

LEICESTERSHIRE COUNTY COUNCIL  
Payments Over £500 MARCH 2024

PAYMENT DATE	DEPARTMENT	SUPPLIER NAME	PAY GROUP	ACCOUNT DESCRIPTION	NET AMOUNT
01-MAR-2024	Environment & Tra	Kiely Bros Ltd	TRADE SUPPLIER	5411-Private Contractors	£36,004.00
01-MAR-2024	Adults & Communi	KIRLANDS HEALTHCARE LTD&&SSARO2566	S/S HOMES	5502-Residential	£5,837.86
01-MAR-2024	Adults & Communi	PENDENE HOUSE RESIDENTIAL HOME LTD&&SSAR	S/S HOMES	5502-Residential	£1,485.72
01-MAR-2024	Environment & Tra	WJ North Ltd	TRADE SUPPLIER	5411-Private Contractors	£79,427.83
01-MAR-2024	Corporate Resourc	Arcelle Consulting	TRADE SUPPLIER	2105-Reactive Maintenar	£850.00
04-MAR-2024	Environment & Tra	D&M Barnett	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£8,230.00
04-MAR-2024	C&FS (P)	Keyline Care Supported Living Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£38,688.00
08-MAR-2024	Adults & Communi	OTANG CARE LTD&&SUPL6157	SUPPORTED LIVING	5506-Supported Living	£30,953.44
12-MAR-2024	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,650.00
13-MAR-2024	Environment & Tra	Charles Endirect Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,954.14
18-MAR-2024	Environment & Tra	WSP UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£23,399.18
20-MAR-2024	Adults & Communi	Enabling Others Ltd&&CLCD6611	SUPPORTED LIVING	5504-Day/CLC Services	£5,469.15
21-MAR-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£810.33
21-MAR-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£2,483.19
21-MAR-2024	Adults & Communi	MARK SPENCER(ROSEKEL)&&DPDP118091	GENERAL	5661-ASC Clients Cash (D	£714.34
21-MAR-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£4,216.66
21-MAR-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£3,414.76
21-MAR-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£518.50
21-MAR-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£556.86
22-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4901-Other Expenditure	£2,950.00
22-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4901-Other Expenditure	£4,500.00
26-MAR-2024	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£661.35
26-MAR-2024	Adults & Communi	AMICURA LTD&&SSARO6112	S/S HOMES	5502-Residential	£1,091.83
26-MAR-2024	Adults & Communi	FOSSE WAY VIEW CARE HC ONE LTD&&SSARO743	S/S HOMES	5502-Residential	£1,501.95
26-MAR-2024	Adults & Communi	LAXTON HALL&&SSAROE58522	S/S HOMES	5502-Residential	£1,351.43
26-MAR-2024	Adults & Communi	NOBLE CARE&&SSARO3210	S/S HOMES	5502-Residential	£2,498.57
26-MAR-2024	Adults & Communi	PHOENIX CARE CENTRE LTD&&SSARO7376	S/S HOMES	5502-Residential	£2,748.00
26-MAR-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4501-Exhibitions, Display	£500.00
26-MAR-2024	Environment & Tra	WJ North Ltd	TRADE SUPPLIER	5411-Private Contractors	£119,798.65
28-MAR-2024	Balance Sheet Cost	KCH Barristers Ltd	TRADE SUPPLIER	9641-Debtors Control	£4,260.00
28-MAR-2024	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	5323-External SEN Provid	£600.00
01-MAR-2024	Environment & Tra	GS Moon	NON TRADE	3303-Taxi Hire	£1,364.00
08-MAR-2024	Public Health (P)	REDACTED PERSONAL DATA	NON TRADE	4908-Grants	£540.00
19-MAR-2024	Capital - In Year Sp	Framland Farm Ltd	NON TRADE	941A-L&B - Acquistion Cc	£2,500.00
26-MAR-2024	C&FS (P)	WARREN HILLS DAY NURSERY&&EYRS1650	EARLY YEARS	4908-Grants	£791.45
01-MAR-2024	Chief Executives (P)	1 Crown Office Row	NON TRADE	4507-Consultants & Spec	£1,750.00
01-MAR-2024	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£708.20
01-MAR-2024	C&FS (P)	4PureHeart Limited	TRADE SUPPLIER	5411-Private Contractors	£19,902.00
01-MAR-2024	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3303-Taxi Hire	£2,943.00
01-MAR-2024	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3303-Taxi Hire	£2,433.89

01-MAR-2024	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3303-Taxi Hire	£1,095.00
01-MAR-2024	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3303-Taxi Hire	£1,848.99
01-MAR-2024	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3303-Taxi Hire	£2,881.33
01-MAR-2024	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3303-Taxi Hire	£893.75
01-MAR-2024	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3112-Home to Sch Trans	£1,314.00
01-MAR-2024	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£972.00
01-MAR-2024	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£918.00
01-MAR-2024	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3124-Other Transport Co	£709.60
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,061.00
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£758.89
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,656.00
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£880.02
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£640.00
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,907.64
01-MAR-2024	C&FS (P)	Access UK Ltd	TRADE SUPPLIER	4602-IT Services	£4,316.71
01-MAR-2024	Adults & Communi	Advance Housing & Support Ltd	TRADE SUPPLIER	5506-Supported Living	£1,095.30
01-MAR-2024	Adults & Communi	Advance Housing & Support Ltd	TRADE SUPPLIER	5506-Supported Living	£886.70
01-MAR-2024	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£27,610.56
01-MAR-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,276.87
01-MAR-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,168.09
01-MAR-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,310.54
01-MAR-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,139.60
01-MAR-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£526.56
01-MAR-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,083.30
01-MAR-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,078.70
01-MAR-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£994.56
01-MAR-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£662.40
01-MAR-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,310.54
01-MAR-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,292.41
01-MAR-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£601.45
01-MAR-2024	Public Health (P)	Air IT Ltd	TRADE SUPPLIER	4602-IT Services	£2,951.86
01-MAR-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,087.20
01-MAR-2024	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3201-Pooled Transport R	£531.20
01-MAR-2024	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3201-Pooled Transport R	£2,610.00
01-MAR-2024	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£2,653.20
01-MAR-2024	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£3,412.44
01-MAR-2024	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£2,095.20
01-MAR-2024	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£1,030.40
01-MAR-2024	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£1,587.00
01-MAR-2024	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3112-Home to Sch Trans	£690.00
01-MAR-2024	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£1,949.90

01-MAR-2024	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3112-Home to Sch Trans	£1,955.00
01-MAR-2024	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,754.34
01-MAR-2024	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,754.34
01-MAR-2024	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,754.34
01-MAR-2024	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,754.34
01-MAR-2024	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,754.34
01-MAR-2024	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,754.34
01-MAR-2024	Environment & Tra	Allsebrook Pumps Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,320.00
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£1,697.45
01-MAR-2024	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,398.78
01-MAR-2024	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,849.00
01-MAR-2024	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,162.50
01-MAR-2024	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,849.00
01-MAR-2024	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£781.75
01-MAR-2024	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£732.55
01-MAR-2024	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£533.14
01-MAR-2024	Environment & Tra	Athwal Taxi Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£2,135.00
01-MAR-2024	Environment & Tra	Athwal Taxi Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£2,430.00
01-MAR-2024	Environment & Tra	Athwal Taxi Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,666.00
01-MAR-2024	Environment & Tra	Athwal Taxi Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,231.82
01-MAR-2024	Environment & Tra	Athwal Taxi Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,767.83
01-MAR-2024	Environment & Tra	Athwal Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,160.00
01-MAR-2024	Environment & Tra	Athwal Taxi Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,767.83
01-MAR-2024	Environment & Tra	Athwal Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,495.00
01-MAR-2024	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£4,420.00
01-MAR-2024	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£4,080.00
01-MAR-2024	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£4,420.00
01-MAR-2024	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£4,420.00
01-MAR-2024	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£4,410.00
01-MAR-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,507.02
01-MAR-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,818.32
01-MAR-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
01-MAR-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
01-MAR-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5622-Transfer Payments	£608.74
01-MAR-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
01-MAR-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,818.32
01-MAR-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,768.71
01-MAR-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£1,364.77
01-MAR-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
01-MAR-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
01-MAR-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,478.32

01-MAR-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
01-MAR-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
01-MAR-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
01-MAR-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,478.32
01-MAR-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
01-MAR-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
01-MAR-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,768.71
01-MAR-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
01-MAR-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
01-MAR-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
01-MAR-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
01-MAR-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
01-MAR-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
01-MAR-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
01-MAR-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
01-MAR-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
01-MAR-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
01-MAR-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
01-MAR-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,768.71
01-MAR-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
01-MAR-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
01-MAR-2024	Capital - In Year Sp	Baker Consultants Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,116.00
01-MAR-2024	Environment & Tra	Barhale Construction Services Ltd	TRADE SUPPLIER	4109-Materials	£682.50
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£930.00
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£560.00
01-MAR-2024	Corporate Resourc	BDA Surveying Ltd	TRADE SUPPLIER	2109-Asbestos	£600.00
01-MAR-2024	Corporate Resourc	BDA Surveying Ltd	TRADE SUPPLIER	2109-Asbestos	£600.00
01-MAR-2024	Capital - In Year Sp	BDA Surveying Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,475.00
01-MAR-2024	Capital - In Year Sp	BDA Surveying Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,350.00
01-MAR-2024	Adults & Communi	Beatfeet Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£670.00
01-MAR-2024	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3113-Home to Sch Trans	£3,000.00
01-MAR-2024	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3113-Home to Sch Trans	£3,400.00
01-MAR-2024	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3113-Home to Sch Trans	£3,000.00
01-MAR-2024	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3113-Home to Sch Trans	£3,400.00
01-MAR-2024	C&FS (P)	Bespoke Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,615.71
01-MAR-2024	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£513.51
01-MAR-2024	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£558.91
01-MAR-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,890.08
01-MAR-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,126.17
01-MAR-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,768.00
01-MAR-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,560.00
01-MAR-2024	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,313.45

01-MAR-2024	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,850.82
01-MAR-2024	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£36,807.85
01-MAR-2024	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£35,107.27
01-MAR-2024	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£45,346.89
01-MAR-2024	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,001.96
01-MAR-2024	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£35,604.65
01-MAR-2024	Environment & Tra	BOC Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£946.00
01-MAR-2024	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£2,076.88
01-MAR-2024	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,122.80
01-MAR-2024	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£4,007.74
01-MAR-2024	Corporate Resourc	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£9,126.20
01-MAR-2024	Capital - In Year Sp	Browne Jacobson LLP	TRADE SUPPLIER	941D-L&B - Building Cost	£1,101.30
01-MAR-2024	Chief Executives (P	Browne Jacobson LLP	TRADE SUPPLIER	4507-Consultants & Spec	£800.00
01-MAR-2024	Corporate Resourc	BSG Ecology T/A Baker Sheperd Gillespie LLP	TRADE SUPPLIER	2112-Programmed Work	£1,305.00
01-MAR-2024	Environment & Tra	BSI Assurance UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£4,248.00
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£715.00
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,709.00
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,649.00
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,842.50
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3203-Pooled Transport R	£2,250.00
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,040.00
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,980.00
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,484.00
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,664.00
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,626.90
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,841.00
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£3,011.40
01-MAR-2024	C&FS (P)	Care Today Children Services	TRADE SUPPLIER	5411-Private Contractors	£24,305.24
01-MAR-2024	Chief Executives (P	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,292.10
01-MAR-2024	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£4,096.34
01-MAR-2024	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£3,720.00
01-MAR-2024	Corporate Resourc	Catershield Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,716.48
01-MAR-2024	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,760.00
01-MAR-2024	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£5,854.83
01-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£700.00
01-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£900.00
01-MAR-2024	Public Health (P)	Chelsea & Westminster Hospital NHS Foundation	TRADE SUPPLIER	5211-Other Local Authori	£3,875.48
01-MAR-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£525.00
01-MAR-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,485.00
01-MAR-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£750.00
01-MAR-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£825.00

01-MAR-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,485.00
01-MAR-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£750.00
01-MAR-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,485.00
01-MAR-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£900.00
01-MAR-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£750.00
01-MAR-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£562.50
01-MAR-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£750.00
01-MAR-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£750.00
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£744.00
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,120.00
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,898.00
01-MAR-2024	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	2101-R&M Buildings	£800.00
01-MAR-2024	Adults & Communi	City & Guilds	TRADE SUPPLIER	4912-Educational Bodies	£614.40
01-MAR-2024	Adults & Communi	City & Guilds	TRADE SUPPLIER	4912-Educational Bodies	£1,356.80
01-MAR-2024	Adults & Communi	City & Guilds	TRADE SUPPLIER	4912-Educational Bodies	£1,152.00
01-MAR-2024	C&FS (P)	City of Doncaster Council	OTHER LOCAL AUT	5449-Adoption of Childre	£1,500.00
01-MAR-2024	Environment & Tra	Clee Hill Plant Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,166.00
01-MAR-2024	C&FS (P)	Clovelly House School	TRADE SUPPLIER	5323-External SEN Provid	£4,800.00
01-MAR-2024	C&FS (P)	Clovelly House School	TRADE SUPPLIER	5323-External SEN Provid	£4,500.00
01-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£756.00
01-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,715.00
01-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,012.00
01-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,323.00
01-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,548.00
01-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,378.62
01-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,589.15
01-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,152.00
01-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,242.00
01-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£914.00
01-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£525.00
01-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,108.00
01-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,537.50
01-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,445.00
01-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,821.60
01-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,476.80
01-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£724.50
01-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,137.50
01-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£672.75
01-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,023.00
01-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,414.00
01-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,513.00

01-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,773.00
01-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,764.00
01-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,664.00
01-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,915.90
01-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,541.20
01-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,284.00
01-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,802.00
01-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,475.72
01-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,962.80
01-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,584.00
01-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,715.00
01-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,248.00
01-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£880.00
01-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,632.00
01-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,484.00
01-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,850.00
01-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,343.00
01-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,880.00
01-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,286.00
01-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£841.00
01-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,701.00
01-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,632.00
01-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£952.00
01-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,031.00
01-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,512.00
01-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,836.00
01-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,598.00
01-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,785.00
01-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,584.00
01-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,617.00
01-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,619.20
01-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,326.00
01-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,404.00
01-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,015.00
01-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£928.00
01-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,666.00
01-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,649.00
01-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£822.80
01-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,657.84
01-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,122.00
01-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,332.00

01-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£801.90
01-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,537.50
01-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,666.00
01-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,666.00
01-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,557.60
01-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,484.00
01-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£945.00
01-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,379.50
01-MAR-2024	C&FS (P)	Community Brands UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,709.00
01-MAR-2024	C&FS (P)	Community Brands UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,231.96
01-MAR-2024	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,925.00
01-MAR-2024	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£39,303.66
01-MAR-2024	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,925.00
01-MAR-2024	Corporate Resourc	Complete Background Screening Ltd	TRADE SUPPLIER	4603-IT Software License	£1,923.00
01-MAR-2024	C&FS (P)	Context To Cognition	TRADE INDIVIDUAL	4507-Consultants & Spec	£900.00
01-MAR-2024	C&FS (P)	Context To Cognition	TRADE INDIVIDUAL	4507-Consultants & Spec	£600.00
01-MAR-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,807.76
01-MAR-2024	Public Health (P)	Countesthorpe Health Centre	NON TRADE	5447-General Practioners	£624.00
01-MAR-2024	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,332.00
01-MAR-2024	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,124.00
01-MAR-2024	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,196.00
01-MAR-2024	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,494.00
01-MAR-2024	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,060.00
01-MAR-2024	Adults & Communi	Cyber Media Solutions Ltd	TRADE SUPPLIER	4909-Subscriptions	£700.00
01-MAR-2024	Capital - In Year Sp	Data & Voice Cabling Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£541.00
01-MAR-2024	Corporate Resourc	Data & Voice Cabling Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£993.00
01-MAR-2024	Corporate Resourc	David Stanley Sales Ltd	FACTOR	2102-R&M Buildings Serv	£1,300.00
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,386.00
01-MAR-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£3,680.00
01-MAR-2024	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£579.48
01-MAR-2024	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£505.12
01-MAR-2024	Environment & Tra	Diamond Bus East Midlands	TRADE SUPPLIER	3124-Other Transport Co	£11,365.70
01-MAR-2024	Environment & Tra	Diamond Bus East Midlands	TRADE SUPPLIER	3124-Other Transport Co	£8,224.45
01-MAR-2024	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3113-Home to Sch Trans	£2,070.00
01-MAR-2024	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,800.00
01-MAR-2024	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,520.00
01-MAR-2024	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,345.50
01-MAR-2024	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,853.00
01-MAR-2024	Corporate Resourc	Direct Publicity Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£500.00
01-MAR-2024	Environment & Tra	Direct Tyre Management Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£12,540.38
01-MAR-2024	Environment & Tra	Dixons Coach & Travel Services	TRADE SUPPLIER	3113-Home to Sch Trans	£2,994.00



01-MAR-2024	Environment & Tra	Dixons Coach & Travel Services	TRADE SUPPLIER	3113-Home to Sch Trans	£1,497.00
01-MAR-2024	Environment & Tra	Dixons Coach & Travel Services	TRADE SUPPLIER	3113-Home to Sch Trans	£3,143.70
01-MAR-2024	Environment & Tra	Dixons Coach & Travel Services	TRADE SUPPLIER	3113-Home to Sch Trans	£2,544.90
01-MAR-2024	Environment & Tra	Dixons Coach & Travel Services	TRADE SUPPLIER	3113-Home to Sch Trans	£3,293.40
01-MAR-2024	Environment & Tra	Dixons Coach & Travel Services	TRADE SUPPLIER	3113-Home to Sch Trans	£2,170.65
01-MAR-2024	Environment & Tra	Drive4it Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,110.00
01-MAR-2024	Corporate Resourc	Eco Fuels Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,968.00
01-MAR-2024	Corporate Resourc	Eco Fuels Services Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£550.00
01-MAR-2024	Corporate Resourc	Edge Training & Consultancy Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,272.00
01-MAR-2024	Public Health (P)	ELR GP Federation Ltd	TRADE SUPPLIER	5447-General Practioners	£44,400.00
01-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£689.08
01-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,952.47
01-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£781.03
01-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,771.00
01-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£791.20
01-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£689.08
01-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£781.08
01-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£653.20
01-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£653.20
01-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£647.22
01-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£618.24
01-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£791.20
01-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,952.47
01-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£653.20
01-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£653.20
01-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,282.06
01-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£791.20
01-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,863.16
01-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£618.24
01-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£791.20
01-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£817.42
01-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£846.86
01-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,696.29
01-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,952.47
01-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,323.48
01-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,901.87
01-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,323.47
01-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£618.24
01-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£653.20
01-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,901.87

01-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,491.09
01-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£5,420.18
01-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£781.08
01-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£647.22
01-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£618.24
01-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£946.17
01-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£791.20
01-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£653.20
01-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£618.24
01-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£618.24
01-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,282.06
01-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£760.75
01-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	4901-Other Expenditure	£916.00
01-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£653.20
01-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£653.20
01-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£689.08
01-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,628.07
01-MAR-2024	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,213.71
01-MAR-2024	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,923.40
01-MAR-2024	Balance Sheet Cost	Enva England Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,070.90
01-MAR-2024	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,376.33
01-MAR-2024	Corporate Resourc	EQV (UK) Ltd	TRADE SUPPLIER	1703-Training Expenses	£845.00
01-MAR-2024	Corporate Resourc	EQV (UK) Ltd	TRADE SUPPLIER	1703-Training Expenses	£845.00
01-MAR-2024	Environment & Tra	ESPO	TRADE SUPPLIER	4101-Furniture	£596.00
01-MAR-2024	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,847.00
01-MAR-2024	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3113-Home to Sch Trans	£1,688.10
01-MAR-2024	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3303-Taxi Hire	£1,582.40
01-MAR-2024	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3201-Pooled Transport R	£2,843.40
01-MAR-2024	Adults & Communi	Fastroi Ltd	TRADE SUPPLIER	4603-IT Software License	£4,641.44
01-MAR-2024	Environment & Tra	First4airport	NON TRADE	3112-Home to Sch Trans	£882.00
01-MAR-2024	Environment & Tra	First4airport	NON TRADE	3201-Pooled Transport R	£3,432.00
01-MAR-2024	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£2,844.00
01-MAR-2024	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£1,152.00
01-MAR-2024	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£85,490.16
01-MAR-2024	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£3,992.08
01-MAR-2024	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£2,842.49
01-MAR-2024	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,555.04
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,026.56
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,700.00
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£3,872.04
01-MAR-2024	Environment & Tra	Forward & Thinking Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£2,150.00

01-MAR-2024	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£7,150.50
01-MAR-2024	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£5,015.00
01-MAR-2024	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£5,525.00
01-MAR-2024	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£5,023.50
01-MAR-2024	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£2,919.75
01-MAR-2024	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£4,250.00
01-MAR-2024	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£4,930.00
01-MAR-2024	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£3,400.00
01-MAR-2024	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,757.50
01-MAR-2024	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,944.00
01-MAR-2024	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,891.00
01-MAR-2024	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,132.82
01-MAR-2024	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,932.20
01-MAR-2024	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,574.83
01-MAR-2024	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,124.00
01-MAR-2024	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,645.00
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,420.00
01-MAR-2024	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,373.00
01-MAR-2024	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,373.00
01-MAR-2024	Environment & Tra	Granthams GT Ltd	TRADE SUPPLIER	4901-Other Expenditure	£725.00
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,785.60
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,380.00
01-MAR-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,505.97
01-MAR-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,846.99
01-MAR-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,508.01
01-MAR-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,482.38
01-MAR-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,833.77
01-MAR-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,078.31
01-MAR-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,376.00
01-MAR-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,219.14
01-MAR-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,235.27
01-MAR-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,235.27
01-MAR-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,797.02
01-MAR-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,365.28
01-MAR-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,658.77
01-MAR-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,552.22
01-MAR-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,040.00
01-MAR-2024	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£37,102.57
01-MAR-2024	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£9,858.00
01-MAR-2024	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,929.00
01-MAR-2024	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,650.00

01-MAR-2024	Adults & Communi	Health Care Services Ltd T/A Health Care Services	TRADE SUPPLIER	4102-General Equipment	£1,239.12
01-MAR-2024	Public Health (P)	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£55,615.50
01-MAR-2024	Environment & Tra	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£6,092.00
01-MAR-2024	Public Health (P)	Hinckley & Bosworth Medical Alliance Ltd	TRADE SUPPLIER	5447-General Practioners	£16,686.00
01-MAR-2024	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£800.00
01-MAR-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,528.13
01-MAR-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,031.50
01-MAR-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£949.80
01-MAR-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,092.27
01-MAR-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£723.43
01-MAR-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,460.73
01-MAR-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,079.64
01-MAR-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,495.66
01-MAR-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,970.00
01-MAR-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,605.86
01-MAR-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,780.46
01-MAR-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,549.66
01-MAR-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,294.66
01-MAR-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,172.49
01-MAR-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,508.50
01-MAR-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,281.10
01-MAR-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,295.00
01-MAR-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,313.44
01-MAR-2024	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£26,236.19
01-MAR-2024	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£2,484.04
01-MAR-2024	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£37,942.19
01-MAR-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,550.00
01-MAR-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,337.50
01-MAR-2024	Environment & Tra	Huws Gray Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,200.00
01-MAR-2024	Chief Executives (P)	Information Lab	TRADE SUPPLIER	4603-IT Software License	£51,440.00
01-MAR-2024	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£28,741.43
01-MAR-2024	Corporate Resourc	Inspired Energy Solutions Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,371.42
01-MAR-2024	Corporate Resourc	InVision Software Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,330.20
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£1,632.00
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,692.00
01-MAR-2024	Adults & Communi	Ironstyles Ltd T/A Shadewell Blinds	TRADE SUPPLIER	4102-General Equipment	£656.00
01-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£1,041.68
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,178.00
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,491.50
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,428.00
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,010.80

01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,745.00
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,227.60
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,959.20
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,977.50
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£2,404.40
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,308.20
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,660.00
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£924.00
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£3,704.80
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£986.40
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£3,175.60
01-MAR-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4501-Exhibitions, Display	£500.00
01-MAR-2024	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,064.00
01-MAR-2024	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,782.00
01-MAR-2024	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£720.00
01-MAR-2024	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,496.00
01-MAR-2024	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,033.20
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,225.00
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,160.00
01-MAR-2024	Corporate Resourc	John OConner Ground Maintenance Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,542.00
01-MAR-2024	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£1,173.39
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,543.50
01-MAR-2024	Adults & Communi	JW Care Services (UK) Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£4,000.00
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,950.40
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£609.40
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,210.00
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£1,443.30
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,634.40
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£2,376.00
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£1,584.00
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,950.00
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,160.00
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,700.00
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,346.40
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,800.00
01-MAR-2024	Corporate Resourc	Kaplan Financial Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,304.16
01-MAR-2024	Chief Executives (P	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£737.50
01-MAR-2024	Corporate Resourc	Kefron International Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£5,784.87
01-MAR-2024	Environment & Tra	KGN Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,123.30
01-MAR-2024	Environment & Tra	KGN Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,666.00
01-MAR-2024	Environment & Tra	KGN Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,699.20

01-MAR-2024	Environment & Tra	KGN Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,459.90
01-MAR-2024	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£2,080.00
01-MAR-2024	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£692.31
01-MAR-2024	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£566.22
01-MAR-2024	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£630.77
01-MAR-2024	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£4,689.20
01-MAR-2024	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£872.13
01-MAR-2024	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£813.11
01-MAR-2024	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£1,131.90
01-MAR-2024	Capital - In Year Sp	Kone Plc	SUBCONTRACTOR	941D-L&B - Building Cost	£3,903.94
01-MAR-2024	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£10,838.46
01-MAR-2024	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2112-Programmed Work	£2,637.14
01-MAR-2024	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2112-Programmed Work	£546.21
01-MAR-2024	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£657.90
01-MAR-2024	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£686.97
01-MAR-2024	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2101-R&M Buildings	£1,684.62
01-MAR-2024	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£513.82
01-MAR-2024	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£745.90
01-MAR-2024	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2112-Programmed Work	£3,449.23
01-MAR-2024	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£3,903.20
01-MAR-2024	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£3,798.82
01-MAR-2024	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£2,669.23
01-MAR-2024	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£5,451.85
01-MAR-2024	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£2,123.08
01-MAR-2024	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£5,451.85
01-MAR-2024	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£557.38
01-MAR-2024	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£5,517.78
01-MAR-2024	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£2,260.00
01-MAR-2024	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£867.21
01-MAR-2024	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£999.78
01-MAR-2024	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2112-Programmed Work	£3,619.72
01-MAR-2024	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£4,737.90
01-MAR-2024	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£776.92
01-MAR-2024	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£3,619.72
01-MAR-2024	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£630.75
01-MAR-2024	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£904.62
01-MAR-2024	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£769.00
01-MAR-2024	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£568.79
01-MAR-2024	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£937.78
01-MAR-2024	Environment & Tra	Ladybird Cranes Ltd T/A Ladybird Skip Movers	TRADE SUPPLIER	2101-R&M Buildings	£736.12
01-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5443-Agency & Contracte	£837.80

01-MAR-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4501-Exhibitions, Display	£750.00
01-MAR-2024	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£1,733.16
01-MAR-2024	Environment & Tra	Lee Graves T/A LG Private Hire	TRADE SUPPLIER	3303-Taxi Hire	£2,720.00
01-MAR-2024	Environment & Tra	Leicester City Council	TRADE SUPPLIER	5411-Private Contractors	£900.00
01-MAR-2024	Environment & Tra	Leicestershire Fire & Rescue Service	TRADE SUPPLIER	4109-Materials	£4,000.00
01-MAR-2024	Chief Executives (P	Lextox	TRADE SUPPLIER	4507-Consultants & Spec	£514.00
01-MAR-2024	Chief Executives (P	Lextox	TRADE SUPPLIER	4507-Consultants & Spec	£1,526.60
01-MAR-2024	Public Health (P)	Liz Bainbridge Consultancy Ltd	TRADE SUPPLIER	1703-Training Expenses	£2,099.93
01-MAR-2024	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3113-Home to Sch Trans	£560.00
01-MAR-2024	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3113-Home to Sch Trans	£600.00
01-MAR-2024	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3201-Pooled Transport R	£1,091.00
01-MAR-2024	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3201-Pooled Transport R	£837.00
01-MAR-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£882.21
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£516.00
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,520.00
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,188.00
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,815.02
01-MAR-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,836.00
01-MAR-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,836.00
01-MAR-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£770.00
01-MAR-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,288.00
01-MAR-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£616.00
01-MAR-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,063.50
01-MAR-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,236.00
01-MAR-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,414.00
01-MAR-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,740.50
01-MAR-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,376.00
01-MAR-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,159.00
01-MAR-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,502.00
01-MAR-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,964.46
01-MAR-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,200.00
01-MAR-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,665.00
01-MAR-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,572.20
01-MAR-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,774.34
01-MAR-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,728.00
01-MAR-2024	Environment & Tra	Maris Pumps Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£830.60
01-MAR-2024	Environment & Tra	Martin Franklin (T&H Solutions)	TRADE SUPPLIER	3113-Home to Sch Trans	£2,380.00
01-MAR-2024	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3201-Pooled Transport R	£3,033.80
01-MAR-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£901.00
01-MAR-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£973.50
01-MAR-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,071.00

01-MAR-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,440.00
01-MAR-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£833.00
01-MAR-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,358.00
01-MAR-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,377.00
01-MAR-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,190.00
01-MAR-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£2,054.00
01-MAR-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,278.00
01-MAR-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£972.00
01-MAR-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,819.00
01-MAR-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£861.00
01-MAR-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,817.00
01-MAR-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£684.00
01-MAR-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£630.50
01-MAR-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,628.00
01-MAR-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,703.00
01-MAR-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,347.50
01-MAR-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,926.00
01-MAR-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,980.00
01-MAR-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,386.00
01-MAR-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,502.00
01-MAR-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,135.00
01-MAR-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,782.50
01-MAR-2024	Environment & Tra	Matchtech Group UK Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,996.00
01-MAR-2024	Environment & Tra	Matchtech Group UK Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,996.00
01-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£915.00
01-MAR-2024	Adults & Communi	MCS Care Services Ltd	NON TRADE	5443-Agency & Contracte	£4,000.00
01-MAR-2024	Capital - In Year Sp	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£562.00
01-MAR-2024	Environment & Tra	Melton & District Furniture Project 1	TRADE SUPPLIER	5314-Voluntary Associati	£662.58
01-MAR-2024	C&FS (P)	Melton Mencap	NON TRADE	5429-Community/Domici	£1,716.00
01-MAR-2024	Environment & Tra	Mick George Concrete Ltd	TRADE SUPPLIER	4109-Materials	£950.80
01-MAR-2024	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£20,836.28
01-MAR-2024	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£529.77
01-MAR-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,080.92
01-MAR-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,078.87
01-MAR-2024	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5211-Other Local Authori	£918.00
01-MAR-2024	Environment & Tra	Midlands Road Safety Ltd	TRADE SUPPLIER	5411-Private Contractors	£600.00
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£3,060.00
01-MAR-2024	Environment & Tra	Mind Matters (Hinckley)	NON TRADE	5314-Voluntary Associati	£852.03
01-MAR-2024	Chief Executives (P)	Minton Treharne & Davies Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,314.00
01-MAR-2024	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,800.00
01-MAR-2024	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,640.00



01-MAR-2024	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,560.00
01-MAR-2024	Adults & Communi	Mmeyer Care Consultant Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,400.00
01-MAR-2024	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£1,365.00
01-MAR-2024	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,890.00
01-MAR-2024	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,550.96
01-MAR-2024	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,057.00
01-MAR-2024	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,160.00
01-MAR-2024	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,907.20
01-MAR-2024	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,250.00
01-MAR-2024	C&FS (P)	National Association of Virtual School Heads	TRADE SUPPLIER	1703-Training Expenses	£1,900.00
01-MAR-2024	C&FS (P)	National Association of Virtual School Heads	TRADE SUPPLIER	1703-Training Expenses	£1,900.00
01-MAR-2024	Corporate Resourc	Navisite Europe Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£23,820.00
01-MAR-2024	Adults & Communi	NCHA Ltd	TRADE SUPPLIER	5506-Supported Living	£3,107.88
01-MAR-2024	Adults & Communi	NCHA Ltd	TRADE SUPPLIER	5506-Supported Living	£10,760.04
01-MAR-2024	Adults & Communi	NCHA Ltd	TRADE SUPPLIER	5506-Supported Living	£3,556.15
01-MAR-2024	Adults & Communi	NCHA Ltd	TRADE SUPPLIER	5506-Supported Living	£2,357.96
01-MAR-2024	Adults & Communi	NCHA Ltd	TRADE SUPPLIER	5506-Supported Living	£2,251.15
01-MAR-2024	Environment & Tra	Nesbit Brothers Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£20,015.00
01-MAR-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,704.15
01-MAR-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
01-MAR-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,865.50
01-MAR-2024	Chief Executives (P)	New Street Chambers	TRADE SUPPLIER	4507-Consultants & Spec	£2,000.00
01-MAR-2024	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,757.14
01-MAR-2024	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,757.14
01-MAR-2024	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,757.14
01-MAR-2024	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,575.14
01-MAR-2024	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,485.71
01-MAR-2024	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,222.14
01-MAR-2024	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,912.14
01-MAR-2024	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,320.00
01-MAR-2024	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£623.00
01-MAR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,074.00
01-MAR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,422.00
01-MAR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,065.00
01-MAR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,254.00
01-MAR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,467.48
01-MAR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,628.00
01-MAR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,675.00
01-MAR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,682.00
01-MAR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,803.30
01-MAR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,753.05

01-MAR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,097.80
01-MAR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,173.35
01-MAR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,143.00
01-MAR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,336.00
01-MAR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,766.35
01-MAR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,339.20
01-MAR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,178.38
01-MAR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,610.00
01-MAR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,640.00
01-MAR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,024.00
01-MAR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,988.00
01-MAR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,856.00
01-MAR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,479.00
01-MAR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,090.00
01-MAR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,666.00
01-MAR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,872.00
01-MAR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,100.00
01-MAR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,868.30
01-MAR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,400.00
01-MAR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,421.00
01-MAR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,440.00
01-MAR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,430.00
01-MAR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,204.00
01-MAR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,305.00
01-MAR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,320.20
01-MAR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,708.55
01-MAR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,060.00
01-MAR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,540.00
01-MAR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,210.00
01-MAR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,128.00
01-MAR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£574.00
01-MAR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,500.00
01-MAR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,962.50
01-MAR-2024	Balance Sheet Cost	NMI Taxi Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£595.00
01-MAR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,158.20
01-MAR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,340.00
01-MAR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£6,318.00
01-MAR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£5,423.00
01-MAR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,734.20
01-MAR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£640.00
01-MAR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,610.00

01-MAR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,192.50
01-MAR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,550.00
01-MAR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,980.00
01-MAR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,566.00
01-MAR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,240.00
01-MAR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,248.40
01-MAR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£729.00
01-MAR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£810.00
01-MAR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,872.00
01-MAR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£731.00
01-MAR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,659.08
01-MAR-2024	Public Health (P)	Oadby & Wigston Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£11,864.50
01-MAR-2024	Corporate Resourc	On A Roll Sandwich Company Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£599.46
01-MAR-2024	Adults & Communi	Oxford University Press	TRADE SUPPLIER	4603-IT Software License	£699.00
01-MAR-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3112-Home to Sch Trans	£1,386.00
01-MAR-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3201-Pooled Transport R	£1,814.10
01-MAR-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£943.20
01-MAR-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3113-Home to Sch Trans	£1,360.00
01-MAR-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3113-Home to Sch Trans	£1,882.60
01-MAR-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3201-Pooled Transport R	£2,230.80
01-MAR-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3201-Pooled Transport R	£1,247.20
01-MAR-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3201-Pooled Transport R	£3,129.25
01-MAR-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3203-Pooled Transport R	£794.50
01-MAR-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£522.00
01-MAR-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£2,201.40
01-MAR-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£2,364.70
01-MAR-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£879.94
01-MAR-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£750.40
01-MAR-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,330.00
01-MAR-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,844.00
01-MAR-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,975.00
01-MAR-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,826.00
01-MAR-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,740.00
01-MAR-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,460.00
01-MAR-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,502.00
01-MAR-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,465.00
01-MAR-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,472.00
01-MAR-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,378.75
01-MAR-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,765.00
01-MAR-2024	Environment & Tra	Paul S Winson Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,703.22
01-MAR-2024	Environment & Tra	Pertemps Recruitment Partnership Ltd	TRADE SUPPLIER	1703-Training Expenses	£700.00

01-MAR-2024	C&FS (P)	Phonak UK	TRADE SUPPLIER	4601-IT Equipment Hardw	£1,985.59
01-MAR-2024	Corporate Resourc	Piped Up Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,876.00
01-MAR-2024	Capital - In Year Sp	Piped Up Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,430.00
01-MAR-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	4109-Materials	£576.96
01-MAR-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£526.50
01-MAR-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£682.50
01-MAR-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
01-MAR-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
01-MAR-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
01-MAR-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
01-MAR-2024	Corporate Resourc	Portman Air Conditioning Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£530.00
01-MAR-2024	Environment & Tra	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£581.50
01-MAR-2024	Environment & Tra	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£968.00
01-MAR-2024	Environment & Tra	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,736.00
01-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,030.00
01-MAR-2024	C&FS (P)	Proactive Intervention Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£63,000.00
01-MAR-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£610.00
01-MAR-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£545.00
01-MAR-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£615.00
01-MAR-2024	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£9,041.75
01-MAR-2024	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,529.83
01-MAR-2024	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,526.70
01-MAR-2024	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,000.00
01-MAR-2024	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,253.39
01-MAR-2024	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£833.00
01-MAR-2024	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,343.00
01-MAR-2024	Environment & Tra	R2C Online Ltd	TRADE SUPPLIER	4603-IT Software License	£3,312.62
01-MAR-2024	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,780.00
01-MAR-2024	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,180.00
01-MAR-2024	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£9,440.00
01-MAR-2024	Adults & Communi	RFA Design Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£4,420.00
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,116.00
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,881.00
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,196.00
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,124.00
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£1,120.00
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£1,224.00
01-MAR-2024	Environment & Tra	RJK Taxi Service	TRADE SUPPLIER	3201-Pooled Transport R	£3,583.00
01-MAR-2024	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£20,464.16
01-MAR-2024	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£6,551.76
01-MAR-2024	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£18,412.45

01-MAR-2024	Capital - In Year Sp	Rodgers Leask Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£5,000.00
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£10,710.00
01-MAR-2024	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£11,857.28
01-MAR-2024	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,081.79
01-MAR-2024	Schools Revenue C	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5443-Agency & Contracte	£1,575.00
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,769.30
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,752.20
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,143.30
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£989.40
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,036.60
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,051.50
01-MAR-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£4,453.00
01-MAR-2024	Corporate Resourc	Savills (Uk) Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,454.72
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,425.00
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,850.00
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£1,189.15
01-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5612-Special Guardianshi	£720.00
01-MAR-2024	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,292.00
01-MAR-2024	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,407.00
01-MAR-2024	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2102-R&M Buildings Serv	£2,880.00
01-MAR-2024	Capital - In Year Sp	Shoosmiths LLP	TRADE SUPPLIER	941G-L&B - Design Fees -	£516.00
01-MAR-2024	Public Health (P)	Sigma Pharmaceuticals PLC	TRADE SUPPLIER	5443-Agency & Contracte	£8,748.00
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£2,335.00
01-MAR-2024	Corporate Resourc	Site Engineer Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£4,914.00
01-MAR-2024	Environment & Tra	SLB Roads Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,874.12
01-MAR-2024	Environment & Tra	SLB Roads Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,630.16
01-MAR-2024	Environment & Tra	SLB Roads Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,876.08
01-MAR-2024	Capital - In Year Sp	SoloProtect Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£932.97
01-MAR-2024	Corporate Resourc	SoloProtect Ltd	TRADE SUPPLIER	4603-IT Software License	£3,569.55
01-MAR-2024	Environment & Tra	Speedline Mini Buses & Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,564.00
01-MAR-2024	Environment & Tra	Speedline Mini Buses & Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,570.80
01-MAR-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,443.75
01-MAR-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,443.75
01-MAR-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,443.75
01-MAR-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£951.10
01-MAR-2024	Chief Executives (P)	St Marys Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£850.00
01-MAR-2024	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£813.56
01-MAR-2024	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£839.72
01-MAR-2024	Environment & Tra	Stanton Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,099.73
01-MAR-2024	Environment & Tra	Stanton Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£1,237.50
01-MAR-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£6,566.27

01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£2,325.00
01-MAR-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£629.00
01-MAR-2024	Balance Sheet Cost	Sunbelt Rentals Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£775.50
01-MAR-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,181.00
01-MAR-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,003.00
01-MAR-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,019.83
01-MAR-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£782.00
01-MAR-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,019.83
01-MAR-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£944.29
01-MAR-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,019.83
01-MAR-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,389.00
01-MAR-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£946.00
01-MAR-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£880.00
01-MAR-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	4109-Materials	£1,166.00
01-MAR-2024	C&FS (P)	Sunrise Wellbeing	TRADE SUPPLIER	1703-Training Expenses	£1,000.00
01-MAR-2024	Environment & Tra	Swarco UK & Ireland Ltd	TRADE SUPPLIER	4901-Other Expenditure	£11,603.24
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,706.30
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,924.25
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,013.20
01-MAR-2024	Environment & Tra	Taxi Line Whetstone	NON TRADE	3113-Home to Sch Trans	£1,734.00
01-MAR-2024	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£8,871.92
01-MAR-2024	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£8,077.63
01-MAR-2024	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£8,262.34
01-MAR-2024	Capital - In Year Sp	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£4,850.00
01-MAR-2024	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£614.28
01-MAR-2024	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2101-R&M Buildings	£22,505.66
01-MAR-2024	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2112-Programmed Work	£1,251.67
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£652.50
01-MAR-2024	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£27,182.07
01-MAR-2024	Environment & Tra	Travis Perkins Trading Co Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,306.25
01-MAR-2024	Environment & Tra	UK Cabs Ltd	NON TRADE	3303-Taxi Hire	£1,692.00
01-MAR-2024	Environment & Tra	UK Cabs Ltd	NON TRADE	3112-Home to Sch Trans	£638.80
01-MAR-2024	Environment & Tra	UK Cabs Ltd	NON TRADE	3112-Home to Sch Trans	£917.83
01-MAR-2024	Environment & Tra	UK Cabs Ltd	NON TRADE	3112-Home to Sch Trans	£1,053.00
01-MAR-2024	Environment & Tra	UK Cabs Ltd	NON TRADE	3303-Taxi Hire	£1,548.00
01-MAR-2024	Adults & Communi	Ulverscroft Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£963.72
01-MAR-2024	Corporate Resourc	Uplands Manor Primary School	TRADE SUPPLIER	4901-Other Expenditure	£5,916.25
01-MAR-2024	C&FS (P)	Values Academy	TRADE SUPPLIER	5323-External SEN Provid	£9,481.00
01-MAR-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,475.00
01-MAR-2024	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£908.80
01-MAR-2024	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£919.96

01-MAR-2024	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£610.46
01-MAR-2024	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£596.26
01-MAR-2024	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£720.83
01-MAR-2024	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£829.09
01-MAR-2024	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£676.79
01-MAR-2024	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£843.67
01-MAR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,474.00
01-MAR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,602.00
01-MAR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,124.00
01-MAR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,601.00
01-MAR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,304.00
01-MAR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,602.00
01-MAR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,026.00
01-MAR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,862.00
01-MAR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,856.00
01-MAR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,162.00
01-MAR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,962.00
01-MAR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,479.00
01-MAR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£816.00
01-MAR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,346.00
01-MAR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,518.00
01-MAR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,332.00
01-MAR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,472.00
01-MAR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,278.00
01-MAR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£2,412.00
01-MAR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,484.00
01-MAR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,925.00
01-MAR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,036.00
01-MAR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,256.00
01-MAR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,793.00
01-MAR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,571.00
01-MAR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,271.00
01-MAR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,209.00
01-MAR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£908.00
01-MAR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£970.00
01-MAR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,196.00
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£972.00
01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£3,272.00
01-MAR-2024	Chief Executives (P	Vivid Resourcing	TRADE SUPPLIER	1201-Agency Costs	£1,800.00
01-MAR-2024	Corporate Resourc	Vohkus Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£745.00
01-MAR-2024	Corporate Resourc	W Crowder & Sons Ltd	TRADE SUPPLIER	4102-General Equipment	£9,680.00

01-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£4,560.00
01-MAR-2024	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,224.99
01-MAR-2024	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,224.99
01-MAR-2024	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,224.99
01-MAR-2024	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,224.99
01-MAR-2024	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,224.99
01-MAR-2024	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,224.99
01-MAR-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£9,600.00
01-MAR-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,148.00
01-MAR-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,920.00
01-MAR-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,459.00
01-MAR-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,740.00
01-MAR-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£7,083.84
01-MAR-2024	Capital - In Year Sp	Waterman Aspen Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£750.00
01-MAR-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,692.00
01-MAR-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,700.00
01-MAR-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,840.00
01-MAR-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,940.00
01-MAR-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,816.00
01-MAR-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,192.00
01-MAR-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,540.00
01-MAR-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£7,287.50
01-MAR-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£7,738.00
01-MAR-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,734.69
01-MAR-2024	Environment & Tra	Watling JCB Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£2,018.62
01-MAR-2024	Public Health (P)	Welby Practice	TRADE SUPPLIER	5447-General Practitioners	£1,080.00
01-MAR-2024	Environment & Tra	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	4901-Other Expenditure	£632.45
01-MAR-2024	Environment & Tra	Whitehall Landscapes and Groundcare Contractor	TRADE SUPPLIER	4109-Materials	£14,290.00
01-MAR-2024	Environment & Tra	Wilson's Coaches	TRADE SUPPLIER	3112-Home to Sch Trans	£3,780.00
01-MAR-2024	Environment & Tra	Wilson's Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£3,600.00
01-MAR-2024	Environment & Tra	Woods Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£30,299.53
01-MAR-2024	Environment & Tra	Worklink Project Hinckley	TRADE SUPPLIER	5314-Voluntary Associati	£557.02
01-MAR-2024	Environment & Tra	Wright Advertising Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£1,680.00
04-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5445-Adoption Support	£1,430.00
04-MAR-2024	Corporate Resourc	Blaby District Council	OTHER LOCAL AUT	2311-Rates	£745.29
04-MAR-2024	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£42,464.29
04-MAR-2024	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£26,307.14
04-MAR-2024	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£12,979.00
04-MAR-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A KIRBY MUXLO	GENERAL	4908-Grants	£13,494.57
04-MAR-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A THE OLD BARN	GENERAL	4908-Grants	£16,479.57



04-MAR-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A WHITWICK DA	GENERAL	4908-Grants	£19,735.68
04-MAR-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A WHITWICK DA	GENERAL	4908-Grants	£2,610.24
04-MAR-2024	Corporate Resourc	Dell Corporation Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£15,236.26
04-MAR-2024	Chief Executives (P	DNA Legal	TRADE SUPPLIER	4507-Consultants & Spec	£849.00
04-MAR-2024	Chief Executives (P	DNA Legal	TRADE SUPPLIER	4507-Consultants & Spec	£2,271.00
04-MAR-2024	Chief Executives (P	DNA Legal	TRADE SUPPLIER	4507-Consultants & Spec	£1,149.00
04-MAR-2024	Chief Executives (P	DNA Legal	TRADE SUPPLIER	4507-Consultants & Spec	£729.00
04-MAR-2024	Chief Executives (P	DNA Legal	TRADE SUPPLIER	4507-Consultants & Spec	£2,271.00
04-MAR-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,694.33
04-MAR-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,694.33
04-MAR-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,694.33
04-MAR-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,694.33
04-MAR-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,694.33
04-MAR-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,694.33
04-MAR-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,694.33
04-MAR-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,694.33
04-MAR-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,694.33
04-MAR-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,694.33
04-MAR-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,694.33
04-MAR-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,694.33
04-MAR-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,694.33
04-MAR-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,694.33
04-MAR-2024	C&FS (P)	FTM Dance CIC (Forward Thinking Movement)	TRADE SUPPLIER	5429-Community/Domici	£9,544.65
04-MAR-2024	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,226.00
04-MAR-2024	C&FS (P)	Jenna Adcock T/A JA Tuition	TRADE INDIVIDUAL	5323-External SEN Provid	£1,850.00
04-MAR-2024	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£3,256.24
04-MAR-2024	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£1,029.17
04-MAR-2024	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£516.76
04-MAR-2024	Schools Revenue C	LCC Moira Primary School	OTHER LOCAL AUT	9667-Cash - School Allow	£30,000.00
04-MAR-2024	Public Health (P)	Leicester Community Links CIC	TRADE SUPPLIER	4908-Grants	£720.00
04-MAR-2024	Corporate Resourc	North West Leicestershire District Council	OTHER LOCAL AUT	2311-Rates	£3,041.14
04-MAR-2024	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2101-R&M Buildings	£2,277.99
04-MAR-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,000.00
04-MAR-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4501-Exhibitions, Display	£1,000.00
04-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Co	£576.00
04-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Co	£544.00
04-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,512.00
04-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,144.00

04-MAR-2024	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£261,238.93
04-MAR-2024	Environment & Tra	Shires Motorcycle Training Leicester Ltd	TRADE SUPPLIER	4109-Materials	£2,100.00
04-MAR-2024	Environment & Tra	Shires Motorcycle Training Leicester Ltd	TRADE SUPPLIER	4109-Materials	£840.00
04-MAR-2024	Capital - In Year Sp	SLR Consulting Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£2,779.44
04-MAR-2024	Capital - In Year Sp	SLR Consulting Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£4,954.45
04-MAR-2024	Adults & Communi	Voluntary Action South Leicestershire	TRADE SUPPLIER	5316-Voluntary Sector Co	£7,527.25
04-MAR-2024	Public Health (P)	Weave Creative Productions CIC	NON TRADE	4908-Grants	£1,200.00
04-MAR-2024	Environment & Tra	Woods Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£2,323.23
05-MAR-2024	C&FS (P)	Acacia Consultants and Associates Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,532.23
05-MAR-2024	C&FS (P)	Acacia Consultants and Associates Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,367.31
05-MAR-2024	Balance Sheet Cost	Aldi Stores Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£37,838.47
05-MAR-2024	Environment & Tra	Bagworth & Thornton Parish Council	NON TRADE	4908-Grants	£6,544.00
05-MAR-2024	Environment & Tra	Bagworth & Thornton Parish Council	NON TRADE	4908-Grants	£1,105.00
05-MAR-2024	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,650.00
05-MAR-2024	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,159.03
05-MAR-2024	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,092.86
05-MAR-2024	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,272.50
05-MAR-2024	Environment & Tra	Charnwood Arts	TRADE SUPPLIER	4908-Grants	£1,580.00
05-MAR-2024	C&FS (P)	Childrens Links	TRADE SUPPLIER	5626-Transfer Payments	£2,880.00
05-MAR-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,245.72
05-MAR-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,245.72
05-MAR-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,245.72
05-MAR-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,245.72
05-MAR-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,245.72
05-MAR-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,245.72
05-MAR-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,245.72
05-MAR-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,245.72
05-MAR-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,245.72
05-MAR-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,366.00
05-MAR-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,366.00
05-MAR-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,245.72
05-MAR-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,841.44
05-MAR-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,245.72
05-MAR-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,807.76
05-MAR-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,245.72
05-MAR-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,245.72
05-MAR-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,810.21
05-MAR-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,245.72
05-MAR-2024	C&FS (P)	Dudley Lodge Safeguarding Children Services	NON TRADE	5411-Private Contractors	£16,990.71
05-MAR-2024	C&FS (P)	Duston Care Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£550.00
05-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5323-External SEN Provid	£1,547.98
05-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,333.00

05-MAR-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£560.85
05-MAR-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
05-MAR-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
05-MAR-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
05-MAR-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5622-Transfer Payments	£532.23
05-MAR-2024	C&FS (P)	FTM Dance CIC (Forward Thinking Movement)	TRADE SUPPLIER	5429-Community/Domici	£20,921.64
05-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£2,097.53
05-MAR-2024	C&FS (P)	Goldhill Adventure Playground	TRADE SUPPLIER	5323-External SEN Provid	£2,700.00
05-MAR-2024	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£1,197.00
05-MAR-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,841.15
05-MAR-2024	C&FS (P)	Hub Educational Services CIC	TRADE SUPPLIER	5323-External SEN Provid	£4,900.00
05-MAR-2024	C&FS (P)	Kibworth CE Primary School Academy T/A Discove	TRADE SUPPLIER	5212-OLEA Recoupment	£3,353.12
05-MAR-2024	C&FS (P)	Kibworth CE Primary School Academy T/A Discove	TRADE SUPPLIER	5212-OLEA Recoupment	£3,353.12
05-MAR-2024	C&FS (P)	Kibworth CE Primary School Academy T/A Discove	TRADE SUPPLIER	5212-OLEA Recoupment	£3,309.00
05-MAR-2024	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£2,440.36
05-MAR-2024	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£645.80
05-MAR-2024	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£4,417.35
05-MAR-2024	Schools Revenue C	LCC Woodhouse Eaves St Pauls CE Primary School	OTHER LOCAL AUT	9667-Cash - School Allow	£20,000.00
05-MAR-2024	C&FS (P)	Leicester Grammar School	NON TRADE	5323-External SEN Provid	£48,421.45
05-MAR-2024	Public Health (P)	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£22,919.50
05-MAR-2024	C&FS (P)	Lextox	TRADE SUPPLIER	4507-Consultants & Spec	£934.20
05-MAR-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,680.00
05-MAR-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,354.00
05-MAR-2024	C&FS (P)	Millgate School	OTHER LOCAL AUT	5212-OLEA Recoupment	£97,983.33
05-MAR-2024	Environment & Tra	Narborough Parish Council	OTHER LOCAL AUT	4908-Grants	£13,000.00
05-MAR-2024	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,085.71
05-MAR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,442.14
05-MAR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,442.14
05-MAR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,442.14
05-MAR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,442.14
05-MAR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,442.14
05-MAR-2024	C&FS (P)	Nugent	TRADE SUPPLIER	5323-External SEN Provid	£4,863.20
05-MAR-2024	C&FS (P)	Nugent	TRADE SUPPLIER	5323-External SEN Provid	£2,124.80
05-MAR-2024	C&FS (P)	Old Mill Primary School (Academy)	TRADE SUPPLIER	5325-External SEN Provid	£3,432.00
05-MAR-2024	C&FS (P)	Overley Hall School	TRADE SUPPLIER	5323-External SEN Provid	£6,772.68
05-MAR-2024	C&FS (P)	Platform Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,120.00
05-MAR-2024	C&FS (P)	Purple Ash	TRADE SUPPLIER	5411-Private Contractors	£24,799.88
05-MAR-2024	C&FS (P)	Redefine Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,551.63
05-MAR-2024	C&FS (P)	Redefine Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,794.49
05-MAR-2024	Environment & Tra	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£42,035.12
05-MAR-2024	C&FS (P)	Royal National College for the Blind	TRADE SUPPLIER	5323-External SEN Provid	£4,568.83

05-MAR-2024	Environment & Tra	SH Groundworks Ltd	NON TRADE	8315-Fees & Charges	£1,450.00
05-MAR-2024	Environment & Tra	System Chassijet Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£675.15
05-MAR-2024	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5323-External SEN Provid	£510.00
05-MAR-2024	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,040.00
05-MAR-2024	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,983.06
05-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,397.20
05-MAR-2024	C&FS (P)	Treasure Nest Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,504.53
05-MAR-2024	C&FS (P)	Treasure Nest Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,785.59
05-MAR-2024	C&FS (P)	United Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,985.71
05-MAR-2024	C&FS (P)	Uppingham School Maidwell Hall	TRADE SUPPLIER	5212-OLEA Recoupment	£829.24
05-MAR-2024	C&FS (P)	Vineyard Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,856.18
05-MAR-2024	C&FS (P)	Vineyard Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,856.18
05-MAR-2024	C&FS (P)	Young People First Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,454.33
05-MAR-2024	C&FS (P)	Young People First Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,454.33
05-MAR-2024	C&FS (P)	Young People First Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,454.33
05-MAR-2024	C&FS (P)	Young People First Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,454.33
06-MAR-2024	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homeware	£12,898.16
06-MAR-2024	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homeware	£15,924.18
06-MAR-2024	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homeware	£3,083.97
06-MAR-2024	Adults & Communi	ACCREDO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£46,086.25
06-MAR-2024	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CLC	CLC	5504-Day/CLC Services	£1,405.13
06-MAR-2024	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homeware	£2,376.11
06-MAR-2024	Adults & Communi	ADJUVO CARE & SUPPORT LTD&&SUPL6474	SUPPORTED LIVING	5506-Supported Living	£751.45
06-MAR-2024	Adults & Communi	ADJUVO CARE & SUPPORT LTD&&SUPL6474	SUPPORTED LIVING	5506-Supported Living	£36,858.83
06-MAR-2024	Adults & Communi	ADVANCE HOUSING & SUPPORT LTD T/A ADVANC	SUPPORTED LIVING	5506-Supported Living	£14,021.22
06-MAR-2024	Adults & Communi	ADVANCE HOUSING & SUPPORT LTD T/A ADVANC	SUPPORTED LIVING	5506-Supported Living	£13,710.09
06-MAR-2024	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£1,639.16
06-MAR-2024	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£451,180.78
06-MAR-2024	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£3,150.56
06-MAR-2024	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£2,287.20
06-MAR-2024	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£8,017.35
06-MAR-2024	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homeware	£843.15
06-MAR-2024	Adults & Communi	ALVES ICARE LTD&&SUPL7268	SUPPORTED LIVING	5506-Supported Living	£14,482.16
06-MAR-2024	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homeware	£7,153.22
06-MAR-2024	Adults & Communi	APOLLO CARE & SUPPORT LTD&&SUPL6508	SUPPORTED LIVING	5506-Supported Living	£24,657.66
06-MAR-2024	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homeware	£689.04
06-MAR-2024	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homeware	£6,677.62
06-MAR-2024	Adults & Communi	ASD SUPPORT LTD&&SUPL6853	SUPPORTED LIVING	5506-Supported Living	£74,158.94
06-MAR-2024	Adults & Communi	ASD SUPPORT LTD&&SUPL6853	SUPPORTED LIVING	5506-Supported Living	£720.00
06-MAR-2024	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£254,945.61
06-MAR-2024	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£9,606.12

06-MAR-2024	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£1,388.81
06-MAR-2024	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£9,162.88
06-MAR-2024	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£2,189.66
06-MAR-2024	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£2,831.42
06-MAR-2024	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£13,678.14
06-MAR-2024	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£5,768.69
06-MAR-2024	Adults & Communi	ASSISTED LIVING CARE GROUP LTD&&SUPL6184	SUPPORTED LIVING	5506-Supported Living	£15,019.20
06-MAR-2024	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£5,540.65
06-MAR-2024	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£2,826.07
06-MAR-2024	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD	SUPPORTED LIVING	5504-Day/CLC Services	£1,475.14
06-MAR-2024	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£691.43
06-MAR-2024	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£21,547.33
06-MAR-2024	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£724.36
06-MAR-2024	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£806.67
06-MAR-2024	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£565.22
06-MAR-2024	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£2,440.13
06-MAR-2024	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£3,535.98
06-MAR-2024	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£2,041.20
06-MAR-2024	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£659.61
06-MAR-2024	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£31,445.05
06-MAR-2024	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£2,831.27
06-MAR-2024	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£598.14
06-MAR-2024	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£949.34
06-MAR-2024	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£594.10
06-MAR-2024	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£537.78
06-MAR-2024	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£25,575.03
06-MAR-2024	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£1,890.96
06-MAR-2024	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£7,078.42
06-MAR-2024	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£7,456.88
06-MAR-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£691.43
06-MAR-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£666.23
06-MAR-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£22,602.62
06-MAR-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£971.30
06-MAR-2024	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£14,965.10
06-MAR-2024	Adults & Communi	CARING HANDS (NOTTINGHAM) LTD&&ISHC7072	HOME CARE	5505-Homecare	£3,405.86
06-MAR-2024	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£704.54
06-MAR-2024	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£703.97
06-MAR-2024	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£27,181.66
06-MAR-2024	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£503.57
06-MAR-2024	Adults & Communi	CHARTWELL CARE SERVICES LTD&&SUPL8254	SUPPORTED LIVING	5506-Supported Living	£27,404.16
06-MAR-2024	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£17,909.66

06-MAR-2024	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£9,402.21
06-MAR-2024	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£6,049.21
06-MAR-2024	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC63	HOME CARE	5505-Homecare	£3,990.98
06-MAR-2024	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC63	HOME CARE	5505-Homecare	£6,644.77
06-MAR-2024	Adults & Communi	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	SUPPORTED LIVING	5506-Supported Living	£123,270.24
06-MAR-2024	Adults & Communi	CREATIVE CARE LTD&&SUPL6285	SUPPORTED LIVING	5506-Supported Living	£2,655.88
06-MAR-2024	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£593.12
06-MAR-2024	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£1,126.87
06-MAR-2024	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£2,218.16
06-MAR-2024	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£1,594.77
06-MAR-2024	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£2,218.16
06-MAR-2024	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£949.30
06-MAR-2024	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£1,843.69
06-MAR-2024	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£1,990.89
06-MAR-2024	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£3,188.60
06-MAR-2024	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£6,579.77
06-MAR-2024	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£3,996.17
06-MAR-2024	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£4,267.18
06-MAR-2024	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£3,167.46
06-MAR-2024	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£4,702.77
06-MAR-2024	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£2,867.43
06-MAR-2024	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£1,322.67
06-MAR-2024	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£618.48
06-MAR-2024	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£768.18
06-MAR-2024	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£949.30
06-MAR-2024	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£2,617.35
06-MAR-2024	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£4,147.62
06-MAR-2024	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£949.30
06-MAR-2024	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£1,490.18
06-MAR-2024	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£576.36
06-MAR-2024	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£231,453.03
06-MAR-2024	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£1,698.93
06-MAR-2024	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£1,388.31
06-MAR-2024	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£980.84
06-MAR-2024	Adults & Communi	CREWTON CARE LTD&&SUPL6984	SUPPORTED LIVING	5506-Supported Living	£6,400.80
06-MAR-2024	Adults & Communi	CREWTON CARE LTD&&SUPL6984	SUPPORTED LIVING	5506-Supported Living	£6,400.80
06-MAR-2024	Adults & Communi	CREWTON CARE LTD&&SUPL6984	SUPPORTED LIVING	5506-Supported Living	£6,400.80
06-MAR-2024	Adults & Communi	CREWTON CARE LTD&&SUPL6984	SUPPORTED LIVING	5506-Supported Living	£3,200.40
06-MAR-2024	Adults & Communi	CREWTON CARE LTD&&SUPL6984	SUPPORTED LIVING	5506-Supported Living	£30,906.40
06-MAR-2024	Adults & Communi	CREWTON CARE LTD&&SUPL6984	SUPPORTED LIVING	5506-Supported Living	£6,400.80
06-MAR-2024	Adults & Communi	CREWTON CARE LTD&&SUPL6984	SUPPORTED LIVING	5506-Supported Living	£6,400.80

06-MAR-2024	Adults & Communi	CREWTON CARE LTD&&SUPL6984	SUPPORTED LIVING	5506-Supported Living	£6,400.80
06-MAR-2024	Adults & Communi	CREWTON CARE LTD&&SUPL6984	SUPPORTED LIVING	5506-Supported Living	£6,400.80
06-MAR-2024	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£29,082.97
06-MAR-2024	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£3,888.61
06-MAR-2024	Adults & Communi	EDEN FUTURES SUPPORTED LIVING LTD&&SUPL74	SUPPORTED LIVING	5506-Supported Living	£2,031.64
06-MAR-2024	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£10,433.08
06-MAR-2024	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£3,934.59
06-MAR-2024	Adults & Communi	ENABLE INCLUSIVE SUPPORT &&SUPL6453	SUPPORTED LIVING	5506-Supported Living	£12,731.04
06-MAR-2024	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£8,241.34
06-MAR-2024	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£18,168.43
06-MAR-2024	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£690.80
06-MAR-2024	Adults & Communi	FAVOUR HEALTH LTD &&SUPL6430	SUPPORTED LIVING	5506-Supported Living	£18,904.16
06-MAR-2024	Adults & Communi	FAVOUR HEALTH LTD &&SUPL6430	SUPPORTED LIVING	5506-Supported Living	£12,956.16
06-MAR-2024	Adults & Communi	FAVOUR HEALTH LTD &&SUPL6430	SUPPORTED LIVING	5506-Supported Living	£2,313.60
06-MAR-2024	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£3,875.90
06-MAR-2024	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£6,245.01
06-MAR-2024	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£12,797.63
06-MAR-2024	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£2,845.56
06-MAR-2024	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£2,378.46
06-MAR-2024	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&SUPL4598	SUPPORTED LIVING	5506-Supported Living	£813.33
06-MAR-2024	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&SUPL4598	SUPPORTED LIVING	5506-Supported Living	£1,161.90
06-MAR-2024	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&SUPL4598	SUPPORTED LIVING	5506-Supported Living	£813.33
06-MAR-2024	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&SUPL4598	SUPPORTED LIVING	5506-Supported Living	£3,060.68
06-MAR-2024	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£2,467.12
06-MAR-2024	Adults & Communi	GEMINI EXCLUSIVE CARE&&SUPL7295	SUPPORTED LIVING	5506-Supported Living	£10,321.48
06-MAR-2024	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£9,781.54
06-MAR-2024	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£4,606.74
06-MAR-2024	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£8,348.43
06-MAR-2024	Adults & Communi	GODFREY BARNES SL LTD&&SUPL7266	SUPPORTED LIVING	5506-Supported Living	£17,707.20
06-MAR-2024	Adults & Communi	GOTO HEALTHCARE LTD&&SUPL7560	CLC	5506-Supported Living	£3,912.00
06-MAR-2024	Adults & Communi	GOTO HEALTHCARE LTD&&SUPL7560	CLC	5506-Supported Living	£978.00
06-MAR-2024	Adults & Communi	HEATHCOTES GROUP T/A IVOOLVE CARE & SUPPOR	SUPPORTED LIVING	5506-Supported Living	£18,814.96
06-MAR-2024	Adults & Communi	HEATHCOTES GROUP T/A IVOOLVE CARE & SUPPOR	SUPPORTED LIVING	5506-Supported Living	£2,670.64
06-MAR-2024	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£37,909.26
06-MAR-2024	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£10,061.67
06-MAR-2024	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£55,404.63
06-MAR-2024	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£1,627.70
06-MAR-2024	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£1,818.44
06-MAR-2024	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£10,350.74
06-MAR-2024	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£138,155.26
06-MAR-2024	Adults & Communi	HF TRUST LTD&&CLCD6389	CLC	5504-Day/CLC Services	£1,405.20

06-MAR-2024	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£100,124.41
06-MAR-2024	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£763.10
06-MAR-2024	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£10,910.69
06-MAR-2024	Adults & Communi	J D ZENCARE LTD&&SUPL7189	SUPPORTED LIVING	5506-Supported Living	£520.00
06-MAR-2024	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£986.42
06-MAR-2024	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£15,648.41
06-MAR-2024	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£2,998.36
06-MAR-2024	Adults & Communi	K PRASAD & GIVECARE LTD T/A BOSWORTH HOME	HOME CARE	5505-Homecare	£27,229.45
06-MAR-2024	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£9,510.39
06-MAR-2024	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£1,004.22
06-MAR-2024	Adults & Communi	KNIGHTON MANOR LTD&&SUPL4856	SUPPORTED LIVING	5506-Supported Living	£28,269.78
06-MAR-2024	Adults & Communi	KNIGHTON MANOR LTD&&SUPL9126	SUPPORTED LIVING	5506-Supported Living	£1,496.23
06-MAR-2024	Adults & Communi	KNIGHTON MANOR LTD&&SUPL9126	SUPPORTED LIVING	5506-Supported Living	£5,984.84
06-MAR-2024	Adults & Communi	KNIGHTON MANOR LTD&&SUPL9126	SUPPORTED LIVING	5506-Supported Living	£1,284.26
06-MAR-2024	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£15,310.47
06-MAR-2024	Adults & Communi	LEEDS AUTISM SERVICES&&CLCD6876	CLC	5504-Day/CLC Services	£619.71
06-MAR-2024	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£655.97
06-MAR-2024	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£2,180.25
06-MAR-2024	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£6,427.97
06-MAR-2024	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£581.56
06-MAR-2024	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£3,653.51
06-MAR-2024	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£758.31
06-MAR-2024	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£910.26
06-MAR-2024	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£2,800.74
06-MAR-2024	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£1,858.29
06-MAR-2024	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£965.68
06-MAR-2024	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£520.91
06-MAR-2024	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£7,430.63
06-MAR-2024	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£1,360.58
06-MAR-2024	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£2,413.45
06-MAR-2024	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£1,437.13
06-MAR-2024	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£2,543.63
06-MAR-2024	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£1,077.85
06-MAR-2024	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£1,200.78
06-MAR-2024	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£691.74
06-MAR-2024	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£890.72
06-MAR-2024	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£587.65
06-MAR-2024	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£780.20
06-MAR-2024	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£330,906.60
06-MAR-2024	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,556.00
06-MAR-2024	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£1,508.46



06-MAR-2024	Adults & Communi	MELM CARE SOLUTIONS&&SUPL6179	SUPPORTED LIVING	5506-Supported Living	£2,358.72
06-MAR-2024	Adults & Communi	MELM CARE SOLUTIONS&&SUPL6179	SUPPORTED LIVING	5506-Supported Living	£1,179.36
06-MAR-2024	Adults & Communi	MELM CARE SOLUTIONS&&SUPL6179	SUPPORTED LIVING	5506-Supported Living	£2,372.72
06-MAR-2024	Adults & Communi	MELM CARE SOLUTIONS&&SUPL6179	SUPPORTED LIVING	5506-Supported Living	£1,313.55
06-MAR-2024	Adults & Communi	MELM CARE SOLUTIONS&&SUPL6179	SUPPORTED LIVING	5506-Supported Living	£19,545.57
06-MAR-2024	Adults & Communi	MELM CARE SOLUTIONS&&SUPL6179	SUPPORTED LIVING	5506-Supported Living	£2,358.72
06-MAR-2024	Adults & Communi	MELM CARE SOLUTIONS&&SUPL6179	SUPPORTED LIVING	5506-Supported Living	£589.68
06-MAR-2024	Adults & Communi	MELM CARE SOLUTIONS&&SUPL6179	SUPPORTED LIVING	5506-Supported Living	£2,358.72
06-MAR-2024	Adults & Communi	MELM CARE SOLUTIONS&&SUPL6179	SUPPORTED LIVING	5506-Supported Living	£1,575.36
06-MAR-2024	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£10,642.47
06-MAR-2024	Adults & Communi	MELTON MENCAP&&SUPL4038	SUPPORTED LIVING	5506-Supported Living	£12,584.00
06-MAR-2024	Adults & Communi	MIDLANDS CARE DIRECT LTD&&SUPL7210	SUPPORTED LIVING	5506-Supported Living	£25,651.22
06-MAR-2024	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISH	HOME CARE	5505-Homecare	£1,213.00
06-MAR-2024	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£7,396.92
06-MAR-2024	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHC443	HOME CARE	5505-Homecare	£4,940.73
06-MAR-2024	Adults & Communi	MONAHEN CARE & SUPPORT LTD&&ISHC7021	HOME CARE	5505-Homecare	£4,346.11
06-MAR-2024	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£3,258.48
06-MAR-2024	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£12,048.22
06-MAR-2024	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£843.05
06-MAR-2024	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£7,962.30
06-MAR-2024	Adults & Communi	NOBILIS CARE&&ISHC6554	HOME CARE	5505-Homecare	£23,032.07
06-MAR-2024	Adults & Communi	NOBLE SUPPORTED LIVING LTD&&CLCD5732	SUPPORTED LIVING	5506-Supported Living	£9,805.81
06-MAR-2024	Adults & Communi	NOTTINGHAM COMMUNITY HOUSING ASSOCIATION	SUPPORTED LIVING	5506-Supported Living	£8,373.36
06-MAR-2024	Adults & Communi	OVERSEAL RESIDENTIAL CARE HOME&&CLCD6943	SUPPORTED LIVING	5504-Day/CLC Services	£847.20
06-MAR-2024	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£787.23
06-MAR-2024	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£31,711.77
06-MAR-2024	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£19,349.48
06-MAR-2024	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£3,841.72
06-MAR-2024	Adults & Communi	POTENTIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£5,186.56
06-MAR-2024	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£20,558.70
06-MAR-2024	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£26,631.82
06-MAR-2024	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£691.43
06-MAR-2024	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHC37	HOME CARE	5505-Homecare	£1,260.28
06-MAR-2024	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHC37	HOME CARE	5505-Homecare	£874.48
06-MAR-2024	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHC37	HOME CARE	5505-Homecare	£3,863.20
06-MAR-2024	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHC37	HOME CARE	5505-Homecare	£1,594.64
06-MAR-2024	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHC37	HOME CARE	5505-Homecare	£1,466.04
06-MAR-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£1,327.53
06-MAR-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£10,921.43
06-MAR-2024	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£1,647.58
06-MAR-2024	Adults & Communi	PURPLE CARE TM LTD&&SUPL7023	SUPPORTED LIVING	5506-Supported Living	£52,183.04

06-MAR-2024	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£16,273.44
06-MAR-2024	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHAR)	HOME CARE	5505-Homecare	£9,780.06
06-MAR-2024	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£1,439.44
06-MAR-2024	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£274,219.52
06-MAR-2024	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£2,988.16
06-MAR-2024	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£13,084.13
06-MAR-2024	Adults & Communi	RT CARE SOLUTIONS LTD&&SUPL7579	SUPPORTED LIVING	5506-Supported Living	£2,926.00
06-MAR-2024	Adults & Communi	SANCTUARY HOMECARE LTD T/A SYCAMORE COU	SUPPORTED LIVING	5506-Supported Living	£2,601.68
06-MAR-2024	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£867.03
06-MAR-2024	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£3,785.34
06-MAR-2024	Adults & Communi	SERENITY INMIND LTD&&SUPL6763	SUPPORTED LIVING	5506-Supported Living	£3,366.00
06-MAR-2024	Adults & Communi	SERENITY INMIND LTD&&SUPL6763	SUPPORTED LIVING	5506-Supported Living	£25,127.88
06-MAR-2024	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£7,167.97
06-MAR-2024	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£1,927.65
06-MAR-2024	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£12,591.58
06-MAR-2024	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£631.06
06-MAR-2024	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£3,895.27
06-MAR-2024	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£4,160.64
06-MAR-2024	Adults & Communi	T&J TOTAL SERVICES LTD&&CLCD6394	SUPPORTED LIVING	5504-Day/CLC Services	£627.00
06-MAR-2024	Adults & Communi	TAILORMADE HEALTHCARE&&SUPL6185	SUPPORTED LIVING	5506-Supported Living	£1,233.28
06-MAR-2024	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£722.62
06-MAR-2024	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£963.48
06-MAR-2024	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£722.61
06-MAR-2024	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£1,726.24
06-MAR-2024	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£12,173.43
06-MAR-2024	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&SUPL7501	SUPPORTED LIVING	5506-Supported Living	£14,000.24
06-MAR-2024	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£9,529.75
06-MAR-2024	Adults & Communi	UBERTAS CARE HOMES LTD&&SUPL7427	SUPPORTED LIVING	5506-Supported Living	£24,897.24
06-MAR-2024	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£637.87
06-MAR-2024	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£13,466.90
06-MAR-2024	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£792.83
06-MAR-2024	Adults & Communi	ULTIMATE CARE & SUPPORT SERVICES LTD&&SUP	SUPPORTED LIVING	5506-Supported Living	£20,547.04
06-MAR-2024	Adults & Communi	ULTIMATE CARE & SUPPORT SERVICES LTD&&SUP	SUPPORTED LIVING	5506-Supported Living	£32,530.64
06-MAR-2024	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£8,022.96
06-MAR-2024	Adults & Communi	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£1,251.60
06-MAR-2024	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£11,783.58
06-MAR-2024	Adults & Communi	VOYAGE CARE&&SUPL5209	SUPPORTED LIVING	5506-Supported Living	£14,584.26
06-MAR-2024	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£1,307.34
06-MAR-2024	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£4,151.54
06-MAR-2024	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£18,964.96
06-MAR-2024	Adults & Communi	WITLANS LTD&&SUPL7584	SUPPORTED LIVING	5506-Supported Living	£23,226.00

06-MAR-2024	Adults & Communi	WOODLEIGH HEALTHCARE LTD&&SUPL7271	SUPPORTED LIVING	5506-Supported Living	£2,108.40
06-MAR-2024	Adults & Communi	WOODLEIGH HEALTHCARE LTD&&SUPL7271	SUPPORTED LIVING	5506-Supported Living	£77,591.14
06-MAR-2024	Adults & Communi	WOODLEIGH HEALTHCARE LTD&&SUPL7271	SUPPORTED LIVING	5506-Supported Living	£7,650.48
06-MAR-2024	Adults & Communi	WOODLEIGH HEALTHCARE LTD&&SUPL7271	SUPPORTED LIVING	5506-Supported Living	£5,440.12
06-MAR-2024	Adults & Communi	WOODLEIGH HEALTHCARE LTD&&SUPL7271	SUPPORTED LIVING	5506-Supported Living	£5,440.12
06-MAR-2024	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£12,539.57
06-MAR-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,837.36
06-MAR-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,157.64
06-MAR-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,389.75
06-MAR-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,304.92
06-MAR-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,483.92
06-MAR-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,637.64
06-MAR-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,194.42
06-MAR-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,289.84
06-MAR-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,069.90
06-MAR-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,000.56
06-MAR-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,827.68
06-MAR-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,267.80
06-MAR-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,767.84
06-MAR-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,677.73
06-MAR-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,865.95
06-MAR-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,452.75
06-MAR-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,200.16
06-MAR-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,372.48
06-MAR-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,869.30
06-MAR-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,967.94
06-MAR-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,634.21
06-MAR-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£779.04
06-MAR-2024	Capital - In Year Sp	A&G Architects	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,200.00
06-MAR-2024	C&FS (P)	Access UK Ltd	TRADE SUPPLIER	4602-IT Services	£950.00
06-MAR-2024	Corporate Resourc	All Purpose Cleaning & Catering Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£583.14
06-MAR-2024	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,398.78
06-MAR-2024	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,398.78
06-MAR-2024	C&FS (P)	ArtReach (Trust) Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,000.00
06-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5624-Transfer Payments	£600.00
06-MAR-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£1,994.34
06-MAR-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5628-Transfer Payments	£586.95
06-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,440.75
06-MAR-2024	C&FS (P)	Beeches UK Ltd	NON TRADE	5411-Private Contractors	£15,228.57
06-MAR-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£3,330.00
06-MAR-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,253.96

06-MAR-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,399.60
06-MAR-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,224.60
06-MAR-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,037.30
06-MAR-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£713.90
06-MAR-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3112-Home to Sch Trans	£971.04
06-MAR-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3113-Home to Sch Trans	£801.04
06-MAR-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,234.98
06-MAR-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,501.08
06-MAR-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,822.80
06-MAR-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,748.06
06-MAR-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£2,042.50
06-MAR-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£3,438.00
06-MAR-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3112-Home to Sch Trans	£2,591.64
06-MAR-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3113-Home to Sch Trans	£1,406.00
06-MAR-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,062.80
06-MAR-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,288.16
06-MAR-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,805.74
06-MAR-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,821.04
06-MAR-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,412.13
06-MAR-2024	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£846.56
06-MAR-2024	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,671.40
06-MAR-2024	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,602.36
06-MAR-2024	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,349.00
06-MAR-2024	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,198.04
06-MAR-2024	Environment & Tra	Book a Cab Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,666.00
06-MAR-2024	C&FS (P)	Breckenbrough School Ltd	TRADE SUPPLIER	5323-External SEN Provid	£25,059.00
06-MAR-2024	Environment & Tra	Brindley Lift Truck Services Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£667.00
06-MAR-2024	Adults & Communi	Care2Assess Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£13,820.00
06-MAR-2024	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£3,852.06
06-MAR-2024	C&FS (P)	Chroma Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£624.00
06-MAR-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£816.00
06-MAR-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,782.00
06-MAR-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,680.00
06-MAR-2024	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,678.53
06-MAR-2024	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,714.41
06-MAR-2024	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,714.41
06-MAR-2024	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£26,410.59
06-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5624-Transfer Payments	£555.00
06-MAR-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,245.72
06-MAR-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,807.76
06-MAR-2024	Environment & Tra	Crown Cars (Leic) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,486.70

06-MAR-2024	Capital - In Year Sp	CSM Leicester	TRADE SUPPLIER	941D-L&B - Building Cost	£24,250.46
06-MAR-2024	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,846.56
06-MAR-2024	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£1,185.00
06-MAR-2024	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	GENERAL	5501-Nursing	£4,422.46
06-MAR-2024	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	GENERAL	5501-Nursing	£4,422.46
06-MAR-2024	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	GENERAL	5501-Nursing	£4,422.46
06-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,788.00
06-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5612-Special Guardianshi	£968.12
06-MAR-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£8,552.50
06-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£616.64
06-MAR-2024	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5433-Specialist Disposal C	£4,769.81
06-MAR-2024	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,435.71
06-MAR-2024	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,663.46
06-MAR-2024	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£14,802.16
06-MAR-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,091.00
06-MAR-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,653.20
06-MAR-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
06-MAR-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,091.00
06-MAR-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,653.20
06-MAR-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
06-MAR-2024	Adults & Communi	FOSE HEALTHCARE LTD&&&&ISHC3231	GENERAL	5501-Nursing	£5,046.56
06-MAR-2024	Adults & Communi	FOSE HEALTHCARE LTD&&&&ISHC3231	GENERAL	5501-Nursing	£5,046.56
06-MAR-2024	Adults & Communi	FOSE HEALTHCARE LTD&&&&ISHC3231	GENERAL	5501-Nursing	£5,046.56
06-MAR-2024	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£725.60
06-MAR-2024	Environment & Tra	Gap Group Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£585.92
06-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£698.70
06-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£675.45
06-MAR-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
06-MAR-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
06-MAR-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,749.00
06-MAR-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
06-MAR-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,749.00
06-MAR-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,749.00
06-MAR-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
06-MAR-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,749.00
06-MAR-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
06-MAR-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,749.00
06-MAR-2024	Environment & Tra	HANSOM TAXIS LEICESTER LTD	TRADE SUPPLIER	3303-Taxi Hire	£1,377.50
06-MAR-2024	C&FS (P)	Henry David Learning Ltd	TRADE SUPPLIER	5323-External SEN Provid	£22,666.67
06-MAR-2024	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,091.23
06-MAR-2024	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,588.00

06-MAR-2024	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,588.00
06-MAR-2024	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,651.59
06-MAR-2024	C&FS (P)	Interpid Care & Support Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,373.50
06-MAR-2024	C&FS (P)	Interpid Care & Support Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,373.50
06-MAR-2024	Environment & Tra	Jatinder Singh T/A J S Taxi	TRADE INDIVIDUAL	3303-Taxi Hire	£3,815.00
06-MAR-2024	Section 106 Contrib	Jelson Ltd	TRADE SUPPLIER	9862-LT Revenue Grants	£29,278.36
06-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£653.85
06-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£3,130.00
06-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£634.40
06-MAR-2024	Environment & Tra	Keyline Civils Specialist Ltd	TRADE SUPPLIER	4901-Other Expenditure	£805.60
06-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,547.00
06-MAR-2024	Corporate Resourc	Knighton Janitorial	TRADE SUPPLIER	2401-Cleaning Materials	£804.75
06-MAR-2024	Corporate Resourc	Knighton Janitorial	TRADE SUPPLIER	2401-Cleaning Materials	£1,135.70
06-MAR-2024	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£500.59
06-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5645-Foster Parents Shor	£893.20
06-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5645-Foster Parents Shor	£893.20
06-MAR-2024	Corporate Resourc	Lavat Consulting Ltd T/A PSTAX	TRADE SUPPLIER	4507-Consultants & Spec	£1,300.00
06-MAR-2024	Schools Revenue C	LCC Loughborough Ashmount School A/C	NON TRADE	9667-Cash - School Allow	£65,675.00
06-MAR-2024	Environment & Tra	Lighting Reality Ltd	TRADE SUPPLIER	4603-IT Software License	£3,200.00
06-MAR-2024	Public Health (P)	Loughborough University	TRADE SUPPLIER	2321-Rent & Room Hire	£11,934.02
06-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5624-Transfer Payments	£1,120.00
06-MAR-2024	Environment & Tra	Matrix Telematics Ltd	TRADE SUPPLIER	4102-General Equipment	£3,131.00
06-MAR-2024	Environment & Tra	Matrix Telematics Ltd	TRADE SUPPLIER	4102-General Equipment	£3,331.00
06-MAR-2024	Corporate Resourc	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	2108-Legionella	£597.00
06-MAR-2024	C&FS (P)	Melton Mencap	NON TRADE	5429-Community/Domici	£1,452.00
06-MAR-2024	Adults & Communi	Mental Health Matters	GENERAL	5316-Voluntary Sector Cc	£14,450.12
06-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£551.00
06-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,976.00
06-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£843.00
06-MAR-2024	C&FS (P)	National Association of Virtual School Heads	TRADE SUPPLIER	1703-Training Expenses	£1,900.00
06-MAR-2024	Adults & Communi	NCHA Ltd	GENERAL	5508-Other Support	£27,708.37
06-MAR-2024	Adults & Communi	NCHA Ltd	GENERAL	5316-Voluntary Sector Cc	£18,254.62
06-MAR-2024	Adults & Communi	NCHA Ltd	GENERAL	5502-Residential	£43,680.87
06-MAR-2024	Environment & Tra	New Earth Solutions (West) Ltd	TRADE SUPPLIER	5421-Private Contractors	£2,054.01
06-MAR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,780.00
06-MAR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,776.00
06-MAR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,248.00
06-MAR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,776.00
06-MAR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,776.00
06-MAR-2024	Environment & Tra	Norton Taxi Services Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£504.00
06-MAR-2024	Environment & Tra	Norton Taxi Services Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£632.00

06-MAR-2024	Environment & Tra	Norton Taxi Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,784.35
06-MAR-2024	C&FS (P)	Nottinghamshire YMCA	TRADE SUPPLIER	5411-Private Contractors	£11,957.14
06-MAR-2024	C&FS (P)	Nottinghamshire YMCA	TRADE SUPPLIER	5411-Private Contractors	£12,612.97
06-MAR-2024	C&FS (P)	Nottinghamshire YMCA	TRADE SUPPLIER	5411-Private Contractors	£37,642.86
06-MAR-2024	Capital - In Year Sp	OnSite Central Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£14,367.41
06-MAR-2024	Environment & Tra	Paul S Winson Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£11,992.50
06-MAR-2024	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,159.03
06-MAR-2024	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,565.38
06-MAR-2024	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,488.97
06-MAR-2024	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,165.86
06-MAR-2024	C&FS (P)	Platform Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£13,630.00
06-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,716.00
06-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,760.00
06-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,592.00
06-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,304.00
06-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,456.00
06-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,115.00
06-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,776.00
06-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,304.00
06-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,592.00
06-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£658.00
06-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,632.00
06-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£594.00
06-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,424.00
06-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,050.00
06-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,886.00
06-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,133.25
06-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,959.87
06-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,681.30
06-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,359.50
06-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,144.00
06-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,414.00
06-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£3,536.00
06-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,168.00
06-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,124.00
06-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,224.00
06-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,556.00
06-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,463.20
06-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,044.00
06-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,400.00
06-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,435.70









06-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,155.00
06-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£708.40
06-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£988.00
06-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,394.00
06-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,009.60
06-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£986.00
06-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£832.00
06-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£756.00
06-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£832.00
06-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,232.00
06-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,856.00
06-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,494.00
06-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,692.00
06-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,878.00
06-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,942.00
06-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,210.30
06-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,764.00
06-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,720.40
06-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,452.00
06-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,680.00
06-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,949.40
06-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,052.00
06-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,034.00
06-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,146.00
06-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£900.00
06-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,700.00
06-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,989.00
06-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,548.00
06-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,477.80
06-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,482.00
06-MAR-2024	C&FS (P)	Prestige Adolescent Care & Education Ltd	TRADE SUPPLIER	5411-Private Contractors	£13,302.88
06-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,318.40
06-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£1,632.00
06-MAR-2024	Chief Executives (P)	Red Kite Network Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,580.00
06-MAR-2024	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,975.00
06-MAR-2024	Adults & Communi	Richmond Fellowship	GENERAL	5316-Voluntary Sector Cd	£15,808.37
06-MAR-2024	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£3,402.00
06-MAR-2024	Environment & Tra	Robinsons Coach Travel	TRADE SUPPLIER	3112-Home to Sch Trans	£2,844.00
06-MAR-2024	Adults & Communi	Royal Leicestershire Rutland & Wycliffe Society fo	GENERAL	5316-Voluntary Sector Cd	£13,833.37
06-MAR-2024	Chief Executives (P)	RSK Biocensus Ltd	TRADE SUPPLIER	4908-Grants	£4,860.00
06-MAR-2024	Environment & Tra	Safe Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,400.00

06-MAR-2024	Environment & Tra	Safe Cars	TRADE SUPPLIER	3303-Taxi Hire	£2,533.00
06-MAR-2024	Environment & Tra	Safe Cars	TRADE SUPPLIER	3303-Taxi Hire	£3,384.00
06-MAR-2024	Environment & Tra	Safe Cars	TRADE SUPPLIER	3201-Pooled Transport R	£542.50
06-MAR-2024	Environment & Tra	Safe Cars	TRADE SUPPLIER	3201-Pooled Transport R	£2,527.00
06-MAR-2024	Environment & Tra	Safe Cars	TRADE SUPPLIER	3303-Taxi Hire	£2,124.00
06-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£1,350.00
06-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5629-Transfer Payments	£2,259.30
06-MAR-2024	C&FS (P)	Scalliwags	NON TRADE	5411-Private Contractors	£1,540.00
06-MAR-2024	C&FS (P)	SE MOLYNEUX&&FPFP380585	GENERAL	5642-Foster Parents Fost	£543.77
06-MAR-2024	Capital - In Year Sp	Severn Trent Services (Water & Sewerage) Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£733.87
06-MAR-2024	Capital - In Year Sp	Shoosmiths LLP	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,290.00
06-MAR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,809.40
06-MAR-2024	Environment & Tra	Simmons signs Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,471.40
06-MAR-2024	Corporate Resourc	Softcat Ltd	TRADE SUPPLIER	4603-IT Software License	£12,102.00
06-MAR-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£930.26
06-MAR-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£671.79
06-MAR-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£1,212.00
06-MAR-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£713.83
06-MAR-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£2,015.64
06-MAR-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£719.82
06-MAR-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£956.67
06-MAR-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£560.67
06-MAR-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£1,359.32
06-MAR-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£681.69
06-MAR-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£849.66
06-MAR-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£1,019.66
06-MAR-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£849.66
06-MAR-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£1,461.66
06-MAR-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£1,259.64
06-MAR-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£935.64
06-MAR-2024	Balance Sheet Cost	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	9722-Reserved Creditors	£1,760.00
06-MAR-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3112-Home to Sch Trans	£679.66
06-MAR-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£1,296.00
06-MAR-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£1,191.66
06-MAR-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£1,359.66
06-MAR-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3112-Home to Sch Trans	£1,087.66
06-MAR-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£1,475.64
06-MAR-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£781.77
06-MAR-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3112-Home to Sch Trans	£791.64
06-MAR-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£1,911.00
06-MAR-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£1,113.84

06-MAR-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£2,160.00
06-MAR-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£1,238.51
06-MAR-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3112-Home to Sch Trans	£719.64
06-MAR-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£951.66
06-MAR-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3112-Home to Sch Trans	£951.66
06-MAR-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£2,177.64
06-MAR-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3112-Home to Sch Trans	£791.67
06-MAR-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3112-Home to Sch Trans	£1,079.64
06-MAR-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£639.80
06-MAR-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£804.65
06-MAR-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£781.77
06-MAR-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£1,022.69
06-MAR-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£989.67
06-MAR-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£665.82
06-MAR-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£1,160.67
06-MAR-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£1,767.66
06-MAR-2024	Environment & Tra	Terrys Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£4,680.00
06-MAR-2024	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3303-Taxi Hire	£918.00
06-MAR-2024	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3112-Home to Sch Trans	£828.00
06-MAR-2024	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3112-Home to Sch Trans	£1,332.00
06-MAR-2024	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£792.00
06-MAR-2024	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£2,541.50
06-MAR-2024	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3201-Pooled Transport R	£1,512.00
06-MAR-2024	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3201-Pooled Transport R	£2,530.00
06-MAR-2024	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£953.75
06-MAR-2024	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£1,881.00
06-MAR-2024	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£2,635.00
06-MAR-2024	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£3,231.60
06-MAR-2024	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£553.00
06-MAR-2024	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£877.50
06-MAR-2024	Corporate Resourc	Victoria Pub	TRADE SUPPLIER	4501-Exhibitions, Display	£3,788.96
06-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,142.00
06-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,520.00
06-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,837.50
06-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,889.25
06-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,015.28
06-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,124.00
06-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,250.00
06-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,570.63
06-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,767.83
06-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,926.10

06-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,303.34
06-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£1,438.74
06-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£811.87
06-MAR-2024	Balance Sheet Cost	REDACTED PERSONAL DATA	NON TRADE	9722-Reserved Creditors	£741.65
06-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£2,970.00
06-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,439.13
06-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,247.50
06-MAR-2024	Adults & Communi	Voluntary Action South Leicestershire 1	GENERAL	8701-Recharge to Other	£15,105.00
06-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,070.00
06-MAR-2024	Environment & Tra	Welland Waste Management	TRADE SUPPLIER	5419-Private Contractors	£5,194.81
06-MAR-2024	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£42,329.20
06-MAR-2024	C&FS (P)	Woodleigh Healthcare Children Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£50,128.53
06-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,595.00
06-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£3,105.00
06-MAR-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,723.50
06-MAR-2024	Corporate Resourc	Zurich Insurance PLC	TRADE SUPPLIER	2601-Premises Insurance	£14,257.60
07-MAR-2024	Balance Sheet Cost	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£970.92
07-MAR-2024	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,575.00
07-MAR-2024	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£657.80
07-MAR-2024	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,086.30
07-MAR-2024	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,084.60
07-MAR-2024	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£770.00
07-MAR-2024	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£663.00
07-MAR-2024	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,484.00
07-MAR-2024	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,625.00
07-MAR-2024	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,581.84
07-MAR-2024	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,156.40
07-MAR-2024	Chief Executives (P)	Acpas Ltd (Adult & Child Psychological Assessment)	TRADE SUPPLIER	4507-Consultants & Spec	£1,244.68
07-MAR-2024	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,462.20
07-MAR-2024	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,462.20
07-MAR-2024	Balance Sheet Cost	REDACTED PERSONAL DATA	NON TRADE	9321-Expenditure	£1,300.00
07-MAR-2024	Corporate Resourc	Andy Kirk Contractors Ltd	SUBCONTRACTOR	2101-R&M Buildings	£4,915.00
07-MAR-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£8,280.00
07-MAR-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,332.00
07-MAR-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,455.20
07-MAR-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,860.00
07-MAR-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,666.80
07-MAR-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,091.00
07-MAR-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,574.00
07-MAR-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,166.00
07-MAR-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,362.80

07-MAR-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£925.20
07-MAR-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,792.20
07-MAR-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£677.00
07-MAR-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,240.00
07-MAR-2024	Balance Sheet Cost	ASA Transport Services Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£2,814.00
07-MAR-2024	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,810.23
07-MAR-2024	Environment & Tra	Barwell Parish Council	NON TRADE	4908-Grants	£1,620.00
07-MAR-2024	C&FS (P)	Beeches UK Ltd	NON TRADE	5411-Private Contractors	£33,971.43
07-MAR-2024	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£1,055.57
07-MAR-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,010.16
07-MAR-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,178.51
07-MAR-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,742.53
07-MAR-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,436.20
07-MAR-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,454.47
07-MAR-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,144.85
07-MAR-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,628.16
07-MAR-2024	Environment & Tra	Biogen (UK) Ltd	TRADE SUPPLIER	5432-Specialist Disposal C	£535.20
07-MAR-2024	Adults & Communi	Cassa Assura Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,323.86
07-MAR-2024	Corporate Resourc	CCS Media Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£2,141.80
07-MAR-2024	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,100.00
07-MAR-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A MELTON MOV	GENERAL	4908-Grants	£500.00
07-MAR-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A MELTON MOV	GENERAL	4908-Grants	£1,231.59
07-MAR-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A MELTON MOV	GENERAL	4908-Grants	£22,123.18
07-MAR-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A MELTON MOV	GENERAL	4908-Grants	£1,006.36
07-MAR-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A MELTON MOV	GENERAL	4908-Grants	£2,436.12
07-MAR-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A MELTON MOV	GENERAL	4908-Grants	£32,222.98
07-MAR-2024	Environment & Tra	Chipside Ltd	TRADE SUPPLIER	4907-Bank Charges	£1,206.05
07-MAR-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,615.00
07-MAR-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,710.50
07-MAR-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,940.40
07-MAR-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,065.00
07-MAR-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,380.00
07-MAR-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,997.50
07-MAR-2024	Balance Sheet Cost	Circle Taxis Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,416.80
07-MAR-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,394.00
07-MAR-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,790.00
07-MAR-2024	Corporate Resourc	Civica UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£749.50
07-MAR-2024	C&FS (P)	Community Hosting and Support CIC	TRADE SUPPLIER	5411-Private Contractors	£4,118.66
07-MAR-2024	Corporate Resourc	Corden Hardware Co Ltd	TRADE SUPPLIER	2101-R&M Buildings	£17,286.00
07-MAR-2024	Adults & Communi	Crane & Walton LLP	NON TRADE	8403-Non Res/Managed	£628.56
07-MAR-2024	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£799.00

07-MAR-2024	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,516.00
07-MAR-2024	Environment & Tra	De-Luxe Coach Services Ltd	NON TRADE	3113-Home to Sch Trans	£3,591.00
07-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5445-Adoption Support	£1,320.00
07-MAR-2024	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£3,103.50
07-MAR-2024	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£769.74
07-MAR-2024	Environment & Tra	Diamond Bus East Midlands	TRADE SUPPLIER	5428-Minimum Cost Con	£2,499.40
07-MAR-2024	Environment & Tra	Direct Taxis	TRADE SUPPLIER	3303-Taxi Hire	£960.00
07-MAR-2024	Environment & Tra	Direct Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,847.90
07-MAR-2024	Environment & Tra	Dixons Coach & Travel Services	TRADE SUPPLIER	3113-Home to Sch Trans	£2,544.90
07-MAR-2024	C&FS (P)	Elite Tuition Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,730.00
07-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£607.38
07-MAR-2024	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£27,189.06
07-MAR-2024	Environment & Tra	FM Conway Ltd	SUBCONTRACTOR	5411-Private Contractors	£46,667.14
07-MAR-2024	Environment & Tra	FM Conway Ltd	SUBCONTRACTOR	5411-Private Contractors	£14,235.00
07-MAR-2024	Environment & Tra	FM Conway Ltd	SUBCONTRACTOR	4901-Other Expenditure	£11,134.44
07-MAR-2024	Environment & Tra	Garden Organic	TRADE SUPPLIER	5411-Private Contractors	£1,445.55
07-MAR-2024	Public Health (P)	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£927.00
07-MAR-2024	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£2,160.00
07-MAR-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£799.90
07-MAR-2024	C&FS (P)	Houghton on the Hill C of E Primary School	GENERAL	5325-External SEN Provid	£2,167.25
07-MAR-2024	Environment & Tra	J&F Powner Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,521.13
07-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£771.19
07-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5612-Special Guardianshi	£736.31
07-MAR-2024	Environment & Tra	Kinchbus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£33,230.06
07-MAR-2024	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£2,052.85
07-MAR-2024	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
07-MAR-2024	Chief Executives (P)	Leicester Charity Organisation Society	TRADE SUPPLIER	5316-Voluntary Sector Co	£9,188.00
07-MAR-2024	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3113-Home to Sch Trans	£500.00
07-MAR-2024	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3201-Pooled Transport R	£1,134.00
07-MAR-2024	C&FS (P)	Loughborough Schools Foundation	TRADE SUPPLIER	5323-External SEN Provid	£100,161.00
07-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£986.00
07-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£992.00
07-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5451-LCT/LAC (Not Foste	£1,146.00
07-MAR-2024	Capital - In Year Sp	Mewies Engineering Consultants Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£3,579.71
07-MAR-2024	C&FS (P)	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£588.00
07-MAR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5622-Transfer Payments	£613.90
07-MAR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,998.00
07-MAR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
07-MAR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,746.40
07-MAR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,824.60
07-MAR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,713.30



07-MAR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,345.20
07-MAR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,698.45
07-MAR-2024	Public Health (P)	North Charnwood GP Community Network Ltd	TRADE SUPPLIER	5447-General Practitioners	£33,192.00
07-MAR-2024	Adults & Communi	North Warwickshire & South Leicestershire Colleg	TRADE SUPPLIER	4912-Educational Bodies	£31,876.11
07-MAR-2024	Corporate Resourc	Opus Pharmacy Services Ltd	TRADE SUPPLIER	1703-Training Expenses	£4,550.00
07-MAR-2024	Corporate Resourc	Oxygen Finance Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,000.00
07-MAR-2024	Environment & Tra	P&R Cars 1	TRADE SUPPLIER	3113-Home to Sch Trans	£1,836.00
07-MAR-2024	C&FS (P)	Park Lodge Project Ltd	NON TRADE	5411-Private Contractors	£3,080.16
07-MAR-2024	Environment & Tra	Patrol Parking	TRADE SUPPLIER	4907-Bank Charges	£1,225.35
07-MAR-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,075.00
07-MAR-2024	Capital - In Year Sp	Pulse Associates Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£8,584.00
07-MAR-2024	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,747.03
07-MAR-2024	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,095.76
07-MAR-2024	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,604.80
07-MAR-2024	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£534.10
07-MAR-2024	Corporate Resourc	Regent Office Care Ltd T/A Regent Samsic	TRADE SUPPLIER	2102-R&M Buildings Serv	£66,562.72
07-MAR-2024	Corporate Resourc	Revolution Digital Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£2,287.32
07-MAR-2024	Environment & Tra	S Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,582.08
07-MAR-2024	Environment & Tra	S Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,189.00
07-MAR-2024	Environment & Tra	S Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,025.00
07-MAR-2024	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£14,567.92
07-MAR-2024	C&FS (P)	Sense Children & Adult Services	NON TRADE	5325-External SEN Provid	£2,019.87
07-MAR-2024	Corporate Resourc	Shonki Brothers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,472.50
07-MAR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£904.70
07-MAR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,809.40
07-MAR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£708.79
07-MAR-2024	Adults & Communi	SMB Group	TRADE SUPPLIER	2321-Rent & Room Hire	£23,935.49
07-MAR-2024	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1101-Salaries	£2,044.75
07-MAR-2024	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,008.25
07-MAR-2024	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£869.50
07-MAR-2024	Environment & Tra	Southern Asset Management	FACTOR	4901-Other Expenditure	£6,915.00
07-MAR-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4509-Client Personal Nee	£1,215.00
07-MAR-2024	Corporate Resourc	Stor a File Ltd	TRADE SUPPLIER	4532-Other Services	£6,902.66
07-MAR-2024	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£8,531.55
07-MAR-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£538.03
07-MAR-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£514.00
07-MAR-2024	Environment & Tra	Sweco UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£12,759.60
07-MAR-2024	Environment & Tra	Sweco UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£7,755.89
07-MAR-2024	Environment & Tra	Sweco UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£6,141.41
07-MAR-2024	Environment & Tra	Sweco UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£4,685.18
07-MAR-2024	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2112-Programmed Work	£5,415.00

07-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4901-Other Expenditure	£4,500.00
07-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4901-Other Expenditure	£1,000.00
07-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4901-Other Expenditure	£750.00
07-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4901-Other Expenditure	£1,400.00
07-MAR-2024	Balance Sheet Cost	Topps Express Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,260.00
07-MAR-2024	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,870.00
07-MAR-2024	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,760.00
07-MAR-2024	Balance Sheet Cost	Topps Express Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,260.00
07-MAR-2024	Corporate Resourc	Trustmarque Solutions Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£37,540.00
07-MAR-2024	C&FS (P)	TSF Leicestershire Ltd	TRADE SUPPLIER	5323-External SEN Provid	£21,666.67
07-MAR-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£8,692.00
07-MAR-2024	Environment & Tra	Whitehall Landscapes and Groundcare Contractor	TRADE SUPPLIER	4109-Materials	£593.61
07-MAR-2024	Environment & Tra	Whitehall Landscapes and Groundcare Contractor	TRADE SUPPLIER	5411-Private Contractors	£3,176.10
07-MAR-2024	Environment & Tra	Whitehall Landscapes and Groundcare Contractor	TRADE SUPPLIER	5411-Private Contractors	£3,446.34
07-MAR-2024	Environment & Tra	Whitehall Landscapes and Groundcare Contractor	TRADE SUPPLIER	5411-Private Contractors	£500.00
07-MAR-2024	Environment & Tra	Whitehall Landscapes and Groundcare Contractor	TRADE SUPPLIER	5411-Private Contractors	£648.04
07-MAR-2024	Environment & Tra	Whitehall Landscapes and Groundcare Contractor	TRADE SUPPLIER	5411-Private Contractors	£4,405.00
08-MAR-2024	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£700.00
08-MAR-2024	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,710.00
08-MAR-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,996.00
08-MAR-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,511.30
08-MAR-2024	Environment & Tra	AA Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,520.00
08-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£715.00
08-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£1,170.00
08-MAR-2024	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Environment & Tra	Adept	TRADE SUPPLIER	4909-Subscriptions	£2,316.00
08-MAR-2024	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
08-MAR-2024	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£34,769.03
08-MAR-2024	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£27,744.91
08-MAR-2024	Adults & Communi	Age Uk Leicestershire & Rutland Home Help Ltd	TRADE SUPPLIER	5411-Private Contractors	£741.91
08-MAR-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£708.40
08-MAR-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£832.60
08-MAR-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£530.95
08-MAR-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£662.53
08-MAR-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£526.24
08-MAR-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	5411-Private Contractors	£258,647.46
08-MAR-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£516.60
08-MAR-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£802.90
08-MAR-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£844.34
08-MAR-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,222.50
08-MAR-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,162.91

08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Corporate Resourc	All Purpose Cleaning & Catering Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£1,833.00
08-MAR-2024	Corporate Resourc	AllStar Business Solutions Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£2,455.63
08-MAR-2024	C&FS (P)	Always Mind Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,120.00
08-MAR-2024	C&FS (P)	Always Mind Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,030.00
08-MAR-2024	C&FS (P)	Always Mind Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,030.00
08-MAR-2024	C&FS (P)	Always Mind Ltd	TRADE SUPPLIER	5323-External SEN Provid	£637.20
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
08-MAR-2024	Corporate Resourc	Antalis Ltd	TRADE SUPPLIER	4401-Printing	£722.00
08-MAR-2024	Corporate Resourc	Antalis Ltd	TRADE SUPPLIER	4401-Printing	£1,350.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
08-MAR-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£830.00
08-MAR-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£969.00
08-MAR-2024	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,875.63
08-MAR-2024	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£3,112.15
08-MAR-2024	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,412.45
08-MAR-2024	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£577.61
08-MAR-2024	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£922.00
08-MAR-2024	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,083.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£726.11
08-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£2,099.80
08-MAR-2024	Environment & Tra	Barhale Construction Services Ltd	TRADE SUPPLIER	4901-Other Expenditure	£555.80
08-MAR-2024	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£611.91
08-MAR-2024	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£614.63
08-MAR-2024	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£655.42
08-MAR-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,189.74
08-MAR-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£659,976.45

08-MAR-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,356.05
08-MAR-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,492.69
08-MAR-2024	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,098.90
08-MAR-2024	Environment & Tra	Boughton Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£549.93
08-MAR-2024	C&FS (P)	Bradbrook Physiotherapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,628.60
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Environment & Tra	British Parking Association	TRADE SUPPLIER	4907-Bank Charges	£720.00
08-MAR-2024	Corporate Resourc	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£4,897.80
08-MAR-2024	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE SUPPLIER	941G-L&B - Design Fees -	£9,605.86
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Adults & Communi	Care Analytics UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£7,500.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£11,289.17
08-MAR-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,142.24
08-MAR-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£17,727.13
08-MAR-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£10,949.00
08-MAR-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£22,406.70
08-MAR-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£10,612.13
08-MAR-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£17,148.07
08-MAR-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£6,200.00
08-MAR-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£23,775.05
08-MAR-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£9,233.50
08-MAR-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£23,715.67
08-MAR-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£13,371.68
08-MAR-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£10,174.52
08-MAR-2024	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£11,768.86
08-MAR-2024	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£5,861.50
08-MAR-2024	Environment & Tra	Certora Training Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,170.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£1,620.00
08-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£2,340.00
08-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£2,340.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
08-MAR-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£750.00
08-MAR-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A THE LAURELS	GENERAL	4908-Grants	£825.00
08-MAR-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A THE LAURELS	GENERAL	4908-Grants	£31,611.72

08-MAR-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A THE LAURELS	GENERAL	4908-Grants	£2,343.71
08-MAR-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A THE LAURELS	GENERAL	4908-Grants	£2,435.62
08-MAR-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A THE LAURELS	GENERAL	4908-Grants	£23,600.98
08-MAR-2024	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£603.12
08-MAR-2024	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£603.15
08-MAR-2024	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£627.26
08-MAR-2024	Environment & Tra	Chipside Ltd	TRADE SUPPLIER	4907-Bank Charges	£513.75
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,574.20
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Corporate Resourc	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£600.97
08-MAR-2024	Corporate Resourc	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£510.60
08-MAR-2024	Chief Executives (P)	Cyber Media Solutions Ltd	TRADE SUPPLIER	4521-Site Licenses	£810.00
08-MAR-2024	C&FS (P)	DA Languages Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£885.66
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	C&FS (P)	De Montfort Expertise Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£2,372.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£816.00
08-MAR-2024	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,197.50
08-MAR-2024	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£729.74
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
08-MAR-2024	Corporate Resourc	Dionach Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,400.00
08-MAR-2024	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,522.50
08-MAR-2024	Public Health (P)	Dishley Grange Medical Practice	TRADE SUPPLIER	5447-General Practitioners	£1,600.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
08-MAR-2024	Corporate Resourc	Edge Training & Consultancy Ltd	TRADE SUPPLIER	1703-Training Expenses	£550.00

08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Environment & Tra	Effect Digital Ltd	TRADE SUPPLIER	4109-Materials	£1,000.00
08-MAR-2024	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,089.00
08-MAR-2024	C&FS (P)	Elite Tuition Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£936.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	C&FS (P)	Emily Clement Psychology Ltd	TRADE SUPPLIER	4801-Subsistence & Conf	£1,325.00
08-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,492.55
08-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£653.20
08-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,771.00
08-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£552.60
08-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£653.20
08-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,555.00
08-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,696.29
08-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,588.07
08-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,588.07
08-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,771.00
08-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£653.20
08-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£4,703.73
08-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,229.99
08-MAR-2024	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,361.01
08-MAR-2024	Environment & Tra	Eurohire Vehicle Rentals (Birmingham) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,220.00
08-MAR-2024	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,059.08
08-MAR-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£753.95
08-MAR-2024	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3201-Pooled Transport R	£990.00
08-MAR-2024	Environment & Tra	FCC Recycling (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,196.81
08-MAR-2024	Chief Executives (P)	Felicity Smart	GENERAL	2321-Rent & Room Hire	£510.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Chief Executives (P)	Frederique Lagarde	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Public Health (P)	Funky Feet Music Ltd	TRADE SUPPLIER	4908-Grants	£15,000.00
08-MAR-2024	Corporate Resourc	Future Tech SCI Ltd	TRADE SUPPLIER	2112-Programmed Work	£4,951.60
08-MAR-2024	Corporate Resourc	Future Tech SCI Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£563.00
08-MAR-2024	Corporate Resourc	Future Tech SCI Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£878.56
08-MAR-2024	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2101-R&M Buildings	£9,958.85
08-MAR-2024	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£22,358.84
08-MAR-2024	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£29,826.25
08-MAR-2024	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£1,498.08
08-MAR-2024	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£2,056.23
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00

08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Chief Executives (P)	Gateway Property Management	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Chief Executives (P)	Gateway Property Management	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Corporate Resourc	George Walker Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,365.00
08-MAR-2024	Corporate Resourc	George Walker Tree Care Ltd	SUBCONTRACTOR	5443-Agency & Contracte	£31,014.51
08-MAR-2024	Corporate Resourc	George Walker Tree Care Ltd	SUBCONTRACTOR	5443-Agency & Contracte	£16,447.36
08-MAR-2024	Environment & Tra	George Walker Tree Care Ltd	SUBCONTRACTOR	5411-Private Contractors	£9,584.00
08-MAR-2024	Corporate Resourc	George Walker Tree Care Ltd	SUBCONTRACTOR	5443-Agency & Contracte	£33,308.85
08-MAR-2024	C&FS (P)	Glebelands Primary School	OTHER LOCAL AUT	5212-OLEA Recoupment	£5,246.00
08-MAR-2024	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£517.06
08-MAR-2024	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£801.08
08-MAR-2024	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£719.92
08-MAR-2024	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£8,900.91
08-MAR-2024	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£766.43
08-MAR-2024	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£1,327.42
08-MAR-2024	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£1,404.78
08-MAR-2024	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£562.83
08-MAR-2024	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,566.30
08-MAR-2024	Corporate Resourc	GM Treble Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,695.00
08-MAR-2024	Corporate Resourc	GM Treble Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£565.00
08-MAR-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,749.00
08-MAR-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Corporate Resourc	Harborough District Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£6,917.24
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£990.00
08-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£990.00
08-MAR-2024	Environment & Tra	HJ Specialist Vehicles Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,595.54
08-MAR-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,841.15
08-MAR-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£916.40
08-MAR-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,832.80
08-MAR-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,841.15
08-MAR-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,163.49
08-MAR-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,749.20
08-MAR-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,163.49
08-MAR-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,163.49
08-MAR-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,466.24

08-MAR-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,163.49
08-MAR-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,282.96
08-MAR-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,841.15
08-MAR-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,163.49
08-MAR-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,840.84
08-MAR-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,163.49
08-MAR-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,841.15
08-MAR-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,163.49
08-MAR-2024	Chief Executives (P)	Hugh Russell Macrae Brown	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£646.48
08-MAR-2024	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,182.89
08-MAR-2024	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,399.99
08-MAR-2024	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,546.42
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
08-MAR-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,388.85
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,910.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	C&FS (P)	Jennifer Podd Ltd	TRADE INDIVIDUAL	5445-Adoption Support	£1,090.00
08-MAR-2024	C&FS (P)	Jennifer Podd Ltd	TRADE INDIVIDUAL	5445-Adoption Support	£1,080.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
08-MAR-2024	Environment & Tra	John Grants T/A Grants Executive Travel	TRADE INDIVIDUAL	3201-Pooled Transport R	£672.00
08-MAR-2024	Corporate Resourc	John OConner Ground Maintenance Ltd	TRADE SUPPLIER	2501-Grounds Maintenan	£37,167.87
08-MAR-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4901-Other Expenditure	£553.50
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
08-MAR-2024	Capital - In Year Sp	JR Allen & Sons Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£64,687.59
08-MAR-2024	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,872.58
08-MAR-2024	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£4,788.73
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00



08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,449.67
08-MAR-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,182.39
08-MAR-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,449.67
08-MAR-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,449.67
08-MAR-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,449.67
08-MAR-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,449.67
08-MAR-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,449.67
08-MAR-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,449.67
08-MAR-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,449.67
08-MAR-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,449.67
08-MAR-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,449.67
08-MAR-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,449.67
08-MAR-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,449.67
08-MAR-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,449.67
08-MAR-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,449.67
08-MAR-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,449.67
08-MAR-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,449.67
08-MAR-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,449.67
08-MAR-2024	Chief Executives (P)	Kimberly Ann Ferrari	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Corporate Resourc	Kings Armoured Security Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,383.59
08-MAR-2024	Capital - In Year Sp	Lakeside Flood Solutions Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£5,300.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Environment & Tra	Leicester City Council	TRADE SUPPLIER	4901-Other Expenditure	£600.00
08-MAR-2024	Chief Executives (P)	Leicester City Council	TRADE SUPPLIER	5213-Payments to Leic Ci	£68,126.00
08-MAR-2024	C&FS (P)	Leicester Grammar School	NON TRADE	5323-External SEN Provid	£48,421.45
08-MAR-2024	C&FS (P)	Leicestershire & Rutland Reuse Network CIC	TRADE SUPPLIER	4901-Other Expenditure	£5,298.68
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00

08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Corporate Resourc	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£999.00
08-MAR-2024	Public Health (P)	Loughborough University	TRADE SUPPLIER	4603-IT Software License	£1,522.50
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,664.00
08-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,439.00
08-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,802.45
08-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£506.00
08-MAR-2024	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,915.25
08-MAR-2024	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,847.25
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
08-MAR-2024	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£2,728.25
08-MAR-2024	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,025.10
08-MAR-2024	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£3,706.20
08-MAR-2024	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£2,684.30
08-MAR-2024	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£3,454.20
08-MAR-2024	Environment & Tra	Matchtech Group UK Ltd	TRADE SUPPLIER	1201-Agency Costs	£11,388.00
08-MAR-2024	Environment & Tra	Matchtech Group UK Ltd	TRADE SUPPLIER	1201-Agency Costs	£8,055.00
08-MAR-2024	Environment & Tra	Matchtech Group UK Ltd	TRADE SUPPLIER	1201-Agency Costs	£7,927.92
08-MAR-2024	Environment & Tra	Matchtech Group UK Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,368.00
08-MAR-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£840.36
08-MAR-2024	Capital - In Year Sp	Maypole Manufacturing Ltd T/A Shelter Solutions	TRADE SUPPLIER	945A-Comm Ast - Commu	£5,005.00
08-MAR-2024	Adults & Communi	Medyserve Ltd	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,708.65
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£10,872.14
08-MAR-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£955.54
08-MAR-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,072.73
08-MAR-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,031.79
08-MAR-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,106.31
08-MAR-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£673.84
08-MAR-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£665.68
08-MAR-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£681.32
08-MAR-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£841.40

08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Chief Executives (P)	Mitchelle Louise Bennett	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,640.00
08-MAR-2024	Corporate Resourc	Murray Uniforms Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£2,211.42
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
08-MAR-2024	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,449.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
08-MAR-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,863.25
08-MAR-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
08-MAR-2024	Environment & Tra	New Earth Solutions (West) Ltd	TRADE SUPPLIER	5419-Private Contractors	£6,598.78
08-MAR-2024	Chief Executives (P)	New Street Chambers	TRADE SUPPLIER	4507-Consultants & Spec	£708.33
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£48,757.00
08-MAR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,780.50
08-MAR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,687.20
08-MAR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£26,699.00
08-MAR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,627.00
08-MAR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,708.80
08-MAR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,752.90
08-MAR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,507.00
08-MAR-2024	Environment & Tra	North West Leicestershire District Council	TRADE SUPPLIER	5211-Other Local Author	£1,871.08
08-MAR-2024	Public Health (P)	North West Leicestershire District Council	TRADE SUPPLIER	5211-Other Local Author	£12,803.50
08-MAR-2024	C&FS (P)	Nugent	TRADE SUPPLIER	5323-External SEN Provid	£4,863.20
08-MAR-2024	C&FS (P)	Nugent	TRADE SUPPLIER	5323-External SEN Provid	£2,124.80
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00

08-MAR-2024	Capital - In Year Sp	OnSite Central Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£536.25
08-MAR-2024	C&FS (P)	Oticon Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£1,245.00
08-MAR-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£1,424.60
08-MAR-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£2,535.75
08-MAR-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£2,313.70
08-MAR-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£1,662.80
08-MAR-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£1,968.50
08-MAR-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£3,197.60
08-MAR-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3201-Pooled Transport R	£554.00
08-MAR-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3201-Pooled Transport R	£1,580.40
08-MAR-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3112-Home to Sch Trans	£689.00
08-MAR-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£544.00
08-MAR-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£2,124.00
08-MAR-2024	Environment & Tra	Patrol Parking	TRADE SUPPLIER	4907-Bank Charges	£1,050.65
08-MAR-2024	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
08-MAR-2024	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
08-MAR-2024	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
08-MAR-2024	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Capital - In Year Sp	Perfect Circle JV Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£7,796.31
08-MAR-2024	C&FS (P)	Phasic Ltd	TRADE SUPPLIER	4522-Course Fees	£900.00
08-MAR-2024	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
08-MAR-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	4109-Materials	£508.80
08-MAR-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
08-MAR-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
08-MAR-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
08-MAR-2024	Corporate Resourc	Power Technique Ltd	SUBCONTRACTOR	2102-R&M Buildings Serv	£12,778.31
08-MAR-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£800.00
08-MAR-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£4,350.00
08-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£648.00
08-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£520.00
08-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,520.00
08-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,619.20
08-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,436.00
08-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,048.00
08-MAR-2024	Environment & Tra	Prime1 Taxis Ltd	NON TRADE	3303-Taxi Hire	£2,658.30
08-MAR-2024	Environment & Tra	Prime1 Taxis Ltd	NON TRADE	3113-Home to Sch Trans	£1,285.20
08-MAR-2024	Environment & Tra	Prime1 Taxis Ltd	NON TRADE	3113-Home to Sch Trans	£873.00
08-MAR-2024	Environment & Tra	Prime1 Taxis Ltd	NON TRADE	3303-Taxi Hire	£625.04

08-MAR-2024	Environment & Tra	Prime1 Taxis Ltd	NON TRADE	3203-Pooled Transport R	£1,419.00
08-MAR-2024	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,803.57
08-MAR-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£800.00
08-MAR-2024	Chief Executives (P)	Psychology Clinic East Anglia	TRADE SUPPLIER	4507-Consultants & Spec	£4,114.30
08-MAR-2024	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£6,433.00
08-MAR-2024	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£6,293.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,757.50
08-MAR-2024	Corporate Resourc	Redstor Ltd	TRADE SUPPLIER	4602-IT Services	£1,200.00
08-MAR-2024	Corporate Resourc	Redstor Ltd	TRADE SUPPLIER	4602-IT Services	£1,200.00
08-MAR-2024	Corporate Resourc	Redstor Ltd	TRADE SUPPLIER	4602-IT Services	£1,200.00
08-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£720.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
08-MAR-2024	Corporate Resourc	RL,KA&KW Wainwright	SUBCONTRACTOR	2501-Grounds Maintenar	£2,640.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Public Health (P)	Sigma Pharmaceuticals PLC	TRADE SUPPLIER	5443-Agency & Contracte	£1,190.00
08-MAR-2024	Environment & Tra	Sign Shop (Loughborough) Ltd	TRADE SUPPLIER	2103-Fixtures & Fittings	£614.03
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Environment & Tra	Site Welding Services	TRADE SUPPLIER	2101-R&M Buildings	£2,353.00
08-MAR-2024	Environment & Tra	Site Welding Services	TRADE SUPPLIER	2101-R&M Buildings	£3,628.00
08-MAR-2024	C&FS (P)	Skyline Taxis (Mids) Ltd	TRADE SUPPLIER	3106-Client / Volunteers	£1,855.00
08-MAR-2024	Balance Sheet Cost	SMI Group	TRADE SUPPLIER	9631-Inventories - Gener	£662.28
08-MAR-2024	Environment & Tra	Snap On UK Holdings Ltd	TRADE SUPPLIER	4102-General Equipment	£4,369.80
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Environment & Tra	Southern Asset Management	FACTOR	4901-Other Expenditure	£4,070.00
08-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00

08-MAR-2024	Environment & Tra	Sprint Taxis	NON TRADE	3303-Taxi Hire	£2,625.00
08-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£1,320.00
08-MAR-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,381.40
08-MAR-2024	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,187.88
08-MAR-2024	Environment & Tra	Stanair Industrial Door Services Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£807.04
08-MAR-2024	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£1,495.00
08-MAR-2024	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Environment & Tra	Stoke on Trent & North Staffordshire Theatre Trus	TRADE SUPPLIER	4501-Exhibitions, Display	£1,500.00
08-MAR-2024	Corporate Resourc	Style Midlands	SUBCONTRACTOR	2101-R&M Buildings	£1,283.00
08-MAR-2024	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
08-MAR-2024	C&FS (P)	T Junction Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£33,214.29
08-MAR-2024	C&FS (P)	T Junction Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£27,036.23
08-MAR-2024	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£76,247.02
08-MAR-2024	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2101-R&M Buildings	£5,332.00
08-MAR-2024	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5411-Private Contractors	£660.24
08-MAR-2024	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£9,907.80
08-MAR-2024	Corporate Resourc	Telefonica UK Ltd T/A O2	TRADE SUPPLIER	4606-IT Telecommunicat	£5,684.07
08-MAR-2024	Environment & Tra	Telensa Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,860.00
08-MAR-2024	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Capital - In Year Sp	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£587.34
08-MAR-2024	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£612.34
08-MAR-2024	Capital - In Year Sp	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£2,522.00
08-MAR-2024	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£626.32
08-MAR-2024	Environment & Tra	TMP UK LTD	TRADE SUPPLIER	4503-Advertising, Publicit	£550.77
08-MAR-2024	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£29,005.45
08-MAR-2024	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Environment & Tra	Tradebe Healthcare National Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,624.36
08-MAR-2024	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£125,538.00
08-MAR-2024	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,618.00
08-MAR-2024	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£28,420.00
08-MAR-2024	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£931.00
08-MAR-2024	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00

08-MAR-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,760.00
08-MAR-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,760.00
08-MAR-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,920.00
08-MAR-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,440.00
08-MAR-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,440.00
08-MAR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£513.00
08-MAR-2024	C&FS (P)	VisionAid Technologies Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£5,890.00
08-MAR-2024	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
08-MAR-2024	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1101-Salaries	£5,760.00
08-MAR-2024	Chief Executives (P	Whatton Estate Partnership	GENERAL	2321-Rent & Room Hire	£660.00
08-MAR-2024	Environment & Tra	Whitehall Landscapes and Groundcare Contractor	TRADE SUPPLIER	4901-Other Expenditure	£1,509.95
08-MAR-2024	Environment & Tra	Whitwick Parish Council	OTHER LOCAL AUT	4908-Grants	£1,500.00
08-MAR-2024	Adults & Communi	William Newsinger T/A Bill Newsinger Film & Phot	NON TRADE	4507-Consultants & Spec	£1,250.00
08-MAR-2024	Environment & Tra	William Smith & Sons (Barnard Castle) Ltd	TRADE SUPPLIER	4901-Other Expenditure	£520.00
08-MAR-2024	Environment & Tra	Willson & Wilding Agricultural & Commercial Engi	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,095.48
08-MAR-2024	Environment & Tra	Willson & Wilding Agricultural & Commercial Engi	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£2,332.14
08-MAR-2024	Environment & Tra	Willson & Wilding Agricultural & Commercial Engi	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£719.12
08-MAR-2024	Environment & Tra	Willson & Wilding Agricultural & Commercial Engi	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£657.63
08-MAR-2024	Environment & Tra	Windmill Special Needs Co Ltd	TRADE SUPPLIER	4102-General Equipment	£1,116.00
08-MAR-2024	C&FS (P)	Wonde Ltd	TRADE SUPPLIER	4901-Other Expenditure	£6,095.60
08-MAR-2024	C&FS (P)	XMA Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£4,287.20
08-MAR-2024	C&FS (P)	XMA Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£713.00
08-MAR-2024	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-MAR-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£510.00
11-MAR-2024	C&FS (P)	All Saints C of E Primary School	GENERAL	5325-External SEN Provid	£21,899.00
11-MAR-2024	C&FS (P)	All Saints C of E Primary School	GENERAL	5324-External SEN Provid	£5,000.00
11-MAR-2024	C&FS (P)	All Saints C of E Primary School	GENERAL	5325-External SEN Provid	£3,757.03
11-MAR-2024	Adults & Communi	Armson Electrical Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£841.50
11-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,162.50
11-MAR-2024	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£2,955.75
11-MAR-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A CHARNWOOD	GENERAL	4908-Grants	£2,382.63
11-MAR-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A CHARNWOOD	GENERAL	4908-Grants	£14,407.56
11-MAR-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A CHARNWOOD	GENERAL	4908-Grants	£10,446.30
11-MAR-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A CHARNWOOD	GENERAL	4908-Grants	£4,666.20
11-MAR-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A KIDDI CARU D	GENERAL	4908-Grants	£1,696.80
11-MAR-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A KIDDI CARU D	GENERAL	4908-Grants	£40,468.68
11-MAR-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A KIDDI CARU D	GENERAL	4908-Grants	£737.90
11-MAR-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A KIDDI CARU D	GENERAL	4908-Grants	£30,299.72
11-MAR-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A KIDDI CARU D	GENERAL	4908-Grants	£1,320.00
11-MAR-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A KIDDI CARU D	GENERAL	4908-Grants	£1,213.21

11-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£500.00
11-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£853.29
11-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,000.00
11-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£824.00
11-MAR-2024	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,514.29
11-MAR-2024	Environment & Tra	First Leicester City Bus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£4,199.31
11-MAR-2024	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3115-Home to Sch Trans	£11,815.00
11-MAR-2024	Adults & Communi	Gainsborough Healthcare Group Ltd	TRADE SUPPLIER	4901-Other Expenditure	£4,296.00
11-MAR-2024	Central Items (NCS	Grant Thornton UK LLP	TRADE SUPPLIER	6602-Audit Fee	£63,614.00
11-MAR-2024	Environment & Tra	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	4901-Other Expenditure	£2,500.00
11-MAR-2024	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£528.00
11-MAR-2024	C&FS (P)	Honeybee Counselling	TRADE INDIVIDUAL	5443-Agency & Contracte	£500.00
11-MAR-2024	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5411-Private Contractors	£15,444.40
11-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£770.04
11-MAR-2024	Environment & Tra	Midland Red (South) Ltd T/A Stagecoach Midlands	TRADE SUPPLIER	5428-Minimum Cost Con	£7,972.09
11-MAR-2024	Corporate Resourc	Mitie Landscapes Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,926.10
11-MAR-2024	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£740.10
11-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£500.00
11-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£500.00
11-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£500.00
11-MAR-2024	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£3,920.40
11-MAR-2024	Environment & Tra	Ravenhurst Primary School	OTHER LOCAL AUT	4901-Other Expenditure	£2,000.00
11-MAR-2024	C&FS (P)	Richard Hill C of E Primary School	GENERAL	5325-External SEN Provid	£2,103.21
11-MAR-2024	C&FS (P)	Rutland House Counselling & Psychotherapy Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£810.00
11-MAR-2024	Environment & Tra	South Wigston High School Academy	OTHER LOCAL AUT	4901-Other Expenditure	£3,067.00
11-MAR-2024	Adults & Communi	SpeedLink Transport Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£2,905.87
11-MAR-2024	C&FS (P)	Spencer Academies Trust	TRADE SUPPLIER	5443-Agency & Contracte	£2,400.00
11-MAR-2024	Environment & Tra	Trent Motor Traction Co Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£4,731.76
11-MAR-2024	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3112-Home to Sch Trans	£12,987.00
11-MAR-2024	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,102.66
11-MAR-2024	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,378.02
11-MAR-2024	C&FS (P)	WIGSTON ALL SAINTS PRE SCHOOL&&EYRS1760	GENERAL	4908-Grants	£7,402.80
12-MAR-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,571.63
12-MAR-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,574.00
12-MAR-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,710.72
12-MAR-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£902.88
12-MAR-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,085.04
12-MAR-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,914.56
12-MAR-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,376.00
12-MAR-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,853.28
12-MAR-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£750.92



12-MAR-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,312.64
12-MAR-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,948.32
12-MAR-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,884.96
12-MAR-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,995.84
12-MAR-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,718.64
12-MAR-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,821.60
12-MAR-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,670.63
12-MAR-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,568.16
12-MAR-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,694.88
12-MAR-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£741.51
12-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,948.32
12-MAR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,393.92
12-MAR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,644.16
12-MAR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,729.60
12-MAR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,249.12
12-MAR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,223.68
12-MAR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,034.88
12-MAR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,802.56
12-MAR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,397.44
12-MAR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£771.48
12-MAR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,782.00
12-MAR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,065.60
12-MAR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,556.32
12-MAR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,487.36
12-MAR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,204.80
12-MAR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,423.20
12-MAR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,658.70
12-MAR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,182.72
12-MAR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,760.32
12-MAR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,309.44
12-MAR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,919.68
12-MAR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,576.00
12-MAR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,114.56
12-MAR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£950.40
12-MAR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,073.12
12-MAR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,869.12
12-MAR-2024	C&FS (P)	Alyssa Fitzpatrick T/A Alyssa Fitzpatrick Play Thera	TRADE INDIVIDUAL	5445-Adoption Support	£1,900.00
12-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£735.47
12-MAR-2024	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£8,378.00
12-MAR-2024	Environment & Tra	Central Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£23,360.04
12-MAR-2024	C&FS (P)	Charnwood Arts Therapy Service Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,650.00

12-MAR-2024	Corporate Resourc	Clear Communication	TRADE SUPPLIER	4507-Consultants & Spec	£1,080.00
12-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£712.80
12-MAR-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
12-MAR-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
12-MAR-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
12-MAR-2024	C&FS (P)	Flourish with Phoenix	NON TRADE	5429-Community/Domici	£600.00
12-MAR-2024	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,568.16
12-MAR-2024	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,366.20
12-MAR-2024	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,823.48
12-MAR-2024	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,892.88
12-MAR-2024	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,494.90
12-MAR-2024	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,405.70
12-MAR-2024	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£712.80
12-MAR-2024	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,912.68
12-MAR-2024	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,692.09
12-MAR-2024	Corporate Resourc	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£5,134.75
12-MAR-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£555.42
12-MAR-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,948.56
12-MAR-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,320.67
12-MAR-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,895.58
12-MAR-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,056.81
12-MAR-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,518.32
12-MAR-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,892.66
12-MAR-2024	Environment & Tra	Kully T/A Taxis Leicester	NON TRADE	3303-Taxi Hire	£3,247.20
12-MAR-2024	Corporate Resourc	Kyocera Document Solutions (UK) Limited	TRADE SUPPLIER	4401-Printing	£13,786.09
12-MAR-2024	Adults & Communi	Kyocera Document Solutions (UK) Limited	TRADE SUPPLIER	4401-Printing	£1,216.07
12-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£1,138.50
12-MAR-2024	Schools Revenue C	LCC Worthington Primary School A/C	NON TRADE	9667-Cash - School Allow	£3,759.00
12-MAR-2024	Corporate Resourc	Lowe Electrical Contractors Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£520.22
12-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£1,425.60
12-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£792.00
12-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,216.35
12-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,781.37
12-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£1,235.52
12-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,810.21
12-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,263.87
12-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,058.72
12-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,011.68
12-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,504.80
12-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,548.99
12-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,080.57

12-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,508.76
12-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£836.80
12-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,548.99
12-MAR-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£504.01
12-MAR-2024	Environment & Tra	Paul J Wathan T/A Amber Private Hire Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,235.52
12-MAR-2024	Environment & Tra	Paul J Wathan T/A Amber Private Hire Ltd	TRADE SUPPLIER	3303-Taxi Hire	£950.40
12-MAR-2024	Environment & Tra	Paul J Wathan T/A Amber Private Hire Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,980.00
12-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£1,161.32
12-MAR-2024	Chief Executives (P	PortalPlanQuest Ltd	TRADE SUPPLIER	8326-Fees & Charges Pla	£578.00
12-MAR-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£3,200.00
12-MAR-2024	C&FS (P)	Robert Smyth Academy T/A Tudor Grange Academ	GENERAL	5324-External SEN Provid	£50,000.00
12-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£990.00
12-MAR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£899.19
12-MAR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£904.70
12-MAR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,387.02
12-MAR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£713.78
12-MAR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£904.70
12-MAR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£708.79
12-MAR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£899.19
12-MAR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,357.05
12-MAR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,809.40
12-MAR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,261.75
12-MAR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£708.79
12-MAR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,809.40
12-MAR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£708.79
12-MAR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,261.75
12-MAR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£708.79
12-MAR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,261.75
12-MAR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£642.75
12-MAR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,357.05
12-MAR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,261.75
12-MAR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,261.75
12-MAR-2024	Environment & Tra	Staffordshire County Council	OTHER LOCAL AUT	3201-Pooled Transport R	£4,936.80
12-MAR-2024	Environment & Tra	Trueman Change Management Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£18,350.00
12-MAR-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£7,102.00
12-MAR-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,460.00
13-MAR-2024	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£13,611.52
13-MAR-2024	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£16,007.40
13-MAR-2024	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£3,001.23
13-MAR-2024	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CLC	CLC	5504-Day/CLC Services	£1,405.13
13-MAR-2024	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£4,369.35

13-MAR-2024	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£843.15
13-MAR-2024	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£6,988.59
13-MAR-2024	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£6,304.47
13-MAR-2024	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£630.14
13-MAR-2024	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£4,613.26
13-MAR-2024	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£2,826.07
13-MAR-2024	Adults & Communi	BONNEY CARE AGENCY&&CLCD3326	CLC	5504-Day/CLC Services	£687.09
13-MAR-2024	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD3	SUPPORTED LIVING	5504-Day/CLC Services	£667.00
13-MAR-2024	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£17,739.01
13-MAR-2024	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£792.99
13-MAR-2024	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£661.65
13-MAR-2024	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£1,589.81
13-MAR-2024	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£625.78
13-MAR-2024	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£581.88
13-MAR-2024	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£657.56
13-MAR-2024	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£772.68
13-MAR-2024	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£29,477.85
13-MAR-2024	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£762.91
13-MAR-2024	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£522.74
13-MAR-2024	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£719.18
13-MAR-2024	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£575.46
13-MAR-2024	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£860.43
13-MAR-2024	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£693.40
13-MAR-2024	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£23,908.58
13-MAR-2024	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£628.21
13-MAR-2024	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£1,608.40
13-MAR-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISH	HOME CARE	5505-Homecare	£22,508.90
13-MAR-2024	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£15,590.68
13-MAR-2024	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£691.43
13-MAR-2024	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£577.98
13-MAR-2024	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£583.22
13-MAR-2024	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£575.09
13-MAR-2024	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£572.47
13-MAR-2024	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£575.07
13-MAR-2024	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£1,148.59
13-MAR-2024	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£582.33
13-MAR-2024	Adults & Communi	CARING HANDS (NOTTINGHAM) LTD&&ISHC7072	HOME CARE	5505-Homecare	£3,394.90
13-MAR-2024	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£27,648.01
13-MAR-2024	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£528.56
13-MAR-2024	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£662.33
13-MAR-2024	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£958.22

13-MAR-2024	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£679.86
13-MAR-2024	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£1,494.33
13-MAR-2024	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£555.55
13-MAR-2024	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£1,559.17
13-MAR-2024	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£1,185.23
13-MAR-2024	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£1,429.74
13-MAR-2024	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£1,361.64
13-MAR-2024	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£894.28
13-MAR-2024	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£962.01
13-MAR-2024	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£665.10
13-MAR-2024	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£1,059.84
13-MAR-2024	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£17,721.36
13-MAR-2024	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£9,849.08
13-MAR-2024	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£6,460.90
13-MAR-2024	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£6,381.08
13-MAR-2024	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£32,185.68
13-MAR-2024	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	HOME CARE	5505-Homecare	£16,225.80
13-MAR-2024	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	HOME CARE	5505-Homecare	£16,333.80
13-MAR-2024	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	HOME CARE	5505-Homecare	£15,915.60
13-MAR-2024	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£3,851.47
13-MAR-2024	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£10,953.66
13-MAR-2024	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£688.50
13-MAR-2024	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£9,092.31
13-MAR-2024	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£18,573.69
13-MAR-2024	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£690.80
13-MAR-2024	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£3,815.54
13-MAR-2024	Adults & Communi	FIRSTCARE SOLUTIONS LTD&&ISHC7035	HOME CARE	5505-Homecare	£1,478.28
13-MAR-2024	Adults & Communi	FIRSTCARE SOLUTIONS LTD&&ISHC7035	HOME CARE	5505-Homecare	£899.03
13-MAR-2024	Adults & Communi	FIRSTCARE SOLUTIONS LTD&&ISHC7035	HOME CARE	5505-Homecare	£2,310.47
13-MAR-2024	Adults & Communi	FIRSTCARE SOLUTIONS LTD&&ISHC7035	HOME CARE	5505-Homecare	£1,420.35
13-MAR-2024	Adults & Communi	FIRSTCARE SOLUTIONS LTD&&ISHC7035	HOME CARE	5505-Homecare	£1,200.84
13-MAR-2024	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£12,062.70
13-MAR-2024	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£6,388.33
13-MAR-2024	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£2,707.40
13-MAR-2024	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£2,202.58
13-MAR-2024	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£10,064.24
13-MAR-2024	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£4,670.54
13-MAR-2024	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£8,406.13
13-MAR-2024	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£504.85
13-MAR-2024	Adults & Communi	GP HOMECARE LTD T/A RADIS COMMUNITY CARE	HOME CARE	5505-Homecare	£3,346.56
13-MAR-2024	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£36,932.50

13-MAR-2024	Adults & Communi	HF TRUST LTD&&CLCD6389	CLC	5504-Day/CLC Services	£1,405.20
13-MAR-2024	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£10,910.69
13-MAR-2024	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£16,146.24
13-MAR-2024	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£1,684.35
13-MAR-2024	Adults & Communi	K PRASAD & GIVECARE LTD T/A BOSWORTH HOME	HOME CARE	5505-Homecare	£27,498.49
13-MAR-2024	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£8,994.56
13-MAR-2024	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£12,806.15
13-MAR-2024	Adults & Communi	LEEDS AUTISM SERVICES&&CLCD6876	CLC	5504-Day/CLC Services	£619.71
13-MAR-2024	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£608.27
13-MAR-2024	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,556.00
13-MAR-2024	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£1,632.16
13-MAR-2024	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£11,448.32
13-MAR-2024	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISH	HOME CARE	5505-Homecare	£1,213.00
13-MAR-2024	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£7,918.23
13-MAR-2024	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£5,204.09
13-MAR-2024	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£3,258.48
13-MAR-2024	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£11,900.70
13-MAR-2024	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£8,377.32
13-MAR-2024	Adults & Communi	NOBILIS CARE&&ISHC6554	HOME CARE	5505-Homecare	£22,967.64
13-MAR-2024	Adults & Communi	NOBILIS CARE&&ISHC6554	HOME CARE	5505-Homecare	£711.62
13-MAR-2024	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£31,374.02
13-MAR-2024	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£20,262.85
13-MAR-2024	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£694.44
13-MAR-2024	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£3,560.68
13-MAR-2024	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£2,214.75
13-MAR-2024	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£3,363.01
13-MAR-2024	Adults & Communi	POTENSIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£4,660.79
13-MAR-2024	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£19,392.98
13-MAR-2024	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£27,297.70
13-MAR-2024	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£4,409.75
13-MAR-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£10,213.12
13-MAR-2024	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£1,395.15
13-MAR-2024	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£16,250.03
13-MAR-2024	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI	HOME CARE	5505-Homecare	£9,052.63
13-MAR-2024	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£1,439.44
13-MAR-2024	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£5,008.98
13-MAR-2024	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£7,175.15
13-MAR-2024	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£12,399.06
13-MAR-2024	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£790.20
13-MAR-2024	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£3,956.34
13-MAR-2024	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£4,273.65

13-MAR-2024	Adults & Communi	T&J TOTAL SERVICES LTD&&CLCD6394	SUPPORTED LIVING	5504-Day/CLC Services	£627.00
13-MAR-2024	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£12,723.99
13-MAR-2024	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£9,913.87
13-MAR-2024	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£14,436.57
13-MAR-2024	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£7,579.88
13-MAR-2024	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£11,614.32
13-MAR-2024	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£1,385.39
13-MAR-2024	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£19,582.12
13-MAR-2024	Adults & Communi	WITLENS LTD&&ISHC7023	HOME CARE	5505-Homecare	£5,240.16
13-MAR-2024	Adults & Communi	WITLENS LTD&&ISHC7023	HOME CARE	5505-Homecare	£5,403.20
13-MAR-2024	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£12,270.68
13-MAR-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,965.80
13-MAR-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,189.60
13-MAR-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,444.60
13-MAR-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,154.68
13-MAR-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,157.84
13-MAR-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,594.60
13-MAR-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,113.10
13-MAR-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3112-Home to Sch Trans	£2,637.00
13-MAR-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,980.00
13-MAR-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,057.50
13-MAR-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,524.90
13-MAR-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,137.40
13-MAR-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,518.04
13-MAR-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,160.50
13-MAR-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,653.20
13-MAR-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,515.04
13-MAR-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,922.00
13-MAR-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,330.00
13-MAR-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,409.20
13-MAR-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,160.00
13-MAR-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,882.32
13-MAR-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,419.55
13-MAR-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,650.00
13-MAR-2024	Balance Sheet Cost	REDACTED PERSONAL DATA	NON TRADE	9321-Expenditure	£530.00
13-MAR-2024	Adults & Communi	Advance Housing & Support Ltd	TRADE SUPPLIER	5506-Supported Living	£1,418.72
13-MAR-2024	Adults & Communi	Advance Housing & Support Ltd	TRADE SUPPLIER	5506-Supported Living	£2,343.84
13-MAR-2024	Adults & Communi	Advance Housing & Support Ltd	TRADE SUPPLIER	5506-Supported Living	£1,952.40
13-MAR-2024	Adults & Communi	Advance Housing & Support Ltd	TRADE SUPPLIER	5506-Supported Living	£1,752.48
13-MAR-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£863.00
13-MAR-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£526.24

13-MAR-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£536.13
13-MAR-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£977.40
13-MAR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,421.76
13-MAR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£776.00
13-MAR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£874.24
13-MAR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£584.40
13-MAR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,650.24
13-MAR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£607.50
13-MAR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£705.60
13-MAR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£995.03
13-MAR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,360.00
13-MAR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,426.56
13-MAR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,889.60
13-MAR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,327.36
13-MAR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,061.75
13-MAR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,287.43
13-MAR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,637.12
13-MAR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,298.72
13-MAR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,445.22
13-MAR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,458.00
13-MAR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£583.38
13-MAR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,691.52
13-MAR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,614.08
13-MAR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£679.14
13-MAR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,373.12
13-MAR-2024	C&FS (P)	Alderman Richard Hallam Primary School	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Alderman Richard Hallam Primary School	GENERAL	6101-Support Services	£700.00
13-MAR-2024	Corporate Resourc	All Purpose Cleaning & Catering Supplies Ltd	TRADE SUPPLIER	4102-General Equipment	£514.40
13-MAR-2024	C&FS (P)	All Saints CE Primary School Sapcote (Inspiring Pri	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	All Saints CE Primary School Sapcote (Inspiring Pri	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	All Saints CE Primary School Sapcote (Inspiring Pri	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	All Saints CE Primary School Sapcote (Inspiring Pri	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Anstey Martin High Academy	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Anstey Martin High Academy	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Anstey Martin High Academy	GENERAL	6101-Support Services	£700.00
13-MAR-2024	Schools Revenue C	Appleby Magna Sir John Moore CP School	GENERAL	9667-Cash - School Allow	£6,579.00
13-MAR-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,245.00
13-MAR-2024	C&FS (P)	Arthur Terry Learning Partnership	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	6101-Support Services	£600.00
13-MAR-2024	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Ashby School (LIFE Multi Academy Trust)	GENERAL	6101-Support Services	£650.00



13-MAR-2024	C&FS (P)	Ashby School (LIFE Multi Academy Trust)	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Ashby School (LIFE Multi Academy Trust)	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Ashby School (LIFE Multi Academy Trust)	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Ashby School (LIFE Multi Academy Trust)	GENERAL	6101-Support Services	£700.00
13-MAR-2024	Schools Revenue C	Ashby Woodcote CP School	GENERAL	9667-Cash - School Allow	£11,805.00
13-MAR-2024	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£707.00
13-MAR-2024	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£722.68
13-MAR-2024	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£589.74
13-MAR-2024	C&FS (P)	Baca Charity	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Baca Charity	GENERAL	6101-Support Services	£700.00
13-MAR-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£4,356.00
13-MAR-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£3,880.80
13-MAR-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,946.24
13-MAR-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£3,564.00
13-MAR-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,476.24
13-MAR-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3201-Pooled Transport R	£3,796.65
13-MAR-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3201-Pooled Transport R	£4,103.55
13-MAR-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3201-Pooled Transport R	£1,009.80
13-MAR-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3201-Pooled Transport R	£2,138.40
13-MAR-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,823.48
13-MAR-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,138.40
13-MAR-2024	C&FS (P)	Barlestone CE Primary School Academy	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Barwell CE Academy	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Beauchamp Academy	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Beauchamp Academy	GENERAL	6101-Support Services	£700.00
13-MAR-2024	Schools Revenue C	Belton CP School	GENERAL	9667-Cash - School Allow	£11,109.00
13-MAR-2024	Schools Revenue C	Billesdon Parochial Primary School	GENERAL	9667-Cash - School Allow	£13,962.00
13-MAR-2024	C&FS (P)	Birchills Church of England Academy	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Birkett House School Academy	GENERAL	6101-Support Services	£1,749.50
13-MAR-2024	C&FS (P)	Birkett House School Academy	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Birkett House School Academy	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Birkett House School Academy	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Birkett House School Academy	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Birkett House School Academy	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Birkett House School Academy	GENERAL	6101-Support Services	£700.00
13-MAR-2024	Corporate Resourc	Blaby District Council	OTHER LOCAL AUT	2311-Rates	£5,988.00
13-MAR-2024	Schools Revenue C	Blaby Thistly Meadow CP School	GENERAL	9667-Cash - School Allow	£18,839.00
13-MAR-2024	C&FS (P)	Bosworth Academy (Life Multi Academy Trust)	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Bosworth Academy (Life Multi Academy Trust)	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Bosworth Academy (Life Multi Academy Trust)	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Bosworth Academy (Life Multi Academy Trust)	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Bosworth Academy (Life Multi Academy Trust)	GENERAL	6101-Support Services	£700.00

13-MAR-2024	C&FS (P)	Bosworth Academy (Life Multi Academy Trust)	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Boughton Leigh Junior School	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Bradgate Education Partnership T/A Highgate Prim	GENERAL	6101-Support Services	£700.00
13-MAR-2024	Capital - In Year Sp	British Telecommunications Plc	TRADE SUPPLIER	943C-VPE - Equipment (F	£9,059.67
13-MAR-2024	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicat	£825.00
13-MAR-2024	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicat	£825.00
13-MAR-2024	C&FS (P)	Brooke Hill Academy Trust Ltd	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Brookvale Groby Learning Trust (Groby Communit	GENERAL	6101-Support Services	£638.00
13-MAR-2024	C&FS (P)	Brookvale Groby Learning Trust (Groby Communit	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Brookvale Groby Learning Trust (Groby Communit	GENERAL	6101-Support Services	£700.00
13-MAR-2024	Schools Revenue C	Broughton Astley CE Primary School	GENERAL	9667-Cash - School Allow	£6,622.00
13-MAR-2024	C&FS (P)	Brownlow School Academy	GENERAL	6101-Support Services	£700.00
13-MAR-2024	Schools Revenue C	Burbage CE Infants School	GENERAL	9667-Cash - School Allow	£2,933.00
13-MAR-2024	Schools Revenue C	Burbage Junior School	GENERAL	9667-Cash - School Allow	£8,397.00
13-MAR-2024	Schools Revenue C	Burbage Sketchley Hill CP School	GENERAL	9667-Cash - School Allow	£29,060.00
13-MAR-2024	Schools Revenue C	Burton On The Wolds CP School	GENERAL	9667-Cash - School Allow	£9,177.00
13-MAR-2024	C&FS (P)	Carlton Academy	GENERAL	6101-Support Services	£700.00
13-MAR-2024	Schools Revenue C	Castle Donington St Edwards CE Primary School	GENERAL	9667-Cash - School Allow	£28,863.00
13-MAR-2024	C&FS (P)	Castle Rock High Academy	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Castle Rock High Academy	GENERAL	6101-Support Services	£546.00
13-MAR-2024	C&FS (P)	Castle Rock High Academy	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Castle Rock High Academy	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Castle Rock High Academy	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	6101-Support Services	£500.00
13-MAR-2024	Corporate Resourc	Charnwood CFR Group	TRADE SUPPLIER	4901-Other Expenditure	£600.00
13-MAR-2024	C&FS (P)	Christ Church & St Peters CE Primary School Acade	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Chulmleigh Academy Trust	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Church Hill Infant School Academy	GENERAL	6101-Support Services	£700.00
13-MAR-2024	Corporate Resourc	Civica UK Ltd	TRADE SUPPLIER	4901-Other Expenditure	£7,890.37
13-MAR-2024	Schools Revenue C	Coalville Belvoirdale CP School	GENERAL	9667-Cash - School Allow	£48,438.00
13-MAR-2024	Schools Revenue C	Coalville Warren Hills CP School	GENERAL	9667-Cash - School Allow	£11,829.00
13-MAR-2024	C&FS (P)	Cobden Primary School Academy	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Cobden Primary School Academy	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Countesthorpe Leysland Community College (Life	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Countesthorpe Leysland Community College (Life	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Countesthorpe Leysland Community College (Life	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Crown Hills Community College	GENERAL	6101-Support Services	£500.00
13-MAR-2024	Adults & Communi	Cyber Media Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£880.00
13-MAR-2024	Adults & Communi	Cyber Media Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£730.00
13-MAR-2024	Environment & Tra	Cyber Media Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£700.00
13-MAR-2024	C&FS (P)	David Ross Education Trust Re Charnwood College	GENERAL	6101-Support Services	£700.00

13-MAR-2024	C&FS (P)	De Aston School	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	De Lisle College (St Thomas Aquinas Catholic Mult	GENERAL	6101-Support Services	£500.00
13-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5624-Transfer Payments	£2,370.00
13-MAR-2024	C&FS (P)	Delta Academies Trust T/A St Wilfrids Academy	GENERAL	6101-Support Services	£640.00
13-MAR-2024	C&FS (P)	Delta Academies Trust T/A St Wilfrids Academy	GENERAL	6101-Support Services	£630.00
13-MAR-2024	C&FS (P)	Delta Academies Trust T/A St Wilfrids Academy	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Delta Academies Trust T/A The Vale Academy	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Denbigh High School	GENERAL	6101-Support Services	£700.00
13-MAR-2024	Environment & Tra	Derby City Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£1,195.00
13-MAR-2024	C&FS (P)	Derbyshire County Council	GENERAL	6101-Support Services	£700.00
13-MAR-2024	Adults & Communi	Direct Healthcare Group	TRADE SUPPLIER	4102-General Equipment	£2,032.80
13-MAR-2024	Adults & Communi	Direct Healthcare Group	TRADE SUPPLIER	4102-General Equipment	£1,310.00
13-MAR-2024	Adults & Communi	Direct Healthcare Group	TRADE SUPPLIER	4102-General Equipment	£1,739.97
13-MAR-2024	Adults & Communi	Direct Healthcare Group	TRADE SUPPLIER	4102-General Equipment	£1,960.38
13-MAR-2024	C&FS (P)	Discovery Schools Academy Trust	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Djanogly Learning Trust	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Djanogly Learning Trust	GENERAL	6101-Support Services	£700.00
13-MAR-2024	Chief Executives (P	DNA Legal	TRADE SUPPLIER	4507-Consultants & Spec	£587.00
13-MAR-2024	Environment & Tra	DNA Workplace Ltd	TRADE SUPPLIER	1712-Occupational Healt	£1,440.00
13-MAR-2024	C&FS (P)	Dorothy Goodman School Academy	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Dorothy Goodman School Academy	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Dorothy Goodman School Academy	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Dorothy Goodman School Academy	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Dorothy Goodman School Academy	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Dorothy Goodman School Academy	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Dorothy Goodman School Academy	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Dorothy Goodman School Academy	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Dorothy Goodman School Academy	GENERAL	6101-Support Services	£4,900.00
13-MAR-2024	C&FS (P)	Dorothy Goodman School Academy	GENERAL	6101-Support Services	£1,749.50
13-MAR-2024	C&FS (P)	Dovelands Primary School	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Dovetree School (division of Witherslack Group Lt	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	East Midlands Education Trust T/A Castle Doningtd	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	East Midlands Education Trust T/A Castle Doningtd	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	East Midlands Education Trust T/A Castle Doningtd	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Eastfield Primary School Academy	GENERAL	6101-Support Services	£700.00
13-MAR-2024	Chief Executives (P	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4529-Post Mortem Exam	£1,507.10
13-MAR-2024	Environment & Tra	Elliotts Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,880.80
13-MAR-2024	Schools Revenue C	Ellistown CP School	GENERAL	9667-Cash - School Allow	£25,416.00
13-MAR-2024	C&FS (P)	Embrace Multi Academy Trust T/A Brockington Co	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Embrace Multi Academy Trust T/A Brockington Co	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Embrace Multi Academy Trust T/A Brockington Co	GENERAL	6101-Support Services	£700.00

13-MAR-2024	C&FS (P)	Embrace Multi Academy Trust T/A Brockington Co	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Embrace Multi Academy Trust T/A Brockington Co	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Enderby Danemill Primary School T/A Discovery Sc	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Exceed Learning Partnership T/A Edlington Victori	GENERAL	6101-Support Services	£700.00
13-MAR-2024	Adults & Communi	Exceptional Support Services Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£1,597.66
13-MAR-2024	Adults & Communi	Exceptional Support Services Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£2,220.81
13-MAR-2024	C&FS (P)	Falcons Primary School	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Falcons Primary School	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Falcons Primary School	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,653.20
13-MAR-2024	Schools Revenue C	Fleckney CP School	GENERAL	9667-Cash - School Allow	£10,623.00
13-MAR-2024	Schools Revenue C	Foxtton CP School	GENERAL	9667-Cash - School Allow	£9,670.00
13-MAR-2024	C&FS (P)	Fullhurst Community College	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Futures Trust (Hinckley Academy & John Cleveland	GENERAL	6101-Support Services	£1,650.00
13-MAR-2024	C&FS (P)	Futures Trust (Hinckley Academy & John Cleveland	GENERAL	6101-Support Services	£700.00
13-MAR-2024	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	4102-General Equipment	£520.48
13-MAR-2024	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£56,799.50
13-MAR-2024	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£40,847.97
13-MAR-2024	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£79,383.45
13-MAR-2024	C&FS (P)	Gartree High School Academy	GENERAL	6101-Support Services	£505.00
13-MAR-2024	C&FS (P)	Gartree High School Academy	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Gilmorton Chandler CE Aided Primary School Acad	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Glen Hills Primary School Academy	GENERAL	6101-Support Services	£630.00
13-MAR-2024	C&FS (P)	Glen Hills Primary School Academy	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Glenfield Primary School Academy	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Goldington Academy Trust	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Goldington Academy Trust	GENERAL	6101-Support Services	£700.00
13-MAR-2024	Schools Revenue C	Great Glen St Cuthberts CE Primary School	GENERAL	9667-Cash - School Allow	£2,103.00
13-MAR-2024	C&FS (P)	Greenwood Academies Trust T/A Studfall Junior A	GENERAL	6101-Support Services	£700.00
13-MAR-2024	Schools Revenue C	Griffydham CP School	GENERAL	9667-Cash - School Allow	£4,325.00
13-MAR-2024	Schools Revenue C	Groby Elizabeth Woodville CP School	GENERAL	9667-Cash - School Allow	£10,477.00
13-MAR-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£919.73
13-MAR-2024	Schools Revenue C	Hallaton CE Primary School	GENERAL	9667-Cash - School Allow	£11,506.00
13-MAR-2024	C&FS (P)	Hampshire County Council	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Hampshire County Council	GENERAL	6101-Support Services	£1,187.00
13-MAR-2024	C&FS (P)	Hastings High School Academy	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Hastings High School Academy	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Hastings High School Academy	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Hastings High School Academy	GENERAL	6101-Support Services	£4,550.00
13-MAR-2024	C&FS (P)	Hastings High School Academy	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Hastings High School Academy	GENERAL	6101-Support Services	£560.00

13-MAR-2024	C&FS (P)	Hastings High School Academy	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Hastings High School Academy	GENERAL	6101-Support Services	£630.00
13-MAR-2024	Schools Revenue C	Hathern CP School	GENERAL	9667-Cash - School Allow	£6,932.00
13-MAR-2024	Schools Revenue C	Heather CP School	GENERAL	9667-Cash - School Allow	£8,173.00
13-MAR-2024	Schools Revenue C	Hemington CP School	GENERAL	9667-Cash - School Allow	£5,856.00
13-MAR-2024	Environment & Tra	Heritage Insider Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£600.00
13-MAR-2024	C&FS (P)	Higham Lane School	GENERAL	6101-Support Services	£700.00
13-MAR-2024	Adults & Communi	Hilldale Housing Association	TRADE SUPPLIER	5506-Supported Living	£1,215.64
13-MAR-2024	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	6101-Support Services	£650.00
13-MAR-2024	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	6101-Support Services	£1,485.00
13-MAR-2024	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	6101-Support Services	£2,100.00
13-MAR-2024	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	6101-Support Services	£700.00
13-MAR-2024	Schools Revenue C	Hinckley St Marys CE Primary School	GENERAL	9667-Cash - School Allow	£11,371.00
13-MAR-2024	Schools Revenue C	Hinckley Westfield Junior School	GENERAL	9667-Cash - School Allow	£5,667.00
13-MAR-2024	Schools Revenue C	Hinckley Westfields Infants School	GENERAL	9667-Cash - School Allow	£12,486.00
13-MAR-2024	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£863.70
13-MAR-2024	C&FS (P)	Hollycroft Primary School	GENERAL	6101-Support Services	£700.00
13-MAR-2024	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£4,098.62
13-MAR-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,841.15
13-MAR-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,046.85
13-MAR-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,841.15
13-MAR-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,163.49
13-MAR-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,841.15
13-MAR-2024	Schools Revenue C	Hose CE School	GENERAL	9667-Cash - School Allow	£5,256.00
13-MAR-2024	Schools Revenue C	Hugglescote CP School	GENERAL	9667-Cash - School Allow	£21,388.00
13-MAR-2024	C&FS (P)	Humberstone Infant Academy	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Humberstone Junior Academy	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Humphrey Perkins School Academy	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Humphrey Perkins School Academy	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Humphrey Perkins School Academy	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Humphrey Perkins School Academy	GENERAL	6101-Support Services	£665.00
13-MAR-2024	C&FS (P)	Humphrey Perkins School Academy	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Humphrey Perkins School Academy	GENERAL	6101-Support Services	£700.00
13-MAR-2024	Schools Revenue C	Ibstock CE Infants School	GENERAL	9667-Cash - School Allow	£3,438.00
13-MAR-2024	C&FS (P)	Ibstock Community College Academy	GENERAL	6101-Support Services	£700.00
13-MAR-2024	Schools Revenue C	Ibstock County Junior School	GENERAL	9667-Cash - School Allow	£12,604.00
13-MAR-2024	C&FS (P)	Inclusive Technology Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£857.80
13-MAR-2024	C&FS (P)	John Ferneley College	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	John Ferneley College	GENERAL	6101-Support Services	£500.00

13-MAR-2024	C&FS (P)	John Taylor Free School	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	John Taylor Free School	GENERAL	6101-Support Services	£700.00
13-MAR-2024	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£2,138.40
13-MAR-2024	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£1,188.00
13-MAR-2024	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£1,308.28
13-MAR-2024	Environment & Tra	KABKING LTD	NON TRADE	3113-Home to Sch Trans	£1,663.20
13-MAR-2024	Environment & Tra	KABKING LTD	NON TRADE	3112-Home to Sch Trans	£1,267.20
13-MAR-2024	Environment & Tra	KABKING LTD	NON TRADE	3113-Home to Sch Trans	£1,584.00
13-MAR-2024	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£1,286.80
13-MAR-2024	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£2,027.52
13-MAR-2024	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£871.20
13-MAR-2024	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£1,267.20
13-MAR-2024	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£3,183.84
13-MAR-2024	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£693.00
13-MAR-2024	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£571.82
13-MAR-2024	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£1,821.60
13-MAR-2024	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£1,742.40
13-MAR-2024	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£2,587.14
13-MAR-2024	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£2,724.48
13-MAR-2024	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£1,995.84
13-MAR-2024	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£2,193.84
13-MAR-2024	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£2,265.12
13-MAR-2024	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£1,873.39
13-MAR-2024	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£1,330.56
13-MAR-2024	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£1,277.10
13-MAR-2024	Chief Executives (P	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£3,500.00
13-MAR-2024	Schools Revenue C	Kegworth CP School	GENERAL	9667-Cash - School Allow	£11,795.00
13-MAR-2024	C&FS (P)	Kestrel Mead Primary Academy	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Kestrel Mead Primary Academy	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Kestrel Mead Primary Academy	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Kestrel Mead Primary Academy	GENERAL	6101-Support Services	£700.00
13-MAR-2024	Environment & Tra	Keyline Civils Specialist Ltd	TRADE SUPPLIER	4109-Materials	£993.76
13-MAR-2024	Adults & Communi	Kushi Health Care Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£3,594.00
13-MAR-2024	Adults & Communi	Kushi Health Care Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£2,299.40
13-MAR-2024	Adults & Communi	Kushi Health Care Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£6,472.00
13-MAR-2024	C&FS (P)	LCC Anstey Latimer CP School A/C	OTHER LOCAL AUT	4507-Consultants & Spec	£500.00
13-MAR-2024	C&FS (P)	LCC Beaumont Leys School	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	LCC Iveshead School	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	LCC Iveshead School	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	LCC Iveshead School	GENERAL	6101-Support Services	£500.00
13-MAR-2024	C&FS (P)	LCC Iveshead School	GENERAL	6101-Support Services	£700.00

13-MAR-2024	C&FS (P)	LCC Iveshead School	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	LCC Iveshead School	GENERAL	6101-Support Services	£500.00
13-MAR-2024	C&FS (P)	Leeds City Council	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Lewis Charlton Ltd	GENERAL	6101-Support Services	£540.00
13-MAR-2024	C&FS (P)	Lewis Charlton Ltd	GENERAL	6101-Support Services	£540.00
13-MAR-2024	Adults & Communi	Liberty HSC Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,750.00
13-MAR-2024	C&FS (P)	Lincolnshire County Council	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Lincolnshire County Council	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Lincolnshire County Council	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£2,379.60
13-MAR-2024	C&FS (P)	Little Hill Primary School Academy	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Little Hill Primary School Academy	GENERAL	6101-Support Services	£700.00
13-MAR-2024	Schools Revenue C	Long Clawson CP School	GENERAL	9667-Cash - School Allow	£2,196.00
13-MAR-2024	Schools Revenue C	Long Whatton CP School	GENERAL	9667-Cash - School Allow	£4,044.00
13-MAR-2024	Schools Revenue C	Loughborough Booth Wood CP School	GENERAL	9667-Cash - School Allow	£12,000.00
13-MAR-2024	C&FS (P)	Loughborough CE Primary School Academy	GENERAL	6101-Support Services	£700.00
13-MAR-2024	Schools Revenue C	Loughborough Thorpe Acre Infants School	GENERAL	9667-Cash - School Allow	£13,232.00
13-MAR-2024	Schools Revenue C	Loughborough Thorpe Acre Junior School	GENERAL	9667-Cash - School Allow	£83,698.00
13-MAR-2024	C&FS (P)	Lutterworth College Academy	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Lutterworth High School Academy	GENERAL	6101-Support Services	£500.00
13-MAR-2024	C&FS (P)	Lutterworth High School Academy	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Lutterworth High School Academy	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	LWL Babington Academy (Learning Without Limits)	GENERAL	6101-Support Services	£510.72
13-MAR-2024	C&FS (P)	LWL Babington Academy (Learning Without Limits)	GENERAL	6101-Support Services	£700.00
13-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£2,160.00
13-MAR-2024	C&FS (P)	Magdalen Church of England Primary School	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Magdalen Church of England Primary School	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Manchester Secondary PRU	GENERAL	6101-Support Services	£700.00
13-MAR-2024	Schools Revenue C	Maplewell Hall School	GENERAL	9667-Cash - School Allow	£29,638.00
13-MAR-2024	C&FS (P)	Market Bosworth High School Academy	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Market Bosworth High School Academy	GENERAL	6101-Support Services	£700.00
13-MAR-2024	Environment & Tra	Marlene Reid Centre Community Action 1	TRADE SUPPLIER	3201-Pooled Transport R	£515.50
13-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4801-Subsistance & Conf	£1,325.00
13-MAR-2024	C&FS (P)	Mead Educational Trust T/A Kibworth Mead Acad	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Meadow Community Primary School	GENERAL	6101-Support Services	£700.00
13-MAR-2024	Adults & Communi	Menphys Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£660.00
13-MAR-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£555.90
13-MAR-2024	C&FS (P)	Midland Academies Trust	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Midland Academies Trust	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Midland Academies Trust	GENERAL	6101-Support Services	£500.00
13-MAR-2024	C&FS (P)	Midland Academies Trust	GENERAL	6101-Support Services	£700.00

13-MAR-2024	C&FS (P)	Midland Academies Trust	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Millfield L.E.A.D. Academy	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Millfield L.E.A.D. Academy	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Millfield L.E.A.D. Academy	GENERAL	6101-Support Services	£700.00
13-MAR-2024	Corporate Resourc	Milner Forestry	TRADE SUPPLIER	2201-Energy Oil & Solid F	£7,632.90
13-MAR-2024	Schools Revenue C	Moira CP School	GENERAL	9667-Cash - School Allow	£8,038.00
13-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£800.00
13-MAR-2024	C&FS (P)	Montrose Primary School	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Montrose Primary School	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Mountfields Lodge School Academy	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Mountfields Lodge School Academy	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Mounts & More Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£1,290.00
13-MAR-2024	C&FS (P)	National Church Of England Academy	GENERAL	6101-Support Services	£700.00
13-MAR-2024	Schools Revenue C	New Swannington CP School	GENERAL	9667-Cash - School Allow	£13,438.00
13-MAR-2024	Schools Revenue C	Newbold CE Primary School	GENERAL	9667-Cash - School Allow	£4,900.00
13-MAR-2024	C&FS (P)	Newbridge High School	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Newbridge High School	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Newbridge High School	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Newbridge High School	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Newbridge High School	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Newlands Primary School	GENERAL	6101-Support Services	£1,040.00
13-MAR-2024	C&FS (P)	Newlands Primary School	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Newlands Primary School	GENERAL	6101-Support Services	£700.00
13-MAR-2024	Schools Revenue C	Newton Burgoland CP School	GENERAL	9667-Cash - School Allow	£10,459.00
13-MAR-2024	Public Health (P)	NHS Business Services Authority	TRADE SUPPLIER	1108-Pension	£4,744.21
13-MAR-2024	C&FS (P)	Nicholas Chamberlaine School	GENERAL	6101-Support Services	£4,500.00
13-MAR-2024	C&FS (P)	Nicholas Chamberlaine School	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Nicholas Chamberlaine School	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Nicholas Chamberlaine School	GENERAL	6101-Support Services	£700.00
13-MAR-2024	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£4,000.00
13-MAR-2024	Chief Executives (P)	Nottinghamshire County Council	OTHER LOCAL AUT	5211-Other Local Authori	£3,250.00
13-MAR-2024	C&FS (P)	Oak Multi Academy Trust T/A Overdale Infant Sch	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Oakthorpe Primary School	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Old Dalby CE Primary School Academy	GENERAL	6101-Support Services	£700.00
13-MAR-2024	Capital - In Year Sp	Olivet Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£4,387.00
13-MAR-2024	C&FS (P)	Open Thinking Partnership	GENERAL	6101-Support Services	£850.00
13-MAR-2024	C&FS (P)	Open Thinking Partnership	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Orchard Mead Academy T/A The Mead Education	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Orchard Mead Academy T/A The Mead Education	GENERAL	6101-Support Services	£2,275.00
13-MAR-2024	C&FS (P)	Outwood Academy Valley	GENERAL	6101-Support Services	£700.00



13-MAR-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3201-Pooled Transport R	£1,087.00
13-MAR-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£808.00
13-MAR-2024	Schools Revenue C	Packington CP School	GENERAL	9667-Cash - School Allow	£5,902.00
13-MAR-2024	Environment & Tra	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£5,000.00
13-MAR-2024	Environment & Tra	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£3,544.97
13-MAR-2024	C&FS (P)	Parkgate Junior School	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Parkland Primary School T/A Discovery Schools Ac	GENERAL	6101-Support Services	£700.00
13-MAR-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,052.00
13-MAR-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£4,745.00
13-MAR-2024	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£12,060.00
13-MAR-2024	Schools Revenue C	Quorn St Bartholemews CE Primary School	GENERAL	9667-Cash - School Allow	£36,565.00
13-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4529-Post Mortem Exam	£1,643.00
13-MAR-2024	C&FS (P)	Rawlins Academy	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Rawlins Academy	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	REAL Education Ltd	GENERAL	6101-Support Services	£500.00
13-MAR-2024	C&FS (P)	Redefine Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,728.57
13-MAR-2024	C&FS (P)	Redmoor High School Academy Trust	GENERAL	6101-Support Services	£1,150.00
13-MAR-2024	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£525.00
13-MAR-2024	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£880.00
13-MAR-2024	C&FS (P)	Robert Bakewell Community School Academy	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Roundhill Academy	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Roundhill Academy	GENERAL	6101-Support Services	£500.00
13-MAR-2024	C&FS (P)	Rutland Learning Trust T/A Great Casterton Prima	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Sayes Court Primary School	GENERAL	6101-Support Services	£700.00
13-MAR-2024	Schools Revenue C	Sheepy Magna CE Primary School	GENERAL	9667-Cash - School Allow	£6,600.00
13-MAR-2024	Schools Revenue C	Shepshed Oxley CP School	GENERAL	9667-Cash - School Allow	£20,756.00
13-MAR-2024	Schools Revenue C	Shepshed St Botolphs CE Primary School	GENERAL	9667-Cash - School Allow	£47,799.00
13-MAR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,357.05
13-MAR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£672.50
13-MAR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£562.42
13-MAR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£562.42
13-MAR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£895.83
13-MAR-2024	Schools Revenue C	Sketchley Hill Menphys Nursery	GENERAL	9667-Cash - School Allow	£12,734.00
13-MAR-2024	C&FS (P)	SMB Group	GENERAL	5325-External SEN Provid	£84,497.38
13-MAR-2024	C&FS (P)	SMBC Causeway Green Primary School	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	South Charnwood High School Academy	GENERAL	6101-Support Services	£650.00
13-MAR-2024	C&FS (P)	South Charnwood High School Academy	GENERAL	6101-Support Services	£662.00
13-MAR-2024	C&FS (P)	South Charnwood High School Academy	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	South Charnwood High School Academy	GENERAL	6101-Support Services	£664.00
13-MAR-2024	C&FS (P)	South Lincolnshire Academies Trust	GENERAL	6101-Support Services	£530.00
13-MAR-2024	C&FS (P)	South Nottinghamshire Academy	GENERAL	6101-Support Services	£700.00

13-MAR-2024	C&FS (P)	Spencer Academy T/A Long Field Academy	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Spencer Academy T/A Long Field Academy	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Spencer Academy T/A Long Field Academy	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,443.75
13-MAR-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,955.00
13-MAR-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,443.75
13-MAR-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£4,435.90
13-MAR-2024	C&FS (P)	St Benets Multi Academy Trust	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	St Georges Academy Trust	GENERAL	6101-Support Services	£640.00
13-MAR-2024	C&FS (P)	St Georges Academy Trust	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	St Georges Academy Trust	GENERAL	6101-Support Services	£640.00
13-MAR-2024	C&FS (P)	St Georges Academy Trust	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	St Michaels CE Academy & Childrens Centre	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	St Peters C.E. Primary Academy	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	St Simon & St Jude CE Primary School	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	St Simon & St Jude CE Primary School	GENERAL	6101-Support Services	£500.00
13-MAR-2024	C&FS (P)	St Simon & St Jude CE Primary School	GENERAL	6101-Support Services	£500.00
13-MAR-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	6101-Support Services	£600.00
13-MAR-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	6101-Support Services	£700.00
13-MAR-2024	Adults & Communi	Star Bright Arts	TRADE SUPPLIER	4909-Subscriptions	£630.00
13-MAR-2024	C&FS (P)	Streetly Academy	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Streetly Academy	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Success Academy Trust T/A Richmond Primary Sch	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Success Academy Trust T/A Richmond Primary Sch	GENERAL	6101-Support Services	£700.00
13-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£2,150.00
13-MAR-2024	Environment & Tra	Sukhwinder Singh T/A Sukh Taxi	TRADE INDIVIDUAL	3303-Taxi Hire	£2,115.00
13-MAR-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	4109-Materials	£510.81
13-MAR-2024	Environment & Tra	Swim Safety Ltd T/A Safety Boats UK	TRADE SUPPLIER	4901-Other Expenditure	£1,370.00
13-MAR-2024	Environment & Tra	Swim Safety Ltd T/A Safety Boats UK	TRADE SUPPLIER	5411-Private Contractors	£1,550.00
13-MAR-2024	Schools Revenue C	Swithland CE Primary School	GENERAL	9667-Cash - School Allow	£743.00
13-MAR-2024	C&FS (P)	Symphony Learning Trust T/A Newcroft Primary A	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Symphony Learning Trust T/A Newcroft Primary A	GENERAL	6101-Support Services	£637.00
13-MAR-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3112-Home to Sch Trans	£719.64
13-MAR-2024	Corporate Resourc	Talking Life Ltd	TRADE SUPPLIER	1703-Training Expenses	£7,875.00
13-MAR-2024	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00

13-MAR-2024	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£66,616.00
13-MAR-2024	Corporate Resourc	Terry & Jan Dash Music	TRADE INDIVIDUAL	4501-Exhibitions, Display	£1,740.00
13-MAR-2024	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,050.84
13-MAR-2024	C&FS (P)	Thomas Estley Community College Academy	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Thomas Estley Community College Academy	GENERAL	6101-Support Services	£520.00
13-MAR-2024	C&FS (P)	Thomas Estley Community College Academy	GENERAL	6101-Support Services	£700.00
13-MAR-2024	Schools Revenue C	Thurlaston CP School	GENERAL	9667-Cash - School Allow	£6,969.00
13-MAR-2024	Corporate Resourc	Trustees of the Newline Pension Scheme	TRADE SUPPLIER	2321-Rent & Room Hire	£22,500.00
13-MAR-2024	Capital - In Year Sp	Turley Associates Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£625.60
13-MAR-2024	Central Items (NCS)	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle Operationa	£8,449.70
13-MAR-2024	Environment & Tra	UK Cabs Ltd	NON TRADE	3303-Taxi Hire	£3,563.08
13-MAR-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,680.00
13-MAR-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,400.00
13-MAR-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,920.00
13-MAR-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,320.00
13-MAR-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,520.00
13-MAR-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,440.00
13-MAR-2024	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5416-Private Contractors	£858.43
13-MAR-2024	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5416-Private Contractors	£802.19
13-MAR-2024	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5416-Private Contractors	£573.68
13-MAR-2024	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5416-Private Contractors	£563.20
13-MAR-2024	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5416-Private Contractors	£937.90
13-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	4405-Stationery	£633.47
13-MAR-2024	C&FS (P)	Vineyard Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,329.02
13-MAR-2024	C&FS (P)	Vineyard Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£704.00
13-MAR-2024	Adults & Communi	Voluntary Action South Leicestershire	TRADE SUPPLIER	5316-Voluntary Sector Cc	£10,000.00
13-MAR-2024	C&FS (P)	Walton Girls High School	GENERAL	6101-Support Services	£700.00
13-MAR-2024	Environment & Tra	Warwickshire County Council	OTHER LOCAL AUT	5411-Private Contractors	£2,317.19
13-MAR-2024	Schools Revenue C	Water Leys Primary School	GENERAL	9667-Cash - School Allow	£18,291.00
13-MAR-2024	C&FS (P)	Wigston Academy Trust	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Wigston Academy Trust	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Wigston Academy Trust	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Wigston Academy Trust	GENERAL	6101-Support Services	£700.00
13-MAR-2024	Schools Revenue C	Wigston Menphys Centre Allowances A/C	GENERAL	9667-Cash - School Allow	£18,173.00
13-MAR-2024	Schools Revenue C	Wigston Thythorn Field CP School	GENERAL	9667-Cash - School Allow	£7,481.00
13-MAR-2024	C&FS (P)	Wood Green Academy	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Wood Green Academy	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Wood Green Academy	GENERAL	6101-Support Services	£510.72
13-MAR-2024	C&FS (P)	Woodbrook Vale School Academy	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Woodbrook Vale School Academy	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Woodbrook Vale School Academy	GENERAL	6101-Support Services	£700.00

13-MAR-2024	C&FS (P)	Woodbrook Vale School Academy	GENERAL	6101-Support Services	£700.00
13-MAR-2024	C&FS (P)	Wreake Valley Academy	GENERAL	6101-Support Services	£700.00
13-MAR-2024	Schools Revenue C	Wymeswold CE Primary School	GENERAL	9667-Cash - School Allow	£11,524.00
13-MAR-2024	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,108.80
13-MAR-2024	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,217.60
13-MAR-2024	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,663.20
13-MAR-2024	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,196.91
13-MAR-2024	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£589.05
13-MAR-2024	Environment & Tra	Your NRG Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£11,465.00
14-MAR-2024	C&FS (P)	Acorn ABA Ltd	TRADE SUPPLIER	5323-External SEN Provid	£731.00
14-MAR-2024	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£5,282.14
14-MAR-2024	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£664.29
14-MAR-2024	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£15,742.86
14-MAR-2024	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£5,971.43
14-MAR-2024	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£8,124.97
14-MAR-2024	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£664.29
14-MAR-2024	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£17,752.59
14-MAR-2024	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£664.29
14-MAR-2024	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£664.29
14-MAR-2024	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£621.43
14-MAR-2024	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£642.86
14-MAR-2024	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£16,828.57
14-MAR-2024	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£642.86
14-MAR-2024	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£16,828.57
14-MAR-2024	Chief Executives (P)	Acpas Ltd (Adult & Child Psychological Assessment)	TRADE SUPPLIER	4507-Consultants & Spec	£991.80
14-MAR-2024	Adults & Communi	Advance Housing & Support Ltd	TRADE SUPPLIER	5506-Supported Living	£1,220.25
14-MAR-2024	Capital - In Year Sp	AECOM Infrastructure & Environment UK Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£29,845.10
14-MAR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,108.80
14-MAR-2024	Corporate Resourc	All Purpose Cleaning & Catering Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£878.36
14-MAR-2024	Corporate Resourc	Andy Kirk Contractors Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,275.00
14-MAR-2024	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£4,634.75
14-MAR-2024	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£832.33
14-MAR-2024	C&FS (P)	Back Care Solutions Ltd	TRADE SUPPLIER	1712-Occupational Healt	£1,929.95
14-MAR-2024	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£1,784.00
14-MAR-2024	Public Health (P)	Carers of Leicestershire Advocacy & Support Proje	NON TRADE	4908-Grants	£27,015.00
14-MAR-2024	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,420.00
14-MAR-2024	Chief Executives (P)	Central England Cooperative Society Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,570.00
14-MAR-2024	Chief Executives (P)	Central England Cooperative Society Ltd	TRADE SUPPLIER	3124-Other Transport Co	£2,975.00
14-MAR-2024	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	2101-R&M Buildings	£2,152.50
14-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£900.00
14-MAR-2024	Environment & Tra	Confidence Bus & Coach Hire Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,346.96

14-MAR-2024	C&FS (P)	Coram	TRADE SUPPLIER	4509-Client Personal Need	£4,222.20
14-MAR-2024	Corporate Resources	Corden Hardware Co Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,934.00
14-MAR-2024	Corporate Resources	REDACTED PERSONAL DATA	TRADE SUPPLIER	2501-Grounds Maintenance	£1,068.37
14-MAR-2024	Balance Sheet Costs	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - General	£570.00
14-MAR-2024	Chief Executives (P)	DNA Legal	TRADE SUPPLIER	4507-Consultants & Specialists	£1,031.00
14-MAR-2024	Environment & Transport	DNA Workplace Ltd	TRADE SUPPLIER	1712-Occupational Health	£730.00
14-MAR-2024	C&FS (P)	Duston Care Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Fostered)	£550.00
14-MAR-2024	C&FS (P)	Dyslexia Network	TRADE SUPPLIER	5323-External SEN Providers	£767.00
14-MAR-2024	C&FS (P)	Ebuyer UK Ltd	TRADE SUPPLIER	4601-IT Equipment Hardware	£1,033.30
14-MAR-2024	C&FS (P)	Ebuyer UK Ltd	TRADE SUPPLIER	4601-IT Equipment Hardware	£632.00
14-MAR-2024	C&FS (P)	Ebuyer UK Ltd	TRADE SUPPLIER	4601-IT Equipment Hardware	£2,572.00
14-MAR-2024	Adults & Communities	ESPO	TRADE SUPPLIER	4405-Stationery	£709.75
14-MAR-2024	Adults & Communities	ESPO	TRADE SUPPLIER	4405-Stationery	£930.30
14-MAR-2024	Corporate Resources	Excelsior Carpets	SUBCONTRACTOR	2101-R&M Buildings	£5,655.00
14-MAR-2024	Corporate Resources	Excelsior Carpets	SUBCONTRACTOR	2101-R&M Buildings	£4,890.00
14-MAR-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Fostered)	£1,150.00
14-MAR-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Fostered)	£4,091.00
14-MAR-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
14-MAR-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
14-MAR-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Fostered)	£1,150.00
14-MAR-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Fostered)	£7,653.20
14-MAR-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Fostered)	£1,150.00
14-MAR-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Fostered)	£4,091.00
14-MAR-2024	Balance Sheet Costs	Freeths LLP	TRADE SUPPLIER	9722-Reserved Creditors	£5,583.40
14-MAR-2024	Environment & Transport	Fujitsu Services Ltd	TRADE SUPPLIER	4102-General Equipment	£4,994.58
14-MAR-2024	Public Health (P)	GNR8 Academy	TRADE SUPPLIER	4522-Course Fees	£500.00
14-MAR-2024	Public Health (P)	GNR8 Academy	NON TRADE	4908-Grants	£1,750.00
14-MAR-2024	Public Health (P)	Green Tree Therapy Ltd	TRADE SUPPLIER	5443-Agency & Contractors	£6,250.00
14-MAR-2024	C&FS (P)	Hempsall Consultancies Ltd	TRADE SUPPLIER	4522-Course Fees	£600.00
14-MAR-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,163.49
14-MAR-2024	C&FS (P)	Hub Educational Services CIC	TRADE SUPPLIER	5323-External SEN Providers	£2,900.00
14-MAR-2024	Environment & Transport	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,040.00
14-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Specialists	£2,988.00
14-MAR-2024	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£750.00
14-MAR-2024	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,934.94
14-MAR-2024	Environment & Transport	Leicester City Council	TRADE SUPPLIER	4109-Materials	£600.00
14-MAR-2024	C&FS (P)	Leicester City Council	TRADE SUPPLIER	4901-Other Expenditure	£61,660.00
14-MAR-2024	Chief Executives (P)	Leicester City Council	TRADE SUPPLIER	4529-Post Mortem Examinations	£34,859.75
14-MAR-2024	Public Health (P)	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	5221-Public Bodies Health	£578,010.67
14-MAR-2024	Balance Sheet Costs	Lion Safety Ltd	TRADE SUPPLIER	9631-Inventories - General	£616.12
14-MAR-2024	Corporate Resources	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£813.00

14-MAR-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£939.66
14-MAR-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£713.09
14-MAR-2024	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£1,026.00
14-MAR-2024	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£2,280.00
14-MAR-2024	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£1,008.00
14-MAR-2024	Schools Revenue C	Newlands Community Primary School	TRADE SUPPLIER	4524-Transfers to School	£30,000.00
14-MAR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,998.00
14-MAR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
14-MAR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,322.78
14-MAR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,552.00
14-MAR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,841.00
14-MAR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,400.40
14-MAR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,835.59
14-MAR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,374.40
14-MAR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,776.00
14-MAR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,759.20
14-MAR-2024	Capital - In Year Sp	Olivet Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£1,687.00
14-MAR-2024	Corporate Resourc	On A Roll Sandwich Company Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£769.97
14-MAR-2024	Capital - In Year Sp	OnSite Central Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£500.00
14-MAR-2024	Capital - In Year Sp	Proudcastle Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£10,838.21
14-MAR-2024	Corporate Resourc	Quadient UK Ltd	TRADE SUPPLIER	4607-Postal Services	£19,000.00
14-MAR-2024	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,833.79
14-MAR-2024	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,708.00
14-MAR-2024	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,604.80
14-MAR-2024	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4501-Exhibitions, Display	£500.00
14-MAR-2024	Corporate Resourc	Redstor Ltd	TRADE SUPPLIER	4602-IT Services	£1,200.00
14-MAR-2024	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£248,684.15
14-MAR-2024	Environment & Tra	Road Safety GB International Ltd	TRADE SUPPLIER	4109-Materials	£1,425.00
14-MAR-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,102.66
14-MAR-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,102.66
14-MAR-2024	Corporate Resourc	Schindler Ltd	SUBCONTRACTOR	2101-R&M Buildings	£625.00
14-MAR-2024	Environment & Tra	Sharpe & Sons (Nottingham) Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£4,250.00
14-MAR-2024	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,480.00
14-MAR-2024	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,140.90
14-MAR-2024	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£2,949.00
14-MAR-2024	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2101-R&M Buildings	£2,833.00
14-MAR-2024	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2101-R&M Buildings	£2,196.00
14-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,960.00
14-MAR-2024	Environment & Tra	Total Weighing Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,800.00
14-MAR-2024	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£5,140.23
14-MAR-2024	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£5,140.23

14-MAR-2024	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£5,140.23
14-MAR-2024	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£5,140.23
14-MAR-2024	Environment & Tra	UK Cabs Ltd	NON TRADE	3303-Taxi Hire	£1,287.00
14-MAR-2024	Environment & Tra	Vaisala Ltd	TRADE SUPPLIER	4901-Other Expenditure	£35,920.00
14-MAR-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,475.00
14-MAR-2024	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£744.17
14-MAR-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£12,960.00
14-MAR-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£10,320.00
14-MAR-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£13,459.00
14-MAR-2024	Environment & Tra	Watling JCB Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£877.10
14-MAR-2024	Corporate Resourc	Working on Wellbeing Ltd T/A Optima Health	TRADE SUPPLIER	1712-Occupational Healt	£1,348.50
14-MAR-2024	Adults & Communi	Working on Wellbeing Ltd T/A Optima Health	TRADE SUPPLIER	1712-Occupational Healt	£1,395.00
15-MAR-2024	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,475.00
15-MAR-2024	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£850.00
15-MAR-2024	Environment & Tra	4th Ashby Scout Group	NON TRADE	4901-Other Expenditure	£1,698.77
15-MAR-2024	Environment & Tra	A1 63 Mercia Taxi	TRADE SUPPLIER	3303-Taxi Hire	£780.00
15-MAR-2024	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£1,639.29
15-MAR-2024	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,347.80
15-MAR-2024	Capital - In Year Sp	AECOM Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£79,850.00
15-MAR-2024	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£38,488.17
15-MAR-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,147.37
15-MAR-2024	Corporate Resourc	Alexander Mann Solutions Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,402.50
15-MAR-2024	Corporate Resourc	Alexander Mann Solutions Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,402.50
15-MAR-2024	Corporate Resourc	Alexander Mann Solutions Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,402.50
15-MAR-2024	Corporate Resourc	Alexander Mann Solutions Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,402.50
15-MAR-2024	Environment & Tra	Allscreens Nationwide Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,158.00
15-MAR-2024	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£1,287.91
15-MAR-2024	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£618.49
15-MAR-2024	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£1,065.32
15-MAR-2024	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£1,708.90
15-MAR-2024	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£502.00
15-MAR-2024	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£520.50
15-MAR-2024	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£511.50
15-MAR-2024	Corporate Resourc	APB	TRADE SUPPLIER	4507-Consultants & Spec	£1,020.00
15-MAR-2024	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,560.25
15-MAR-2024	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,564.25
15-MAR-2024	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,165.00
15-MAR-2024	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2101-R&M Buildings	£930.28
15-MAR-2024	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£723.20
15-MAR-2024	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,780.81
15-MAR-2024	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,036.85

15-MAR-2024	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£699.99
15-MAR-2024	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£640.71
15-MAR-2024	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£547.41
15-MAR-2024	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£512.52
15-MAR-2024	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£544.29
15-MAR-2024	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£675.10
15-MAR-2024	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£756.45
15-MAR-2024	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£507.86
15-MAR-2024	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£810.62
15-MAR-2024	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£542.85
15-MAR-2024	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£757.24
15-MAR-2024	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£692.89
15-MAR-2024	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£666.65
15-MAR-2024	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£793.03
15-MAR-2024	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£560.73
15-MAR-2024	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£823.04
15-MAR-2024	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£561.47
15-MAR-2024	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£604.87
15-MAR-2024	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£662.57
15-MAR-2024	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£798.84
15-MAR-2024	Adults & Communi	Avis Medical Services Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£754.85
15-MAR-2024	Corporate Resourc	Avoira Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£1,326.00
15-MAR-2024	Environment & Tra	Bateson Trailers Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,100.00
15-MAR-2024	Corporate Resourc	Bathex Ltd	TRADE SUPPLIER	4109-Materials	£4,636.60
15-MAR-2024	Corporate Resourc	Beau Business Media Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£525.00
15-MAR-2024	Adults & Communi	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4109-Materials	£608.24
15-MAR-2024	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£541.34
15-MAR-2024	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£934.25
15-MAR-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,604.10
15-MAR-2024	Public Health (P)	Big City Graphics & Signs Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£1,439.50
15-MAR-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,560.00
15-MAR-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,416.64
15-MAR-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,340.20
15-MAR-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,768.00
15-MAR-2024	Environment & Tra	Bmzserviceuk Ltd	TRADE SUPPLIER	4901-Other Expenditure	£750.00
15-MAR-2024	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£6,555.32
15-MAR-2024	Corporate Resourc	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,981.00
15-MAR-2024	Corporate Resourc	Calor Gas Ltd	TRADE SUPPLIER	2204-Energy Gas	£546.39
15-MAR-2024	Corporate Resourc	Castle Catering Engineers Ltd	TRADE SUPPLIER	4102-General Equipment	£616.50
15-MAR-2024	Corporate Resourc	Castle Catering Engineers Ltd	TRADE SUPPLIER	4102-General Equipment	£708.00
15-MAR-2024	Corporate Resourc	Castle Water Ltd	TRADE SUPPLIER	2331-Water Charges	£25,366.44



15-MAR-2024	Environment & Tra	Central Crane Technicians	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,104.04
15-MAR-2024	Environment & Tra	CF Construction (Collingham) Ltd	TRADE SUPPLIER	5411-Private Contractors	£118,455.72
15-MAR-2024	C&FS (P)	Chroma Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£546.00
15-MAR-2024	C&FS (P)	City of Doncaster Council	OTHER LOCAL AUT	5449-Adoption of Childre	£750.00
15-MAR-2024	C&FS (P)	City University of London	TRADE SUPPLIER	1703-Training Expenses	£700.00
15-MAR-2024	Chief Executives (P)	Civica UK Ltd	TRADE SUPPLIER	4603-IT Software License	£9,997.46
15-MAR-2024	Environment & Tra	Clarity Information Solutions Ltd	TRADE SUPPLIER	4602-IT Services	£1,180.56
15-MAR-2024	C&FS (P)	CoLab2	NON TRADE	4507-Consultants & Spec	£3,500.00
15-MAR-2024	Corporate Resourc	Complete Background Screening Ltd	TRADE SUPPLIER	4603-IT Software License	£1,941.00
15-MAR-2024	Corporate Resourc	County Drains Leicester Ltd	FACTOR	2105-Reactive Maintenar	£780.00
15-MAR-2024	Corporate Resourc	County Drains Leicester Ltd	FACTOR	2112-Programmed Work	£4,479.00
15-MAR-2024	Corporate Resourc	Crowdale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£702.00
15-MAR-2024	Environment & Tra	Cyber Media Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£845.00
15-MAR-2024	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,698.78
15-MAR-2024	C&FS (P)	Dixie Grammar School	NON TRADE	5323-External SEN Provid	£8,887.85
15-MAR-2024	C&FS (P)	Dixie Grammar School	NON TRADE	5323-External SEN Provid	£2,558.99
15-MAR-2024	Environment & Tra	DNA Workplace Ltd	TRADE SUPPLIER	1712-Occupational Healt	£700.00
15-MAR-2024	Environment & Tra	DNA Workplace Ltd	TRADE SUPPLIER	1712-Occupational Healt	£530.00
15-MAR-2024	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£725.42
15-MAR-2024	Corporate Resourc	EQV (UK) Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,770.00
15-MAR-2024	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,552.16
15-MAR-2024	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£1,568.00
15-MAR-2024	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,851.85
15-MAR-2024	Adults & Communi	Exceptional Support Services Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£2,811.28
15-MAR-2024	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£3,930.00
15-MAR-2024	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4901-Other Expenditure	£840.50
15-MAR-2024	Environment & Tra	Eyre & Elliston Ltd	TRADE SUPPLIER	4109-Materials	£596.92
15-MAR-2024	Public Health (P)	Family Planning Association (FPA)	TRADE SUPPLIER	5443-Agency & Contracte	£1,941.67
15-MAR-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,150.00
15-MAR-2024	Corporate Resourc	Focus Consultants 2010 LLP	TRADE SUPPLIER	2111-Glazing Survey & Fi	£1,280.00
15-MAR-2024	Corporate Resourc	Future Tech SCI Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,424.70
15-MAR-2024	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	4102-General Equipment	£563.33
15-MAR-2024	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£521.60
15-MAR-2024	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£555.00
15-MAR-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
15-MAR-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,749.00
15-MAR-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
15-MAR-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,749.00
15-MAR-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
15-MAR-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,749.00
15-MAR-2024	Environment & Tra	Hamiltons Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£13,175.00

15-MAR-2024	Environment & Tra	Hamiltons Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£13,175.00
15-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5411-Private Contractors	£621.80
15-MAR-2024	C&FS (P)	Hempsall Consultancies Ltd	TRADE SUPPLIER	4522-Course Fees	£600.00
15-MAR-2024	Corporate Resourc	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£5,134.75
15-MAR-2024	Environment & Tra	Hirst Signs Ltd	TRADE SUPPLIER	4109-Materials	£618.00
15-MAR-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,291.27
15-MAR-2024	C&FS (P)	Ikram Ullah Sherzad	NON TRADE	5411-Private Contractors	£1,870.79
15-MAR-2024	Corporate Resourc	ILX Group Plc	TRADE SUPPLIER	1703-Training Expenses	£3,330.00
15-MAR-2024	Adults & Communi	Ingham Aviation Heritage Ltd Charity 1142147	NON TRADE	5314-Voluntary Associati	£1,680.00
15-MAR-2024	C&FS (P)	Inspire Me Events Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,310.00
15-MAR-2024	Balance Sheet Cost	Instarmac Group Plc	TRADE SUPPLIER	9631-Inventories - Gener	£3,712.80
15-MAR-2024	Corporate Resourc	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£886.21
15-MAR-2024	Corporate Resourc	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£835.47
15-MAR-2024	Environment & Tra	John Grants T/A Grants Executive Travel	TRADE INDIVIDUAL	3201-Pooled Transport R	£784.00
15-MAR-2024	Environment & Tra	John Grants T/A Grants Executive Travel	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,350.00
15-MAR-2024	Environment & Tra	John Grants T/A Grants Executive Travel	TRADE INDIVIDUAL	3303-Taxi Hire	£1,548.00
15-MAR-2024	Corporate Resourc	John OConner Ground Maintenance Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£4,229.74
15-MAR-2024	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,150.00
15-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	NON TRADE	4529-Post Mortem Exam	£1,062.20
15-MAR-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,449.67
15-MAR-2024	Balance Sheet Cost	Keyline Civils Specialist Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£658.56
15-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,500.00
15-MAR-2024	Chief Executives (P)	Kings Chambers	TRADE SUPPLIER	4905-Legal Expenses	£1,000.00
15-MAR-2024	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£538.46
15-MAR-2024	Schools Revenue C	LCC Coalville All Saints CE School A/C	NON TRADE	9667-Cash - School Allow	£64,200.00
15-MAR-2024	C&FS (P)	LCC Ellesmere College	OTHER LOCAL AUT	5323-External SEN Provid	£139,228.25
15-MAR-2024	Environment & Tra	Leicester City Council	TRADE SUPPLIER	4901-Other Expenditure	£8,390.86
15-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£1,586.40
15-MAR-2024	Corporate Resourc	LWC Northampton Ltd	TRADE SUPPLIER	4902-Hospitality	£919.91
15-MAR-2024	Corporate Resourc	LWC Northampton Ltd	TRADE SUPPLIER	4902-Hospitality	£985.32
15-MAR-2024	Corporate Resourc	Mailmarque Ltd	TRADE SUPPLIER	4401-Printing	£1,267.62
15-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4111-Books & Audio Visu	£1,115.90
15-MAR-2024	Environment & Tra	Matchtech Group UK Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,948.00
15-MAR-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£692.72
15-MAR-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£519.99
15-MAR-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£688.63
15-MAR-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£697.76
15-MAR-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£829.12
15-MAR-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£951.95
15-MAR-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£709.02
15-MAR-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£929.43

15-MAR-2024	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£1,557.41
15-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£1,409.76
15-MAR-2024	Chief Executives (P)	Mousley Family Funerals Ltd	TRADE SUPPLIER	3124-Other Transport Co	£510.00
15-MAR-2024	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£1,595.00
15-MAR-2024	Environment & Tra	Murphys Taxis Ltd	FACTOR	3113-Home to Sch Trans	£1,156.00
15-MAR-2024	Environment & Tra	Murphys Taxis Ltd	FACTOR	3201-Pooled Transport R	£1,260.00
15-MAR-2024	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£2,040.00
15-MAR-2024	Environment & Tra	Murphys Taxis Ltd	FACTOR	3113-Home to Sch Trans	£1,870.00
15-MAR-2024	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£1,404.00
15-MAR-2024	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£2,336.40
15-MAR-2024	Environment & Tra	Murphys Taxis Ltd	FACTOR	3113-Home to Sch Trans	£1,649.00
15-MAR-2024	Environment & Tra	Murphys Taxis Ltd	FACTOR	3112-Home to Sch Trans	£759.00
15-MAR-2024	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£2,851.20
15-MAR-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
15-MAR-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,783.60
15-MAR-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,776.40
15-MAR-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,775.50
15-MAR-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
15-MAR-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,694.70
15-MAR-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,068.75
15-MAR-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,100.25
15-MAR-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
15-MAR-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,801.60
15-MAR-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,879.90
15-MAR-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,470.40
15-MAR-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
15-MAR-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
15-MAR-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
15-MAR-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
15-MAR-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,767.40
15-MAR-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,068.75
15-MAR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,525.07
15-MAR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,525.07
15-MAR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,629.80
15-MAR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,167.76
15-MAR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,525.07
15-MAR-2024	C&FS (P)	Nightingale Nurseries Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,016.00
15-MAR-2024	C&FS (P)	Nightingale Nurseries Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,116.00
15-MAR-2024	Environment & Tra	Nikita Autocraft	NON TRADE	3102-Vehicle & Plant Rep	£1,900.65
15-MAR-2024	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£689.00
15-MAR-2024	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£943.00

15-MAR-2024	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,347.17
15-MAR-2024	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fi	£2,680.00
15-MAR-2024	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£615.00
15-MAR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,695.30
15-MAR-2024	C&FS (P)	Norman Galloway Homes CIC	TRADE SUPPLIER	5411-Private Contractors	£20,000.00
15-MAR-2024	Environment & Tra	North West Leicestershire District Council	TRADE SUPPLIER	5432-Specialist Disposal C	£4,385.76
15-MAR-2024	Public Health (P)	North West Leicestershire GP Ltd	TRADE SUPPLIER	5447-General Practioners	£13,824.00
15-MAR-2024	Public Health (P)	Oadby & Wigston Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£33,414.50
15-MAR-2024	Corporate Resourc	Oak Multi Academy Trust T/A Manor High School	TRADE SUPPLIER	4603-IT Software License	£695.15
15-MAR-2024	Corporate Resourc	On A Roll Sandwich Company Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£546.52
15-MAR-2024	C&FS (P)	Park Lodge Project Ltd	NON TRADE	5451-LCT/LAC (Not Foste	£1,553.03
15-MAR-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	5502-Residential	£1,822.86
15-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£500.00
15-MAR-2024	C&FS (P)	Peters Ltd	TRADE SUPPLIER	4102-General Equipment	£1,003.47
15-MAR-2024	C&FS (P)	Phonak UK	TRADE SUPPLIER	4601-IT Equipment Hardv	£3,749.65
15-MAR-2024	Environment & Tra	Pindar Travel Information Systems Ltd T/A Pindar	TRADE SUPPLIER	4901-Other Expenditure	£1,505.00
15-MAR-2024	Environment & Tra	Pinnacle Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£586.08
15-MAR-2024	Environment & Tra	Pinnacle Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,663.20
15-MAR-2024	Environment & Tra	Pinnacle Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£538.56
15-MAR-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
15-MAR-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
15-MAR-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£738.50
15-MAR-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
15-MAR-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£722.50
15-MAR-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	4109-Materials	£508.80
15-MAR-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,443.60
15-MAR-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£613.93
15-MAR-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,960.59
15-MAR-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,325.97
15-MAR-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,973.78
15-MAR-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£792.60
15-MAR-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£792.60
15-MAR-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,585.20
15-MAR-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,106.09
15-MAR-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,444.00
15-MAR-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,457.33
15-MAR-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,757.10
15-MAR-2024	Chief Executives (P)	Plowden Facilities Ltd	TRADE SUPPLIER	4905-Legal Expenses	£900.00
15-MAR-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£4,400.00
15-MAR-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£3,085.00
15-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,126.00

15-MAR-2024	Corporate Resourc	Prepaid Financial Services	TRADE SUPPLIER	5621-Transfer Payments	£11,567.19
15-MAR-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£950.00
15-MAR-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£5,325.00
15-MAR-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£895.00
15-MAR-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,170.00
15-MAR-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£950.00
15-MAR-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£795.00
15-MAR-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£950.00
15-MAR-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,850.00
15-MAR-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£950.00
15-MAR-2024	Environment & Tra	Proudcastle Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,187.85
15-MAR-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£830.00
15-MAR-2024	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£8,911.00
15-MAR-2024	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£6,293.00
15-MAR-2024	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£1,425.60
15-MAR-2024	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£12,060.00
15-MAR-2024	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£17,822.00
15-MAR-2024	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,094.00
15-MAR-2024	Environment & Tra	Recycle Force Ltd	TRADE SUPPLIER	5411-Private Contractors	£813.60
15-MAR-2024	Capital - In Year Sp	Red Band UK Ltd	TRADE SUPPLIER	943B-VPE - Plant Exp	£10,680.00
15-MAR-2024	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,832.20
15-MAR-2024	C&FS (P)	Resolute Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,989.53
15-MAR-2024	C&FS (P)	Resolute Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,315.90
15-MAR-2024	Chief Executives (P	Richards Al Chalabi Ltd	TRADE SUPPLIER	4529-Post Mortem Exam	£3,035.80
15-MAR-2024	Environment & Tra	RM Installations (Nationwide) Ltd	TRADE SUPPLIER	4102-General Equipment	£518.00
15-MAR-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,423.71
15-MAR-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,257.08
15-MAR-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,634.00
15-MAR-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,727.98
15-MAR-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£976.00
15-MAR-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,043.50
15-MAR-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,257.08
15-MAR-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,398.43
15-MAR-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£971.36
15-MAR-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,378.00
15-MAR-2024	C&FS (P)	Sight & Sound Technology Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£2,488.50
15-MAR-2024	Corporate Resourc	Specsavers Optical Superstores Ltd	TRADE SUPPLIER	4532-Other Services	£3,400.00
15-MAR-2024	Environment & Tra	Speedline Mini Buses & Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,417.88
15-MAR-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,443.75
15-MAR-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,443.75
15-MAR-2024	Environment & Tra	Swarco UK & Ireland Ltd	TRADE SUPPLIER	4901-Other Expenditure	£6,376.34

15-MAR-2024	Environment & Tra	Taylor Woodrow Infrastructure Ltd	TRADE SUPPLIER	4902-Hospitality	£1,632.00
15-MAR-2024	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£9,108.07
15-MAR-2024	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	1201-Agency Costs	£825.30
15-MAR-2024	Schools Revenue C	Team Teach Ltd	TRADE SUPPLIER	4522-Course Fees	£710.00
15-MAR-2024	Schools Revenue C	Team Teach Ltd	TRADE SUPPLIER	4909-Subscriptions	£2,300.00
15-MAR-2024	Schools Revenue C	Team Teach Ltd	TRADE SUPPLIER	4522-Course Fees	£840.00
15-MAR-2024	Corporate Resourc	Telefonica UK Ltd T/A O2	TRADE SUPPLIER	4606-IT Telecommunicat	£2,244.00
15-MAR-2024	Corporate Resourc	Telefonica UK Ltd T/A O2	TRADE SUPPLIER	4606-IT Telecommunicat	£2,343.78
15-MAR-2024	Corporate Resourc	Telefonica UK Ltd T/A O2	TRADE SUPPLIER	4606-IT Telecommunicat	£2,372.25
15-MAR-2024	Environment & Tra	TG Williams Contracting T/A T G Williams	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£5,280.00
15-MAR-2024	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,692.61
15-MAR-2024	Balance Sheet Cost	REDACTED PERSONAL DATA	NON TRADE	9321-Expenditure	£4,500.00
15-MAR-2024	Environment & Tra	TMP UK LTD	TRADE SUPPLIER	4503-Advertising, Publicit	£617.25
15-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£4,266.00
15-MAR-2024	Environment & Tra	Transport Planning Society	NON TRADE	4909-Subscriptions	£1,075.00
15-MAR-2024	Schools Revenue C	University of Derby	NON TRADE	1703-Training Expenses	£2,500.00
15-MAR-2024	C&FS (P)	Uppingham School Maidwell Hall	TRADE SUPPLIER	5323-External SEN Provid	£1,194.90
15-MAR-2024	C&FS (P)	Uppingham School Maidwell Hall	TRADE SUPPLIER	5323-External SEN Provid	£1,664.33
15-MAR-2024	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£633.55
15-MAR-2024	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,277.37
15-MAR-2024	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,777.84
15-MAR-2024	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,736.42
15-MAR-2024	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,134.35
15-MAR-2024	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,408.59
15-MAR-2024	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,997.46
15-MAR-2024	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,322.27
15-MAR-2024	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£550.80
15-MAR-2024	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,225.77
15-MAR-2024	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£982.53
15-MAR-2024	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£988.20
15-MAR-2024	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,583.44
15-MAR-2024	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,994.24
15-MAR-2024	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,510.08
15-MAR-2024	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,025.35
15-MAR-2024	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,102.65
15-MAR-2024	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£13,159.26
15-MAR-2024	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,612.97
15-MAR-2024	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,048.03
15-MAR-2024	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,149.74
15-MAR-2024	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,500.47
15-MAR-2024	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,148.82

15-MAR-2024	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,042.01
15-MAR-2024	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,099.06
15-MAR-2024	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,102.66
15-MAR-2024	Environment & Tra	Whitehall Landscapes and Groundcare Contractor	TRADE SUPPLIER	4109-Materials	£15,290.00
15-MAR-2024	Corporate Resourc	Widgit Software Ltd	TRADE SUPPLIER	1703-Training Expenses	£995.00
15-MAR-2024	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£15,964.96
15-MAR-2024	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£815,834.18
15-MAR-2024	Environment & Tra	WJ North Ltd	TRADE SUPPLIER	5411-Private Contractors	£71,643.73
15-MAR-2024	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£48,234.12
15-MAR-2024	Environment & Tra	Worcestershire County Council	OTHER LOCAL AUT	5443-Agency & Contracte	£4,647.00
15-MAR-2024	Environment & Tra	Working on Wellbeing Ltd T/A Optima Health	TRADE SUPPLIER	1712-Occupational Healt	£1,722.50
15-MAR-2024	Environment & Tra	WSP UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£12,320.00
15-MAR-2024	Environment & Tra	WSP UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,335.30
15-MAR-2024	Corporate Resourc	XMA Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£7,250.20
15-MAR-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,701.35
15-MAR-2024	Balance Sheet Cost	Yakub Taxis Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£3,036.00
15-MAR-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,992.00
15-MAR-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,242.35
15-MAR-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,768.00
15-MAR-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,596.00
15-MAR-2024	Balance Sheet Cost	Yakub Taxis Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,152.00
15-MAR-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,352.40
15-MAR-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,256.00
15-MAR-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,534.00
15-MAR-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£662.40
15-MAR-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£976.00
15-MAR-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£672.00
15-MAR-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,686.00
15-MAR-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£546.00
15-MAR-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,068.00
15-MAR-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,096.00
15-MAR-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,669.80
15-MAR-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,788.00
15-MAR-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,932.00
15-MAR-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,038.00
15-MAR-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,063.60
15-MAR-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,200.00
15-MAR-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,484.00
15-MAR-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,472.00
15-MAR-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,204.00
15-MAR-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,764.00

15-MAR-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,484.00
15-MAR-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,165.00
15-MAR-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,016.00
15-MAR-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,360.00
15-MAR-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,516.00
15-MAR-2024	Corporate Resourc	Yorkshire Purchasing Oganisation	TRADE SUPPLIER	4901-Other Expenditure	£1,818.46
15-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,034.55
15-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,425.60
15-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,504.80
15-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,158.30
15-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£842.49
15-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£934.56
15-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£940.50
15-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,504.80
18-MAR-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,393.60
18-MAR-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,237.50
18-MAR-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£2,228.40
18-MAR-2024	Environment & Tra	Alex Transporter PVT Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£850.00
18-MAR-2024	Environment & Tra	Alex Transporter PVT Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,260.00
18-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5445-Adoption Support	£1,690.00
18-MAR-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,485.00
18-MAR-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,485.00
18-MAR-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,485.00
18-MAR-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,485.00
18-MAR-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,455.20
18-MAR-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,743.30
18-MAR-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,865.00
18-MAR-2024	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicat	£895.00
18-MAR-2024	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicat	£865.00
18-MAR-2024	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicat	£852.12
18-MAR-2024	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£13,096.00
18-MAR-2024	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£3,583.80
18-MAR-2024	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£11,896.00
18-MAR-2024	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£4,156.25
18-MAR-2024	C&FS (P)	Emmanuel Christian School	NON TRADE	5323-External SEN Provid	£750.00
18-MAR-2024	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£50,693.45
18-MAR-2024	Adults & Communi	ESPO	TRADE SUPPLIER	4101-Furniture	£2,346.50
18-MAR-2024	Adults & Communi	ESPO	TRADE SUPPLIER	4101-Furniture	£1,204.80
18-MAR-2024	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,187.25
18-MAR-2024	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£819.23
18-MAR-2024	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,158.30



18-MAR-2024	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£542.52
18-MAR-2024	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,196.91
18-MAR-2024	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£893.48
18-MAR-2024	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£624.00
18-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£5,313.00
18-MAR-2024	Environment & Tra	Kiely Bros Ltd	TRADE SUPPLIER	5411-Private Contractors	£61,589.50
18-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£504.00
18-MAR-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,785.80
18-MAR-2024	Corporate Resourc	Passionate Homecare Ltd T/A My Homecare Leice	TRADE SUPPLIER	1703-Training Expenses	£1,500.00
18-MAR-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4501-Exhibitions, Display	£7,615.00
18-MAR-2024	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£259,130.59
18-MAR-2024	C&FS (P)	Rock Lennox Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,614.28
18-MAR-2024	Corporate Resourc	Savills (Uk) Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£15,974.45
18-MAR-2024	Corporate Resourc	Thornton Hope Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£16,789.00
18-MAR-2024	Corporate Resourc	Thornton Hope Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£5,845.00
18-MAR-2024	Corporate Resourc	Trustmarque Solutions Ltd	TRADE SUPPLIER	4606-IT Telecommunicat	£28,023.28
18-MAR-2024	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£96,778.83
18-MAR-2024	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£33,041.26
18-MAR-2024	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£63,740.10
18-MAR-2024	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£693.00
18-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£960.00
19-MAR-2024	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5411-Private Contractors	£5,462.20
19-MAR-2024	Public Health (P)	Apnapan CIC	NON TRADE	4908-Grants	£500.00
19-MAR-2024	Environment & Tra	Arnesby Parish Council	NON TRADE	4908-Grants	£720.00
19-MAR-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,020.00
19-MAR-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,790.00
19-MAR-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,100.00
19-MAR-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,295.00
19-MAR-2024	C&FS (P)	Ash Field Academy	NON TRADE	5323-External SEN Provid	£189,097.77
19-MAR-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
19-MAR-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£3,108.71
19-MAR-2024	C&FS (P)	Beauchamp Academy	GENERAL	4908-Grants	£8,172.00
19-MAR-2024	C&FS (P)	Christ Church & St Peters CE Primary School Acade	GENERAL	4908-Grants	£10,745.00
19-MAR-2024	C&FS (P)	Church Langton Primary School (Academy)	GENERAL	4908-Grants	£4,605.00
19-MAR-2024	Corporate Resourc	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£554.70
19-MAR-2024	Corporate Resourc	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£634.35
19-MAR-2024	Adults & Communi	Daniel B Rust Consulting Ltd T/A DBR Consulting	TRADE INDIVIDUAL	4507-Consultants & Spec	£3,600.00
19-MAR-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£500.00
19-MAR-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£552.00
19-MAR-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,840.00
19-MAR-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£519.75

19-MAR-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,000.00
19-MAR-2024	Adults & Communi	Department of Health & Social Care Income (HGC)	GENERAL	5441-Public Bodies	£31,084.00
19-MAR-2024	C&FS (P)	Discovery Schools Academy Trust	GENERAL	4908-Grants	£6,140.00
19-MAR-2024	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£14,416.25
19-MAR-2024	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,425.00
19-MAR-2024	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£14,297.50
19-MAR-2024	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£712.50
19-MAR-2024	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,845.00
19-MAR-2024	C&FS (P)	Embrace Multi Academy Trust T/A Brockington Co	GENERAL	4908-Grants	£6,129.00
19-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,083.62
19-MAR-2024	C&FS (P)	Evington Valley Primary School	OTHER LOCAL AUT	5323-External SEN Provid	£1,987.00
19-MAR-2024	Environment & Tra	Eyre & Elliston Ltd	TRADE SUPPLIER	4109-Materials	£858.38
19-MAR-2024	C&FS (P)	Gaddesby Primary School STEP Teaching School (B	GENERAL	4908-Grants	£4,605.00
19-MAR-2024	Capital - In Year Sp	Galliford Try Infrastructure Ltd T/A Highways	TRADE SUPPLIER	944A-Infr - Infrastructure	£3,514,505.01
19-MAR-2024	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
19-MAR-2024	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
19-MAR-2024	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
19-MAR-2024	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
19-MAR-2024	C&FS (P)	Great Bowden Academy	GENERAL	4908-Grants	£3,070.00
19-MAR-2024	C&FS (P)	Greystoke Primary School T/A Discovery Schools A	GENERAL	4908-Grants	£4,605.00
19-MAR-2024	C&FS (P)	Higham On The Hill CE Primary School Academy	GENERAL	4908-Grants	£3,070.00
19-MAR-2024	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	4908-Grants	£9,210.00
19-MAR-2024	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£1,241.10
19-MAR-2024	C&FS (P)	John Wycliffe Primary School (Inspiring Primaries A	GENERAL	4908-Grants	£13,815.00
19-MAR-2024	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,200.00
19-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£875.00
19-MAR-2024	Capital - In Year Sp	King Industries Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£98,121.38
19-MAR-2024	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2102-R&M Buildings Serv	£1,504.80
19-MAR-2024	C&FS (P)	Lancaster Academy	GENERAL	6101-Support Services	£1,109.00
19-MAR-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,500.00
19-MAR-2024	C&FS (P)	LCC Loughborough Booth Wood CP School A/C	NON TRADE	4507-Consultants & Spec	£502.00
19-MAR-2024	C&FS (P)	Learn Academies Trust	GENERAL	4908-Grants	£4,605.00
19-MAR-2024	C&FS (P)	Learn Academies Trust	GENERAL	4908-Grants	£6,140.00
19-MAR-2024	C&FS (P)	Lionheart Educational Trust	GENERAL	4908-Grants	£12,258.00
19-MAR-2024	C&FS (P)	Lubenham All Saints Primary School Academy	GENERAL	4908-Grants	£3,070.00
19-MAR-2024	C&FS (P)	Lutterworth College Academy	GENERAL	4908-Grants	£24,516.00
19-MAR-2024	C&FS (P)	Lutterworth High School Academy	GENERAL	4908-Grants	£4,086.00
19-MAR-2024	C&FS (P)	Meadowdale Primary School Academy	GENERAL	4908-Grants	£8,482.00
19-MAR-2024	C&FS (P)	Melton Mencap	NON TRADE	5429-Community/Domici	£550.00
19-MAR-2024	C&FS (P)	Melton Vale Sixth Form College	GENERAL	4908-Grants	£8,172.00
19-MAR-2024	C&FS (P)	Mercenfeld Primary School Academy	GENERAL	4908-Grants	£4,605.00

19-MAR-2024	C&FS (P)	Mowbray Education Trust	GENERAL	4908-Grants	£14,301.00
19-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
19-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
19-MAR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,881.54
19-MAR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
19-MAR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,655.00
19-MAR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
19-MAR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,510.65
19-MAR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
19-MAR-2024	C&FS (P)	Oak Multi Academy Trust T/A Manor High School	GENERAL	4908-Grants	£14,301.00
19-MAR-2024	C&FS (P)	Outwoods Edge Primary School Academy	GENERAL	4908-Grants	£3,070.00
19-MAR-2024	Corporate Resource	Prepaid Financial Services	TRADE SUPPLIER	5621-Transfer Payments	£10,786.80
19-MAR-2024	C&FS (P)	Ridgeway Primary Academy	GENERAL	4908-Grants	£10,745.00
19-MAR-2024	C&FS (P)	Rothley CE Primary School Academy	GENERAL	4908-Grants	£4,605.00
19-MAR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£904.70
19-MAR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,769.82
19-MAR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,357.05
19-MAR-2024	C&FS (P)	South Charnwood High School Academy	GENERAL	4908-Grants	£8,172.00
19-MAR-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£2,852.40
19-MAR-2024	C&FS (P)	St Margarets CE Primary School (Inspiring Primarie	GENERAL	4908-Grants	£4,605.00
19-MAR-2024	C&FS (P)	St Peters C.E. Primary Academy	GENERAL	4908-Grants	£1,535.00
19-MAR-2024	C&FS (P)	St Simon & St Jude CE Primary School	GENERAL	4908-Grants	£3,070.00
19-MAR-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	4908-Grants	£4,086.00
19-MAR-2024	C&FS (P)	Stonebow Primary School Academy	GENERAL	4908-Grants	£3,070.00
19-MAR-2024	C&FS (P)	Swannington C Of E Primary	GENERAL	4908-Grants	£3,070.00
19-MAR-2024	C&FS (P)	Symphony Learning Trust T/A Newcroft Primary A	GENERAL	4908-Grants	£1,535.00
19-MAR-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£28,386.21
19-MAR-2024	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,744.64
19-MAR-2024	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,688.80
19-MAR-2024	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,518.90
19-MAR-2024	Capital - In Year Sp	Trent Rivers Trust	TRADE SUPPLIER	941G-L&B - Design Fees -	£8,022.27
19-MAR-2024	Capital - In Year Sp	Trent Rivers Trust	TRADE SUPPLIER	941G-L&B - Design Fees -	£30,668.21
19-MAR-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£16,222.50
19-MAR-2024	C&FS (P)	Welland Park Community College Academy	GENERAL	4908-Grants	£34,731.00
19-MAR-2024	C&FS (P)	Woodleigh Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,320.00
19-MAR-2024	C&FS (P)	Woodleigh Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,160.00
19-MAR-2024	C&FS (P)	Wreake Valley Academy	GENERAL	4908-Grants	£4,086.00
28-MAR-2024	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,801.52
28-MAR-2024	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,264.80
28-MAR-2024	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,706.00
28-MAR-2024	C&FS (P)	Affinity Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,444.00

28-MAR-2024	C&FS (P)	Affinity Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,516.00
28-MAR-2024	C&FS (P)	Anglia Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,472.56
28-MAR-2024	C&FS (P)	Anglia Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,383.52
28-MAR-2024	C&FS (P)	Barnardos	TRADE SUPPLIER	5446-Independent Foster	£3,392.00
28-MAR-2024	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,939.76
28-MAR-2024	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,163.92
28-MAR-2024	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,468.96
28-MAR-2024	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,163.92
28-MAR-2024	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,468.96
28-MAR-2024	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,322.68
28-MAR-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,416.28
28-MAR-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,776.68
28-MAR-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,646.40
28-MAR-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,646.40
28-MAR-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,646.40
28-MAR-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,255.71
28-MAR-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,342.16
28-MAR-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,342.16
28-MAR-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£1,942.86
28-MAR-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,646.00
28-MAR-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£582.86
28-MAR-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,646.40
28-MAR-2024	C&FS (P)	Child Care Bureau Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,443.76
28-MAR-2024	C&FS (P)	Child Care Bureau Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,399.36
28-MAR-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,956.65
28-MAR-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,259.44
28-MAR-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,694.04
28-MAR-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,563.68
28-MAR-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,383.02
28-MAR-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£13,763.57
28-MAR-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£1,319.30
28-MAR-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,563.68
28-MAR-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,694.04
28-MAR-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,601.68
28-MAR-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£1,469.48
28-MAR-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,729.46
28-MAR-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,259.44
28-MAR-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,056.84
28-MAR-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,398.47
28-MAR-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,178.36
28-MAR-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,563.68

28-MAR-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,474.60
28-MAR-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,563.68
28-MAR-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,177.96
28-MAR-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,552.21
28-MAR-2024	C&FS (P)	Cornerstone NE Adoption & Fostering Service	TRADE SUPPLIER	5446-Independent Foster	£3,136.00
28-MAR-2024	C&FS (P)	Credo Care Ltd	FACTOR	5446-Independent Foster	£6,661.04
28-MAR-2024	C&FS (P)	Flourish Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£25,530.00
28-MAR-2024	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,555.36
28-MAR-2024	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,555.28
28-MAR-2024	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,647.28
28-MAR-2024	C&FS (P)	Fostering Hearts Ltd	TRADE SUPPLIER	5446-Independent Foster	£10,377.40
28-MAR-2024	C&FS (P)	Fostering Hearts Ltd	TRADE SUPPLIER	5446-Independent Foster	£10,377.40
28-MAR-2024	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,789.60
28-MAR-2024	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,210.52
28-MAR-2024	C&FS (P)	Fosterplus Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,794.96
28-MAR-2024	C&FS (P)	Fusion Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,582.80
28-MAR-2024	C&FS (P)	Fusion Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,740.00
28-MAR-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£9,653.10
28-MAR-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£7,276.52
28-MAR-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£5,875.80
28-MAR-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£5,875.80
28-MAR-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£5,875.80
28-MAR-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£5,582.00
28-MAR-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£5,875.80
28-MAR-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£5,582.00
28-MAR-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£5,582.00
28-MAR-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,855.24
28-MAR-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,650.64
28-MAR-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,288.44
28-MAR-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,650.64
28-MAR-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,184.60
28-MAR-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,650.64
28-MAR-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,844.68
28-MAR-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,994.40
28-MAR-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,666.76
28-MAR-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,346.00
28-MAR-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,346.00
28-MAR-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,346.00
28-MAR-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,476.80
28-MAR-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,204.00
28-MAR-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,184.56

28-MAR-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,288.44
28-MAR-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,174.52
28-MAR-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,116.12
28-MAR-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,884.20
28-MAR-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,812.28
28-MAR-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,102.84
28-MAR-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£521.52
28-MAR-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,650.64
28-MAR-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,650.64
28-MAR-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,650.64
28-MAR-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,476.80
28-MAR-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,650.40
28-MAR-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,650.64
28-MAR-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,476.80
28-MAR-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,225.64
28-MAR-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,556.84
28-MAR-2024	C&FS (P)	Mosaic Foster Care Ltd	TRADE SUPPLIER	5446-Independent Foster	£23,715.00
28-MAR-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£5,110.96
28-MAR-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£8,071.15
28-MAR-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,321.08
28-MAR-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,240.16
28-MAR-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,476.80
28-MAR-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,476.80
28-MAR-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,476.80
28-MAR-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5411-Private Contractors	£3,650.64
28-MAR-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,476.80
28-MAR-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,476.80
28-MAR-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5411-Private Contractors	£3,650.64
28-MAR-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,476.80
28-MAR-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,476.80
28-MAR-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£5,110.96
28-MAR-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5411-Private Contractors	£3,650.64
28-MAR-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£13,429.14
28-MAR-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£1,826.28
28-MAR-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,476.80
28-MAR-2024	C&FS (P)	New Life Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,300.00
28-MAR-2024	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,472.00
28-MAR-2024	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£5,932.40
28-MAR-2024	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£4,525.30
28-MAR-2024	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£8,145.54
28-MAR-2024	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,749.54

28-MAR-2024	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£4,525.30
28-MAR-2024	C&FS (P)	Orange Grove Fostercare Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,920.08
28-MAR-2024	C&FS (P)	Orange Grove Fostercare Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,650.64
28-MAR-2024	C&FS (P)	Orange Grove Fostercare Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,468.00
28-MAR-2024	C&FS (P)	Outset Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,200.00
28-MAR-2024	C&FS (P)	Star Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,998.48
28-MAR-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,286.00
28-MAR-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,370.80
28-MAR-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,286.00
28-MAR-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,370.80
28-MAR-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,286.00
28-MAR-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,929.00
28-MAR-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,370.80
28-MAR-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,370.80
28-MAR-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,220.28
28-MAR-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,220.28
28-MAR-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,929.00
28-MAR-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,220.28
28-MAR-2024	C&FS (P)	Tree House Care Fostering Solutions Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,974.16
28-MAR-2024	C&FS (P)	True Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£20,931.43
28-MAR-2024	C&FS (P)	True Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£20,931.43
28-MAR-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,142.88
28-MAR-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,433.36
28-MAR-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,433.36
28-MAR-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,433.36
28-MAR-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,725.06
28-MAR-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,433.36
28-MAR-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£793.15
28-MAR-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,433.36
28-MAR-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,433.36
28-MAR-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£534.87
28-MAR-2024	C&FS (P)	Credo Care Ltd	FACTOR	5446-Independent Foster	£713.68
28-MAR-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£779.63
28-MAR-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£629.55
28-MAR-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£629.55
28-MAR-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£598.07
28-MAR-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£629.55
28-MAR-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£629.55
28-MAR-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£598.07
28-MAR-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£629.55
28-MAR-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£598.07

28-MAR-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£559.89
28-MAR-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£607.15
28-MAR-2024	C&FS (P)	Mosaic Foster Care Ltd	TRADE SUPPLIER	5446-Independent Foster	£765.00
28-MAR-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£547.60
28-MAR-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£547.60
28-MAR-2024	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£635.61
28-MAR-2024	C&FS (P)	Orange Grove FosterCare Ltd	TRADE SUPPLIER	5446-Independent Foster	£693.00
28-MAR-2024	C&FS (P)	Tree House Care Fostering Solutions Ltd	TRADE SUPPLIER	5446-Independent Foster	£640.09
28-MAR-2024	C&FS (P)	True Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£565.71
28-MAR-2024	C&FS (P)	True Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£565.71
20-MAR-2024	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£13,352.57
20-MAR-2024	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£768.26
20-MAR-2024	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£15,879.54
20-MAR-2024	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£3,041.61
20-MAR-2024	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£4,735.72
20-MAR-2024	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£4,303.53
20-MAR-2024	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£843.15
20-MAR-2024	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£6,856.89
20-MAR-2024	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£799.25
20-MAR-2024	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£6,304.47
20-MAR-2024	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£636.55
20-MAR-2024	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£5,370.54
20-MAR-2024	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£1,146.03
20-MAR-2024	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£748.06
20-MAR-2024	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£1,080.18
20-MAR-2024	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£757.94
20-MAR-2024	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£1,146.03
20-MAR-2024	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£592.65
20-MAR-2024	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£4,059.91
20-MAR-2024	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£1,118.59
20-MAR-2024	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£757.94
20-MAR-2024	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£1,146.03
20-MAR-2024	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£691.43
20-MAR-2024	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£1,146.03
20-MAR-2024	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£1,146.03
20-MAR-2024	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£1,146.03
20-MAR-2024	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£1,146.03
20-MAR-2024	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£691.43
20-MAR-2024	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£1,146.03
20-MAR-2024	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£3,686.76
20-MAR-2024	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£608.25
20-MAR-2024	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£1,146.03



20-MAR-2024	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£3,752.61
20-MAR-2024	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£2,826.07
20-MAR-2024	Adults & Communi	BONNEY CARE AGENCY&&CLCD3326	CLC	5504-Day/CLC Services	£687.09
20-MAR-2024	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£19,879.14
20-MAR-2024	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£31,107.52
20-MAR-2024	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£28,248.34
20-MAR-2024	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£627.75
20-MAR-2024	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£931.06
20-MAR-2024	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£25,323.40
20-MAR-2024	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£1,608.40
20-MAR-2024	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£998.05
20-MAR-2024	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£978.65
20-MAR-2024	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£1,152.39
20-MAR-2024	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£7,211.24
20-MAR-2024	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£7,254.17
20-MAR-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£21,115.40
20-MAR-2024	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£15,409.16
20-MAR-2024	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£574.61
20-MAR-2024	Adults & Communi	CARING HANDS (NOTTINGHAM) LTD&&ISHC7072	HOME CARE	5505-Homecare	£4,519.64
20-MAR-2024	Adults & Communi	CARING HANDS (NOTTINGHAM) LTD&&ISHC7072	HOME CARE	5505-Homecare	£1,181.48
20-MAR-2024	Adults & Communi	CARING HANDS (NOTTINGHAM) LTD&&ISHC7072	HOME CARE	5505-Homecare	£950.10
20-MAR-2024	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£28,100.35
20-MAR-2024	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£1,013.80
20-MAR-2024	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£18,046.06
20-MAR-2024	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£18,596.05
20-MAR-2024	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£16,102.92
20-MAR-2024	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£775.23
20-MAR-2024	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£631.48
20-MAR-2024	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£797.96
20-MAR-2024	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£18,037.76
20-MAR-2024	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£8,684.42
20-MAR-2024	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£6,757.24
20-MAR-2024	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC69	HOME CARE	5505-Homecare	£5,748.04
20-MAR-2024	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£31,417.39
20-MAR-2024	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	HOME CARE	5505-Homecare	£16,514.40
20-MAR-2024	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£3,675.05
20-MAR-2024	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£9,982.39
20-MAR-2024	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£3,901.66
20-MAR-2024	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£4,162.46
20-MAR-2024	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£8,536.29
20-MAR-2024	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£690.80

20-MAR-2024	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£3,738.71
20-MAR-2024	Adults & Communi	FIRSTCARE SOLUTIONS LTD&&ISHC7035	HOME CARE	5505-Homecare	£682.48
20-MAR-2024	Adults & Communi	FIRSTCARE SOLUTIONS LTD&&ISHC7035	HOME CARE	5505-Homecare	£1,797.83
20-MAR-2024	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£11,862.35
20-MAR-2024	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£6,234.68
20-MAR-2024	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£2,569.24
20-MAR-2024	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£2,378.46
20-MAR-2024	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£2,167.45
20-MAR-2024	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£9,633.66
20-MAR-2024	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£4,584.54
20-MAR-2024	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£9,331.67
20-MAR-2024	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£35,826.24
20-MAR-2024	Adults & Communi	HF TRUST LTD&&CLCD6389	CLC	5504-Day/CLC Services	£1,405.20
20-MAR-2024	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£10,910.69
20-MAR-2024	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£16,379.87
20-MAR-2024	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£1,629.07
20-MAR-2024	Adults & Communi	K PRASAD & GIVECARE LTD T/A BOSWORTH HOME	HOME CARE	5505-Homecare	£26,139.22
20-MAR-2024	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£8,553.66
20-MAR-2024	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£12,132.01
20-MAR-2024	Adults & Communi	LEEDS AUTISM SERVICES&&CLCD6876	CLC	5504-Day/CLC Services	£619.71
20-MAR-2024	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£655.97
20-MAR-2024	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,556.00
20-MAR-2024	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£1,462.72
20-MAR-2024	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£20,257.52
20-MAR-2024	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£19,580.68
20-MAR-2024	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£19,943.98
20-MAR-2024	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£691.43
20-MAR-2024	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£12,327.72
20-MAR-2024	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,252.56
20-MAR-2024	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,252.56
20-MAR-2024	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,252.56
20-MAR-2024	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,252.56
20-MAR-2024	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,344.21
20-MAR-2024	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,252.56
20-MAR-2024	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,252.56
20-MAR-2024	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,252.56
20-MAR-2024	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,252.56
20-MAR-2024	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,252.56
20-MAR-2024	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,252.56
20-MAR-2024	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISH	HOME CARE	5505-Homecare	£1,213.00
20-MAR-2024	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£6,672.56
20-MAR-2024	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£5,025.31

20-MAR-2024	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£2,606.66
20-MAR-2024	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£12,383.61
20-MAR-2024	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£843.05
20-MAR-2024	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£1,885.10
20-MAR-2024	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£9,345.70
20-MAR-2024	Adults & Communi	NOBILIS CARE&&ISHC6554	HOME CARE	5505-Homecare	£24,082.84
20-MAR-2024	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£31,971.42
20-MAR-2024	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£20,217.12
20-MAR-2024	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£3,701.20
20-MAR-2024	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£2,290.71
20-MAR-2024	Adults & Communi	POTENTIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£4,576.07
20-MAR-2024	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£20,757.41
20-MAR-2024	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£25,472.75
20-MAR-2024	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£716.87
20-MAR-2024	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£2,131.55
20-MAR-2024	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£1,152.38
20-MAR-2024	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£750.78
20-MAR-2024	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£6,084.40
20-MAR-2024	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£737.63
20-MAR-2024	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£1,152.38
20-MAR-2024	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£1,083.34
20-MAR-2024	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£758.81
20-MAR-2024	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£1,037.14
20-MAR-2024	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£2,566.69
20-MAR-2024	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£2,814.47
20-MAR-2024	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£1,169.33
20-MAR-2024	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£737.63
20-MAR-2024	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£5,902.15
20-MAR-2024	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£2,394.57
20-MAR-2024	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£1,016.93
20-MAR-2024	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£2,076.81
20-MAR-2024	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£737.63
20-MAR-2024	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£537.78
20-MAR-2024	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£1,049.73
20-MAR-2024	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£905.46
20-MAR-2024	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£4,345.45
20-MAR-2024	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£4,996.69
20-MAR-2024	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£562.03
20-MAR-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£560.15
20-MAR-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£702.40
20-MAR-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£845.08



20-MAR-2024	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£10,054.23
20-MAR-2024	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£530.31
20-MAR-2024	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£14,746.14
20-MAR-2024	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£6,614.86
20-MAR-2024	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£11,783.58
20-MAR-2024	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£19,363.64
20-MAR-2024	Adults & Communi	WITLENS LTD&&ISHC7023	HOME CARE	5505-Homecare	£5,280.00
20-MAR-2024	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£11,969.46
20-MAR-2024	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£500.00
20-MAR-2024	Environment & Tra	A1 63 Mercia Taxi	TRADE SUPPLIER	3303-Taxi Hire	£1,360.00
20-MAR-2024	Environment & Tra	A1 63 Mercia Taxi	TRADE SUPPLIER	3303-Taxi Hire	£720.00
20-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£824.69
20-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£2,482.65
20-MAR-2024	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£10,000.00
20-MAR-2024	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£21,000.00
20-MAR-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,167.40
20-MAR-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£868.00
20-MAR-2024	C&FS (P)	ALANNA NEWITT&&DPDP40139	GENERAL	5323-External SEN Provid	£3,503.85
20-MAR-2024	C&FS (P)	ALEX STATHAM&&DPDP870813	GENERAL	5621-Transfer Payments	£1,029.17
20-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,650.00
20-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,542.92
20-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£686.69
20-MAR-2024	Capital - In Year Sp	Avison Young UK Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,500.00
20-MAR-2024	C&FS (P)	Balliol Primary School	GENERAL	6101-Support Services	£700.00
20-MAR-2024	Corporate Resourc	BDA Surveying Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£595.00
20-MAR-2024	Corporate Resourc	BDA Surveying Ltd	TRADE SUPPLIER	2109-Asbestos	£3,000.00
20-MAR-2024	Corporate Resourc	Browns Of Enderby Ltd	TRADE SUPPLIER	2112-Programmed Work	£1,830.00
20-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,747.69
20-MAR-2024	Chief Executives (P	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,254.70
20-MAR-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,422.90
20-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,245.23
20-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,274.15
20-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,544.62
20-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,268.00
20-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,848.00
20-MAR-2024	Chief Executives (P	Consultation Institute	TRADE SUPPLIER	1703-Training Expenses	£1,800.00
20-MAR-2024	Schools Revenue C	CPOMS Systems Ltd	TRADE SUPPLIER	4909-Subscriptions	£555.00
20-MAR-2024	Corporate Resourc	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£835.88
20-MAR-2024	Corporate Resourc	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£508.25
20-MAR-2024	Environment & Tra	Croxton Kerrial and Branston Parish Council	NON TRADE	4908-Grants	£4,000.00
20-MAR-2024	C&FS (P)	Dallaglio RugbyWorks	GENERAL	4908-Grants	£1,050.00

20-MAR-2024	Adults & Communi	Daniel B Rust Consulting Ltd T/A DBR Consulting	TRADE INDIVIDUAL	4507-Consultants & Spec	£3,600.00
20-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5624-Transfer Payments	£2,100.00
20-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5624-Transfer Payments	£1,850.00
20-MAR-2024	C&FS (P)	DENISE CARTMILL&&DPDP940416	GENERAL	5323-External SEN Provid	£841.85
20-MAR-2024	Adults & Communi	Department of Health & Social Care Income (HGC)	GENERAL	5441-Public Bodies	£5,005.00
20-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£807.52
20-MAR-2024	C&FS (P)	Dudley Metropolitan Borough Council	GENERAL	6101-Support Services	£500.00
20-MAR-2024	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,400.00
20-MAR-2024	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,180.20
20-MAR-2024	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,250.00
20-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,505.38
20-MAR-2024	Public Health (P)	ELR GP Federation Ltd	TRADE SUPPLIER	5447-General Practioners	£33,555.00
20-MAR-2024	Public Health (P)	ELR GP Federation Ltd	TRADE SUPPLIER	5447-General Practioners	£860.00
20-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£524.14
20-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,921.85
20-MAR-2024	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5433-Specialist Disposal C	£2,771.07
20-MAR-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,296.80
20-MAR-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£2,344.32
20-MAR-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£1,029.60
20-MAR-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,980.00
20-MAR-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,257.20
20-MAR-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,746.36
20-MAR-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,331.65
20-MAR-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,749.33
20-MAR-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,235.52
20-MAR-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,884.96
20-MAR-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,494.80
20-MAR-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,853.28
20-MAR-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,856.25
20-MAR-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,081.08
20-MAR-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,502.72
20-MAR-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,895.75
20-MAR-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,946.84
20-MAR-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,756.16
20-MAR-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,203.84
20-MAR-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,201.76
20-MAR-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,201.76
20-MAR-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,261.26
20-MAR-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,160.68
20-MAR-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,707.75
20-MAR-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£2,871.00

20-MAR-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£534.60
20-MAR-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,016.73
20-MAR-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
20-MAR-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,150.00
20-MAR-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
20-MAR-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,091.00
20-MAR-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
20-MAR-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,091.00
20-MAR-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
20-MAR-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,653.20
20-MAR-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
20-MAR-2024	Environment & Tra	FUELLink Systems Ltd	TRADE SUPPLIER	4901-Other Expenditure	£5,125.47
20-MAR-2024	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£840.80
20-MAR-2024	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£650.00
20-MAR-2024	Capital - In Year Sp	GCI Network Solutions Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£34,656.10
20-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,222.75
20-MAR-2024	Corporate Resourc	George Walker Tree Care Ltd	SUBCONTRACTOR	5443-Agency & Contracte	£14,986.24
20-MAR-2024	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2112-Programmed Work	£1,450.80
20-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,170.55
20-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,144.99
20-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£5,205.00
20-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,305.51
20-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,567.00
20-MAR-2024	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£816.00
20-MAR-2024	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£940.50
20-MAR-2024	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£957.00
20-MAR-2024	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,680.00
20-MAR-2024	C&FS (P)	Homefield College Ltd	TRADE SUPPLIER	5323-External SEN Provid	£303,459.56
20-MAR-2024	C&FS (P)	Homefield College Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,747.00
20-MAR-2024	C&FS (P)	Homefield College Ltd	TRADE SUPPLIER	5323-External SEN Provid	£7,031.34
20-MAR-2024	C&FS (P)	Inclusive Technology Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£633.60
20-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£620.21
20-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£620.21
20-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£620.21
20-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,999.00
20-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£838.74
20-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£875.00
20-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£695.69
20-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,040.38
20-MAR-2024	Corporate Resourc	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£868.34
20-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,215.86

20-MAR-2024	Corporate Resourc	REDACTED PERSONAL DATA	NON TRADE	2321-Rent & Room Hire	£15,000.00
20-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,640.70
20-MAR-2024	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£550.00
20-MAR-2024	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2102-R&M Buildings Serv	£1,674.00
20-MAR-2024	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2102-R&M Buildings Serv	£1,674.00
20-MAR-2024	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2102-R&M Buildings Serv	£6,720.00
20-MAR-2024	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2102-R&M Buildings Serv	£1,674.00
20-MAR-2024	Adults & Communi	Kyocera Document Solutions (UK) Limited	TRADE SUPPLIER	4401-Printing	£972.95
20-MAR-2024	C&FS (P)	Lancaster Academy	GENERAL	6101-Support Services	£700.00
20-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£5,737.39
20-MAR-2024	C&FS (P)	LAYLA CUSTIC&&DPDP676633	GENERAL	5621-Transfer Payments	£1,029.17
20-MAR-2024	C&FS (P)	LCC Charnwood Childrens Centre Imprest A/C	GENERAL	4901-Other Expenditure	£502.14
20-MAR-2024	C&FS (P)	LCC Greenhill Youth Work Locality Imprest A/C	GENERAL	4901-Other Expenditure	£881.70
20-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,041.95
20-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£630.16
20-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£915.13
20-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£634.62
20-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,922.35
20-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,131.16
20-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,720.05
20-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£998.93
20-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£921.10
20-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,721.89
20-MAR-2024	C&FS (P)	Melita Housley T/A Percuro Psychology	TRADE INDIVIDUAL	5445-Adoption Support	£810.00
20-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,211.56
20-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,096.62
20-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,063.38
20-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,547.47
20-MAR-2024	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£21,350.74
20-MAR-2024	C&FS (P)	MOSAIC&&DPDP297880	GENERAL	5621-Transfer Payments	£1,134.57
20-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£2,453.16
20-MAR-2024	Capital - In Year Sp	Newton Burgoland Primary School	TRADE SUPPLIER	941D-L&B - Building Cost	£19,760.50
20-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,139.48
20-MAR-2024	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£925.00
20-MAR-2024	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£750.00
20-MAR-2024	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£850.00
20-MAR-2024	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,500.00
20-MAR-2024	C&FS (P)	On Track Education Services Ltd	TRADE SUPPLIER	5323-External SEN Provid	£21,214.13
20-MAR-2024	C&FS (P)	Outwood Academy Valley	GENERAL	6101-Support Services	£700.00
20-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£824.69
20-MAR-2024	Adults & Communi	Pastel Solutions Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£3,210.22



20-MAR-2024	Adults & Communi	Penguin Books Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£1,200.00
20-MAR-2024	Adults & Communi	Penguin Books Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£1,500.00
20-MAR-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
20-MAR-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
20-MAR-2024	Capital - In Year Sp	PortalPlanQuest Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£3,289.00
20-MAR-2024	Corporate Resourc	PPL PRS Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£954.22
20-MAR-2024	Environment & Tra	Quadiant UK Ltd	TRADE SUPPLIER	4607-Postal Services	£6,000.00
20-MAR-2024	Adults & Communi	R Soami Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£925.00
20-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,028.84
20-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£520.33
20-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,420.62
20-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,150.29
20-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£889.91
20-MAR-2024	Public Health (P)	Resource Factor Community Interest Company	TRADE SUPPLIER	4507-Consultants & Spec	£1,200.00
20-MAR-2024	Corporate Resourc	Ricoh UK Ltd	TRADE SUPPLIER	4102-General Equipment	£5,225.59
20-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,029.17
20-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£610.00
20-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,520.73
20-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£773.02
20-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,493.80
20-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,073.16
20-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,420.38
20-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,309.23
20-MAR-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£10,710.66
20-MAR-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£4,224.99
20-MAR-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£6,102.66
20-MAR-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,102.66
20-MAR-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,102.66
20-MAR-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,102.66
20-MAR-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,102.66
20-MAR-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,284.00
20-MAR-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,102.66
20-MAR-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,634.00
20-MAR-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,102.66
20-MAR-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,102.66
20-MAR-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,102.66
20-MAR-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,952.90
20-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£569.09
20-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,890.04
20-MAR-2024	Environment & Tra	Sharnford Parish Council	OTHER LOCAL AUT	4908-Grants	£2,000.00
20-MAR-2024	Environment & Tra	Site Welding Services	TRADE SUPPLIER	5411-Private Contractors	£1,410.00

20-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,296.00
20-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,674.15
20-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£557.29
20-MAR-2024	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£3,587.00
20-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£578.19
20-MAR-2024	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£27,518.14
20-MAR-2024	C&FS (P)	TSF Leicestershire Ltd	GENERAL	6101-Support Services	£700.00
20-MAR-2024	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£10,000.00
20-MAR-2024	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£10,000.00
20-MAR-2024	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£10,000.00
20-MAR-2024	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£125,000.01
20-MAR-2024	C&FS (P)	United Education Services Ltd T/A Oakwood Comr	TRADE SUPPLIER	5323-External SEN Provid	£449,801.10
20-MAR-2024	C&FS (P)	United Education Services Ltd T/A Oakwood Comr	TRADE SUPPLIER	5323-External SEN Provid	£15,390.00
20-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,499.00
20-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£2,736.00
20-MAR-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£12,141.95
20-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,829.26
20-MAR-2024	C&FS (P)	WILLOW LANGDALE-SMITH&&DPDP544724	GENERAL	5621-Transfer Payments	£526.24
20-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£734.04
20-MAR-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,645.00
20-MAR-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£587.50
20-MAR-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£658.00
20-MAR-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,645.00
20-MAR-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£587.50
20-MAR-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,175.00
20-MAR-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£822.50
21-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£683.05
21-MAR-2024	Environment & Tra	Aebi Schmidt UK Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£690.00
21-MAR-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,058.00
21-MAR-2024	Public Health (P)	Air IT Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£876.89
21-MAR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,400.10
21-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,661.12
21-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,686.96
21-MAR-2024	Chief Executives (P)	Altia Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£3,100.00
21-MAR-2024	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,849.00
21-MAR-2024	Capital - In Year Sp	Arcelle Consulting	TRADE SUPPLIER	941D-L&B - Building Cost	£9,256.00
21-MAR-2024	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£757.87
21-MAR-2024	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£812.41
21-MAR-2024	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£817.80
21-MAR-2024	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£679.83
21-MAR-2024	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£568.84

21-MAR-2024	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£593.65
21-MAR-2024	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£750.44
21-MAR-2024	C&FS (P)	Association of Directors of Childrens Services Ltd	TRADE SUPPLIER	7302-Debt Management	£3,801.00
21-MAR-2024	Environment & Tra	BA Travels (Leic) Ltd	NON TRADE	3113-Home to Sch Trans	£682.50
21-MAR-2024	C&FS (P)	Barwell CE Academy	GENERAL	4908-Grants	£3,325.67
21-MAR-2024	C&FS (P)	Barwell CE Academy	GENERAL	4908-Grants	£3,325.66
21-MAR-2024	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£910.75
21-MAR-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,659.30
21-MAR-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,445.09
21-MAR-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,202.59
21-MAR-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£956.85
21-MAR-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,220.61
21-MAR-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£875.47
21-MAR-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,128.01
21-MAR-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,858.20
21-MAR-2024	C&FS (P)	Blue Arch Homecare	TRADE SUPPLIER	5429-Community/Domici	£2,340.00
21-MAR-2024	Corporate Resourc	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,694.00
21-MAR-2024	Corporate Resourc	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,198.00
21-MAR-2024	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,320.00
21-MAR-2024	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£2,987.69
21-MAR-2024	Balance Sheet Cost	Charnwood Arts Therapy Service Ltd	TRADE SUPPLIER	9642-Reserved Debtors -	£1,451.50
21-MAR-2024	Corporate Resourc	Clearview Environmental Ltd	TRADE SUPPLIER	2109-Asbestos	£1,180.00
21-MAR-2024	Corporate Resourc	Clearview Environmental Ltd	TRADE SUPPLIER	2109-Asbestos	£1,180.00
21-MAR-2024	Public Health (P)	Community Dental Services CIC	TRADE SUPPLIER	5443-Agency & Contracte	£12,472.75
21-MAR-2024	C&FS (P)	Connect Psychology Service Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,499.00
21-MAR-2024	C&FS (P)	Coram	TRADE SUPPLIER	4909-Subscriptions	£550.00
21-MAR-2024	Public Health (P)	Creative 62 Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£980.00
21-MAR-2024	Adults & Communi	Cyber Media Solutions Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£575.00
21-MAR-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£920.00
21-MAR-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£736.00
21-MAR-2024	Public Health (P)	Derbyshire Community Health Services NHS Trust	TRADE SUPPLIER	5211-Other Local Author	£1,341.17
21-MAR-2024	Public Health (P)	Derbyshire Community Health Services NHS Trust	TRADE SUPPLIER	5211-Other Local Author	£1,124.49
21-MAR-2024	Public Health (P)	Derbyshire Community Health Services NHS Trust	TRADE SUPPLIER	5211-Other Local Author	£947.97
21-MAR-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,088.57
21-MAR-2024	Environment & Tra	Elliotts Coaches Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£6,732.00
21-MAR-2024	Environment & Tra	Elliotts Coaches Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£6,732.00
21-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£720.76
21-MAR-2024	Adults & Communi	Exceptional Support Services Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£2,370.81
21-MAR-2024	Adults & Communi	Exceptional Support Services Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£2,444.70
21-MAR-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,091.60
21-MAR-2024	Environment & Tra	First Leicester City Bus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,273.03

21-MAR-2024	Environment & Tra	First Leicester City Bus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,359.43
21-MAR-2024	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£51,236.74
21-MAR-2024	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£9,626.10
21-MAR-2024	Environment & Tra	Grafityp UK Ltd	TRADE SUPPLIER	4109-Materials	£4,517.55
21-MAR-2024	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE SUPPLIER	941D-L&B - Building Cost	£583.54
21-MAR-2024	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£31,744.74
21-MAR-2024	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£34,979.98
21-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£884.00
21-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£693.00
21-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£1,440.00
21-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£638.00
21-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£1,156.00
21-MAR-2024	Corporate Resourc	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£919.50
21-MAR-2024	Capital - In Year Sp	JR Allen & Sons Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£13,519.09
21-MAR-2024	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£1,303.21
21-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,884.96
21-MAR-2024	Chief Executives (P	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£850.00
21-MAR-2024	Chief Executives (P	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£650.00
21-MAR-2024	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£633.60
21-MAR-2024	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£582.12
21-MAR-2024	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£682.30
21-MAR-2024	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£12,811.68
21-MAR-2024	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£682.30
21-MAR-2024	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£1,698.11
21-MAR-2024	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£2,460.82
21-MAR-2024	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£2,335.65
21-MAR-2024	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,303.40
21-MAR-2024	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,180.46
21-MAR-2024	C&FS (P)	LCC Hugglescote CP School A/C	NON TRADE	4507-Consultants & Spec	£500.00
21-MAR-2024	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
21-MAR-2024	Corporate Resourc	Maintel Europe Ltd	TRADE SUPPLIER	4606-IT Telecommunicat	£585.53
21-MAR-2024	Corporate Resourc	Maintel Europe Ltd	TRADE SUPPLIER	4606-IT Telecommunicat	£526.88
21-MAR-2024	Corporate Resourc	Maintel Europe Ltd	TRADE SUPPLIER	4606-IT Telecommunicat	£538.97
21-MAR-2024	Corporate Resourc	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	2108-Legionella	£538.00
21-MAR-2024	C&FS (P)	Measham C of E Primary School Academy Trust	GENERAL	4908-Grants	£3,383.00
21-MAR-2024	C&FS (P)	Melton Mencap	NON TRADE	5429-Community/Domici	£1,588.00
21-MAR-2024	Environment & Tra	Melton Mowbray Tyre Recycling Centre Ltd	TRADE SUPPLIER	5423-Specialist Disposal C	£564.20
21-MAR-2024	Environment & Tra	Mick George Concrete Ltd	TRADE SUPPLIER	4109-Materials	£976.00
21-MAR-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£531.76
21-MAR-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£949.43
21-MAR-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£823.11

21-MAR-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£675.36
21-MAR-2024	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£194,861.39
21-MAR-2024	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£19,143.25
21-MAR-2024	Corporate Resourc	Milner Forestry	TRADE SUPPLIER	2201-Energy Oil & Solid F	£2,302.60
21-MAR-2024	Corporate Resourc	Milner Forestry	TRADE SUPPLIER	2201-Energy Oil & Solid F	£1,849.50
21-MAR-2024	C&FS (P)	Mott Macdonald Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,927.36
21-MAR-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
21-MAR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,928.47
21-MAR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,817.46
21-MAR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,817.46
21-MAR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,817.46
21-MAR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,817.46
21-MAR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,442.14
21-MAR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,928.47
21-MAR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,848.30
21-MAR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,928.47
21-MAR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,928.47
21-MAR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,442.14
21-MAR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,928.47
21-MAR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,622.10
21-MAR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,817.46
21-MAR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,817.46
21-MAR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,817.46
21-MAR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,817.46
21-MAR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,848.30
21-MAR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,928.47
21-MAR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,928.47
21-MAR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,442.14
21-MAR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,817.46
21-MAR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,817.46
21-MAR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,774.07
21-MAR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,756.95
21-MAR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,656.00
21-MAR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
21-MAR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,386.10
21-MAR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,776.00
21-MAR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
21-MAR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,813.20
21-MAR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,776.00
21-MAR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,687.20
21-MAR-2024	Corporate Resourc	On A Roll Sandwich Company Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£648.42
21-MAR-2024	Environment & Tra	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£880.00
21-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£500.00

21-MAR-2024	Environment & Tra	Phoenix Scales Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£5,190.00
21-MAR-2024	Capital - In Year Sp	Piped Up Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£720.00
21-MAR-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
21-MAR-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
21-MAR-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£655.72
21-MAR-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,171.00
21-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,443.00
21-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,485.00
21-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,872.80
21-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,458.00
21-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,056.00
21-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,998.00
21-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,496.00
21-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£952.00
21-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,972.00
21-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£578.00
21-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,640.00
21-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£648.00
21-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,710.00
21-MAR-2024	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,708.00
21-MAR-2024	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,604.80
21-MAR-2024	Corporate Resourc	Riskex Ltd	TRADE SUPPLIER	4909-Subscriptions	£8,342.95
21-MAR-2024	Adults & Communi	Ruddington Framework Knitters Museum	TRADE SUPPLIER	5314-Voluntary Associati	£3,060.00
21-MAR-2024	Environment & Tra	Safe Cars	TRADE SUPPLIER	3201-Pooled Transport R	£747.00
21-MAR-2024	Corporate Resourc	Schindler Ltd	SUBCONTRACTOR	2101-R&M Buildings	£714.55
21-MAR-2024	Chief Executives (P	Serjeants Inn	TRADE SUPPLIER	4507-Consultants & Spec	£2,500.00
21-MAR-2024	Corporate Resourc	Severn Trent Water Ltd	TRADE SUPPLIER	2331-Water Charges	£1,040.41
21-MAR-2024	C&FS (P)	Signature Property Solutions Ltd	TRADE SUPPLIER	5624-Transfer Payments	£2,983.00
21-MAR-2024	C&FS (P)	Smiles Nurseries Ltd	TRADE SUPPLIER	5612-Special Guardianshi	£860.00
21-MAR-2024	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,826.88
21-MAR-2024	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£795.50
21-MAR-2024	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1101-Salaries	£2,209.50
21-MAR-2024	Corporate Resourc	Specialist Waste Recycling Ltd	TRADE SUPPLIER	2403-Refuse Removal & H	£13,359.71
21-MAR-2024	Corporate Resourc	Specialist Waste Recycling Ltd	TRADE SUPPLIER	2403-Refuse Removal & H	£12,526.48
21-MAR-2024	Environment & Tra	Speedline Mini Buses & Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,136.32
21-MAR-2024	Environment & Tra	ST Hughes	NON TRADE	3303-Taxi Hire	£1,549.85
21-MAR-2024	Environment & Tra	ST Hughes	NON TRADE	3303-Taxi Hire	£1,188.00
21-MAR-2024	C&FS (P)	St Simon & St Jude CE Primary School	GENERAL	4908-Grants	£955.34
21-MAR-2024	Adults & Communi	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3106-Client / Volunteers	£990.22
21-MAR-2024	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	4109-Materials	£15,844.78
21-MAR-2024	Adults & Communi	Trustmarque Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£4,384.00

21-MAR-2024	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£343,630.42
21-MAR-2024	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£125,000.00
21-MAR-2024	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£105,453.00
21-MAR-2024	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£343,630.42
21-MAR-2024	C&FS (P)	Uppingham Community College	NON TRADE	5323-External SEN Provid	£1,668.80
21-MAR-2024	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,706.69
21-MAR-2024	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,734.80
21-MAR-2024	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,030.67
21-MAR-2024	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,691.52
21-MAR-2024	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,992.84
21-MAR-2024	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,015.74
21-MAR-2024	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3112-Home to Sch Trans	£2,296.01
21-MAR-2024	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3115-Home to Sch Trans	£6,890.40
21-MAR-2024	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3115-Home to Sch Trans	£6,098.40
21-MAR-2024	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£2,796.24
21-MAR-2024	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£2,554.36
21-MAR-2024	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£3,948.12
21-MAR-2024	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3112-Home to Sch Trans	£1,891.30
21-MAR-2024	Adults & Communi	Village Church Farm	NON TRADE	5314-Voluntary Associati	£2,109.00
21-MAR-2024	Adults & Communi	VoiceAbility	TRADE SUPPLIER	5411-Private Contractors	£806.75
21-MAR-2024	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5622-Transfer Payments	£534.64
21-MAR-2024	Adults & Communi	Westair Reproductions Ltd	TRADE SUPPLIER	4109-Materials	£1,329.19
21-MAR-2024	Capital - In Year Sp	Westcross Environmental Services	TRADE SUPPLIER	941D-L&B - Building Cost	£6,600.00
21-MAR-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£2,585.00
21-MAR-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£2,914.00
21-MAR-2024	C&FS (P)	Woodbridge Family Centre Family Residential Asses	TRADE SUPPLIER	5411-Private Contractors	£23,179.29
21-MAR-2024	C&FS (P)	Woodleigh Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,000.00
21-MAR-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£5,290.00
22-MAR-2024	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,400.00
22-MAR-2024	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3201-Pooled Transport R	£589.05
22-MAR-2024	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3303-Taxi Hire	£942.48
22-MAR-2024	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3303-Taxi Hire	£923.97
22-MAR-2024	Chief Executives (P)	Acpas Ltd (Adult & Child Psychological Assessment)	TRADE SUPPLIER	4507-Consultants & Spec	£1,038.51
22-MAR-2024	Environment & Tra	Aebi Schmidt UK Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£840.00
22-MAR-2024	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£24,770.43
22-MAR-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	5411-Private Contractors	£35,499.88
22-MAR-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£631.96
22-MAR-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£512.82
22-MAR-2024	Corporate Resourc	Alexander Mann Solutions Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,402.50
22-MAR-2024	Corporate Resourc	Alexander Mann Solutions Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,402.50
22-MAR-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£570.75

22-MAR-2024	Adults & Communi	Armson Electrical Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£597.50
22-MAR-2024	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£5,720.00
22-MAR-2024	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£23,475.03
22-MAR-2024	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£830.90
22-MAR-2024	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£963.32
22-MAR-2024	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£592.57
22-MAR-2024	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,127.50
22-MAR-2024	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£583.49
22-MAR-2024	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£624.61
22-MAR-2024	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£8,471.78
22-MAR-2024	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£644.01
22-MAR-2024	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£725.49
22-MAR-2024	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£535.43
22-MAR-2024	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£799.08
22-MAR-2024	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£677.50
22-MAR-2024	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£656.22
22-MAR-2024	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£802.04
22-MAR-2024	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£667.69
22-MAR-2024	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£671.92
22-MAR-2024	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£684.01
22-MAR-2024	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£736.14
22-MAR-2024	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£753.34
22-MAR-2024	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£594.09
22-MAR-2024	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£638.52
22-MAR-2024	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£580.52
22-MAR-2024	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£589.59
22-MAR-2024	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£707.51
22-MAR-2024	Corporate Resourc	AT Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£654.56
22-MAR-2024	Capital - In Year Sp	Avoira Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£668.95
22-MAR-2024	Environment & Tra	Barhale Construction Services Ltd	TRADE SUPPLIER	4109-Materials	£3,581.80
22-MAR-2024	Adults & Communi	Beacon Care & Advice CIC	TRADE SUPPLIER	5411-Private Contractors	£5,663.65
22-MAR-2024	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£599.03
22-MAR-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£580.85
22-MAR-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,768.00
22-MAR-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,560.00
22-MAR-2024	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£563.52
22-MAR-2024	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£565.40
22-MAR-2024	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£550.79
22-MAR-2024	Environment & Tra	Boughton Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£3,325.89
22-MAR-2024	Adults & Communi	Brain In Hand Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£13,950.00
22-MAR-2024	Environment & Tra	Brightsparks Agency Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,332.85



22-MAR-2024	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicat	£7,474.25
22-MAR-2024	Corporate Resourc	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,510.00
22-MAR-2024	Corporate Resourc	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£5,965.00
22-MAR-2024	Capital - In Year Sp	BSG Ecology T/A Baker Sheperd Gillespie LLP	TRADE SUPPLIER	941D-L&B - Building Cost	£531.25
22-MAR-2024	Adults & Communi	Care2Assess Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,430.00
22-MAR-2024	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£11,979.48
22-MAR-2024	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9635-Inventories - LHD Fu	£500.00
22-MAR-2024	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£5,946.01
22-MAR-2024	C&FS (P)	Childrens Sensory Therapy Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,740.00
22-MAR-2024	Environment & Tra	Coltman Brothers Ltd 1	TRADE SUPPLIER	4901-Other Expenditure	£524.20
22-MAR-2024	C&FS (P)	Connect Psychology Service Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,499.00
22-MAR-2024	Corporate Resourc	Corden Hardware Co Ltd	TRADE SUPPLIER	2101-R&M Buildings	£8,292.21
22-MAR-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,498.78
22-MAR-2024	Corporate Resourc	CSM Leicester	TRADE SUPPLIER	2101-R&M Buildings	£1,750.00
22-MAR-2024	Chief Executives (P	Cyber Media Solutions Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£730.00
22-MAR-2024	Capital - In Year Sp	David Stanley Sales Ltd	FACTOR	941D-L&B - Building Cost	£1,000.00
22-MAR-2024	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,142.42
22-MAR-2024	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£12,770.80
22-MAR-2024	C&FS (P)	Derbyshire County Council	OTHER LOCAL AUT	1201-Agency Costs	£6,320.52
22-MAR-2024	C&FS (P)	Derbyshire County Council	OTHER LOCAL AUT	1201-Agency Costs	£27,167.46
22-MAR-2024	C&FS (P)	Duston Care Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£550.00
22-MAR-2024	C&FS (P)	Elite Tuition Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,113.00
22-MAR-2024	Corporate Resourc	Elygra Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,203.00
22-MAR-2024	Environment & Tra	Endura Ltd	TRADE SUPPLIER	4102-General Equipment	£712.52
22-MAR-2024	Balance Sheet Cost	Enva England Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,139.04
22-MAR-2024	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£43,611.69
22-MAR-2024	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,918.35
22-MAR-2024	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£5,774.40
22-MAR-2024	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£1,005.56
22-MAR-2024	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,344.51
22-MAR-2024	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£21,288.40
22-MAR-2024	C&FS (P)	Family Action	TRADE SUPPLIER	5443-Agency & Contracte	£596.00
22-MAR-2024	C&FS (P)	Family Action	TRADE SUPPLIER	5443-Agency & Contracte	£850.84
22-MAR-2024	Environment & Tra	Flamingoat Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£601.65
22-MAR-2024	C&FS (P)	Freedom Play & Creative Arts Therapy	TRADE SUPPLIER	5443-Agency & Contracte	£2,810.00
22-MAR-2024	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£725.60
22-MAR-2024	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	4102-General Equipment	£644.66
22-MAR-2024	Corporate Resourc	Glasdon UK Ltd	SUBCONTRACTOR	4102-General Equipment	£1,394.04
22-MAR-2024	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£909.90
22-MAR-2024	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,373.00
22-MAR-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00

22-MAR-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,749.00
22-MAR-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,749.00
22-MAR-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,749.00
22-MAR-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
22-MAR-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
22-MAR-2024	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE SUPPLIER	941D-L&B - Building Cost	£933.32
22-MAR-2024	Adults & Communi	Hampshire County Council	TRADE SUPPLIER	4102-General Equipment	£131,500.00
22-MAR-2024	Environment & Tra	Harborough District Council	OTHER LOCAL AUT	5211-Other Local Authori	£83,821.49
22-MAR-2024	Environment & Tra	Harborough District Council	OTHER LOCAL AUT	5211-Other Local Authori	£27,144.47
22-MAR-2024	Environment & Tra	HaskoningDHV UK Ltd	TRADE SUPPLIER	8354-Recoverable Charge	£34,418.50
22-MAR-2024	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£560.00
22-MAR-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,983.68
22-MAR-2024	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£28,309.62
22-MAR-2024	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£36,703.47
22-MAR-2024	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£38,651.16
22-MAR-2024	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£35,852.92
22-MAR-2024	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,784.27
22-MAR-2024	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,765.93
22-MAR-2024	C&FS (P)	Hub Educational Services CIC	TRADE SUPPLIER	5323-External SEN Provid	£6,840.00
22-MAR-2024	C&FS (P)	Hub Educational Services CIC	TRADE SUPPLIER	5323-External SEN Provid	£3,610.00
22-MAR-2024	C&FS (P)	Hub Educational Services CIC	TRADE SUPPLIER	5323-External SEN Provid	£6,230.00
22-MAR-2024	Corporate Resourc	Islington Council	TRADE SUPPLIER	1703-Training Expenses	£5,000.00
22-MAR-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,309.24
22-MAR-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£931.65
22-MAR-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,502.00
22-MAR-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£3,712.47
22-MAR-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,067.26
22-MAR-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£8,613.36
22-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£3,190.77
22-MAR-2024	Corporate Resourc	JCT Consultancy Ltd	TRADE SUPPLIER	1703-Training Expenses	£730.00
22-MAR-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,500.00
22-MAR-2024	Chief Executives (P	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£550.00
22-MAR-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5323-External SEN Provid	£4,176.00
22-MAR-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5323-External SEN Provid	£4,640.00
22-MAR-2024	Environment & Tra	Keytracker Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,040.00
22-MAR-2024	C&FS (P)	KIDS PLANET BURBAGE&&EYRS2670378	GENERAL	4908-Grants	£1,188.00
22-MAR-2024	Capital - In Year Sp	Lakeside Flood Solutions Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£2,637.50
22-MAR-2024	C&FS (P)	LCC Burbage CE Infants School A/C	NON TRADE	4507-Consultants & Spec	£500.00
22-MAR-2024	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£6,607.84
22-MAR-2024	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£788.57
22-MAR-2024	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£6,255.00

22-MAR-2024	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£9,297.26
22-MAR-2024	C&FS (P)	LCC Hose CE School A/C	NON TRADE	4507-Consultants & Spec	£500.00
22-MAR-2024	C&FS (P)	LCC Market Harborough Youth Work Locality Impr	GENERAL	4901-Other Expenditure	£848.68
22-MAR-2024	C&FS (P)	LCC Sheepy Magna CE School A/C	NON TRADE	4507-Consultants & Spec	£500.00
22-MAR-2024	Environment & Tra	Leeds College of Building	TRADE SUPPLIER	4801-Subsistance & Conf	£4,860.00
22-MAR-2024	Capital - In Year Sp	Leicester City Council	TRADE SUPPLIER	941D-L&B - Building Cost	£2,875.00
22-MAR-2024	Environment & Tra	Leicester City Council	TRADE SUPPLIER	4901-Other Expenditure	£4,657.52
22-MAR-2024	Environment & Tra	Leicester City Council	TRADE SUPPLIER	4901-Other Expenditure	£600.00
22-MAR-2024	Environment & Tra	Leicester City Council	TRADE SUPPLIER	4901-Other Expenditure	£1,452.55
22-MAR-2024	Environment & Tra	Leicester City Council	TRADE SUPPLIER	4901-Other Expenditure	£13,526.96
22-MAR-2024	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5411-Private Contractors	£19,305.50
22-MAR-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£773.65
22-MAR-2024	C&FS (P)	Lewis Charlton Ltd	TRADE SUPPLIER	5323-External SEN Provid	£24,950.00
22-MAR-2024	C&FS (P)	Lewis Charlton Ltd	TRADE SUPPLIER	5323-External SEN Provid	£24,666.00
22-MAR-2024	Environment & Tra	Lion Safety Ltd	TRADE SUPPLIER	4109-Materials	£5,722.50
22-MAR-2024	Corporate Resourc	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,220.05
22-MAR-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,512.00
22-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£702.37
22-MAR-2024	Corporate Resourc	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	2108-Legionella	£1,275.00
22-MAR-2024	Environment & Tra	Mertrux Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£629.00
22-MAR-2024	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£9,751.88
22-MAR-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£867.93
22-MAR-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£727.35
22-MAR-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£581.40
22-MAR-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£500.07
22-MAR-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£513.85
22-MAR-2024	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,720.00
22-MAR-2024	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,360.00
22-MAR-2024	Adults & Communi	National Numeracy	TRADE SUPPLIER	4912-Educational Bodies	£20,000.00
22-MAR-2024	Environment & Tra	Nationwide Data Collection	NON TRADE	4901-Other Expenditure	£2,600.00
22-MAR-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,692.00
22-MAR-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
22-MAR-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
22-MAR-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,874.95
22-MAR-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£712.50
22-MAR-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
22-MAR-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£2,009.00
22-MAR-2024	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5443-Agency & Contracte	£756.00
22-MAR-2024	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5443-Agency & Contracte	£756.00
22-MAR-2024	C&FS (P)	Newbridge High School	TRADE SUPPLIER	4509-Client Personal Nee	£902.00
22-MAR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,248.00

22-MAR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,380.00
22-MAR-2024	Public Health (P)	Nottingham University Hospitals NHS Trust	NON TRADE	5211-Other Local Authori	£3,457.77
22-MAR-2024	Public Health (P)	NSPCC Registered Charity	NON TRADE	2321-Rent & Room Hire	£571.00
22-MAR-2024	C&FS (P)	Oakham CE Primary School	GENERAL	6101-Support Services	£600.00
22-MAR-2024	Adults & Communi	OM Interactive Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£645.00
22-MAR-2024	Environment & Tra	Open Sky Data Systems Ltd	TRADE SUPPLIER	4603-IT Software License	£4,500.00
22-MAR-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4501-Exhibitions, Display	£500.00
22-MAR-2024	Environment & Tra	Phoenix Scales Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£565.00
22-MAR-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,442.18
22-MAR-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,817.86
22-MAR-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,939.54
22-MAR-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,333.60
22-MAR-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,183.70
22-MAR-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£963.66
22-MAR-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£877.76
22-MAR-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	4109-Materials	£1,580.31
22-MAR-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,566.02
22-MAR-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£613.93
22-MAR-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£787.40
22-MAR-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	4109-Materials	£792.60
22-MAR-2024	Corporate Resourc	Power Technique Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£1,794.00
22-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,820.00
22-MAR-2024	Corporate Resourc	Premium Home Care Services Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,000.00
22-MAR-2024	C&FS (P)	Prestige Social Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£2,501.60
22-MAR-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£665.00
22-MAR-2024	Capital - In Year Sp	R&H Technical Services Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£4,772.00
22-MAR-2024	Adults & Communi	Reading Agency Ltd	TRADE SUPPLIER	4532-Other Services	£10,748.00
22-MAR-2024	C&FS (P)	REAL Education Ltd	TRADE SUPPLIER	5323-External SEN Provid	£7,276.02
22-MAR-2024	Capital - In Year Sp	Red Band UK Ltd	TRADE SUPPLIER	943B-VPE - Plant Exp	£10,384.00
22-MAR-2024	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,856.50
22-MAR-2024	Adults & Communi	Rich & Carr Ltd	TRADE SUPPLIER	8403-Non Res/Managed	£1,577.48
22-MAR-2024	Environment & Tra	Richard Tookey School Of Motoring	TRADE SUPPLIER	4507-Consultants & Spec	£1,230.00
22-MAR-2024	C&FS (P)	Rock Lennox Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,614.28
22-MAR-2024	C&FS (P)	Rock Lennox Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,210.00
22-MAR-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8402-Residential -Client I	£644.58
22-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£2,162.50
22-MAR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,500.00
22-MAR-2024	Corporate Resourc	Savills (Uk) Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£13,474.45
22-MAR-2024	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,985.00
22-MAR-2024	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,985.00
22-MAR-2024	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,985.00

22-MAR-2024	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,985.00
22-MAR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,357.05
22-MAR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,338.60
22-MAR-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,443.75
22-MAR-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,443.75
22-MAR-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,955.00
22-MAR-2024	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,002.27
22-MAR-2024	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£6,012.36
22-MAR-2024	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£9,408.86
22-MAR-2024	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£610.76
22-MAR-2024	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£626.81
22-MAR-2024	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£750.01
22-MAR-2024	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£2,691.32
22-MAR-2024	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£2,478.94
22-MAR-2024	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£6,794.93
22-MAR-2024	Capital - In Year Sp	Sumillion Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£13,857.00
22-MAR-2024	Environment & Tra	Swarco UK & Ireland Ltd	TRADE SUPPLIER	4109-Materials	£580.00
22-MAR-2024	Capital - In Year Sp	Swarco UK & Ireland Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£81,036.06
22-MAR-2024	Environment & Tra	T Watts Waste Ltd	TRADE SUPPLIER	5411-Private Contractors	£940.00
22-MAR-2024	Corporate Resourc	TA Houghton & Son Ltd	SUBCONTRACTOR	2501-Grounds Maintenar	£740.00
22-MAR-2024	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,117.50
22-MAR-2024	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,800.00
22-MAR-2024	Environment & Tra	Teccon Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,489.84
22-MAR-2024	Chief Executives (P	TMP UK LTD	TRADE SUPPLIER	4503-Advertising, Publicit	£582.54
22-MAR-2024	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£19,191.00
22-MAR-2024	Corporate Resourc	Training Event Safety Solutions Ltd	TRADE SUPPLIER	1703-Training Expenses	£3,168.80
22-MAR-2024	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£4,808.61
22-MAR-2024	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£4,808.61
22-MAR-2024	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£1,326.51
22-MAR-2024	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£4,808.61
22-MAR-2024	Corporate Resourc	Trustmarque Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£1,160.00
22-MAR-2024	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,261.98
22-MAR-2024	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,127.41
22-MAR-2024	Capital - In Year Sp	Veolia ES Resource Efficiency (UK) Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£4,038.25
22-MAR-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4503-Advertising, Publicit	£1,000.00
22-MAR-2024	Chief Executives (P	Vivid Resourcing	TRADE SUPPLIER	1201-Agency Costs	£2,250.00
22-MAR-2024	Chief Executives (P	Vivid Resourcing	TRADE SUPPLIER	1201-Agency Costs	£900.00
22-MAR-2024	Chief Executives (P	Vivid Resourcing	TRADE SUPPLIER	1201-Agency Costs	£2,250.00
22-MAR-2024	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£665.88
22-MAR-2024	Chief Executives (P	Youth Support	TRADE SUPPLIER	4507-Consultants & Spec	£1,971.00
22-MAR-2024	Chief Executives (P	Youth Support	TRADE SUPPLIER	4507-Consultants & Spec	£675.00

22-MAR-2024	Capital - In Year Sp	Yunex Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£64,594.94
22-MAR-2024	Schools Revenue C	Anstey Latimer CP School	GENERAL	9667-Cash - School Allow	£160,622.00
22-MAR-2024	Schools Revenue C	Appleby Magna Sir John Moore CP School	GENERAL	9667-Cash - School Allow	£53,484.00
22-MAR-2024	Schools Revenue C	Ashby CE Primary School	GENERAL	9667-Cash - School Allow	£127,939.00
22-MAR-2024	Schools Revenue C	Ashby Woodcote CP School	GENERAL	9667-Cash - School Allow	£91,242.00
22-MAR-2024	Schools Revenue C	Barwell County Infants School	GENERAL	9667-Cash - School Allow	£89,718.00
22-MAR-2024	Schools Revenue C	Belton CP School	GENERAL	9667-Cash - School Allow	£40,063.00
22-MAR-2024	Schools Revenue C	Billesdon Parochial Primary School	GENERAL	9667-Cash - School Allow	£38,825.00
22-MAR-2024	Schools Revenue C	Blaby Thistly Meadow CP School	GENERAL	9667-Cash - School Allow	£110,002.00
22-MAR-2024	Schools Revenue C	Breedon on the Hill CP School	GENERAL	9667-Cash - School Allow	£36,244.00
22-MAR-2024	Schools Revenue C	Broughton Astley CE Primary School	GENERAL	9667-Cash - School Allow	£80,695.00
22-MAR-2024	Schools Revenue C	Buckminster CP School	GENERAL	9667-Cash - School Allow	£27,120.00
22-MAR-2024	Schools Revenue C	Burbage CE Infants School	GENERAL	9667-Cash - School Allow	£109,288.00
22-MAR-2024	Schools Revenue C	Burbage Junior School	GENERAL	9667-Cash - School Allow	£130,944.00
22-MAR-2024	Schools Revenue C	Burbage Sketchley Hill CP School	GENERAL	9667-Cash - School Allow	£202,015.00
22-MAR-2024	Schools Revenue C	Burton On The Wolds CP School	GENERAL	9667-Cash - School Allow	£71,127.00
22-MAR-2024	Schools Revenue C	Castle Donington St Edwards CE Primary School	GENERAL	9667-Cash - School Allow	£88,192.00
22-MAR-2024	Schools Revenue C	Coalville All Saints CE Primary School	GENERAL	9667-Cash - School Allow	£112,973.00
22-MAR-2024	Schools Revenue C	Coalville Belvoirdale CP School	GENERAL	9667-Cash - School Allow	£107,585.00
22-MAR-2024	Schools Revenue C	Coalville Warren Hills CP School	GENERAL	9667-Cash - School Allow	£109,714.00
22-MAR-2024	Schools Revenue C	Congerstone CP School	GENERAL	9667-Cash - School Allow	£67,586.00
22-MAR-2024	Schools Revenue C	Cossington CE Primary School	GENERAL	9667-Cash - School Allow	£45,435.00
22-MAR-2024	Schools Revenue C	Countesthorpe Greenfields Primary School	GENERAL	9667-Cash - School Allow	£269,799.00
22-MAR-2024	Schools Revenue C	Diseworth C E Primary School	GENERAL	9667-Cash - School Allow	£31,641.00
22-MAR-2024	Schools Revenue C	Ellistown CP School	GENERAL	9667-Cash - School Allow	£75,643.00
22-MAR-2024	Schools Revenue C	Fleckney CP School	GENERAL	9667-Cash - School Allow	£172,899.00
22-MAR-2024	Schools Revenue C	Foxtton CP School	GENERAL	9667-Cash - School Allow	£42,058.00
22-MAR-2024	Schools Revenue C	Glenfield The Hall CP School	GENERAL	9667-Cash - School Allow	£99,132.00
22-MAR-2024	Schools Revenue C	Great Glen St Cuthberts CE Primary School	GENERAL	9667-Cash - School Allow	£107,196.00
22-MAR-2024	Schools Revenue C	Griffydam CP School	GENERAL	9667-Cash - School Allow	£41,762.00
22-MAR-2024	Schools Revenue C	Groby Elizabeth Woodville CP School	GENERAL	9667-Cash - School Allow	£91,578.00
22-MAR-2024	Schools Revenue C	Groby Martinshaw CP School	GENERAL	9667-Cash - School Allow	£88,197.00
22-MAR-2024	Schools Revenue C	Hallaton CE Primary School	GENERAL	9667-Cash - School Allow	£41,996.00
22-MAR-2024	Schools Revenue C	Harby CP School	GENERAL	9667-Cash - School Allow	£43,107.00
22-MAR-2024	Schools Revenue C	Hathern CP School	GENERAL	9667-Cash - School Allow	£71,781.00
22-MAR-2024	Schools Revenue C	Heather CP School	GENERAL	9667-Cash - School Allow	£45,610.00
22-MAR-2024	Schools Revenue C	Hemington CP School	GENERAL	9667-Cash - School Allow	£28,689.00
22-MAR-2024	Schools Revenue C	Hinckley St Marys CE Primary School	GENERAL	9667-Cash - School Allow	£108,993.00
22-MAR-2024	Schools Revenue C	Hinckley Westfield Junior School	GENERAL	9667-Cash - School Allow	£161,865.00
22-MAR-2024	Schools Revenue C	Hinckley Westfields Infants School	GENERAL	9667-Cash - School Allow	£139,971.00
22-MAR-2024	Schools Revenue C	Hose CE School	GENERAL	9667-Cash - School Allow	£28,567.00

22-MAR-2024	Schools Revenue C	Hugglescote CP School	GENERAL	9667-Cash - School Allow	£176,935.00
22-MAR-2024	Schools Revenue C	Ibstock CE Infants School	GENERAL	9667-Cash - School Allow	£105,344.00
22-MAR-2024	Schools Revenue C	Ibstock County Junior School	GENERAL	9667-Cash - School Allow	£142,426.00
22-MAR-2024	Schools Revenue C	Kegworth CP School	GENERAL	9667-Cash - School Allow	£88,738.00
22-MAR-2024	Schools Revenue C	Kilby CE Primary School	GENERAL	9667-Cash - School Allow	£41,070.00
22-MAR-2024	Schools Revenue C	Little Bowden CP School	GENERAL	9667-Cash - School Allow	£145,400.00
22-MAR-2024	Schools Revenue C	Long Clawson CP School	GENERAL	9667-Cash - School Allow	£42,973.00
22-MAR-2024	Schools Revenue C	Long Whatton CP School	GENERAL	9667-Cash - School Allow	£39,490.00
22-MAR-2024	Schools Revenue C	Loughborough Ashmount School	GENERAL	9667-Cash - School Allow	£358,183.00
22-MAR-2024	Schools Revenue C	Loughborough Booth Wood CP School	GENERAL	9667-Cash - School Allow	£102,104.00
22-MAR-2024	Schools Revenue C	Loughborough Thorpe Acre Infants School	GENERAL	9667-Cash - School Allow	£61,706.00
22-MAR-2024	Schools Revenue C	Loughborough Thorpe Acre Junior School	GENERAL	9667-Cash - School Allow	£69,039.00
22-MAR-2024	Schools Revenue C	Maplewell Hall School	GENERAL	9667-Cash - School Allow	£512,581.00
22-MAR-2024	Schools Revenue C	Melton Mowbray Birch Wood School	GENERAL	9667-Cash - School Allow	£456,942.00
22-MAR-2024	Schools Revenue C	Moira CP School	GENERAL	9667-Cash - School Allow	£79,217.00
22-MAR-2024	Schools Revenue C	New Swannington CP School	GENERAL	9667-Cash - School Allow	£86,973.00
22-MAR-2024	Schools Revenue C	Newbold CE Primary School	GENERAL	9667-Cash - School Allow	£27,810.00
22-MAR-2024	Schools Revenue C	Newbold Verdon CP School	GENERAL	9667-Cash - School Allow	£258,329.00
22-MAR-2024	Schools Revenue C	Newton Burgoland CP School	GENERAL	9667-Cash - School Allow	£37,231.00
22-MAR-2024	Schools Revenue C	Packington CP School	GENERAL	9667-Cash - School Allow	£43,896.00
22-MAR-2024	Schools Revenue C	Quorn St Bartholemews CE Primary School	GENERAL	9667-Cash - School Allow	£205,635.00
22-MAR-2024	Schools Revenue C	Sheepy Magna CE Primary School	GENERAL	9667-Cash - School Allow	£43,749.00
22-MAR-2024	Schools Revenue C	Shepshed Oxley CP School	GENERAL	9667-Cash - School Allow	£95,151.00
22-MAR-2024	Schools Revenue C	Shepshed St Botolphs CE Primary School	GENERAL	9667-Cash - School Allow	£145,684.00
22-MAR-2024	Schools Revenue C	Sketchley Hill Menphys Nursery	GENERAL	9667-Cash - School Allow	£33,285.00
22-MAR-2024	Schools Revenue C	Stathern CP School	GENERAL	9667-Cash - School Allow	£47,378.00
22-MAR-2024	Schools Revenue C	Swithland CE Primary School	GENERAL	9667-Cash - School Allow	£39,146.00
22-MAR-2024	Schools Revenue C	Thurlaston CP School	GENERAL	9667-Cash - School Allow	£48,300.00
22-MAR-2024	Schools Revenue C	Water Leys Primary School	GENERAL	9667-Cash - School Allow	£166,465.00
22-MAR-2024	Schools Revenue C	Whetstone Badgerbrook CP School	GENERAL	9667-Cash - School Allow	£190,446.00
22-MAR-2024	Schools Revenue C	Whitwick CE Primary School	GENERAL	9667-Cash - School Allow	£218,006.00
22-MAR-2024	Schools Revenue C	Wigston Menphys Centre Allowances A/C	GENERAL	9667-Cash - School Allow	£48,676.00
22-MAR-2024	Schools Revenue C	Wigston Thythorn Field CP School	GENERAL	9667-Cash - School Allow	£82,989.00
22-MAR-2024	Schools Revenue C	Witherley CE Primary School	GENERAL	9667-Cash - School Allow	£50,362.00
22-MAR-2024	Schools Revenue C	Woodhouse Eaves St Pauls CE Primary School	GENERAL	9667-Cash - School Allow	£76,414.00
22-MAR-2024	Schools Revenue C	Woodstone CP School	GENERAL	9667-Cash - School Allow	£86,726.00
22-MAR-2024	Schools Revenue C	Worthington CP School	GENERAL	9667-Cash - School Allow	£41,615.00
22-MAR-2024	Schools Revenue C	Wymeswold CE Primary School	GENERAL	9667-Cash - School Allow	£37,846.00
25-MAR-2024	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,398.78
25-MAR-2024	Chief Executives (P)	Blaby District Council	GENERAL	4908-Grants	£65,213.00
25-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£806.50





25-MAR-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,529.98
25-MAR-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,529.98
25-MAR-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,529.98
25-MAR-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,529.98
25-MAR-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,529.98
25-MAR-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,529.98
25-MAR-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,529.98
25-MAR-2024	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,571.82
25-MAR-2024	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£258,446.96
25-MAR-2024	C&FS (P)	Rothley CE Primary School Academy	GENERAL	4507-Consultants & Spec	£639.80
25-MAR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£895.83
25-MAR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,261.75
25-MAR-2024	Corporate Resourc	Snackline Direct Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,048.23
25-MAR-2024	Corporate Resourc	Snackline Direct Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£2,571.04
25-MAR-2024	Corporate Resourc	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£3,374.53
25-MAR-2024	Corporate Resourc	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£55,920.75
25-MAR-2024	Corporate Resourc	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£198,223.90
25-MAR-2024	Adults & Communi	St Teresa Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£751.38
25-MAR-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£56,373.83
25-MAR-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£67,840.58
25-MAR-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£47,930.93
25-MAR-2024	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£677.60
25-MAR-2024	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£664.59
25-MAR-2024	Public Health (P)	Vodafone Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£569.08
25-MAR-2024	Environment & Tra	Westcotec Ltd	TRADE SUPPLIER	5411-Private Contractors	£35,102.00
25-MAR-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£10,951.00
25-MAR-2024	C&FS (P)	Working on Wellbeing Ltd T/A Optima Health	TRADE SUPPLIER	1712-Occupational Healt	£9,250.00
25-MAR-2024	Chief Executives (P)	Working on Wellbeing Ltd T/A Optima Health	TRADE SUPPLIER	1712-Occupational Healt	£1,075.00
26-MAR-2024	C&FS (P)	ACORNS EARLY YEARS LIMITED&&EYRS2711206	EARLY YEARS	4908-Grants	£707.00
26-MAR-2024	C&FS (P)	ALISON BATES T/A LITTLE EXPLORERS NURSERY ST	EARLY YEARS	4908-Grants	£880.23
26-MAR-2024	C&FS (P)	ALISON SIMPSON T/A CHARLES BOOTH PRESCHOC	EARLY YEARS	4908-Grants	£848.40
26-MAR-2024	C&FS (P)	ALISON SIMPSON T/A CHARLES BOOTH PRESCHOC	EARLY YEARS	4908-Grants	£2,354.64
26-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£720.00
26-MAR-2024	C&FS (P)	ASHBY PRESCHOOL ACADEMY&&EYRS2665072	EARLY YEARS	4908-Grants	£833.00
26-MAR-2024	C&FS (P)	BARROW PRE SCHOOL PLAYGROUPSS&&EYRS1565	EARLY YEARS	4908-Grants	£940.28
26-MAR-2024	C&FS (P)	BARWELL VILLAGE HALL PLAYGROUP&&EYRS1694	EARLY YEARS	4908-Grants	£580.80
26-MAR-2024	C&FS (P)	BHFS LTD T/A WINDMILL DAY NURSERY&&EYRSEY	EARLY YEARS	4908-Grants	£827.64
26-MAR-2024	C&FS (P)	BILINGUAL DAY NURSERY & PRESCHOOL RAVENST	EARLY YEARS	4908-Grants	£5,145.60
26-MAR-2024	C&FS (P)	BIRSTALL RAINBOW NURSERY&&EYRS1480	EARLY YEARS	4908-Grants	£555.44
26-MAR-2024	C&FS (P)	BLUEBELLS OF RATBY LTD&&EYRS2649491	EARLY YEARS	4908-Grants	£1,409.58
26-MAR-2024	C&FS (P)	BRADGATE PRESCHOOL&&EYRSEXMT0090	EARLY YEARS	4908-Grants	£1,012.04

26-MAR-2024	C&FS (P)	BRIGHT SPARKS DAY NURSERY&&EYRS1385	EARLY YEARS	4908-Grants	£1,001.70
26-MAR-2024	C&FS (P)	BUBBLES ACTIVE PLAY AND BLUE BUBBLES PRE-SC	EARLY YEARS	4908-Grants	£977.80
26-MAR-2024	C&FS (P)	BURBAGE PRESCHOOL&&EYRS2529002	EARLY YEARS	4908-Grants	£2,247.00
26-MAR-2024	C&FS (P)	BURBAGE PRESCHOOL&&EYRS2529002	EARLY YEARS	4908-Grants	£1,060.50
26-MAR-2024	C&FS (P)	BURTON ON THE WOLDS PRE SCHOOL&&EYRS164	EARLY YEARS	4908-Grants	£761.22
26-MAR-2024	C&FS (P)	BUSH BABIES CHILDRENS NURSERIES LTD T/A LILA	EARLY YEARS	4908-Grants	£1,060.50
26-MAR-2024	C&FS (P)	BUSY BEES (OADBY) T/A BUSY BEES NURSERIES LTD	EARLY YEARS	4908-Grants	£1,001.39
26-MAR-2024	C&FS (P)	BUSY BEES AT LEICESTER WIGSTON MAGNA T/A B	EARLY YEARS	4908-Grants	£2,121.00
26-MAR-2024	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1599	EARLY YEARS	4908-Grants	£1,908.90
26-MAR-2024	C&FS (P)	BUSY BUGS&&EYRS1661	EARLY YEARS	4908-Grants	£1,045.83
26-MAR-2024	C&FS (P)	CASTLE LANE DAY NURSERY&&EYRS1393	EARLY YEARS	4908-Grants	£742.35
26-MAR-2024	C&FS (P)	CATERPILLAR PRE SCHOOL&&EYRS1789	EARLY YEARS	4908-Grants	£881.00
26-MAR-2024	C&FS (P)	CHARLOTTE BRUNGER&&EYRSEY536178	EARLY YEARS	4908-Grants	£576.00
26-MAR-2024	C&FS (P)	CHARWOOD FOREST NURSERY&&EYRSEY496442	EARLY YEARS	4908-Grants	£742.35
26-MAR-2024	C&FS (P)	CHEEKY MONKEYS PRE SCHOOL&&EYRS1689	EARLY YEARS	4908-Grants	£1,255.41
26-MAR-2024	C&FS (P)	CHILDCARE COMPANY HOLDINGS LTD T/A ST GEO	EARLY YEARS	4908-Grants	£4,418.75
26-MAR-2024	C&FS (P)	CHILDCARE COMPANY HOLDINGS LTD T/A ST GEO	EARLY YEARS	4908-Grants	£3,501.70
26-MAR-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A WHITWICK DA	EARLY YEARS	4908-Grants	£956.37
26-MAR-2024	C&FS (P)	CHILDREN 1ST @ HATHERN &&EYRSEY561772	EARLY YEARS	4908-Grants	£2,131.60
26-MAR-2024	C&FS (P)	CHILDREN 1ST @ HATHERN &&EYRSEY561772	EARLY YEARS	4908-Grants	£671.65
26-MAR-2024	C&FS (P)	CHILDREN 1ST @ SYSTON&&EYRSEY561773	EARLY YEARS	4908-Grants	£534.48
26-MAR-2024	C&FS (P)	CHILDREN 1ST AT SHEPSHED&&EYRS1705	EARLY YEARS	4908-Grants	£569.40
26-MAR-2024	C&FS (P)	CHILDRENS CO (LEICESTER) LTD&&EYRS1601	EARLY YEARS	4908-Grants	£1,060.50
26-MAR-2024	C&FS (P)	COBDEN PRESCHOOL&&EYRS1784	EARLY YEARS	4908-Grants	£995.52
26-MAR-2024	C&FS (P)	DEN FARMSIDE&&EYRSEY556945	EARLY YEARS	4908-Grants	£530.25
26-MAR-2024	C&FS (P)	EVERGREEN LODGE NURSERY & PRESCHOOL LTD&	EARLY YEARS	4908-Grants	£982.32
26-MAR-2024	C&FS (P)	FLECKNEY BAPTIST PRESCHOOL&&EYRS1782	EARLY YEARS	4908-Grants	£1,355.00
26-MAR-2024	C&FS (P)	GADDESBY SCHOOL COMMUNITY LTD&&EYRS135	EARLY YEARS	4908-Grants	£551.55
26-MAR-2024	C&FS (P)	GD HODGSON T/A ASHBY CASTLE DAY NURSERY&	EARLY YEARS	4908-Grants	£1,452.00
26-MAR-2024	C&FS (P)	GINGERBREAD 2 NURSERY&&EYRS1729	EARLY YEARS	4908-Grants	£954.45
26-MAR-2024	C&FS (P)	GINGERBREAD 2 NURSERY&&EYRS1729	EARLY YEARS	4908-Grants	£1,322.16
26-MAR-2024	C&FS (P)	GRACE DIEU MANOR PARK NURSERY LTD&&EYRS2	EARLY YEARS	4908-Grants	£1,192.38
26-MAR-2024	C&FS (P)	GREAT BOWDEN PLAYGROUP&&EYRS1113	EARLY YEARS	4908-Grants	£1,068.20
26-MAR-2024	C&FS (P)	GREEN ACRES CHILDCARE&&EYRS1807	EARLY YEARS	4908-Grants	£2,031.60
26-MAR-2024	C&FS (P)	GREYSTOKE CHILDCARE LTD&&EYRS1759	EARLY YEARS	4908-Grants	£1,629.16
26-MAR-2024	C&FS (P)	HAPPY HEDGEHOGS PRE SCHOOL&&EYRS1115	EARLY YEARS	4908-Grants	£1,590.75
26-MAR-2024	C&FS (P)	HAPPY HEDGEHOGS PRE SCHOOL&&EYRS1115	EARLY YEARS	4908-Grants	£1,104.05
26-MAR-2024	C&FS (P)	HIND LEYS PRE SCHOOL&&EYRS1119	EARLY YEARS	4908-Grants	£657.51
26-MAR-2024	C&FS (P)	HOLY TRINITY PLAYGROUP&&EYRS1120	EARLY YEARS	4908-Grants	£1,450.32
26-MAR-2024	C&FS (P)	HONEY BEES PAVILION&&EYRSEY340714	EARLY YEARS	4908-Grants	£1,124.13
26-MAR-2024	C&FS (P)	HONEY BEES PAVILION&&EYRSEY340714	EARLY YEARS	4908-Grants	£728.88

26-MAR-2024	C&FS (P)	HUNNY HIVE DAY NURSERY&&EYRS539726	EARLY YEARS	4908-Grants	£820.12
26-MAR-2024	C&FS (P)	HUNNY HIVE DAY NURSERY&&EYRS539726	EARLY YEARS	4908-Grants	£1,842.23
26-MAR-2024	C&FS (P)	INCREDIBLE KIDS&&EYRS501475	EARLY YEARS	4908-Grants	£1,156.69
26-MAR-2024	C&FS (P)	INCY WINCYS PRESCHOOL&&EYRS2653722	EARLY YEARS	4908-Grants	£1,386.05
26-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£541.53
26-MAR-2024	C&FS (P)	KIBWORTH METHODIST PRE SCHOOL&&EYRS1441	EARLY YEARS	4908-Grants	£1,891.40
26-MAR-2024	C&FS (P)	KIDAROO CHILDCARE LTD&&EYRS1304	EARLY YEARS	4908-Grants	£512.40
26-MAR-2024	C&FS (P)	KIDDY KAPERS&&EYRS1607	EARLY YEARS	4908-Grants	£664.16
26-MAR-2024	C&FS (P)	KIDS PLANET DAY NURSERIES LTD T/A KIDS PLANE	EARLY YEARS	4908-Grants	£1,166.55
26-MAR-2024	C&FS (P)	KIDS PLANET DAY NURSERIES LTD T/A KIDS PLANE	EARLY YEARS	4908-Grants	£42,895.26
26-MAR-2024	C&FS (P)	KIDSPACE LTD T/A KIDSPACE ST MARYS PRE SCHO	EARLY YEARS	4908-Grants	£15,393.24
26-MAR-2024	C&FS (P)	KIDSPACE LTD T/A KIDSPACE ST MARYS PRE SCHO	EARLY YEARS	4908-Grants	£1,930.11
26-MAR-2024	C&FS (P)	L ALLEN T/A LITTLE STARS PRESCHOOL&&EYRS171	EARLY YEARS	4908-Grants	£2,197.60
26-MAR-2024	C&FS (P)	LANGMOOR PRE SCHOOL&&EYRS1525	EARLY YEARS	4908-Grants	£579.00
26-MAR-2024	C&FS (P)	LAVENDER BUSH&&EYRS1602	EARLY YEARS	4908-Grants	£989.80
26-MAR-2024	C&FS (P)	LEARN ACADEMIES TRUST T/A ST ANDREWS PRES	EARLY YEARS	4908-Grants	£1,144.29
26-MAR-2024	C&FS (P)	LIFE MAT SERVICES LTD T/A TEDDIES NURSERY&&	EARLY YEARS	4908-Grants	£507.60
26-MAR-2024	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1449	EARLY YEARS	4908-Grants	£5,032.77
26-MAR-2024	C&FS (P)	LIME TREE DAY NURSERY SILEBY&&EYRS1791	EARLY YEARS	4908-Grants	£5,365.80
26-MAR-2024	C&FS (P)	LIME TREE LOUGHBOROUGH&&EYRS2743156	EARLY YEARS	4908-Grants	£2,840.00
26-MAR-2024	C&FS (P)	LITTLE ACORNS PRESCHOOL&&EYRSEXMT0129	EARLY YEARS	4908-Grants	£679.29
26-MAR-2024	C&FS (P)	LITTLE ALPACAS LTD&&EYRS2674966	EARLY YEARS	4908-Grants	£839.46
26-MAR-2024	C&FS (P)	LITTLE FIR TREES PRESCHOOL&&EYRS2532223	EARLY YEARS	4908-Grants	£572.40
26-MAR-2024	C&FS (P)	LITTLE GEMS ANSTEY&&EYRS2770426	EARLY YEARS	4908-Grants	£636.30
26-MAR-2024	C&FS (P)	LITTLE GEMS ANSTEY&&EYRS2770426	EARLY YEARS	4908-Grants	£720.00
26-MAR-2024	C&FS (P)	LITTLE GEMS PRESCHOOL&&EYRS2532766	EARLY YEARS	4908-Grants	£636.30
26-MAR-2024	C&FS (P)	LITTLE GEMS PRESCHOOL&&EYRS2532766	EARLY YEARS	4908-Grants	£822.80
26-MAR-2024	C&FS (P)	LITTLE NURSERIES LTD&&EYRS1680	EARLY YEARS	4908-Grants	£564.10
26-MAR-2024	C&FS (P)	LITTLE RAINBOWS&&EYRS1702	EARLY YEARS	4908-Grants	£3,932.04
26-MAR-2024	C&FS (P)	LOUGHBOROUGH COLLEGE&&EYRS1479	EARLY YEARS	4908-Grants	£578.48
26-MAR-2024	C&FS (P)	LOUGHBOROUGH NURSERY T/A LOUGHBOROUGH	EARLY YEARS	4908-Grants	£1,495.05
26-MAR-2024	C&FS (P)	MEADOW PRE SCHOOL&&EYRS1767	EARLY YEARS	4908-Grants	£1,434.22
26-MAR-2024	C&FS (P)	MEASHAM CHURCH OF ENGLAND PRIMARY SCHO	EARLY YEARS	4908-Grants	£742.35
26-MAR-2024	C&FS (P)	MEASHAM CHURCH OF ENGLAND PRIMARY SCHO	EARLY YEARS	4908-Grants	£804.00
26-MAR-2024	C&FS (P)	MEMORIAL HALL PLAYGROUP&&EYRS1646	EARLY YEARS	4908-Grants	£1,014.00
26-MAR-2024	C&FS (P)	MEMORIAL HALL PLAYGROUP&&EYRS1646	EARLY YEARS	4908-Grants	£890.82
26-MAR-2024	C&FS (P)	MES ENFANTS&&EYRS1611	EARLY YEARS	4908-Grants	£881.00
26-MAR-2024	C&FS (P)	MINI ADVENTURES MARKET HARBOROUGH LTD &	EARLY YEARS	4908-Grants	£3,584.97
26-MAR-2024	C&FS (P)	MINI EXPLORERS PLAY SCHOOL LTD&&EYRS1816	EARLY YEARS	4908-Grants	£848.40
26-MAR-2024	C&FS (P)	NEWCROFT PRESCHOOL&&EYRS1721	EARLY YEARS	4908-Grants	£529.02
26-MAR-2024	C&FS (P)	NIGHTINGALE NURSERY CASTLE DONINGTON&&E	EARLY YEARS	4908-Grants	£2,554.82

26-MAR-2024	C&FS (P)	OAK TREEHOUSE (SHEPSHED)&&EYRS1590	EARLY YEARS	4908-Grants	£538.20
26-MAR-2024	C&FS (P)	OAK TREEHOUSE (SHEPSHED)&&EYRS1590	EARLY YEARS	4908-Grants	£565.60
26-MAR-2024	C&FS (P)	OASIS FAMILY CENTRE&&EYRSEY546134	EARLY YEARS	4908-Grants	£678.72
26-MAR-2024	C&FS (P)	OASIS FAMILY CENTRE&&EYRSEY546134	EARLY YEARS	4908-Grants	£726.00
26-MAR-2024	C&FS (P)	PARK LANE KIDS LTD T/A WOODLANDS&&EYRS173	EARLY YEARS	4908-Grants	£941.51
26-MAR-2024	C&FS (P)	PETER PAN PLAYSCHOOL FLECKNEY&&EYRS1473	EARLY YEARS	4908-Grants	£742.35
26-MAR-2024	C&FS (P)	PETER PAN PLAYSCHOOL FLECKNEY&&EYRS1473	EARLY YEARS	4908-Grants	£984.00
26-MAR-2024	C&FS (P)	PETITE ACADEMY LTD T/A SHARNFORD PRESCHO	EARLY YEARS	4908-Grants	£720.00
26-MAR-2024	C&FS (P)	PLAY DAYS ACADEMY LTD&&EYRSEY537182	EARLY YEARS	4908-Grants	£1,378.65
26-MAR-2024	C&FS (P)	PRE SCHOOL PLAY STATION&&EYRS1530	EARLY YEARS	4908-Grants	£659.70
26-MAR-2024	C&FS (P)	RICHMOND PLAYGROUP&&EYRS1501	EARLY YEARS	4908-Grants	£967.40
26-MAR-2024	C&FS (P)	RISE MULTI ACADEMY TRUST T/A WALTHAM PRES	EARLY YEARS	4908-Grants	£984.48
26-MAR-2024	C&FS (P)	RISE MULTI ACADEMY TRUST T/A WALTHAM PRES	EARLY YEARS	4908-Grants	£738.82
26-MAR-2024	C&FS (P)	ROBERT BAKEWELL PLAYGROUP LIMITED&&EYRSE	EARLY YEARS	4908-Grants	£1,060.50
26-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,427.30
26-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£954.45
26-MAR-2024	C&FS (P)	SCL NURSERIES LTD T/A MARLBOROUGH DAY NUR	EARLY YEARS	4908-Grants	£544.50
26-MAR-2024	C&FS (P)	SCL NURSERIES LTD T/A MARLBOROUGH DAY NUR	EARLY YEARS	4908-Grants	£636.30
26-MAR-2024	C&FS (P)	SHERARD PRE SCHOOL PLAYGROUP&&EYRS1761	EARLY YEARS	4908-Grants	£2,145.54
26-MAR-2024	C&FS (P)	ST CHARLES RC PRE SCHOOL GROUP&&EYRS1137	EARLY YEARS	4908-Grants	£686.19
26-MAR-2024	C&FS (P)	ST GEORGE'S NURSERY SCHOOL NARBOROUGH&&8	EARLY YEARS	4908-Grants	£636.30
26-MAR-2024	C&FS (P)	ST MARYS PLAYGROUP&&EYRS1805	EARLY YEARS	4908-Grants	£1,440.00
26-MAR-2024	C&FS (P)	ST PETERS PRESCHOOL LITTLE EXPLORERS&&EYRS	EARLY YEARS	4908-Grants	£500.40
26-MAR-2024	C&FS (P)	ST WINEFRIDES PLAYGROUP&&EYRS1513	EARLY YEARS	4908-Grants	£13,305.60
26-MAR-2024	C&FS (P)	ST WINEFRIDESCP PRE-SCHOOL&&EYRSEXMT0126	EARLY YEARS	4908-Grants	£1,363.50
26-MAR-2024	C&FS (P)	STORAL NURSERIES LTD T/A HERMITAGE NURSERY	EARLY YEARS	4908-Grants	£630.00
26-MAR-2024	C&FS (P)	STORK DAY NURSERY&&EYRS1615	EARLY YEARS	4908-Grants	£720.00
26-MAR-2024	C&FS (P)	TANGENT HOUSE DAY NURSERY&&EYRSEY267618	EARLY YEARS	4908-Grants	£2,665.80
26-MAR-2024	C&FS (P)	THE HUNNY JAR DAY NURSERY&&EYRSEY501507	EARLY YEARS	4908-Grants	£3,245.28
26-MAR-2024	C&FS (P)	THE SYSTON DAY NURSERY&&EYRSEY499967	EARLY YEARS	4908-Grants	£1,233.41
26-MAR-2024	C&FS (P)	THORNTON PLAYGROUP&&EYRS1316	EARLY YEARS	4908-Grants	£1,198.80
26-MAR-2024	C&FS (P)	TIDDLERS PLAYGROUP&&EYRS2555619	EARLY YEARS	4908-Grants	£657.60
26-MAR-2024	C&FS (P)	TODDLERS NURSERY SCHOOL&&EYRS1354	EARLY YEARS	4908-Grants	£815.60
26-MAR-2024	C&FS (P)	TOPSHAM HOUSE DAY NURSERY&&EYRS1356	EARLY YEARS	4908-Grants	£881.00
26-MAR-2024	C&FS (P)	VAMIKA LTD T/A CRADLE NURSERY&&EYRS1733	EARLY YEARS	4908-Grants	£791.25
26-MAR-2024	C&FS (P)	WESTFIELD CHILDRENS DAY CENTRE&&EYRS1359	EARLY YEARS	4908-Grants	£1,535.22
26-MAR-2024	C&FS (P)	WHETSTONE BAPTIST CHURCH T/A SPRINGWELL P	EARLY YEARS	4908-Grants	£554.90
26-MAR-2024	C&FS (P)	WYMONDHAM PRESCHOOL LTD&&EYRS1454	EARLY YEARS	4908-Grants	£569.35
26-MAR-2024	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£14,511.80
26-MAR-2024	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£16,404.67
26-MAR-2024	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£3,180.78

26-MAR-2024	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CLC	CLC	5504-Day/CLC Services	£2,810.26
26-MAR-2024	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£2,798.65
26-MAR-2024	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£4,262.85
26-MAR-2024	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£843.15
26-MAR-2024	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£6,824.74
26-MAR-2024	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£6,151.60
26-MAR-2024	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£6,029.05
26-MAR-2024	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£3,527.62
26-MAR-2024	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£2,826.07
26-MAR-2024	Adults & Communi	BONNEY CARE AGENCY&&CLCD3326	CLC	5504-Day/CLC Services	£872.79
26-MAR-2024	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD	SUPPORTED LIVING	5504-Day/CLC Services	£1,334.00
26-MAR-2024	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£543.26
26-MAR-2024	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£20,016.33
26-MAR-2024	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£600.08
26-MAR-2024	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£526.50
26-MAR-2024	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£30,850.35
26-MAR-2024	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£24,196.38
26-MAR-2024	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£2,043.10
26-MAR-2024	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£7,342.58
26-MAR-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£782.55
26-MAR-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£782.55
26-MAR-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£782.55
26-MAR-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£736.30
26-MAR-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£736.30
26-MAR-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£782.55
26-MAR-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£736.30
26-MAR-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£782.55
26-MAR-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£782.55
26-MAR-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£782.55
26-MAR-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£782.55
26-MAR-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£736.30
26-MAR-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£736.30
26-MAR-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£736.30
26-MAR-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£782.55
26-MAR-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£736.30
26-MAR-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£782.55
26-MAR-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£736.30
26-MAR-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£782.55
26-MAR-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£736.30
26-MAR-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£782.55
26-MAR-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£736.30
26-MAR-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£782.55
26-MAR-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£736.30
26-MAR-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£782.55

26-MAR-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£736.30
26-MAR-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£736.30
26-MAR-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£736.30
26-MAR-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£702.40
26-MAR-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£782.55
26-MAR-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£736.30
26-MAR-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£782.55
26-MAR-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£736.30
26-MAR-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£782.55
26-MAR-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£782.55
26-MAR-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£736.30
26-MAR-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£20,890.81
26-MAR-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£736.30
26-MAR-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£782.55
26-MAR-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£782.55
26-MAR-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£782.55
26-MAR-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£736.30
26-MAR-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£736.30
26-MAR-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£782.55
26-MAR-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£736.30
26-MAR-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£782.55
26-MAR-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£736.30
26-MAR-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£782.55
26-MAR-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£782.55
26-MAR-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£782.55
26-MAR-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£782.55
26-MAR-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£782.55
26-MAR-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£736.30
26-MAR-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£736.30
26-MAR-2024	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£15,337.82
26-MAR-2024	Adults & Communi	CARING HANDS (NOTTINGHAM) LTD&&ISHC7072	HOME CARE	5505-Homecare	£5,249.11
26-MAR-2024	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£27,758.15
26-MAR-2024	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£18,473.10
26-MAR-2024	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£17,811.58
26-MAR-2024	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£8,392.92
26-MAR-2024	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£6,512.06
26-MAR-2024	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£6,392.59
26-MAR-2024	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£31,543.60
26-MAR-2024	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£668.32
26-MAR-2024	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£3,675.05
26-MAR-2024	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£9,876.64
26-MAR-2024	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£4,162.46

26-MAR-2024	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£1,836.54
26-MAR-2024	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£2,197.87
26-MAR-2024	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£1,647.00
26-MAR-2024	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£1,778.70
26-MAR-2024	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£9,211.19
26-MAR-2024	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£18,793.71
26-MAR-2024	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£690.80
26-MAR-2024	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£3,571.39
26-MAR-2024	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£3,604.32
26-MAR-2024	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£3,494.57
26-MAR-2024	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£3,286.04
26-MAR-2024	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£3,738.71
26-MAR-2024	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£11,392.60
26-MAR-2024	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£6,287.16
26-MAR-2024	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£2,569.24
26-MAR-2024	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£2,378.46
26-MAR-2024	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£2,378.46
26-MAR-2024	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£2,132.32
26-MAR-2024	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£8,986.99
26-MAR-2024	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£4,568.23
26-MAR-2024	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£8,809.81
26-MAR-2024	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£34,282.51
26-MAR-2024	Adults & Communi	HEROIC CARE LTD&&CLCD6370	CLC	5504-Day/CLC Services	£817.08
26-MAR-2024	Adults & Communi	HEROIC CARE LTD&&CLCD6370	CLC	5504-Day/CLC Services	£2,451.24
26-MAR-2024	Adults & Communi	HF TRUST LTD&&CLCD6389	CLC	5504-Day/CLC Services	£1,405.20
26-MAR-2024	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£10,910.69
26-MAR-2024	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£768.26
26-MAR-2024	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£642.04
26-MAR-2024	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£15,615.65
26-MAR-2024	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£1,801.02
26-MAR-2024	Adults & Communi	K PRASAD & GIVECARE LTD T/A BOSWORTH HOME	HOME CARE	5505-Homecare	£26,242.56
26-MAR-2024	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£8,857.37
26-MAR-2024	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£12,135.05
26-MAR-2024	Adults & Communi	LEEDS AUTISM SERVICES&&CLCD6876	CLC	5504-Day/CLC Services	£619.71
26-MAR-2024	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£602.99
26-MAR-2024	Adults & Communi	LIFESPRINGS&&ISHC6252	HOME CARE	5505-Homecare	£1,010.36
26-MAR-2024	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,556.00
26-MAR-2024	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£1,702.42
26-MAR-2024	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£12,451.30
26-MAR-2024	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,252.56
26-MAR-2024	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISH	HOME CARE	5505-Homecare	£1,213.00

26-MAR-2024	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£6,903.02
26-MAR-2024	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHC443	HOME CARE	5505-Homecare	£5,098.45
26-MAR-2024	Adults & Communi	MONAHEN CARE & SUPPORT LTD&&ISHC7021	HOME CARE	5505-Homecare	£603.63
26-MAR-2024	Adults & Communi	MONAHEN CARE & SUPPORT LTD&&ISHC7021	HOME CARE	5505-Homecare	£888.98
26-MAR-2024	Adults & Communi	MONAHEN CARE & SUPPORT LTD&&ISHC7021	HOME CARE	5505-Homecare	£5,130.83
26-MAR-2024	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£12,298.60
26-MAR-2024	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£843.05
26-MAR-2024	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£8,858.97
26-MAR-2024	Adults & Communi	NOBILIS CARE&&ISHC6554	HOME CARE	5505-Homecare	£848.46
26-MAR-2024	Adults & Communi	NOBILIS CARE&&ISHC6554	HOME CARE	5505-Homecare	£24,329.50
26-MAR-2024	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£650.12
26-MAR-2024	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£31,730.06
26-MAR-2024	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£707.30
26-MAR-2024	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£18,839.11
26-MAR-2024	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£3,841.72
26-MAR-2024	Adults & Communi	POTENTIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£4,311.85
26-MAR-2024	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£20,669.54
26-MAR-2024	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£25,414.94
26-MAR-2024	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHC37	HOME CARE	5505-Homecare	£4,666.17
26-MAR-2024	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHC37	HOME CARE	5505-Homecare	£1,383.27
26-MAR-2024	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHC37	HOME CARE	5505-Homecare	£786.51
26-MAR-2024	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£1,707.94
26-MAR-2024	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£15,825.74
26-MAR-2024	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI	HOME CARE	5505-Homecare	£9,653.38
26-MAR-2024	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£1,024.96
26-MAR-2024	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£867.03
26-MAR-2024	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£867.03
26-MAR-2024	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£5,576.08
26-MAR-2024	Adults & Communi	SHEPSHED CARERS LTD&&ISHC405	HOME CARE	5505-Homecare	£7,140.72
26-MAR-2024	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£10,265.94
26-MAR-2024	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£4,038.15
26-MAR-2024	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£3,762.47
26-MAR-2024	Adults & Communi	T&J TOTAL SERVICES LTD&&CLCD6394	SUPPORTED LIVING	5504-Day/CLC Services	£627.00
26-MAR-2024	Adults & Communi	T&J TOTAL SERVICES LTD&&CLCD6394	SUPPORTED LIVING	5504-Day/CLC Services	£627.00
26-MAR-2024	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£12,603.56
26-MAR-2024	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£9,791.76
26-MAR-2024	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£14,156.01
26-MAR-2024	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£6,433.28
26-MAR-2024	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£11,582.55
26-MAR-2024	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£19,004.02
26-MAR-2024	Adults & Communi	WITLANS LTD&&ISHC7023	HOME CARE	5505-Homecare	£6,132.04





26-MAR-2024	Adults & Communi	AKARI CARE LTD T/A SEALE PASTURES&&SSAROE4	S/S HOMES	5502-Residential	£982.52
26-MAR-2024	Adults & Communi	AKARI CARE LTD T/A SEALE PASTURES&&SSAROE4	S/S HOMES	5502-Residential	£982.52
26-MAR-2024	Adults & Communi	AKARI CARE LTD T/A SEALE PASTURES&&SSAROE4	S/S HOMES	5502-Residential	£982.52
26-MAR-2024	Adults & Communi	AKARI CARE LTD T/A SEALE PASTURES&&SSAROE4	S/S HOMES	5502-Residential	£11,177.95
26-MAR-2024	Adults & Communi	ALA CARE LTD&&SSAROE1044	S/S HOMES	5502-Residential	£18,544.00
26-MAR-2024	Adults & Communi	ALA CARE LTD&&SSAROE1044	S/S HOMES	5502-Residential	£16,844.00
26-MAR-2024	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£2,103.57
26-MAR-2024	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£707.15
26-MAR-2024	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£30,966.00
26-MAR-2024	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£1,650.00
26-MAR-2024	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£2,121.43
26-MAR-2024	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£2,400.00
26-MAR-2024	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£30,966.00
26-MAR-2024	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£22,438.00
26-MAR-2024	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£1,335.71
26-MAR-2024	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£22,302.29
26-MAR-2024	Adults & Communi	ALEXANDRA CARE (LEICESTER) LTD DANE VIEW CA	S/S HOMES	5502-Residential	£11,024.00
26-MAR-2024	Adults & Communi	ALEXANDRA CARE (LEICESTER) LTD DANE VIEW CA	S/S HOMES	5502-Residential	£11,024.00
26-MAR-2024	Adults & Communi	ALICE HOUSE (FLOLLIE INVESTMENTS LIMITED)&&	S/S HOMES	5502-Residential	£1,402.38
26-MAR-2024	Adults & Communi	ALICE HOUSE (FLOLLIE INVESTMENTS LIMITED)&&	S/S HOMES	5502-Residential	£1,402.38
26-MAR-2024	Adults & Communi	ALLAG CARE LIMITED GWENDOLEN&&SSARO335	S/S HOMES	5502-Residential	£667.85
26-MAR-2024	Adults & Communi	ALLAG CARE LIMITED GWENDOLEN&&SSARO335	S/S HOMES	5502-Residential	£17,591.10
26-MAR-2024	Adults & Communi	ALLAG CARE LIMITED GWENDOLEN&&SSARO335	S/S HOMES	5502-Residential	£17,591.10
26-MAR-2024	Adults & Communi	ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSA	S/S HOMES	5502-Residential	£7,518.00
26-MAR-2024	Adults & Communi	ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSA	S/S HOMES	5502-Residential	£9,218.00
26-MAR-2024	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£34,560.00
26-MAR-2024	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£34,560.00
26-MAR-2024	Adults & Communi	ALPHA CARE MANAGEMENT SERVICES NO 2 LTD&	S/S HOMES	5501-Nursing	£1,534.00
26-MAR-2024	Adults & Communi	ALPHA CARE MANAGEMENT SERVICES NO 2 LTD&	S/S HOMES	5501-Nursing	£1,534.00
26-MAR-2024	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£16,286.00
26-MAR-2024	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£16,286.00
26-MAR-2024	Adults & Communi	AMS CARE SERVICE LTD&&SSARO2055 T/A APRIL C	S/S HOMES	5502-Residential	£7,962.00
26-MAR-2024	Adults & Communi	AMS CARE SERVICE LTD&&SSARO2055 T/A APRIL C	S/S HOMES	5502-Residential	£7,962.00
26-MAR-2024	Adults & Communi	APPLE HOUSE LEICESTER LTD&&SSAROE185	S/S HOMES	5502-Residential	£13,022.00
26-MAR-2024	Adults & Communi	APPLE HOUSE LEICESTER LTD&&SSAROE185	S/S HOMES	5502-Residential	£13,022.00
26-MAR-2024	Adults & Communi	ARDALE LTD T/A OAKHAM GRANGE CARE HOME&	S/S HOMES	5502-Residential	£2,600.58
26-MAR-2024	Adults & Communi	ARDALE LTD T/A OAKHAM GRANGE CARE HOME&	S/S HOMES	5502-Residential	£2,600.58
26-MAR-2024	Adults & Communi	ARK CARE LODGE&&SSAROE699	S/S HOMES	5502-Residential	£6,033.42
26-MAR-2024	Adults & Communi	ARK CARE LODGE&&SSAROE699	S/S HOMES	5502-Residential	£6,033.42
26-MAR-2024	Adults & Communi	ASH TREE&&SSAROE424	S/S HOMES	5502-Residential	£11,366.36
26-MAR-2024	Adults & Communi	ASH TREE&&SSAROE424	S/S HOMES	5502-Residential	£11,366.36

26-MAR-2024	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£23,446.58
26-MAR-2024	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£23,446.58
26-MAR-2024	Adults & Communi	ASHFORD HOUSE(MAURICARE)&&SSARO5545	S/S HOMES	5502-Residential	£20,653.00
26-MAR-2024	Adults & Communi	ASHFORD HOUSE(MAURICARE)&&SSARO5545	S/S HOMES	5502-Residential	£20,653.00
26-MAR-2024	Adults & Communi	ASHTON LODGE&&SSAROE40467	S/S HOMES	5502-Residential	£2,244.57
26-MAR-2024	Adults & Communi	ASHTON LODGE&&SSAROE40467	S/S HOMES	5502-Residential	£1,486.00
26-MAR-2024	Adults & Communi	ASHTON LODGE&&SSAROE40467	S/S HOMES	5502-Residential	£4,288.00
26-MAR-2024	Adults & Communi	ASHVILLE HOUSE(FJJ HEALTHCARE LTD)&&SSARO7	S/S HOMES	5502-Residential	£2,028.88
26-MAR-2024	Adults & Communi	ASHVILLE HOUSE(FJJ HEALTHCARE LTD)&&SSARO7	S/S HOMES	5502-Residential	£2,028.88
26-MAR-2024	Adults & Communi	ASQUITH HALL(TRIBUTARY LTD)&&SSARO7580	S/S HOMES	5501-Nursing	£2,592.00
26-MAR-2024	Adults & Communi	ASQUITH HALL(TRIBUTARY LTD)&&SSARO7580	S/S HOMES	5501-Nursing	£2,592.00
26-MAR-2024	Adults & Communi	AUTISM CARE (UK) LTD&&SSAROE1335	S/S HOMES	5502-Residential	£4,883.84
26-MAR-2024	Adults & Communi	AUTISM CARE (UK) LTD&&SSAROE1335	S/S HOMES	5502-Residential	£4,883.84
26-MAR-2024	Adults & Communi	AUTISM EAST MIDLANDS&&SARO6582	S/S HOMES	5502-Residential	£2,563.14
26-MAR-2024	Adults & Communi	AUTISM EAST MIDLANDS&&SARO6582	S/S HOMES	5502-Residential	£2,563.14
26-MAR-2024	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£715.00
26-MAR-2024	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£3,799.99
26-MAR-2024	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£2,616.00
26-MAR-2024	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£1,121.14
26-MAR-2024	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£33,150.00
26-MAR-2024	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£840.86
26-MAR-2024	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£2,553.57
26-MAR-2024	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£33,150.00
26-MAR-2024	Adults & Communi	AVERY HOMES NELSON LTD T/A GLENMOOR HOU	S/S HOMES	5502-Residential	£1,700.00
26-MAR-2024	Adults & Communi	AVERY HOMES NELSON LTD T/A GLENMOOR HOU	S/S HOMES	5502-Residential	£1,700.00
26-MAR-2024	Adults & Communi	AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&	S/S HOMES	5502-Residential	£16,619.60
26-MAR-2024	Adults & Communi	AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&	S/S HOMES	5502-Residential	£16,619.60
26-MAR-2024	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE596	S/S HOMES	5501-Nursing	£12,044.00
26-MAR-2024	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE596	S/S HOMES	5501-Nursing	£588.74
26-MAR-2024	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE596	S/S HOMES	5501-Nursing	£12,044.00
26-MAR-2024	Adults & Communi	AYLESTONE GRANGE LTD&&SSARO3251	S/S HOMES	5502-Residential	£3,801.82
26-MAR-2024	Adults & Communi	AYLESTONE GRANGE LTD&&SSARO3251	S/S HOMES	5502-Residential	£3,801.82
26-MAR-2024	Adults & Communi	AYLESTONE GRANGE LTD&&SSARO3251	S/S HOMES	5502-Residential	£700.00
26-MAR-2024	Adults & Communi	B&L PREMIER CARE LTD T/A BEECHDALE HOUSE C	S/S HOMES	5502-Residential	£1,307.62
26-MAR-2024	Adults & Communi	B&L PREMIER CARE LTD T/A BEECHDALE HOUSE C	S/S HOMES	5502-Residential	£2,701.50
26-MAR-2024	Adults & Communi	B&L PREMIER CARE LTD T/A BEECHDALE HOUSE C	S/S HOMES	5502-Residential	£34,184.92
26-MAR-2024	Adults & Communi	BABA SAWAN LODGE LIMITED T/A BOW LODGE&&	S/S HOMES	5502-Residential	£1,603.00
26-MAR-2024	Adults & Communi	BABA SAWAN LODGE LIMITED T/A BOW LODGE&&	S/S HOMES	5502-Residential	£1,603.00
26-MAR-2024	Adults & Communi	BABA SAWAN LODGE LTD&&SSARO6451	S/S HOMES	5502-Residential	£1,453.18
26-MAR-2024	Adults & Communi	BABA SAWAN LODGE LTD&&SSARO6451	S/S HOMES	5502-Residential	£1,453.18
26-MAR-2024	Adults & Communi	BADBY PARK LTD&&SSARO3105	S/S HOMES	5502-Residential	£3,459.93

26-MAR-2024	Adults & Communi	BADBY PARK LTD&&SSARO3105	S/S HOMES	5502-Residential	£3,459.93
26-MAR-2024	Adults & Communi	BARCHESTER HEALTHCARE HOME LTD T/A MARPL	S/S HOMES	5502-Residential	£1,610.00
26-MAR-2024	Adults & Communi	BARCHESTER HEALTHCARE HOME LTD T/A MARPL	S/S HOMES	5502-Residential	£1,610.00
26-MAR-2024	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD LANCASTE	S/S HOMES	5502-Residential	£1,812.00
26-MAR-2024	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD LANCASTE	S/S HOMES	5502-Residential	£1,812.00
26-MAR-2024	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD OVERSLAD	S/S HOMES	5501-Nursing	£950.40
26-MAR-2024	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD OVERSLAD	S/S HOMES	5501-Nursing	£950.40
26-MAR-2024	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD&&SSARO6	S/S HOMES	5501-Nursing	£3,821.58
26-MAR-2024	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD&&SSARO6	S/S HOMES	5501-Nursing	£2,063.75
26-MAR-2024	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD&&SSARO6	S/S HOMES	5501-Nursing	£3,821.58
26-MAR-2024	Adults & Communi	BEN&&SSAROE48226	S/S HOMES	5502-Residential	£3,300.00
26-MAR-2024	Adults & Communi	BEN&&SSAROE48226	S/S HOMES	5502-Residential	£3,300.00
26-MAR-2024	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£607.14
26-MAR-2024	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£22,407.71
26-MAR-2024	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£22,772.00
26-MAR-2024	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£5,963.00
26-MAR-2024	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£792.86
26-MAR-2024	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£5,963.00
26-MAR-2024	Adults & Communi	BETHEL RESIDENTIAL HOME&&SSAROE40459	S/S HOMES	5502-Residential	£27,606.00
26-MAR-2024	Adults & Communi	BETHEL RESIDENTIAL HOME&&SSAROE40459	S/S HOMES	5502-Residential	£2,125.00
26-MAR-2024	Adults & Communi	BETHEL RESIDENTIAL HOME&&SSAROE40459	S/S HOMES	5502-Residential	£26,981.00
26-MAR-2024	Adults & Communi	BIG HOUSE WOODLEIGH HEALTHCARE LTD&&SSA	S/S HOMES	5502-Residential	£14,150.32
26-MAR-2024	Adults & Communi	BIG HOUSE WOODLEIGH HEALTHCARE LTD&&SSA	S/S HOMES	5502-Residential	£14,150.32
26-MAR-2024	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£2,841.43
26-MAR-2024	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	8406-Residential - NHS In	£2,314.90
26-MAR-2024	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£39,653.76
26-MAR-2024	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£5,027.15
26-MAR-2024	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£39,653.76
26-MAR-2024	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£6,120.00
26-MAR-2024	Adults & Communi	BLUE OPAL LTD T/A THE MEADOWS&&SSARO5335	S/S HOMES	5502-Residential	£2,801.27
26-MAR-2024	Adults & Communi	BLUE OPAL LTD T/A THE MEADOWS&&SSARO5335	S/S HOMES	5502-Residential	£2,801.27
26-MAR-2024	Adults & Communi	BOWBRIDGE COURT CH(IDEAL CAREHOMES(NUMI	S/S HOMES	5502-Residential	£2,440.00
26-MAR-2024	Adults & Communi	BOWBRIDGE COURT CH(IDEAL CAREHOMES(NUMI	S/S HOMES	5502-Residential	£6,797.14
26-MAR-2024	Adults & Communi	BRIDGEFOOT DEVELOPMENTS LTD JASON HYLTON	S/S HOMES	5501-Nursing	£4,269.66
26-MAR-2024	Adults & Communi	BRIDGEFOOT DEVELOPMENTS LTD JASON HYLTON	S/S HOMES	5501-Nursing	£2,671.43
26-MAR-2024	Adults & Communi	BRIDGEFOOT DEVELOPMENTS LTD JASON HYLTON	S/S HOMES	5501-Nursing	£4,269.66
26-MAR-2024	Adults & Communi	BROADLANDS RESIDENTIAL CARE HOME&&SARO8	S/S HOMES	5502-Residential	£1,280.00
26-MAR-2024	Adults & Communi	BROADLANDS RESIDENTIAL CARE HOME&&SARO8	S/S HOMES	5502-Residential	£1,280.00
26-MAR-2024	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSAR	S/S HOMES	5502-Residential	£21,524.00
26-MAR-2024	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSAR	S/S HOMES	5502-Residential	£21,524.00
26-MAR-2024	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSAR	S/S HOMES	5502-Residential	£4,285.72

26-MAR-2024	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSAR	S/S HOMES	5502-Residential	£2,871.43
26-MAR-2024	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSAR	S/S HOMES	5502-Residential	£900.00
26-MAR-2024	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSAR	S/S HOMES	5502-Residential	£857.14
26-MAR-2024	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£24,999.88
26-MAR-2024	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£659.82
26-MAR-2024	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£1,714.29
26-MAR-2024	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£24,742.74
26-MAR-2024	Adults & Communi	BROADOAK MANOR CH (HC One LIMITED)&&SSAR	S/S HOMES	5502-Residential	£1,496.00
26-MAR-2024	Adults & Communi	BROADOAK MANOR CH (HC One LIMITED)&&SSAR	S/S HOMES	5502-Residential	£1,496.00
26-MAR-2024	Adults & Communi	BROOKVALE&&SSAROE56	S/S HOMES	5502-Residential	£1,236.62
26-MAR-2024	Adults & Communi	BROOKVALE&&SSAROE56	S/S HOMES	5502-Residential	£1,244.72
26-MAR-2024	Adults & Communi	BUPA CARE HOMES T/A THE SPRNGS CARE HOME	S/S HOMES	5502-Residential	£1,108.00
26-MAR-2024	Adults & Communi	BUPA CARE HOMES T/A THE SPRNGS CARE HOME	S/S HOMES	5502-Residential	£1,108.00
26-MAR-2024	Adults & Communi	CARE 24 7 (BODNANT HOUSE)&&SSARO3231	S/S HOMES	5502-Residential	£9,915.71
26-MAR-2024	Adults & Communi	CARE 24 7 (BODNANT HOUSE)&&SSARO3231	S/S HOMES	5502-Residential	£7,318.00
26-MAR-2024	Adults & Communi	CARE 24 7 (BODNANT HOUSE)&&SSARO3231	S/S HOMES	5502-Residential	£9,387.71
26-MAR-2024	Adults & Communi	CARE 24 7 (BODNANT HOUSE)&&SSARO3231	S/S HOMES	5502-Residential	£16,352.66
26-MAR-2024	Adults & Communi	CARE 24 7 (BODNANT HOUSE)&&SSARO3231	S/S HOMES	5502-Residential	£6,982.00
26-MAR-2024	Adults & Communi	CARE 24 7 (BODNANT HOUSE)&&SSARO3231	S/S HOMES	5502-Residential	£2,848.29
26-MAR-2024	Adults & Communi	CARE 24 7 (BODNANT HOUSE)&&SSARO3231	S/S HOMES	5502-Residential	£805.43
26-MAR-2024	Adults & Communi	CARE 24 7 (BODNANT HOUSE)&&SSARO3231	S/S HOMES	5502-Residential	£3,797.71
26-MAR-2024	Adults & Communi	CARE 24 7 (BODNANT HOUSE)&&SSARO3231	S/S HOMES	5502-Residential	£6,059.43
26-MAR-2024	Adults & Communi	CARE 24 7 (BODNANT HOUSE)&&SSARO3231	S/S HOMES	5502-Residential	£13,514.95
26-MAR-2024	Adults & Communi	CARE 24 7 (BODNANT HOUSE)&&SSARO3231	S/S HOMES	5502-Residential	£7,654.00
26-MAR-2024	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSI	S/S HOMES	5502-Residential	£18,760.00
26-MAR-2024	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSI	S/S HOMES	5502-Residential	£18,760.00
26-MAR-2024	Adults & Communi	CARE UK COMMUNITY PARTNERSHIPS LTD&&SSAF	S/S HOMES	5502-Residential	£4,818.00
26-MAR-2024	Adults & Communi	CARE UK COMMUNITY PARTNERSHIPS LTD&&SSAF	S/S HOMES	5502-Residential	£4,818.00
26-MAR-2024	Adults & Communi	CEDAR HOUSE CARE HOME LTD&&SSAROE40413	S/S HOMES	5502-Residential	£8,102.00
26-MAR-2024	Adults & Communi	CEDAR HOUSE CARE HOME LTD&&SSAROE40413	S/S HOMES	5502-Residential	£3,000.00
26-MAR-2024	Adults & Communi	CEDAR HOUSE CARE HOME LTD&&SSAROE40413	S/S HOMES	5502-Residential	£642.86
26-MAR-2024	Adults & Communi	CEDAR HOUSE CARE HOME LTD&&SSAROE40413	S/S HOMES	5502-Residential	£8,102.00
26-MAR-2024	Adults & Communi	CEDAR LODGE(METHODIST HOMES)&&SSARO761	S/S HOMES	5502-Residential	£1,514.11
26-MAR-2024	Adults & Communi	CEDAR LODGE(METHODIST HOMES)&&SSARO761	S/S HOMES	5502-Residential	£1,514.11
26-MAR-2024	Adults & Communi	CHARNWOOD PARK RESIDENTIAL HOME LTD&&SS	S/S HOMES	5502-Residential	£12,090.90
26-MAR-2024	Adults & Communi	CHARNWOOD PARK RESIDENTIAL HOME LTD&&SS	S/S HOMES	5502-Residential	£12,090.90
26-MAR-2024	Adults & Communi	CHARNWOOD PARK RESIDENTIAL HOME LTD&&SS	S/S HOMES	5502-Residential	£2,892.86
26-MAR-2024	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£4,431.80
26-MAR-2024	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£4,431.80
26-MAR-2024	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£4,769.76
26-MAR-2024	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£4,769.76

26-MAR-2024	Adults & Communi	CHERRE RESIDENTIAL CARE LTD T/A AYEESHA RAJ8	S/S HOMES	5502-Residential	£12,965.00
26-MAR-2024	Adults & Communi	CHERRE RESIDENTIAL CARE LTD T/A AYEESHA RAJ8	S/S HOMES	5502-Residential	£12,965.00
26-MAR-2024	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£3,064.29
26-MAR-2024	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£771.43
26-MAR-2024	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£30,184.00
26-MAR-2024	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£1,335.71
26-MAR-2024	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£28,484.00
26-MAR-2024	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£4,437.42
26-MAR-2024	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£4,437.42
26-MAR-2024	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£15,510.90
26-MAR-2024	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£15,510.90
26-MAR-2024	Adults & Communi	CHURCH FARM AT RUSTICUS(CHURCH FARM NURS	S/S HOMES	5502-Residential	£3,002.00
26-MAR-2024	Adults & Communi	CHURCH FARM AT RUSTICUS(CHURCH FARM NURS	S/S HOMES	5502-Residential	£3,002.00
26-MAR-2024	Adults & Communi	CHURCH FARM NURSING HOME LTD&&SSAROE61	S/S HOMES	5502-Residential	£4,906.00
26-MAR-2024	Adults & Communi	CHURCH FARM NURSING HOME LTD&&SSAROE61	S/S HOMES	8405-Nursing NHS Incom	£2,278.57
26-MAR-2024	Adults & Communi	CHURCH FARM NURSING HOME LTD&&SSAROE61	S/S HOMES	5502-Residential	£4,906.00
26-MAR-2024	Adults & Communi	CLAREGRANGE TRADING LTD ASLOCKTON HALL&&8	S/S HOMES	5502-Residential	£3,210.00
26-MAR-2024	Adults & Communi	CLAREGRANGE TRADING LTD ASLOCKTON HALL&&8	S/S HOMES	5502-Residential	£3,210.00
26-MAR-2024	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	5502-Residential	£26,082.00
26-MAR-2024	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	5502-Residential	£26,082.00
26-MAR-2024	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£595.57
26-MAR-2024	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£19,349.94
26-MAR-2024	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£514.28
26-MAR-2024	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£19,349.94
26-MAR-2024	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£1,600.00
26-MAR-2024	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£827.65
26-MAR-2024	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£1,600.00
26-MAR-2024	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£1,600.00
26-MAR-2024	Adults & Communi	CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL H	S/S HOMES	5502-Residential	£6,000.00
26-MAR-2024	Adults & Communi	CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL H	S/S HOMES	5502-Residential	£3,000.00
26-MAR-2024	Adults & Communi	CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL H	S/S HOMES	5502-Residential	£1,928.57
26-MAR-2024	Adults & Communi	CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL H	S/S HOMES	5502-Residential	£6,000.00
26-MAR-2024	Adults & Communi	COATE WATER CARE COMPANY (CHURCH VIEW NU	S/S HOMES	5502-Residential	£1,500.00
26-MAR-2024	Adults & Communi	COATE WATER CARE COMPANY (CHURCH VIEW NU	S/S HOMES	5502-Residential	£1,500.00
26-MAR-2024	Adults & Communi	CONDOVER COLLEGE LTD&&SSAROE1331	S/S HOMES	5502-Residential	£10,407.06
26-MAR-2024	Adults & Communi	CONDOVER COLLEGE LTD&&SSAROE1331	S/S HOMES	5502-Residential	£10,407.06
26-MAR-2024	Adults & Communi	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£3,200.00
26-MAR-2024	Adults & Communi	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£3,200.00
26-MAR-2024	Adults & Communi	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£3,200.00
26-MAR-2024	Adults & Communi	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£3,200.00
26-MAR-2024	Adults & Communi	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£3,200.00

26-MAR-2024	Adults & Communi	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£2,400.00
26-MAR-2024	Adults & Communi	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£17,667.36
26-MAR-2024	Adults & Communi	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£17,667.36
26-MAR-2024	Adults & Communi	COUNTRY COURT CARE HOMES LTD&&SSARO6542	S/S HOMES	5502-Residential	£1,174.00
26-MAR-2024	Adults & Communi	COUNTRY COURT CARE HOMES LTD&&SSARO6542	S/S HOMES	5502-Residential	£1,174.00
26-MAR-2024	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE CHARNWOOD	S/S HOMES	5502-Residential	£3,493.46
26-MAR-2024	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE CHARNWOOD	S/S HOMES	5502-Residential	£3,493.46
26-MAR-2024	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE HALIFAX DRIV	S/S HOMES	5502-Residential	£871.00
26-MAR-2024	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE HALIFAX DRIV	S/S HOMES	5502-Residential	£5,108.00
26-MAR-2024	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE HALIFAX DRIV	S/S HOMES	5502-Residential	£5,108.00
26-MAR-2024	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MAR LODGE&	S/S HOMES	5502-Residential	£11,088.38
26-MAR-2024	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MAR LODGE&	S/S HOMES	5502-Residential	£11,088.38
26-MAR-2024	Adults & Communi	CRAEGMOOR FACILITIES COMPANY LTD&&SSARO	S/S HOMES	5502-Residential	£4,575.54
26-MAR-2024	Adults & Communi	CRAEGMOOR FACILITIES COMPANY LTD&&SSARO	S/S HOMES	5502-Residential	£4,575.54
26-MAR-2024	Adults & Communi	CSS LTD T/A GRETTON HOMES&&SARO3372	S/S HOMES	5502-Residential	£3,825.20
26-MAR-2024	Adults & Communi	CSS LTD T/A GRETTON HOMES&&SARO3372	S/S HOMES	5502-Residential	£3,825.20
26-MAR-2024	Adults & Communi	CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	S/S HOMES	5502-Residential	£5,532.00
26-MAR-2024	Adults & Communi	CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	S/S HOMES	5502-Residential	£5,532.00
26-MAR-2024	Adults & Communi	CYGNET HEALTH T/A 15 THE SYCAMORES&&SARO	S/S HOMES	5502-Residential	£8,380.30
26-MAR-2024	Adults & Communi	CYGNET HEALTH T/A 15 THE SYCAMORES&&SARO	S/S HOMES	5502-Residential	£8,380.30
26-MAR-2024	Adults & Communi	DERRIFORD HOUSE LTD&&SARO6557	S/S HOMES	5502-Residential	£1,670.00
26-MAR-2024	Adults & Communi	DERRIFORD HOUSE LTD&&SARO6557	S/S HOMES	5502-Residential	£1,670.00
26-MAR-2024	Adults & Communi	DIGNUS HEALTHCARE LTD T/A 39 SCHOOL LANE&&	S/S HOMES	5502-Residential	£3,520.00
26-MAR-2024	Adults & Communi	DIGNUS HEALTHCARE LTD T/A 39 SCHOOL LANE&&	S/S HOMES	5502-Residential	£3,520.00
26-MAR-2024	Adults & Communi	DIWALI LTD&&SSAROE40425	S/S HOMES	5502-Residential	£1,546.00
26-MAR-2024	Adults & Communi	DIWALI LTD&&SSAROE40425	S/S HOMES	5502-Residential	£1,546.00
26-MAR-2024	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£40,520.84
26-MAR-2024	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£40,520.84
26-MAR-2024	Adults & Communi	DUNELM (NORTH EAST AUTISM SOCIETY)&&SSAR	S/S HOMES	5502-Residential	£4,406.40
26-MAR-2024	Adults & Communi	DUNELM (NORTH EAST AUTISM SOCIETY)&&SSAR	S/S HOMES	5502-Residential	£4,406.40
26-MAR-2024	Adults & Communi	DUNSFORD (LINKAGE COMMUNITY TRUST)&&SSA	S/S HOMES	5502-Residential	£1,923.38
26-MAR-2024	Adults & Communi	DUNSFORD (LINKAGE COMMUNITY TRUST)&&SSA	S/S HOMES	5502-Residential	£1,915.28
26-MAR-2024	Adults & Communi	EAST VIEW HOUSING MANAGEMENT LTD&&SSAR	S/S HOMES	5502-Residential	£3,700.40
26-MAR-2024	Adults & Communi	EAST VIEW HOUSING MANAGEMENT LTD&&SSAR	S/S HOMES	5502-Residential	£3,700.40
26-MAR-2024	Adults & Communi	ELCOMBE HOUSE(ST ANDREWS CARE HOMES LTD)	S/S HOMES	5502-Residential	£2,082.00
26-MAR-2024	Adults & Communi	ELCOMBE HOUSE(ST ANDREWS CARE HOMES LTD)	S/S HOMES	5502-Residential	£2,082.00
26-MAR-2024	Adults & Communi	ELIZABETH FITZROY HOMES (HUWS)&&SSARO307	S/S HOMES	5502-Residential	£1,906.74
26-MAR-2024	Adults & Communi	ELIZABETH FITZROY HOMES (HUWS)&&SSARO307	S/S HOMES	5502-Residential	£1,906.74
26-MAR-2024	Adults & Communi	ELLIOTT RESIDENTIAL CARE HOME&&SSAROE4047	S/S HOMES	5502-Residential	£35,376.71
26-MAR-2024	Adults & Communi	ELLIOTT RESIDENTIAL CARE HOME&&SSAROE4047	S/S HOMES	5502-Residential	£5,766.86
26-MAR-2024	Adults & Communi	ELLIOTT RESIDENTIAL CARE HOME&&SSAROE4047	S/S HOMES	5502-Residential	£5,496.00

26-MAR-2024	Adults & Communi	ESPA LTD&&SSAROE247	S/S HOMES	5502-Residential	£4,088.78
26-MAR-2024	Adults & Communi	ESPA LTD&&SSAROE247	S/S HOMES	5502-Residential	£4,096.88
26-MAR-2024	Adults & Communi	EVINGTON GRANGE LTD&&SARO3365	S/S HOMES	5502-Residential	£1,336.82
26-MAR-2024	Adults & Communi	EVINGTON GRANGE LTD&&SARO3365	S/S HOMES	5502-Residential	£1,336.82
26-MAR-2024	Adults & Communi	F AZAM T/A MARSTON COURT LTD&&SSAROE105	S/S HOMES	5502-Residential	£3,344.64
26-MAR-2024	Adults & Communi	F AZAM T/A MARSTON COURT LTD&&SSAROE105	S/S HOMES	5502-Residential	£3,344.64
26-MAR-2024	Adults & Communi	FIELD HOUSE NURSING HOME LTD&&SSARO2972	S/S HOMES	5501-Nursing	£1,992.00
26-MAR-2024	Adults & Communi	FIELD HOUSE NURSING HOME LTD&&SSARO2972	S/S HOMES	5501-Nursing	£1,992.00
26-MAR-2024	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£1,500.00
26-MAR-2024	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£27,190.90
26-MAR-2024	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£3,428.57
26-MAR-2024	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£27,190.90
26-MAR-2024	Adults & Communi	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£33,000.00
26-MAR-2024	Adults & Communi	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£5,250.00
26-MAR-2024	Adults & Communi	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£1,821.43
26-MAR-2024	Adults & Communi	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£33,000.00
26-MAR-2024	Adults & Communi	FLEETWOOD HOUSE (ACHIEVE TOGETHER)&&SSAR	S/S HOMES	5502-Residential	£4,530.80
26-MAR-2024	Adults & Communi	FLEETWOOD HOUSE (ACHIEVE TOGETHER)&&SSAR	S/S HOMES	5502-Residential	£4,530.80
26-MAR-2024	Adults & Communi	FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLE	S/S HOMES	5502-Residential	£13,940.70
26-MAR-2024	Adults & Communi	FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLE	S/S HOMES	5502-Residential	£13,940.70
26-MAR-2024	Adults & Communi	FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&	S/S HOMES	5502-Residential	£1,928.57
26-MAR-2024	Adults & Communi	FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&	S/S HOMES	5502-Residential	£8,055.00
26-MAR-2024	Adults & Communi	FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&	S/S HOMES	5502-Residential	£8,055.00
26-MAR-2024	Adults & Communi	GEMINI CARE LTD&&SSARO6404	S/S HOMES	5502-Residential	£1,661.20
26-MAR-2024	Adults & Communi	GEMINI CARE LTD&&SSARO6404	S/S HOMES	5502-Residential	£1,661.20
26-MAR-2024	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£20,241.20
26-MAR-2024	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£20,241.20
26-MAR-2024	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£3,928.57
26-MAR-2024	Adults & Communi	GERAINT HOUSE LTD T/A GERAINT HOUSE&&SSAR	S/S HOMES	5502-Residential	£1,600.00
26-MAR-2024	Adults & Communi	GERAINT HOUSE LTD T/A GERAINT HOUSE&&SSAR	S/S HOMES	5502-Residential	£631.06
26-MAR-2024	Adults & Communi	GERAINT HOUSE LTD T/A GERAINT HOUSE&&SSAR	S/S HOMES	5502-Residential	£1,600.00
26-MAR-2024	Adults & Communi	GERAINT HOUSE LTD T/A GERAINT HOUSE&&SSAR	S/S HOMES	5502-Residential	£631.06
26-MAR-2024	Adults & Communi	GERAINT HOUSE LTD T/A GERAINT HOUSE&&SSAR	S/S HOMES	5502-Residential	£1,256.39
26-MAR-2024	Adults & Communi	GRANGWOOD LODGE&&SSAROE44233	S/S HOMES	5502-Residential	£3,121.44
26-MAR-2024	Adults & Communi	GRANGWOOD LODGE&&SSAROE44233	S/S HOMES	5502-Residential	£3,121.44
26-MAR-2024	Adults & Communi	GREEN PASTURES&&SSARO6656	S/S HOMES	5501-Nursing	£1,530.00
26-MAR-2024	Adults & Communi	GREEN PASTURES&&SSARO6656	S/S HOMES	5501-Nursing	£1,530.00
26-MAR-2024	Adults & Communi	H&S RANA T/A LYNCROFT CARE HOME&&SSAROE	S/S HOMES	5502-Residential	£1,384.88
26-MAR-2024	Adults & Communi	H&S RANA T/A LYNCROFT CARE HOME&&SSAROE	S/S HOMES	5502-Residential	£1,384.88
26-MAR-2024	Adults & Communi	HALCYON LIVING 11 LTD T/A WAINFLEET&&SSAR	S/S HOMES	5502-Residential	£1,292.00
26-MAR-2024	Adults & Communi	HALCYON LIVING 11 LTD T/A WAINFLEET&&SSAR	S/S HOMES	5502-Residential	£1,292.00



26-MAR-2024	Adults & Communi	HARROWBY LODGE NURSING HOME LTD&&SSAROE	S/S HOMES	5502-Residential	£1,900.00
26-MAR-2024	Adults & Communi	HARROWBY LODGE NURSING HOME LTD&&SSAROE	S/S HOMES	5502-Residential	£1,900.00
26-MAR-2024	Adults & Communi	HAVEN NURSING HOME&&SARO2319	S/S HOMES	5501-Nursing	£1,900.00
26-MAR-2024	Adults & Communi	HAVEN NURSING HOME&&SARO2319	S/S HOMES	5501-Nursing	£1,900.00
26-MAR-2024	Adults & Communi	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£14,789.00
26-MAR-2024	Adults & Communi	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£14,789.00
26-MAR-2024	Adults & Communi	HAYES COURT&&SARO9268	S/S HOMES	5502-Residential	£1,568.88
26-MAR-2024	Adults & Communi	HAYES COURT&&SARO9268	S/S HOMES	5502-Residential	£1,568.88
26-MAR-2024	Adults & Communi	HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE	S/S HOMES	5502-Residential	£4,170.00
26-MAR-2024	Adults & Communi	HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE	S/S HOMES	5502-Residential	£695.00
26-MAR-2024	Adults & Communi	HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE	S/S HOMES	5502-Residential	£4,170.00
26-MAR-2024	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£18,610.40
26-MAR-2024	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£18,610.40
26-MAR-2024	Adults & Communi	HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	S/S HOMES	5501-Nursing	£10,316.00
26-MAR-2024	Adults & Communi	HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	S/S HOMES	5501-Nursing	£1,542.86
26-MAR-2024	Adults & Communi	HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	S/S HOMES	5501-Nursing	£10,316.00
26-MAR-2024	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£32,512.58
26-MAR-2024	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£2,057.15
26-MAR-2024	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£32,512.58
26-MAR-2024	Adults & Communi	HC ONE LTD RE MAGNA&&SSAROE68590	S/S HOMES	5501-Nursing	£23,933.62
26-MAR-2024	Adults & Communi	HC ONE LTD RE MAGNA&&SSAROE68590	S/S HOMES	5501-Nursing	£23,933.62
26-MAR-2024	Adults & Communi	HC ONE LTD RE MAGNA&&SSAROE68590	S/S HOMES	5501-Nursing	£6,192.86
26-MAR-2024	Adults & Communi	HC ONE LTD RE MAGNA&&SSAROE68590	S/S HOMES	5502-Residential	£2,243.14
26-MAR-2024	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£16,763.00
26-MAR-2024	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£655.72
26-MAR-2024	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£1,311.78
26-MAR-2024	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£16,763.00
26-MAR-2024	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£1,700.00
26-MAR-2024	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£900.00
26-MAR-2024	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£8,100.00
26-MAR-2024	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£43,608.57
26-MAR-2024	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£44,060.00
26-MAR-2024	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£4,044.29
26-MAR-2024	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£12,600.00
26-MAR-2024	Adults & Communi	HC1 LTD RE BANKWOOD&&SARO9230	S/S HOMES	5502-Residential	£1,434.72
26-MAR-2024	Adults & Communi	HC1 LTD RE BANKWOOD&&SARO9230	S/S HOMES	5502-Residential	£1,434.72
26-MAR-2024	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£29,453.05
26-MAR-2024	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£2,419.66
26-MAR-2024	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£29,453.05
26-MAR-2024	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£17,926.54
26-MAR-2024	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£17,926.54

26-MAR-2024	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£4,606.98
26-MAR-2024	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£4,606.98
26-MAR-2024	Adults & Communi	HEATHCOTES M LTD T/A HEATHCOTES DERBY&&S	S/S HOMES	5502-Residential	£2,484.71
26-MAR-2024	Adults & Communi	HEATHCOTES M LTD T/A HEATHCOTES DERBY&&S	S/S HOMES	5502-Residential	£2,484.71
26-MAR-2024	Adults & Communi	HEATHCOTES M LTD T/A HEATHCOTES ENRIGHT L	S/S HOMES	5502-Residential	£4,493.94
26-MAR-2024	Adults & Communi	HEATHCOTES M LTD T/A HEATHCOTES ENRIGHT L	S/S HOMES	5502-Residential	£4,493.94
26-MAR-2024	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£9,954.38
26-MAR-2024	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£9,954.38
26-MAR-2024	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£16,749.07
26-MAR-2024	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£16,749.07
26-MAR-2024	Adults & Communi	HEATHCOTES&&SSARO2014	S/S HOMES	5502-Residential	£20,083.15
26-MAR-2024	Adults & Communi	HEATHCOTES&&SSARO2014	S/S HOMES	5502-Residential	£20,083.15
26-MAR-2024	Adults & Communi	HELPING HANDS CARE HOME LTD T/A GOODWOO	S/S HOMES	5502-Residential	£2,802.00
26-MAR-2024	Adults & Communi	HELPING HANDS CARE HOME LTD T/A GOODWOO	S/S HOMES	5502-Residential	£2,802.00
26-MAR-2024	Adults & Communi	HENGOED PARK LIMITED&&SSARO6333	S/S HOMES	5502-Residential	£1,200.00
26-MAR-2024	Adults & Communi	HENGOED PARK LIMITED&&SSARO6333	S/S HOMES	5502-Residential	£1,200.00
26-MAR-2024	Adults & Communi	HERITAGE CARE&&SSAROE929	S/S HOMES	5501-Nursing	£4,883.54
26-MAR-2024	Adults & Communi	HERITAGE CARE&&SSAROE929	S/S HOMES	5501-Nursing	£4,891.64
26-MAR-2024	Adults & Communi	HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE74	S/S HOMES	5502-Residential	£19,877.66
26-MAR-2024	Adults & Communi	HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE74	S/S HOMES	5502-Residential	£1,058.82
26-MAR-2024	Adults & Communi	HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE74	S/S HOMES	5502-Residential	£19,877.66
26-MAR-2024	Adults & Communi	HIGHFIELDS RESIDENTIAL HOME(PENDINE PARK C	S/S HOMES	5502-Residential	£1,918.82
26-MAR-2024	Adults & Communi	HIGHFIELDS RESIDENTIAL HOME(PENDINE PARK C	S/S HOMES	5502-Residential	£1,918.82
26-MAR-2024	Adults & Communi	HM PATEL T/A CHERRE RESIDENTIAL HOME&&SSA	S/S HOMES	5502-Residential	£4,252.96
26-MAR-2024	Adults & Communi	HM PATEL T/A CHERRE RESIDENTIAL HOME&&SSA	S/S HOMES	5502-Residential	£4,252.96
26-MAR-2024	Adults & Communi	HOLLYBANK TRUST&&SSAROE756	S/S HOMES	5502-Residential	£3,827.95
26-MAR-2024	Adults & Communi	HOLLYBANK TRUST&&SSAROE756	S/S HOMES	5502-Residential	£3,827.95
26-MAR-2024	Adults & Communi	HOPSCOTCH SOLUTIONS LTD&&SSARO2119	S/S HOMES	5502-Residential	£11,920.10
26-MAR-2024	Adults & Communi	HOPSCOTCH SOLUTIONS LTD&&SSARO2119	S/S HOMES	5502-Residential	£11,920.10
26-MAR-2024	Adults & Communi	HR CARE HOMES LTD&&SSARO1363	S/S HOMES	5502-Residential	£3,182.46
26-MAR-2024	Adults & Communi	HR CARE HOMES LTD&&SSARO1363	S/S HOMES	5502-Residential	£3,182.46
26-MAR-2024	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£31,038.54
26-MAR-2024	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£3,428.57
26-MAR-2024	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£3,725.72
26-MAR-2024	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£31,038.54
26-MAR-2024	Adults & Communi	HUSKARDS NEW CARE LTD&&SSARO1910	S/S HOMES	5501-Nursing	£5,698.00
26-MAR-2024	Adults & Communi	HUSKARDS NEW CARE LTD&&SSARO1910	S/S HOMES	5501-Nursing	£5,698.00
26-MAR-2024	Adults & Communi	HYDE CROOK NURSING HOME LTD T/A GROVE LO	S/S HOMES	5502-Residential	£1,200.00
26-MAR-2024	Adults & Communi	HYDE CROOK NURSING HOME LTD T/A GROVE LO	S/S HOMES	5502-Residential	£1,200.00
26-MAR-2024	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£10,216.00
26-MAR-2024	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£10,216.00

26-MAR-2024	Adults & Communi	IDEAL CARE HOMES LTD MAIN ACCOUNT T/A WO	S/S HOMES	5502-Residential	£11,564.00
26-MAR-2024	Adults & Communi	IDEAL CARE HOMES LTD MAIN ACCOUNT T/A WO	S/S HOMES	5502-Residential	£11,564.00
26-MAR-2024	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£10,574.00
26-MAR-2024	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£10,574.00
26-MAR-2024	Adults & Communi	IDEAL CAREHOMES LTD&&SSARO6889	S/S HOMES	5502-Residential	£2,785.71
26-MAR-2024	Adults & Communi	IDEAL CAREHOMES NUMBER 1 LTD T/A COPPICE L	S/S HOMES	5502-Residential	£1,637.00
26-MAR-2024	Adults & Communi	IDEAL CAREHOMES NUMBER 1 LTD T/A COPPICE L	S/S HOMES	5502-Residential	£1,637.00
26-MAR-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5509-Shared Lives Day Se	£1,990.28
26-MAR-2024	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£56,250.00
26-MAR-2024	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£1,178.57
26-MAR-2024	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£4,392.86
26-MAR-2024	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£56,250.00
26-MAR-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£20,696.00
26-MAR-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£20,696.00
26-MAR-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,392.00
26-MAR-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,392.00
26-MAR-2024	Adults & Communi	KAPIL CARE HOMES LTD T/A CARISBROOKE MANO	S/S HOMES	5502-Residential	£1,005.32
26-MAR-2024	Adults & Communi	KAPIL CARE HOMES LTD T/A CARISBROOKE MANO	S/S HOMES	5502-Residential	£1,005.32
26-MAR-2024	Adults & Communi	KEENGLLEN CARE HOMES LTD&&SSARO3220	S/S HOMES	5502-Residential	£10,652.00
26-MAR-2024	Adults & Communi	KEENGLLEN CARE HOMES LTD&&SSARO3220	S/S HOMES	5502-Residential	£10,652.00
26-MAR-2024	Adults & Communi	KEMPS PLACE LTD&&SSARO6409	S/S HOMES	5502-Residential	£890.40
26-MAR-2024	Adults & Communi	KEMPS PLACE LTD&&SSARO6409	S/S HOMES	5502-Residential	£890.40
26-MAR-2024	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£4,340.00
26-MAR-2024	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£4,340.00
26-MAR-2024	Adults & Communi	KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&	S/S HOMES	5502-Residential	£14,102.36
26-MAR-2024	Adults & Communi	KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&	S/S HOMES	5502-Residential	£14,102.36
26-MAR-2024	Adults & Communi	KINGLY CARE PARTNERSHIP&&SSARO3198	S/S HOMES	5502-Residential	£4,846.40
26-MAR-2024	Adults & Communi	KINGLY CARE PARTNERSHIP&&SSARO3198	S/S HOMES	5502-Residential	£4,846.40
26-MAR-2024	Adults & Communi	KINGS RESIDENTIAL CARE HOMES LTD&&SSARO17	S/S HOMES	5502-Residential	£18,778.34
26-MAR-2024	Adults & Communi	KINGS RESIDENTIAL CARE HOMES LTD&&SSARO17	S/S HOMES	5502-Residential	£18,778.34
26-MAR-2024	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	S/S HOMES	5502-Residential	£4,300.00
26-MAR-2024	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	S/S HOMES	5502-Residential	£2,792.86
26-MAR-2024	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	S/S HOMES	5502-Residential	£6,888.00
26-MAR-2024	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	S/S HOMES	5502-Residential	£6,888.00
26-MAR-2024	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	S/S HOMES	5502-Residential	£7,000.00
26-MAR-2024	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	S/S HOMES	5502-Residential	£7,000.00
26-MAR-2024	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	S/S HOMES	5502-Residential	£7,000.00
26-MAR-2024	Adults & Communi	KIRKLANDS HEALTHCARE LTD&&SSARO792	S/S HOMES	5502-Residential	£4,288.00
26-MAR-2024	Adults & Communi	KIRKLANDS HEALTHCARE LTD&&SSARO792	S/S HOMES	5502-Residential	£4,288.00
26-MAR-2024	Adults & Communi	KIRLANDS HEALTHCARE LTD&&SSARO2566	S/S HOMES	5502-Residential	£1,486.00
26-MAR-2024	Adults & Communi	KIRLANDS HEALTHCARE LTD&&SSARO2566	S/S HOMES	5502-Residential	£1,486.00



26-MAR-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£33,212.40
26-MAR-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	S/S HOMES	5502-Residential	£5,944.00
26-MAR-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	S/S HOMES	5502-Residential	£5,944.00
26-MAR-2024	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£13,107.72
26-MAR-2024	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£13,107.72
26-MAR-2024	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£29,190.01
26-MAR-2024	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£29,198.11
26-MAR-2024	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£17,931.72
26-MAR-2024	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£17,931.72
26-MAR-2024	Adults & Communi	LESTER HALL APARTMENTS LTD&&SSAROE434	S/S HOMES	5502-Residential	£13,052.70
26-MAR-2024	Adults & Communi	LESTER HALL APARTMENTS LTD&&SSAROE434	S/S HOMES	5502-Residential	£13,052.70
26-MAR-2024	Adults & Communi	LIFEWAYS COMMUNITY CARE LTD T/A WYCARE LE	S/S HOMES	5502-Residential	£8,113.90
26-MAR-2024	Adults & Communi	LIFEWAYS COMMUNITY CARE LTD T/A WYCARE LE	S/S HOMES	5502-Residential	£8,113.90
26-MAR-2024	Adults & Communi	LINDEN LODGE&&SSAROE48027	S/S HOMES	5502-Residential	£1,682.16
26-MAR-2024	Adults & Communi	LINDEN LODGE&&SSAROE48027	S/S HOMES	5502-Residential	£1,682.16
26-MAR-2024	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£642.86
26-MAR-2024	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£31,342.00
26-MAR-2024	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£5,892.86
26-MAR-2024	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£1,285.71
26-MAR-2024	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£31,342.00
26-MAR-2024	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£2,797.34
26-MAR-2024	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£2,797.34
26-MAR-2024	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£2,815.88
26-MAR-2024	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£2,815.88
26-MAR-2024	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£5,031.64
26-MAR-2024	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£5,031.64
26-MAR-2024	Adults & Communi	LODGE THURNBY LTD T/A THE LODGE RESIDENTIA	S/S HOMES	5502-Residential	£16,688.00
26-MAR-2024	Adults & Communi	LODGE THURNBY LTD T/A THE LODGE RESIDENTIA	S/S HOMES	5502-Residential	£16,688.00
26-MAR-2024	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£13,834.32
26-MAR-2024	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£13,834.32
26-MAR-2024	Adults & Communi	LOXLEY COURT(INLET LTD)&&SSARO7452	S/S HOMES	5502-Residential	£4,692.00
26-MAR-2024	Adults & Communi	LOXLEY COURT(INLET LTD)&&SSARO7452	S/S HOMES	5502-Residential	£4,692.00
26-MAR-2024	Adults & Communi	LYNDHURST LODGE LTD&&SSAROE40340	S/S HOMES	5502-Residential	£19,764.00
26-MAR-2024	Adults & Communi	LYNDHURST LODGE LTD&&SSAROE40340	S/S HOMES	5502-Residential	£19,764.00
26-MAR-2024	Adults & Communi	MACINTYRE CARE&&SSAROE40268	S/S HOMES	5502-Residential	£23,399.50
26-MAR-2024	Adults & Communi	MACINTYRE CARE&&SSAROE40268	S/S HOMES	5502-Residential	£23,438.70
26-MAR-2024	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£3,342.86
26-MAR-2024	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£1,392.86
26-MAR-2024	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£15,996.00
26-MAR-2024	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£2,653.57
26-MAR-2024	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£3,900.00

26-MAR-2024	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£15,996.00
26-MAR-2024	Adults & Communi	MAGNOLIA COURT (BARCHESTER HEALTHCARE HC	S/S HOMES	5502-Residential	£1,800.00
26-MAR-2024	Adults & Communi	MAGNOLIA COURT (BARCHESTER HEALTHCARE HC	S/S HOMES	5502-Residential	£3,600.00
26-MAR-2024	Adults & Communi	MAGNOLIA COURT (BARCHESTER HEALTHCARE HC	S/S HOMES	5502-Residential	£3,600.00
26-MAR-2024	Adults & Communi	MAGNOLIA COURT (BARCHESTER HEALTHCARE HC	S/S HOMES	5502-Residential	£3,342.87
26-MAR-2024	Adults & Communi	MAGNOLIA COURT (BARCHESTER HEALTHCARE HC	S/S HOMES	5502-Residential	£1,800.00
26-MAR-2024	Adults & Communi	MALHOTRA CARE HOMES LTD T/A COVENT HSE C/	S/S HOMES	5502-Residential	£1,658.46
26-MAR-2024	Adults & Communi	MALHOTRA CARE HOMES LTD T/A COVENT HSE C/	S/S HOMES	5502-Residential	£3,672.30
26-MAR-2024	Adults & Communi	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£18,108.40
26-MAR-2024	Adults & Communi	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£3,428.57
26-MAR-2024	Adults & Communi	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£18,108.40
26-MAR-2024	Adults & Communi	MAURICARE(LONDON ROAD) LTD&&SARO1045	S/S HOMES	5502-Residential	£5,446.42
26-MAR-2024	Adults & Communi	MAURICARE(LONDON ROAD) LTD&&SARO1045	S/S HOMES	5502-Residential	£5,446.42
26-MAR-2024	Adults & Communi	MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS	S/S HOMES	5502-Residential	£21,148.50
26-MAR-2024	Adults & Communi	MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS	S/S HOMES	5502-Residential	£1,422.87
26-MAR-2024	Adults & Communi	MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS	S/S HOMES	5502-Residential	£21,148.50
26-MAR-2024	Adults & Communi	MEADOWS CARE HOME(VISIONARY CARE LTD)&&	S/S HOMES	5501-Nursing	£34,540.00
26-MAR-2024	Adults & Communi	MEADOWS CARE HOME(VISIONARY CARE LTD)&&	S/S HOMES	5501-Nursing	£34,540.00
26-MAR-2024	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£4,000.00
26-MAR-2024	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£32,316.00
26-MAR-2024	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£32,316.00
26-MAR-2024	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£7,860.00
26-MAR-2024	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£3,631.43
26-MAR-2024	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£1,460.00
26-MAR-2024	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£1,460.00
26-MAR-2024	Adults & Communi	MERE LODGE HEALTHCARE LTD&&SSARO6305	S/S HOMES	5502-Residential	£745.53
26-MAR-2024	Adults & Communi	MERE LODGE HEALTHCARE LTD&&SSARO6305	S/S HOMES	5502-Residential	£6,367.55
26-MAR-2024	Adults & Communi	MERE LODGE HEALTHCARE LTD&&SSARO6305	S/S HOMES	5502-Residential	£6,367.55
26-MAR-2024	Adults & Communi	MERE LODGE HEALTHCARE LTD&&SSARO7473	S/S HOMES	5502-Residential	£6,533.04
26-MAR-2024	Adults & Communi	MERE LODGE HEALTHCARE LTD&&SSARO7473	S/S HOMES	5502-Residential	£6,533.04
26-MAR-2024	Adults & Communi	METHODIST HOMES CARE HOME INCOME&&SSAR	S/S HOMES	5501-Nursing	£1,416.64
26-MAR-2024	Adults & Communi	METHODIST HOMES CARE HOME INCOME&&SSAR	S/S HOMES	5501-Nursing	£1,416.64
26-MAR-2024	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£23,755.40
26-MAR-2024	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£23,755.40
26-MAR-2024	Adults & Communi	MINEHOME LTD T/A CHURCH TERRACE NURSING H	S/S HOMES	5502-Residential	£1,158.00
26-MAR-2024	Adults & Communi	MINEHOME LTD T/A CHURCH TERRACE NURSING H	S/S HOMES	5502-Residential	£1,158.00
26-MAR-2024	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£39,220.00
26-MAR-2024	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£1,151.43
26-MAR-2024	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£3,251.43
26-MAR-2024	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£1,071.43
26-MAR-2024	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£750.00

26-MAR-2024	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£37,720.00
26-MAR-2024	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£919.29
26-MAR-2024	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£22,518.00
26-MAR-2024	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£22,518.00
26-MAR-2024	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£4,047.86
26-MAR-2024	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£1,698.29
26-MAR-2024	Adults & Communi	MODUS CARE LTD&&SSARO6176	S/S HOMES	5502-Residential	£11,658.20
26-MAR-2024	Adults & Communi	MODUS CARE LTD&&SSARO6176	S/S HOMES	5502-Residential	£11,658.20
26-MAR-2024	Adults & Communi	MOORLAND NURSING HOME(REGAL CARE TRADIN	S/S HOMES	5501-Nursing	£1,098.00
26-MAR-2024	Adults & Communi	MOORLAND NURSING HOME(REGAL CARE TRADIN	S/S HOMES	5501-Nursing	£1,098.00
26-MAR-2024	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£743.00
26-MAR-2024	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£20,183.15
26-MAR-2024	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£19,116.00
26-MAR-2024	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£4,068.56
26-MAR-2024	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£11,123.00
26-MAR-2024	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£743.00
26-MAR-2024	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£743.00
26-MAR-2024	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£10,994.43
26-MAR-2024	Adults & Communi	NATIONAL AUTISTIC SOCIETY&&SSAROE385	S/S HOMES	5502-Residential	£7,390.30
26-MAR-2024	Adults & Communi	NATIONAL AUTISTIC SOCIETY&&SSAROE385	S/S HOMES	5502-Residential	£7,398.40
26-MAR-2024	Adults & Communi	NETHER HALL CARE HOME LTD&&SSARO6338	S/S HOMES	5502-Residential	£4,390.44
26-MAR-2024	Adults & Communi	NETHER HALL CARE HOME LTD&&SSARO6338	S/S HOMES	5502-Residential	£1,754.91
26-MAR-2024	Adults & Communi	NETHER HALL CARE HOME LTD&&SSARO6338	S/S HOMES	5502-Residential	£4,390.44
26-MAR-2024	Adults & Communi	NEW CARE WEST BRIDGFORD (OPCO) LTD T/A THE	S/S HOMES	5502-Residential	£2,500.00
26-MAR-2024	Adults & Communi	NEW CARE WEST BRIDGFORD (OPCO) LTD T/A THE	S/S HOMES	5502-Residential	£5,000.00
26-MAR-2024	Adults & Communi	NEW CARE WEST BRIDGFORD (OPCO) LTD T/A THE	S/S HOMES	5502-Residential	£5,000.00
26-MAR-2024	Adults & Communi	NEW CARE WEST BRIDGFORD (OPCO) LTD T/A THE	S/S HOMES	5502-Residential	£5,000.00
26-MAR-2024	Adults & Communi	NEW CARE WEST BRIDGFORD (OPCO) LTD T/A THE	S/S HOMES	5502-Residential	£5,000.00
26-MAR-2024	Adults & Communi	NEW CARE WEST BRIDGFORD (OPCO) LTD T/A THE	S/S HOMES	5502-Residential	£7,500.00
26-MAR-2024	Adults & Communi	NEW DIRECTIONS RUGBY LTD-MILNER HOUSE&&S	S/S HOMES	5502-Residential	£1,573.04
26-MAR-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£16,845.00
26-MAR-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£16,845.00
26-MAR-2024	Adults & Communi	NIGHTINGALE NURSING HOME LTD&&SSAROE402	S/S HOMES	5501-Nursing	£12,466.00
26-MAR-2024	Adults & Communi	NIGHTINGALE NURSING HOME LTD&&SSAROE402	S/S HOMES	5501-Nursing	£12,466.00
26-MAR-2024	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH)	S/S HOMES	5502-Residential	£617.14
26-MAR-2024	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH)	S/S HOMES	5502-Residential	£20,460.00
26-MAR-2024	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH)	S/S HOMES	5502-Residential	£19,985.71
26-MAR-2024	Adults & Communi	NORTON GRANGE CARE HOME(WHITELODGE ALV	S/S HOMES	5502-Residential	£1,905.00
26-MAR-2024	Adults & Communi	NORTON GRANGE CARE HOME(WHITELODGE ALV	S/S HOMES	5502-Residential	£1,905.00
26-MAR-2024	Adults & Communi	NOTTINGHAM BRAIN INJURY REHABILITATION UN	S/S HOMES	5502-Residential	£3,990.00
26-MAR-2024	Adults & Communi	NOTTINGHAM BRAIN INJURY REHABILITATION UN	S/S HOMES	5502-Residential	£3,990.00

26-MAR-2024	Adults & Communi	NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC C	S/S HOMES	5502-Residential	£2,548.08
26-MAR-2024	Adults & Communi	NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC C	S/S HOMES	5502-Residential	£2,548.08
26-MAR-2024	Adults & Communi	NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC C	S/S HOMES	5502-Residential	£2,706.72
26-MAR-2024	Adults & Communi	NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC C	S/S HOMES	5502-Residential	£2,706.72
26-MAR-2024	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	8406-Residential - NHS In	£1,612.22
26-MAR-2024	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5502-Residential	£36,632.71
26-MAR-2024	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5502-Residential	£9,810.18
26-MAR-2024	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5501-Nursing	£36,632.71
26-MAR-2024	Adults & Communi	OAKFIELD (EASTERN MAUDIT) LTD&&SSAROE67	S/S HOMES	5502-Residential	£2,010.90
26-MAR-2024	Adults & Communi	OAKFIELD (EASTERN MAUDIT) LTD&&SSAROE67	S/S HOMES	5502-Residential	£2,010.90
26-MAR-2024	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£6,676.57
26-MAR-2024	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£12,267.43
26-MAR-2024	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£11,196.00
26-MAR-2024	Adults & Communi	Options Autism 4 Ltd Adults&&SSARO2160	S/S HOMES	5502-Residential	£5,980.00
26-MAR-2024	Adults & Communi	Options Autism 4 Ltd Adults&&SSARO2160	S/S HOMES	5502-Residential	£5,980.00
26-MAR-2024	Adults & Communi	ORCHARD COURT LEICESTER LTD T/A ORCHARD CO	S/S HOMES	5502-Residential	£30,793.77
26-MAR-2024	Adults & Communi	ORCHARD COURT LEICESTER LTD T/A ORCHARD CO	S/S HOMES	5502-Residential	£6,160.00
26-MAR-2024	Adults & Communi	ORCHARD COURT LEICESTER LTD T/A ORCHARD CO	S/S HOMES	5502-Residential	£31,026.22
26-MAR-2024	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£5,872.71
26-MAR-2024	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£1,214.29
26-MAR-2024	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£23,356.00
26-MAR-2024	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£1,902.42
26-MAR-2024	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£21,656.00
26-MAR-2024	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£2,153.57
26-MAR-2024	Adults & Communi	ORCHARD MANOR VIEW LTD&&SSARO3289	S/S HOMES	5502-Residential	£4,672.00
26-MAR-2024	Adults & Communi	ORCHARD MANOR VIEW LTD&&SSARO3289	S/S HOMES	5502-Residential	£4,672.00
26-MAR-2024	Adults & Communi	ORDERS OF ST JOHN CARE TRUST&&SSARO5963	S/S HOMES	5502-Residential	£2,050.00
26-MAR-2024	Adults & Communi	ORDERS OF ST JOHN CARE TRUST&&SSARO5963	S/S HOMES	5502-Residential	£2,050.00
26-MAR-2024	Adults & Communi	ORDERS OF ST JOHNS CARE TRUST GREGORY HOU	S/S HOMES	5502-Residential	£1,306.72
26-MAR-2024	Adults & Communi	ORDERS OF ST JOHNS CARE TRUST GREGORY HOU	S/S HOMES	5502-Residential	£1,306.72
26-MAR-2024	Adults & Communi	OVAL HOUSE(PRIME LIFE LTD)&&SSARO7356	S/S HOMES	5502-Residential	£4,164.00
26-MAR-2024	Adults & Communi	OVAL HOUSE(PRIME LIFE LTD)&&SSARO7356	S/S HOMES	5502-Residential	£4,164.00
26-MAR-2024	Adults & Communi	OXENDON HOUSE CARE HOME LTD&&SSAROE569	S/S HOMES	5502-Residential	£4,849.98
26-MAR-2024	Adults & Communi	OXENDON HOUSE CARE HOME LTD&&SSAROE569	S/S HOMES	5502-Residential	£3,800.00
26-MAR-2024	Adults & Communi	OXENDON HOUSE CARE HOME LTD&&SSAROE569	S/S HOMES	5502-Residential	£1,637.14
26-MAR-2024	Adults & Communi	OXENDON HOUSE CARE HOME LTD&&SSAROE569	S/S HOMES	5502-Residential	£4,849.98
26-MAR-2024	Adults & Communi	OXENDON HOUSE CARE HOME LTD&&SSAROE569	S/S HOMES	5502-Residential	£3,664.29
26-MAR-2024	Adults & Communi	OXENDON HOUSE CARE HOME LTD&&SSAROE569	S/S HOMES	5502-Residential	£3,800.00
26-MAR-2024	Adults & Communi	PAKS TRUST&&SSAROE1010	S/S HOMES	5502-Residential	£2,229.84
26-MAR-2024	Adults & Communi	PAKS TRUST&&SSAROE1010	S/S HOMES	5502-Residential	£2,229.84
26-MAR-2024	Adults & Communi	PARRIS LAWN CARE LTD&&SSARO6294	S/S HOMES	5502-Residential	£1,338.42



26-MAR-2024	Adults & Communi	PARRIS LAWN CARE LTD&&SSARO6294	S/S HOMES	5502-Residential	£1,338.42
26-MAR-2024	Adults & Communi	PATHFINDERS CARE (OLLERTON) LTD&&SSARO150	S/S HOMES	5502-Residential	£3,681.02
26-MAR-2024	Adults & Communi	PATHFINDERS CARE (OLLERTON) LTD&&SSARO150	S/S HOMES	5502-Residential	£3,681.02
26-MAR-2024	Adults & Communi	PATHWAYS CARE GROUP LTD T/A FAMILLE HOUSE	S/S HOMES	5502-Residential	£16,894.30
26-MAR-2024	Adults & Communi	PATHWAYS CARE GROUP LTD T/A FAMILLE HOUSE	S/S HOMES	5502-Residential	£16,894.30
26-MAR-2024	Adults & Communi	PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM	S/S HOMES	5502-Residential	£18,118.00
26-MAR-2024	Adults & Communi	PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM	S/S HOMES	5502-Residential	£18,118.00
26-MAR-2024	Adults & Communi	PEAR TREE GROVE LTD&&SARO5532	S/S HOMES	5502-Residential	£17,994.06
26-MAR-2024	Adults & Communi	PEAR TREE GROVE LTD&&SARO5532	S/S HOMES	5502-Residential	£17,994.06
26-MAR-2024	Adults & Communi	PEARLCARE (GLENFIELD) LTD&&SSAROE58990	S/S HOMES	5502-Residential	£1,608.68
26-MAR-2024	Adults & Communi	PEARLCARE (GLENFIELD) LTD&&SSAROE58990	S/S HOMES	5502-Residential	£1,608.68
26-MAR-2024	Adults & Communi	PILGRIMS FRIEND SOCIETY T/A PILGRIM HOMES&&	S/S HOMES	5502-Residential	£1,486.00
26-MAR-2024	Adults & Communi	PILGRIMS FRIEND SOCIETY T/A PILGRIM HOMES&&	S/S HOMES	5502-Residential	£2,943.14
26-MAR-2024	Adults & Communi	PINE VIEW CARE HOMES LTDT/A SILVER BIRCHES&&	S/S HOMES	5502-Residential	£1,486.00
26-MAR-2024	Adults & Communi	PINE VIEW CARE HOMES LTDT/A SILVER BIRCHES&&	S/S HOMES	5502-Residential	£1,486.00
26-MAR-2024	Adults & Communi	PINEVIEW CARE HOMES LTD&&SSAROE40458	S/S HOMES	5502-Residential	£3,636.86
26-MAR-2024	Adults & Communi	PINEVIEW CARE HOMES LTD&&SSAROE40458	S/S HOMES	5502-Residential	£5,972.00
26-MAR-2024	Adults & Communi	PINEVIEW CARE HOMES LTD&&SSAROE40458	S/S HOMES	5502-Residential	£5,958.00
26-MAR-2024	Adults & Communi	PINEVIEW CARE HOMES LTD&&SSAROE40458	S/S HOMES	5502-Residential	£5,958.00
26-MAR-2024	Adults & Communi	PINNACLE CARE LTD&&SSAROE944	S/S HOMES	5502-Residential	£1,950.42
26-MAR-2024	Adults & Communi	PINNACLE CARE LTD&&SSAROE944	S/S HOMES	5502-Residential	£1,950.42
26-MAR-2024	Adults & Communi	PJ CARE LTD&&SSARO3314	S/S HOMES	5501-Nursing	£1,845.78
26-MAR-2024	Adults & Communi	PJ CARE LTD&&SSARO3314	S/S HOMES	5501-Nursing	£1,845.78
26-MAR-2024	Adults & Communi	PRECIOUS CARE HOMES LTD T/A MARWOOD RESI	S/S HOMES	5502-Residential	£11,450.00
26-MAR-2024	Adults & Communi	PRECIOUS CARE HOMES LTD T/A MARWOOD RESI	S/S HOMES	5502-Residential	£11,450.00
26-MAR-2024	Adults & Communi	PRETTY 333 LTD&&SSAROE539	S/S HOMES	5502-Residential	£2,798.26
26-MAR-2024	Adults & Communi	PRETTY 333 LTD&&SSAROE539	S/S HOMES	5502-Residential	£2,798.26
26-MAR-2024	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£509.78
26-MAR-2024	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£566.43
26-MAR-2024	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5501-Nursing	£46,879.34
26-MAR-2024	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5501-Nursing	£2,000.57
26-MAR-2024	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5501-Nursing	£46,879.34
26-MAR-2024	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5501-Nursing	£572.00
26-MAR-2024	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£1,589.50
26-MAR-2024	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5501-Nursing	£572.00
26-MAR-2024	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5501-Nursing	£572.00
26-MAR-2024	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5501-Nursing	£572.00
26-MAR-2024	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5501-Nursing	£572.00
26-MAR-2024	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5501-Nursing	£572.00
26-MAR-2024	Adults & Communi	PRIME LIFE LTD T/A MILL HOUSE & COTTAGES&&	S/S HOMES	5502-Residential	£1,661.20
26-MAR-2024	Adults & Communi	PRIME LIFE LTD T/A MILL HOUSE & COTTAGES&&	S/S HOMES	5502-Residential	£1,661.20
26-MAR-2024	Adults & Communi	PRIME LIFE LTD T/A PHOENIX CARE VILLAGE&&SSA	S/S HOMES	5502-Residential	£1,131.70

26-MAR-2024	Adults & Communi	PRIME LIFE LTD T/A PHOENIX CARE VILLAGE&&SSA	S/S HOMES	5502-Residential	£1,131.70
26-MAR-2024	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&S	S/S HOMES	5502-Residential	£17,631.04
26-MAR-2024	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&S	S/S HOMES	5502-Residential	£18,845.32
26-MAR-2024	Adults & Communi	PRIME LIFE LTD T/AS THE FIELDINGS&&SSARO338	S/S HOMES	5502-Residential	£1,750.00
26-MAR-2024	Adults & Communi	PRIME LIFE LTD T/AS THE FIELDINGS&&SSARO338	S/S HOMES	5502-Residential	£1,750.00
26-MAR-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£8,451.36
26-MAR-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,237.14
26-MAR-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£26,424.32
26-MAR-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£6,018.78
26-MAR-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	8405-Nursing NHS Incom	£803.57
26-MAR-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,171.43
26-MAR-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£976.00
26-MAR-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£21,852.00
26-MAR-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£5,478.56
26-MAR-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£21,852.00
26-MAR-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£15,310.59
26-MAR-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£3,157.14
26-MAR-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£6,018.78
26-MAR-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£8,451.36
26-MAR-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£3,000.00
26-MAR-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£750.00
26-MAR-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,578.57
26-MAR-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£15,310.59
26-MAR-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5501-Nursing	£1,760.00
26-MAR-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5501-Nursing	£4,074.28
26-MAR-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5501-Nursing	£1,760.00
26-MAR-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5501-Nursing	£103,214.77
26-MAR-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,914.29
26-MAR-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£971.43
26-MAR-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5501-Nursing	£103,336.20
26-MAR-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5501-Nursing	£15,655.73
26-MAR-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5501-Nursing	£1,684.29
26-MAR-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5501-Nursing	£2,124.29
26-MAR-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£14,193.18
26-MAR-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£3,800.00
26-MAR-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,628.57
26-MAR-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£14,193.18
26-MAR-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£23,064.50
26-MAR-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£964.29
26-MAR-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£857.14
26-MAR-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£23,064.50

26-MAR-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£17,487.08
26-MAR-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,492.86
26-MAR-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£17,487.08
26-MAR-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£24,810.46
26-MAR-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3333	S/S HOMES	5502-Residential	£3,250.00
26-MAR-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3333	S/S HOMES	5502-Residential	£3,250.00
26-MAR-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£46,884.00
26-MAR-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£1,392.86
26-MAR-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£964.29
26-MAR-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£47,634.00
26-MAR-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£1,500.00
26-MAR-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£750.00
26-MAR-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£1,071.43
26-MAR-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£535.71
26-MAR-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£30,628.00
26-MAR-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£1,771.43
26-MAR-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£30,385.14
26-MAR-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£17,100.00
26-MAR-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£17,100.00
26-MAR-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£945.71
26-MAR-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£56,604.60
26-MAR-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£56,604.60
26-MAR-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5501-Nursing	£1,956.00
26-MAR-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5501-Nursing	£892.58
26-MAR-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£2,052.00
26-MAR-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£2,052.00
26-MAR-2024	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£60,202.00
26-MAR-2024	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£6,964.29
26-MAR-2024	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£642.86
26-MAR-2024	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£1,071.43
26-MAR-2024	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£1,392.86
26-MAR-2024	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£64,166.28
26-MAR-2024	Adults & Communi	PRIMELIFE LTD T/A LYNDON CROFT&&SARO7568	S/S HOMES	5502-Residential	£1,960.00
26-MAR-2024	Adults & Communi	PRIMELIFE LTD T/A LYNDON CROFT&&SARO7568	S/S HOMES	5502-Residential	£1,960.00
26-MAR-2024	Adults & Communi	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£10,180.00
26-MAR-2024	Adults & Communi	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£10,180.00
26-MAR-2024	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£5,673.50
26-MAR-2024	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£5,681.60
26-MAR-2024	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£2,701.37
26-MAR-2024	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£2,701.37
26-MAR-2024	Adults & Communi	QUARRY HILL GRANGE (AMAFHH HEALTHCARE LTD)	S/S HOMES	5502-Residential	£535.71

26-MAR-2024	Adults & Communi	QUARRY HILL GRANGE (AMAFHH HEATHCARE LTD	S/S HOMES	5502-Residential	£1,071.43
26-MAR-2024	Adults & Communi	QUARRY HILL GRANGE (AMAFHH HEATHCARE LTD	S/S HOMES	5502-Residential	£26,250.00
26-MAR-2024	Adults & Communi	QUARRY HILL GRANGE (AMAFHH HEATHCARE LTD	S/S HOMES	5502-Residential	£750.00
26-MAR-2024	Adults & Communi	QUARRY HILL GRANGE (AMAFHH HEATHCARE LTD	S/S HOMES	5502-Residential	£1,500.00
26-MAR-2024	Adults & Communi	QUARRY HILL GRANGE (AMAFHH HEATHCARE LTD	S/S HOMES	5502-Residential	£26,250.00
26-MAR-2024	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	S/S HOMES	5502-Residential	£5,142.85
26-MAR-2024	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	S/S HOMES	5502-Residential	£32,290.00
26-MAR-2024	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	S/S HOMES	5502-Residential	£32,290.00
26-MAR-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,585.57
26-MAR-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,585.57
26-MAR-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,340.80
26-MAR-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,340.80
26-MAR-2024	Adults & Communi	RADCLIFFE MANOR HOUSE&&SSARO2976	S/S HOMES	5502-Residential	£1,432.00
26-MAR-2024	Adults & Communi	RADCLIFFE MANOR HOUSE&&SSARO2976	S/S HOMES	5502-Residential	£1,432.00
26-MAR-2024	Adults & Communi	REASON CARE LTD T/AS THE TROC&&SSARO3016	S/S HOMES	5502-Residential	£2,864.00
26-MAR-2024	Adults & Communi	REASON CARE LTD T/AS THE TROC&&SSARO3016	S/S HOMES	5502-Residential	£2,864.00
26-MAR-2024	Adults & Communi	RED HOMES H/C GRANTHAM T/A RED COURT&&S	S/S HOMES	5502-Residential	£1,374.00
26-MAR-2024	Adults & Communi	RED HOMES H/C GRANTHAM T/A RED COURT&&S	S/S HOMES	5502-Residential	£1,374.00
26-MAR-2024	Adults & Communi	RMBI CO NO4 ACCOUNT&&SAROE40444	S/S HOMES	5502-Residential	£15,000.00
26-MAR-2024	Adults & Communi	RMBI CO NO4 ACCOUNT&&SAROE40444	S/S HOMES	5502-Residential	£3,000.00
26-MAR-2024	Adults & Communi	RMBI CO NO4 ACCOUNT&&SAROE40444	S/S HOMES	5502-Residential	£3,000.00
26-MAR-2024	Adults & Communi	RMBI CO NO4 ACCOUNT&&SAROE40444	S/S HOMES	5502-Residential	£1,500.00
26-MAR-2024	Adults & Communi	RMBI CO NO4 ACCOUNT&&SAROE40444	S/S HOMES	5502-Residential	£15,000.00
26-MAR-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,042.86
26-MAR-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£11,800.00
26-MAR-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£11,800.00
26-MAR-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£22,231.62
26-MAR-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£22,231.62
26-MAR-2024	Adults & Communi	ROSE LODGE (COUNTRY COURT CARE HOMES 2 LT	S/S HOMES	5502-Residential	£2,700.00
26-MAR-2024	Adults & Communi	ROSE LODGE (COUNTRY COURT CARE HOMES 2 LT	S/S HOMES	5502-Residential	£2,700.00
26-MAR-2024	Adults & Communi	ROSEDALE CARE HOME LTD&&SSARO1053	S/S HOMES	5502-Residential	£4,603.46
26-MAR-2024	Adults & Communi	ROSEDALE CARE HOME LTD&&SSARO1053	S/S HOMES	5502-Residential	£4,603.46
26-MAR-2024	Adults & Communi	ROSEWARNE T/A SALUTEM LD BIDCO IV LTD&&SS	S/S HOMES	5502-Residential	£2,565.48
26-MAR-2024	Adults & Communi	ROSEWARNE T/A SALUTEM LD BIDCO IV LTD&&SS	S/S HOMES	5502-Residential	£2,565.48
26-MAR-2024	Adults & Communi	ROSMEAD HEALTHCARE&&SSARO3320	S/S HOMES	5502-Residential	£1,191.74
26-MAR-2024	Adults & Communi	ROSMEAD HEALTHCARE&&SSARO3320	S/S HOMES	5502-Residential	£1,191.74
26-MAR-2024	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£5,189.46
26-MAR-2024	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£18,720.28
26-MAR-2024	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£25,820.96
26-MAR-2024	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£25,837.16
26-MAR-2024	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£13,612.00

26-MAR-2024	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£13,612.00
26-MAR-2024	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£18,720.28
26-MAR-2024	Adults & Communi	ROYAL WINDSOR CARE HOME (CROWN CARE XI LT	S/S HOMES	5502-Residential	£2,290.00
26-MAR-2024	Adults & Communi	ROYAL WINDSOR CARE HOME (CROWN CARE XI LT	S/S HOMES	5502-Residential	£2,290.00
26-MAR-2024	Adults & Communi	RUNWOOD HOMES LTD&&SSARO2844	S/S HOMES	5502-Residential	£1,180.62
26-MAR-2024	Adults & Communi	RUNWOOD HOMES LTD&&SSARO2844	S/S HOMES	5502-Residential	£1,180.62
26-MAR-2024	Adults & Communi	RUNWOOD HOMES LTD&&SSARO3337	S/S HOMES	5502-Residential	£1,201.96
26-MAR-2024	Adults & Communi	RUNWOOD HOMES LTD&&SSARO3337	S/S HOMES	5502-Residential	£1,201.96
26-MAR-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	S/S HOMES	5502-Residential	£37,573.51
26-MAR-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	S/S HOMES	5502-Residential	£6,231.35
26-MAR-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	S/S HOMES	5502-Residential	£2,324.29
26-MAR-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	S/S HOMES	5502-Residential	£3,600.00
26-MAR-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	S/S HOMES	5502-Residential	£37,573.51
26-MAR-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	S/S HOMES	5502-Residential	£2,274.56
26-MAR-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	S/S HOMES	5502-Residential	£3,079.29
26-MAR-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	S/S HOMES	5502-Residential	£3,600.00
26-MAR-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	S/S HOMES	5502-Residential	£3,600.00
26-MAR-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	S/S HOMES	5502-Residential	£42,126.90
26-MAR-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	S/S HOMES	5502-Residential	£8,619.64
26-MAR-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	S/S HOMES	5502-Residential	£8,619.64
26-MAR-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	S/S HOMES	5502-Residential	£8,619.64
26-MAR-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	S/S HOMES	5502-Residential	£8,619.64
26-MAR-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	S/S HOMES	5502-Residential	£8,619.64
26-MAR-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	S/S HOMES	5502-Residential	£42,126.90
26-MAR-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	S/S HOMES	5501-Nursing	£36,211.35
26-MAR-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	S/S HOMES	5501-Nursing	£39,955.13
26-MAR-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£31,673.18
26-MAR-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£31,673.18
26-MAR-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£8,164.22
26-MAR-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£1,701.65
26-MAR-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£8,164.22
26-MAR-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5501-Nursing	£1,512.00
26-MAR-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5501-Nursing	£71,495.15
26-MAR-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5501-Nursing	£71,495.15
26-MAR-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£750.89
26-MAR-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£21,145.30
26-MAR-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£13,133.62
26-MAR-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£13,133.62
26-MAR-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£21,145.30
26-MAR-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£1,564.36
26-MAR-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£756.00

26-MAR-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5501-Nursing	£35,414.88
26-MAR-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5501-Nursing	£35,414.88
26-MAR-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	S/S HOMES	5502-Residential	£25,416.56
26-MAR-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	S/S HOMES	5502-Residential	£25,416.56
26-MAR-2024	Adults & Communi	RUTLAND HOUSE COMMUNITY TRUST&&SSAROE6	S/S HOMES	5502-Residential	£12,882.48
26-MAR-2024	Adults & Communi	RUTLAND HOUSE COMMUNITY TRUST&&SSAROE6	S/S HOMES	5502-Residential	£12,882.48
26-MAR-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£5,740.26
26-MAR-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£5,740.26
26-MAR-2024	Adults & Communi	S2 CARE LTD(T/A GOKUL VRANDAVAN)&&SSARO9	S/S HOMES	5502-Residential	£7,380.00
26-MAR-2024	Adults & Communi	S2 CARE LTD(T/A GOKUL VRANDAVAN)&&SSARO9	S/S HOMES	5502-Residential	£6,887.14
26-MAR-2024	Adults & Communi	S4 CARE LTD T/A ALSTON HOUSE&&SSAROE533	S/S HOMES	5502-Residential	£9,780.00
26-MAR-2024	Adults & Communi	S4 CARE LTD T/A ALSTON HOUSE&&SSAROE533	S/S HOMES	5502-Residential	£1,689.28
26-MAR-2024	Adults & Communi	S4 CARE LTD T/A ALSTON HOUSE&&SSAROE533	S/S HOMES	5502-Residential	£9,780.00
26-MAR-2024	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£32,756.53
26-MAR-2024	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£1,257.14
26-MAR-2024	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£33,731.54
26-MAR-2024	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£7,007.15
26-MAR-2024	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£1,492.86
26-MAR-2024	Adults & Communi	SANCTUARY CARE (NORTH) LTD&&SARO3239	S/S HOMES	5501-Nursing	£1,354.80
26-MAR-2024	Adults & Communi	SANCTUARY CARE (NORTH) LTD&&SARO3239	S/S HOMES	5501-Nursing	£1,354.80
26-MAR-2024	Adults & Communi	SANCTUARY HOME CARE LTD&&SSARO2283	S/S HOMES	5502-Residential	£7,350.72
26-MAR-2024	Adults & Communi	SANCTUARY HOME CARE LTD&&SSARO2283	S/S HOMES	5502-Residential	£7,350.72
26-MAR-2024	Adults & Communi	SANCTUARY HOMECARE LTD T/A SKELTON COURT	S/S HOMES	5502-Residential	£1,960.14
26-MAR-2024	Adults & Communi	SANCTUARY HOMECARE LTD T/A SKELTON COURT	S/S HOMES	5502-Residential	£1,960.14
26-MAR-2024	Adults & Communi	SERENITY INMIND LTD&&SSARO6689	S/S HOMES	5502-Residential	£7,670.00
26-MAR-2024	Adults & Communi	SERENITY INMIND LTD&&SSARO6689	S/S HOMES	5502-Residential	£7,670.00
26-MAR-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,514.00
26-MAR-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,514.00
26-MAR-2024	Adults & Communi	SHARDLOW MANOR&&SSAROE55299	S/S HOMES	5502-Residential	£2,980.00
26-MAR-2024	Adults & Communi	SHARDLOW MANOR&&SSAROE55299	S/S HOMES	5502-Residential	£2,980.00
26-MAR-2024	Adults & Communi	SHEFFCARE LTD KNOWLE HILL RESIDENTIAL HOME	S/S HOMES	5502-Residential	£1,260.00
26-MAR-2024	Adults & Communi	SHEFFCARE LTD KNOWLE HILL RESIDENTIAL HOME	S/S HOMES	5502-Residential	£1,260.00
26-MAR-2024	Adults & Communi	SIGNATURE OF LEICESTER COPERATION LTD T/A S	S/S HOMES	5502-Residential	£5,640.00
26-MAR-2024	Adults & Communi	SIGNATURE OF LEICESTER COPERATION LTD T/A S	S/S HOMES	5502-Residential	£5,640.00
26-MAR-2024	Adults & Communi	SR CARE LTD T/A THE CHESTNUTS&&SSAROE4329	S/S HOMES	5502-Residential	£1,501.00
26-MAR-2024	Adults & Communi	SR CARE LTD T/A THE CHESTNUTS&&SSAROE4329	S/S HOMES	5502-Residential	£25,610.82
26-MAR-2024	Adults & Communi	SR CARE LTD T/A THE CHESTNUTS&&SSAROE4329	S/S HOMES	5502-Residential	£2,801.14
26-MAR-2024	Adults & Communi	SR CARE LTD T/A THE CHESTNUTS&&SSAROE4329	S/S HOMES	5502-Residential	£2,736.00
26-MAR-2024	Adults & Communi	SR CARE LTD T/A THE CHESTNUTS&&SSAROE4329	S/S HOMES	5502-Residential	£25,610.82
26-MAR-2024	Adults & Communi	SR CARE LTD T/A THE CHESTNUTS&&SSAROE4329	S/S HOMES	5502-Residential	£1,501.00
26-MAR-2024	Adults & Communi	ST BERNARDS HALLATON MANOR LTD&&SSAROE1	S/S HOMES	5502-Residential	£23,186.06

26-MAR-2024	Adults & Communi	ST BERNARDS HALLATON MANOR LTD&&SSAROE1	S/S HOMES	5502-Residential	£23,186.06
26-MAR-2024	Adults & Communi	ST CLOUD CARE PLC&&SSAROE1003	S/S HOMES	5501-Nursing	£1,600.00
26-MAR-2024	Adults & Communi	ST CLOUD CARE PLC&&SSAROE1003	S/S HOMES	5501-Nursing	£1,600.00
26-MAR-2024	Adults & Communi	ST MARTINS RES HOME LTD&&SSARO2034	S/S HOMES	5502-Residential	£17,178.00
26-MAR-2024	Adults & Communi	ST MARTINS RES HOME LTD&&SSARO2034	S/S HOMES	5502-Residential	£17,178.00
26-MAR-2024	Adults & Communi	STANTON MANOR(SONIC SILVER LTD) &&SSARO74	S/S HOMES	5502-Residential	£1,700.00
26-MAR-2024	Adults & Communi	STANTON MANOR(SONIC SILVER LTD) &&SSARO74	S/S HOMES	5502-Residential	£1,700.00
26-MAR-2024	Adults & Communi	STONESBY HOUSE&&SSAROE997	S/S HOMES	5502-Residential	£9,005.62
26-MAR-2024	Adults & Communi	STONESBY HOUSE&&SSAROE997	S/S HOMES	5502-Residential	£9,005.62
26-MAR-2024	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£550.00
26-MAR-2024	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£45,602.44
26-MAR-2024	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£2,078.00
26-MAR-2024	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£45,602.44
26-MAR-2024	Adults & Communi	SYNERGY CARE LEICESTER LTD T/A GROBY LODGE8	S/S HOMES	5502-Residential	£12,580.00
26-MAR-2024	Adults & Communi	SYNERGY CARE LEICESTER LTD T/A GROBY LODGE8	S/S HOMES	5502-Residential	£1,705.71
26-MAR-2024	Adults & Communi	SYNERGY CARE LEICESTER LTD T/A GROBY LODGE8	S/S HOMES	5502-Residential	£12,580.00
26-MAR-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,492.86
26-MAR-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£13,170.76
26-MAR-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£13,170.76
26-MAR-2024	Adults & Communi	TANGLEWOOD CARE SERVICES LTD&&SSARO9270	S/S HOMES	5501-Nursing	£1,790.66
26-MAR-2024	Adults & Communi	TANGLEWOOD CARE SERVICES LTD&&SSARO9270	S/S HOMES	5501-Nursing	£1,790.66
26-MAR-2024	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£4,540.00
26-MAR-2024	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£36,808.58
26-MAR-2024	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£36,808.58
26-MAR-2024	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£18,715.00
26-MAR-2024	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£817.14
26-MAR-2024	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£7,637.14
26-MAR-2024	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£36,721.96
26-MAR-2024	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£36,721.96
26-MAR-2024	Adults & Communi	THE EMMIE DIXON HOME LTD&&SSARO7625	S/S HOMES	5502-Residential	£1,851.43
26-MAR-2024	Adults & Communi	THE EMMIE DIXON HOME LTD&&SSARO7625	S/S HOMES	5502-Residential	£1,738.18
26-MAR-2024	Adults & Communi	THE VILLAGE CARE HOME LTD&&SSARO7438	S/S HOMES	5502-Residential	£10,320.00
26-MAR-2024	Adults & Communi	THE VILLAGE CARE HOME LTD&&SSARO7438	S/S HOMES	5502-Residential	£10,320.00
26-MAR-2024	Adults & Communi	TODAYWISE LTD&&SSAROE40280	S/S HOMES	5502-Residential	£25,348.00
26-MAR-2024	Adults & Communi	TODAYWISE LTD&&SSAROE40280	S/S HOMES	5502-Residential	£25,348.00
26-MAR-2024	Adults & Communi	TOPCLASS CARE LTD&&SSAROE1111	S/S HOMES	5502-Residential	£7,224.00
26-MAR-2024	Adults & Communi	TOPCLASS CARE LTD&&SSAROE1111	S/S HOMES	5502-Residential	£7,224.00
26-MAR-2024	Adults & Communi	TURNBULLS HEALTHCARE LTD T/A PINGLENOOK R	S/S HOMES	5502-Residential	£10,500.00
26-MAR-2024	Adults & Communi	TURNBULLS HEALTHCARE LTD T/A PINGLENOOK R	S/S HOMES	5502-Residential	£1,821.43
26-MAR-2024	Adults & Communi	TURNBULLS HEALTHCARE LTD T/A PINGLENOOK R	S/S HOMES	5502-Residential	£10,500.00
26-MAR-2024	Adults & Communi	UNDERLEY SCHOOLS LTD&&SSARO1867	S/S HOMES	5502-Residential	£4,422.60

26-MAR-2024	Adults & Communi	UNDERLEY SCHOOLS LTD&&SSARO1867	S/S HOMES	5502-Residential	£4,422.60
26-MAR-2024	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£40,756.00
26-MAR-2024	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£6,137.14
26-MAR-2024	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£40,756.00
26-MAR-2024	Adults & Communi	V&S KELLY & J CULVERWELL DAMASCUS HOUSE&&	S/S HOMES	5502-Residential	£18,617.52
26-MAR-2024	Adults & Communi	V&S KELLY & J CULVERWELL DAMASCUS HOUSE&&	S/S HOMES	5502-Residential	£18,617.52
26-MAR-2024	Adults & Communi	VALORUM CARE GROUP LTD&&SSARO6108	S/S HOMES	5502-Residential	£1,000.32
26-MAR-2024	Adults & Communi	VALORUM CARE GROUP LTD&&SSARO6108	S/S HOMES	5502-Residential	£1,000.32
26-MAR-2024	Adults & Communi	VALORUM CARE GROUP LTD&&SSARO6108	S/S HOMES	5502-Residential	£1,000.32
26-MAR-2024	Adults & Communi	VALORUM CARE GROUP LTD&&SSARO6108	S/S HOMES	5502-Residential	£1,000.32
26-MAR-2024	Adults & Communi	VALORUM CARE GROUP LTD&&SSARO6108	S/S HOMES	5502-Residential	£1,000.32
26-MAR-2024	Adults & Communi	VALORUM CARE GROUP LTD&&SSARO6108	S/S HOMES	5502-Residential	£1,000.32
26-MAR-2024	Adults & Communi	VALORUM CARE GROUP LTD&&SSARO6108	S/S HOMES	5502-Residential	£4,698.24
26-MAR-2024	Adults & Communi	VALORUM CARE GROUP LTD&&SSARO6108	S/S HOMES	5502-Residential	£1,157.77
26-MAR-2024	Adults & Communi	VALORUM CARE GROUP LTD&&SSARO6108	S/S HOMES	5502-Residential	£4,683.27
26-MAR-2024	Adults & Communi	VALORUM CARE GROUP LTD&&SSARO6108	S/S HOMES	5502-Residential	£1,212.13
26-MAR-2024	Adults & Communi	VENETIA HOUSE (BLUE STAR CARE LTD)&&SSARO1	S/S HOMES	5502-Residential	£2,754.58
26-MAR-2024	Adults & Communi	VENETIA HOUSE (BLUE STAR CARE LTD)&&SSARO1	S/S HOMES	5502-Residential	£2,754.58
26-MAR-2024	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£4,063.76
26-MAR-2024	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£4,063.76
26-MAR-2024	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£3,427.72
26-MAR-2024	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£3,427.72
26-MAR-2024	Adults & Communi	VOYAGE CARE 20 TOWNGATE&&SSARO3296	S/S HOMES	5502-Residential	£849.32
26-MAR-2024	Adults & Communi	VOYAGE CARE 20 TOWNGATE&&SSARO3296	S/S HOMES	5502-Residential	£849.32
26-MAR-2024	Adults & Communi	VOYAGE CARE 20 TOWNGATE&&SSARO3296	S/S HOMES	5502-Residential	£849.32
26-MAR-2024	Adults & Communi	VOYAGE CARE 20 TOWNGATE&&SSARO3296	S/S HOMES	5502-Residential	£849.32
26-MAR-2024	Adults & Communi	VOYAGE CARE 20 TOWNGATE&&SSARO3296	S/S HOMES	5502-Residential	£849.32
26-MAR-2024	Adults & Communi	VOYAGE CARE 20 TOWNGATE&&SSARO3296	S/S HOMES	5502-Residential	£849.32
26-MAR-2024	Adults & Communi	VOYAGE CARE 20 TOWNGATE&&SSARO3296	S/S HOMES	5502-Residential	£849.32
26-MAR-2024	Adults & Communi	VOYAGE CARE 20 TOWNGATE&&SSARO3296	S/S HOMES	5502-Residential	£849.32
26-MAR-2024	Adults & Communi	VOYAGE CARE 20 TOWNGATE&&SSARO3296	S/S HOMES	5502-Residential	£849.32
26-MAR-2024	Adults & Communi	VOYAGE CARE 20 TOWNGATE&&SSARO3296	S/S HOMES	5502-Residential	£5,143.02
26-MAR-2024	Adults & Communi	VOYAGE CARE 20 TOWNGATE&&SSARO3296	S/S HOMES	5502-Residential	£5,143.02
26-MAR-2024	Adults & Communi	VOYAGE CARE 20 TOWNGATE&&SSARO3296	S/S HOMES	5502-Residential	£849.32
26-MAR-2024	Adults & Communi	VOYAGE CARE 20 TOWNGATE&&SSARO3296	S/S HOMES	5502-Residential	£2,571.51
26-MAR-2024	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£714.80
26-MAR-2024	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£714.80
26-MAR-2024	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£15,430.96
26-MAR-2024	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£714.80



26-MAR-2024	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£2,329.56
26-MAR-2024	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£714.80
26-MAR-2024	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£714.80
26-MAR-2024	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£1,243.28
26-MAR-2024	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£714.80
26-MAR-2024	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£714.80
26-MAR-2024	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£714.80
26-MAR-2024	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£532.83
26-MAR-2024	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£15,430.96
26-MAR-2024	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£1,243.28
26-MAR-2024	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£714.80
26-MAR-2024	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£1,243.28
26-MAR-2024	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£714.80
26-MAR-2024	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£1,243.28
26-MAR-2024	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£714.80
26-MAR-2024	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£1,243.28
26-MAR-2024	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£714.80
26-MAR-2024	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£1,243.28
26-MAR-2024	Adults & Communi	WATERMEAD ROSE CARE HOME T/A MACC CARE L	S/S HOMES	5502-Residential	£17,758.00
26-MAR-2024	Adults & Communi	WATERMEAD ROSE CARE HOME T/A MACC CARE L	S/S HOMES	5502-Residential	£17,758.00
26-MAR-2024	Adults & Communi	WCS CARE GROUP LTD&&SSARO6344	S/S HOMES	5502-Residential	£2,098.52
26-MAR-2024	Adults & Communi	WCS CARE GROUP LTD&&SSARO6344	S/S HOMES	5502-Residential	£2,098.52
26-MAR-2024	Adults & Communi	WELFORD COURT LTD&&SSAROE40193	S/S HOMES	5502-Residential	£2,802.00
26-MAR-2024	Adults & Communi	WELFORD COURT LTD&&SSAROE40193	S/S HOMES	5502-Residential	£2,802.00
26-MAR-2024	Adults & Communi	WESTERN PARK (LEICESTER) LTD&&SSAROE73278	S/S HOMES	5502-Residential	£9,986.00
26-MAR-2024	Adults & Communi	WESTERN PARK (LEICESTER) LTD&&SSAROE73278	S/S HOMES	5502-Residential	£9,986.00
26-MAR-2024	Adults & Communi	WESTMINSTER HEALTH CARE LTD NEWTON HOUS	S/S HOMES	5502-Residential	£5,949.80
26-MAR-2024	Adults & Communi	WESTMINSTER HEALTH CARE LTD NEWTON HOUS	S/S HOMES	5502-Residential	£5,949.80
26-MAR-2024	Adults & Communi	WESTROYD CARE HOME (CROWN CARE VI LTD)&&	S/S HOMES	5502-Residential	£3,214.29
26-MAR-2024	Adults & Communi	WESTROYD CARE HOME (CROWN CARE VI LTD)&&	S/S HOMES	5502-Residential	£53,000.13
26-MAR-2024	Adults & Communi	WESTROYD CARE HOME (CROWN CARE VI LTD)&&	S/S HOMES	5502-Residential	£53,351.56
26-MAR-2024	Adults & Communi	WILLOW HOUSE&&SSARO3150	S/S HOMES	5502-Residential	£18,365.54
26-MAR-2024	Adults & Communi	WILLOW HOUSE&&SSARO3150	S/S HOMES	5502-Residential	£18,365.54
26-MAR-2024	Adults & Communi	WILLOWS CARE HOME (SHEPSHED) LTD&&SARO5	S/S HOMES	5502-Residential	£509.14
26-MAR-2024	Adults & Communi	WILLOWS CARE HOME (SHEPSHED) LTD&&SARO5	S/S HOMES	5502-Residential	£30,112.82
26-MAR-2024	Adults & Communi	WILLOWS CARE HOME (SHEPSHED) LTD&&SARO5	S/S HOMES	5502-Residential	£30,112.82
26-MAR-2024	Adults & Communi	WJ YAPP TRUST HOMES&&SSAROE1150	S/S HOMES	5502-Residential	£4,060.00
26-MAR-2024	Adults & Communi	WJ YAPP TRUST HOMES&&SSAROE1150	S/S HOMES	5502-Residential	£4,060.00
26-MAR-2024	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£22,469.80
26-MAR-2024	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£2,057.13
26-MAR-2024	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£524.58

26-MAR-2024	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£22,469.80
26-MAR-2024	Adults & Communi	YOUR HEALTH LTD T/A RIDER HOUSE NURSING HC	S/S HOMES	5502-Residential	£1,600.00
26-MAR-2024	Adults & Communi	YOUR HEALTH LTD T/A RIDER HOUSE NURSING HC	S/S HOMES	5502-Residential	£1,600.00
26-MAR-2024	Adults & Communi	YOUR HEALTH LTD&&SSAROE266	S/S HOMES	5501-Nursing	£3,524.00
26-MAR-2024	Adults & Communi	YOUR HEALTH LTD&&SSAROE266	S/S HOMES	5501-Nursing	£3,524.00
26-MAR-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,598.00
26-MAR-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,422.90
26-MAR-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,782.00
26-MAR-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,742.40
26-MAR-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,383.20
26-MAR-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,060.00
26-MAR-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,817.92
26-MAR-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,814.24
26-MAR-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£704.00
26-MAR-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,418.40
26-MAR-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,228.40
26-MAR-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,778.40
26-MAR-2024	Balance Sheet Cost	REDACTED PERSONAL DATA	NON TRADE	9321-Expenditure	£1,175.00
26-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5445-Adoption Support	£1,690.00
26-MAR-2024	Schools Revenue C	Belvoir High School & Melton Vale Post 16 Centre	OTHER LOCAL AUT	4908-Grants	£9,295.78
26-MAR-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,252.89
26-MAR-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,408.62
26-MAR-2024	Adults & Communi	Blaby District Council	OTHER LOCAL AUT	5316-Voluntary Sector Cd	£25,400.00
26-MAR-2024	Environment & Tra	Bunce (Ashbury) Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,800.00
26-MAR-2024	C&FS (P)	Captain Webb County Primary School	GENERAL	6101-Support Services	£700.00
26-MAR-2024	C&FS (P)	Captain Webb County Primary School	GENERAL	6101-Support Services	£700.00
26-MAR-2024	C&FS (P)	Captain Webb County Primary School	GENERAL	6101-Support Services	£555.00
26-MAR-2024	C&FS (P)	Captain Webb County Primary School	GENERAL	6101-Support Services	£700.00
26-MAR-2024	C&FS (P)	Captain Webb County Primary School	GENERAL	6101-Support Services	£700.00
26-MAR-2024	C&FS (P)	Captain Webb County Primary School	GENERAL	6101-Support Services	£700.00
26-MAR-2024	C&FS (P)	Captain Webb County Primary School	GENERAL	6101-Support Services	£700.00
26-MAR-2024	C&FS (P)	Charnwood Arts Therapy Service Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,596.00
26-MAR-2024	C&FS (P)	Charnwood Arts Therapy Service Ltd	TRADE SUPPLIER	5411-Private Contractors	£675.00
26-MAR-2024	Adults & Communi	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	GENERAL	3124-Other Transport Co	£918.62
26-MAR-2024	Adults & Communi	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	GENERAL	3124-Other Transport Co	£968.73
26-MAR-2024	Environment & Tra	Duncan Dearden Agricultural Contractor	TRADE SUPPLIER	4109-Materials	£35,122.75
26-MAR-2024	Environment & Tra	Gap Group Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£565.20
26-MAR-2024	Balance Sheet Cost	REDACTED PERSONAL DATA	NON TRADE	9722-Reserved Creditors	£1,000.00
26-MAR-2024	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,891.00
26-MAR-2024	Corporate Resourc	LCC Central Imprest Account	GENERAL	9666-Cash - Imprests	£6,123.00
26-MAR-2024	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£5,916.56

26-MAR-2024	Schools Revenue C	LCC Worthington Primary School A/C	NON TRADE	9667-Cash - School Allow	£3,759.00
26-MAR-2024	Adults & Communi	Liberty HSC Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,942.53
26-MAR-2024	C&FS (P)	Melton Mencap	NON TRADE	5429-Community/Domici	£550.00
26-MAR-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	5661-ASC Clients Cash (D	£2,242.80
26-MAR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£682.80
26-MAR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,660.57
26-MAR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£921.00
26-MAR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£830.74
26-MAR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£682.80
26-MAR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£682.80
26-MAR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£902.14
26-MAR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£682.80
26-MAR-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,400.54
26-MAR-2024	C&FS (P)	Prestige Social Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£666.50
26-MAR-2024	C&FS (P)	Prestige Social Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,010.00
26-MAR-2024	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£8,911.00
26-MAR-2024	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£5,560.75
26-MAR-2024	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£23,364.00
26-MAR-2024	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£8,911.00
26-MAR-2024	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£6,293.00
26-MAR-2024	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£8,911.00
26-MAR-2024	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£6,293.00
26-MAR-2024	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£6,293.00
26-MAR-2024	Adults & Communi	Royal Voluntary Service	TRADE SUPPLIER	5314-Voluntary Associati	£26,835.00
26-MAR-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£23,185.80
26-MAR-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£9,997.68
26-MAR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,417.58
26-MAR-2024	C&FS (P)	Southend East Community Academy Trust	GENERAL	6101-Support Services	£576.00
26-MAR-2024	Environment & Tra	Southern Asset Management	FACTOR	4901-Other Expenditure	£3,505.00
26-MAR-2024	Environment & Tra	Southern Asset Management	FACTOR	4901-Other Expenditure	£9,181.80
26-MAR-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£961.00
26-MAR-2024	Corporate Resourc	Telefonica UK Ltd T/A O2	TRADE SUPPLIER	4601-IT Equipment Hardv	£49,200.00
26-MAR-2024	Corporate Resourc	Telefonica UK Ltd T/A O2	TRADE SUPPLIER	4601-IT Equipment Hardv	£92,502.50
26-MAR-2024	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
26-MAR-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,150.40
26-MAR-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,710.00
26-MAR-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£24,795.00
26-MAR-2024	Balance Sheet Cost	Wilson Enterprises Ltd	NON TRADE	9722-Reserved Creditors	£9,279.50
26-MAR-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£587.50
26-MAR-2024	C&FS (P)	Young People First Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,231.47
26-MAR-2024	C&FS (P)	Young People First Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,231.47

26-MAR-2024	C&FS (P)	Young People First Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,231.47
26-MAR-2024	C&FS (P)	Young People First Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,231.47
26-MAR-2024	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£89,559.79
27-MAR-2024	Balance Sheet Cost	12 Kings Bench Walk	TRADE SUPPLIER	9321-Expenditure	£2,000.00
27-MAR-2024	Environment & Tra	Aebi Schmidt UK Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£840.00
27-MAR-2024	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£6,020.83
27-MAR-2024	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£17,056.28
27-MAR-2024	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£854.69
27-MAR-2024	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£9,667.19
27-MAR-2024	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,156.25
27-MAR-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£621.60
27-MAR-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£683.10
27-MAR-2024	Corporate Resourc	AllStar Business Solutions Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£2,592.38
27-MAR-2024	Corporate Resourc	APB	TRADE SUPPLIER	4507-Consultants & Spec	£4,950.00
27-MAR-2024	Capital - In Year Sp	Arcelle Consulting	TRADE SUPPLIER	941G-L&B - Design Fees -	£950.00
27-MAR-2024	Corporate Resourc	Arcelle Consulting	TRADE SUPPLIER	2106-Reactive Maint Buil	£1,750.00
27-MAR-2024	Capital - In Year Sp	Arcelle Consulting	TRADE SUPPLIER	941D-L&B - Building Cost	£500.00
27-MAR-2024	Corporate Resourc	Arcelle Consulting	TRADE SUPPLIER	2106-Reactive Maint Buil	£2,150.00
27-MAR-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,512.00
27-MAR-2024	Schools Revenue C	Beauchamp Academy	GENERAL	4908-Grants	£1,123.78
27-MAR-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,775.72
27-MAR-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£931.20
27-MAR-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,685.19
27-MAR-2024	Schools Revenue C	Bosworth Academy (Life Multi Academy Trust)	GENERAL	4908-Grants	£2,809.44
27-MAR-2024	Corporate Resourc	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,514.00
27-MAR-2024	Corporate Resourc	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£975.00
27-MAR-2024	Capital - In Year Sp	BSG Ecology T/A Baker Sheperd Gillespie LLP	TRADE SUPPLIER	941G-L&B - Design Fees -	£955.00
27-MAR-2024	Corporate Resourc	Burbage Parish Council	TRADE SUPPLIER	8191-Other Govt Grants -	£3,240.00
27-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£840.00
27-MAR-2024	Public Health (P)	Charnwood Borough Council	TRADE SUPPLIER	5211-Other Local Authori	£1,500.00
27-MAR-2024	Corporate Resourc	Charnwood Borough Council	TRADE SUPPLIER	2321-Rent & Room Hire	£12,141.47
27-MAR-2024	Environment & Tra	Charnwood Borough Council	OTHER LOCAL AUT	4908-Grants	£3,000.00
27-MAR-2024	Schools Revenue C	Christ Church & St Peters CE Primary School Acade	GENERAL	4908-Grants	£2,321.95
27-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£1,046.53
27-MAR-2024	Schools Revenue C	Church Langton Primary School (Academy)	GENERAL	4908-Grants	£1,899.78
27-MAR-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,245.72
27-MAR-2024	Schools Revenue C	Countesthorpe Leysland Community College (Life	GENERAL	4908-Grants	£1,966.61
27-MAR-2024	Corporate Resourc	County Drains Leicester Ltd	FACTOR	2105-Reactive Maintenar	£640.83
27-MAR-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£504.00
27-MAR-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£525.00
27-MAR-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,000.00

27-MAR-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,288.00
27-MAR-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£519.75
27-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5624-Transfer Payments	£2,100.00
27-MAR-2024	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£877.78
27-MAR-2024	Schools Revenue C	Discovery Schools Academy Trust	GENERAL	4908-Grants	£844.34
27-MAR-2024	C&FS (P)	DNA Legal	TRADE SUPPLIER	4507-Consultants & Spec	£533.00
27-MAR-2024	Schools Revenue C	East Midlands Education Trust T/A Limehurst Acad	GENERAL	4908-Grants	£561.89
27-MAR-2024	Central Items (NCS)	Elected Technologies Ltd	TRADE SUPPLIER	4603-IT Software License	£9,000.00
27-MAR-2024	Schools Revenue C	Embrace Multi Academy Trust T/A Brockington Co	GENERAL	4908-Grants	£2,809.44
27-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5323-External SEN Provid	£2,591.56
27-MAR-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,457.78
27-MAR-2024	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£1,560.00
27-MAR-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£4,412.50
27-MAR-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
27-MAR-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,091.60
27-MAR-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
27-MAR-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
27-MAR-2024	C&FS (P)	First Class Tailored Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£58,379.25
27-MAR-2024	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,115.00
27-MAR-2024	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£3,870.00
27-MAR-2024	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,181.00
27-MAR-2024	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,020.00
27-MAR-2024	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,138.50
27-MAR-2024	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,003.75
27-MAR-2024	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£875.00
27-MAR-2024	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,320.00
27-MAR-2024	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£901.25
27-MAR-2024	C&FS (P)	FTM Dance CIC (Forward Thinking Movement)	TRADE SUPPLIER	5429-Community/Domici	£24,644.39
27-MAR-2024	C&FS (P)	FTM Dance CIC (Forward Thinking Movement)	TRADE SUPPLIER	5429-Community/Domici	£10,162.31
27-MAR-2024	Corporate Resourc	Funhouse Comedy Ltd	TRADE INDIVIDUAL	4501-Exhibitions, Display	£965.00
27-MAR-2024	Corporate Resourc	Future Tech SCI Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£690.00
27-MAR-2024	Schools Revenue C	Futures Trust (Hinckley Academy & John Cleveland	GENERAL	4908-Grants	£1,685.66
27-MAR-2024	Schools Revenue C	Gaddesby Primary School STEP Teaching School (B	GENERAL	4908-Grants	£1,688.69
27-MAR-2024	Environment & Tra	George Walker Ltd	TRADE SUPPLIER	4901-Other Expenditure	£570.80
27-MAR-2024	Corporate Resourc	George Walker Ltd	TRADE SUPPLIER	4109-Materials	£2,585.00
27-MAR-2024	Schools Revenue C	Glen Hills Primary School Academy	GENERAL	4908-Grants	£1,055.43
27-MAR-2024	Schools Revenue C	Greystoke Primary School T/A Discovery Schools A	GENERAL	4908-Grants	£633.26
27-MAR-2024	Schools Revenue C	Hastings High School Academy	GENERAL	4908-Grants	£3,371.33
27-MAR-2024	Schools Revenue C	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	4908-Grants	£4,221.72
27-MAR-2024	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,850.05
27-MAR-2024	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,947.86

27-MAR-2024	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,367.05
27-MAR-2024	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,061.29
27-MAR-2024	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,549.19
27-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£500.00
27-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£747.69
27-MAR-2024	Schools Revenue C	John Ferneley College	GENERAL	4908-Grants	£842.83
27-MAR-2024	Schools Revenue C	John Wycliffe Primary School (Inspiring Primaries A	GENERAL	4908-Grants	£2,533.03
27-MAR-2024	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,590.72
27-MAR-2024	Chief Executives (P	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£500.00
27-MAR-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£19,423.66
27-MAR-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5323-External SEN Provid	£3,535.71
27-MAR-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£19,423.66
27-MAR-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£19,423.66
27-MAR-2024	Schools Revenue C	Kibworth CE Primary School Academy T/A Discover	GENERAL	4908-Grants	£1,688.69
27-MAR-2024	Chief Executives (P	Kings Chambers	TRADE SUPPLIER	4905-Legal Expenses	£1,000.00
27-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5645-Foster Parents Shor	£893.20
27-MAR-2024	Schools Revenue C	Langham CE Primary School (Rutland Learning Tru	GENERAL	4908-Grants	£1,899.78
27-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£522.00
27-MAR-2024	Schools Revenue C	LCC Ashby De La Zouch CE Primary School A/C	GENERAL	4908-Grants	£2,955.21
27-MAR-2024	C&FS (P)	LCC Greenhill Youth Work Locality Imprest A/C	GENERAL	4901-Other Expenditure	£609.29
27-MAR-2024	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
27-MAR-2024	Schools Revenue C	Learn Academies Trust	GENERAL	4908-Grants	£2,533.03
27-MAR-2024	Schools Revenue C	Learn Academies Trust	GENERAL	4908-Grants	£2,321.95
27-MAR-2024	Schools Revenue C	Learn Academies Trust Husbands Bosworth CE Pri	GENERAL	4908-Grants	£633.26
27-MAR-2024	Central Items (NCS	Leicestershire County Council Pension Fund	OTHER LOCAL AUT	1706-Add Pension (Post L	£3,723.20
27-MAR-2024	Schools Revenue C	Lionheart Educational Trust	GENERAL	4908-Grants	£1,685.66
27-MAR-2024	Corporate Resourc	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£845.95
27-MAR-2024	Corporate Resourc	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£739.81
27-MAR-2024	C&FS (P)	LOUGHBOROUGH CAMPUS NURSERY&&EYRS1457	GENERAL	4908-Grants	£1,375.00
27-MAR-2024	Schools Revenue C	Lutterworth College Academy	GENERAL	4908-Grants	£7,304.54
27-MAR-2024	Schools Revenue C	Lutterworth High School Academy	GENERAL	4908-Grants	£1,123.78
27-MAR-2024	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,775.25
27-MAR-2024	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,847.25
27-MAR-2024	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,847.25
27-MAR-2024	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,847.25
27-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£840.00
27-MAR-2024	Schools Revenue C	Market Bosworth High School Academy	GENERAL	4908-Grants	£561.89
27-MAR-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,890.00
27-MAR-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,914.00
27-MAR-2024	Schools Revenue C	Mead Educational Trust T/A Kibworth Mead Acade	GENERAL	4908-Grants	£842.83
27-MAR-2024	Schools Revenue C	Meadowdale Primary School Academy	GENERAL	4908-Grants	£2,644.01

27-MAR-2024	Schools Revenue C	Melton Vale Sixth Form College	GENERAL	4908-Grants	£1,123.78
27-MAR-2024	Schools Revenue C	Mercenfeld Primary School Academy	GENERAL	4908-Grants	£1,477.60
27-MAR-2024	Capital - In Year Sp	Mewies Engineering Consultants Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,145.29
27-MAR-2024	Schools Revenue C	Mowbray Education Trust	GENERAL	4908-Grants	£3,652.27
27-MAR-2024	Schools Revenue C	Mowbray Education Trust	GENERAL	4908-Grants	£1,477.60
27-MAR-2024	C&FS (P)	National Development Team for Inclusion	GENERAL	8111-DFE	£11,028.00
27-MAR-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,804.75
27-MAR-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,804.75
27-MAR-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,811.95
27-MAR-2024	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£1,512.00
27-MAR-2024	Capital - In Year Sp	NJR Electrical Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£2,883.00
27-MAR-2024	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£842.00
27-MAR-2024	Schools Revenue C	Oak Multi Academy Trust T/A Manor High School	GENERAL	4908-Grants	£3,652.27
27-MAR-2024	Public Health (P)	One Stop Promotions Ltd	TRADE SUPPLIER	4102-General Equipment	£895.00
27-MAR-2024	Schools Revenue C	Outwoods Edge Primary School Academy	GENERAL	4908-Grants	£763.07
27-MAR-2024	C&FS (P)	Paramount Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£26,907.86
27-MAR-2024	Capital - In Year Sp	Pearce Environment Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,100.00
27-MAR-2024	Corporate Resourc	Pegasus Planning Group Llp	NON TRADE	4507-Consultants & Spec	£4,400.00
27-MAR-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
27-MAR-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
27-MAR-2024	C&FS (P)	Platform Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,836.43
27-MAR-2024	C&FS (P)	Platform Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,570.00
27-MAR-2024	C&FS (P)	Platform Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,680.00
27-MAR-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,468.84
27-MAR-2024	Corporate Resourc	PPMA (Public Sector People Managers Association)	TRADE SUPPLIER	1703-Training Expenses	£940.00
27-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,074.00
27-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,496.00
27-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,938.00
27-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,584.00
27-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£837.00
27-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,530.00
27-MAR-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£2,742.49
27-MAR-2024	Schools Revenue C	Ratby Primary School Academy	GENERAL	4908-Grants	£844.34
27-MAR-2024	Schools Revenue C	Rawlins Academy	GENERAL	4908-Grants	£4,495.10
27-MAR-2024	Schools Revenue C	Ridgeway Primary Academy	GENERAL	4908-Grants	£3,166.29
27-MAR-2024	Schools Revenue C	Rothley CE Primary School Academy	GENERAL	4908-Grants	£633.26
27-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5411-Private Contractors	£600.00
27-MAR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£708.79
27-MAR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,261.75
27-MAR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£899.19
27-MAR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£904.70

27-MAR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,261.75
27-MAR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,261.75
27-MAR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£589.94
27-MAR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,261.75
27-MAR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,261.75
27-MAR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£708.79
27-MAR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,261.75
27-MAR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£708.79
27-MAR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,357.05
27-MAR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£904.70
27-MAR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,261.75
27-MAR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,261.75
27-MAR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£904.70
27-MAR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,261.75
27-MAR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,261.75
27-MAR-2024	Schools Revenue C	South Charnwood High School Academy	GENERAL	4908-Grants	£3,652.27
27-MAR-2024	Schools Revenue C	St Margarets CE Primary School (Inspiring Primarie	GENERAL	4908-Grants	£633.26
27-MAR-2024	Schools Revenue C	St Peters C.E. Primary Academy	GENERAL	4908-Grants	£1,055.43
27-MAR-2024	Schools Revenue C	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	4908-Grants	£3,652.27
27-MAR-2024	Schools Revenue C	Stanton Under Bardon Community Primary School	GENERAL	4908-Grants	£1,266.52
27-MAR-2024	Environment & Tra	Stanton Under Bardon Parish Council	NON TRADE	4908-Grants	£4,500.00
27-MAR-2024	Corporate Resourc	REDACTED PERSONAL DATA	NON TRADE	1703-Training Expenses	£1,322.20
27-MAR-2024	Schools Revenue C	Stonebow Primary School Academy	GENERAL	4908-Grants	£633.26
27-MAR-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	4901-Other Expenditure	£787.00
27-MAR-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£699.50
27-MAR-2024	Schools Revenue C	Symphony Learning Trust T/A Newcroft Primary A	GENERAL	4908-Grants	£1,055.43
27-MAR-2024	Schools Revenue C	Thomas Estley Community College Academy	GENERAL	4908-Grants	£2,247.55
27-MAR-2024	Schools Revenue C	Thringstone Primary School Academy	GENERAL	4908-Grants	£633.26
27-MAR-2024	Environment & Tra	Thrussington Parish Council	NON TRADE	4908-Grants	£4,150.00
27-MAR-2024	Capital - In Year Sp	Turley Associates Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£960.61
27-MAR-2024	C&FS (P)	United Education Services Ltd T/A Oakwood Comr	TRADE SUPPLIER	5323-External SEN Provid	£23,794.00
27-MAR-2024	Schools Revenue C	Uppingham Community College	GENERAL	4908-Grants	£1,966.61
27-MAR-2024	C&FS (P)	Viva Chamber Orchestra Ltd (Sinfonia Viva)	TRADE SUPPLIER	4507-Consultants & Spec	£11,940.00
27-MAR-2024	C&FS (P)	VSC Plus Ltd	TRADE SUPPLIER	1703-Training Expenses	£795.00
27-MAR-2024	Corporate Resourc	W Crowder & Sons Ltd	TRADE SUPPLIER	4109-Materials	£16,306.25
27-MAR-2024	Schools Revenue C	Welland Park Community College Academy	GENERAL	4908-Grants	£7,866.43
27-MAR-2024	Schools Revenue C	Woodbrook Vale School Academy	GENERAL	4908-Grants	£1,685.66
27-MAR-2024	Schools Revenue C	Wreake Valley Academy	GENERAL	4908-Grants	£561.89
27-MAR-2024	Corporate Resourc	REDACTED PERSONAL DATA	NON TRADE	1703-Training Expenses	£1,322.20
28-MAR-2024	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4905-Legal Expenses	£2,325.00
28-MAR-2024	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£866.67



28-MAR-2024	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,475.00
28-MAR-2024	Chief Executives (P)	39 Essex Chambers LLP PFA	TRADE SUPPLIER	4507-Consultants & Spec	£1,250.00
28-MAR-2024	C&FS (P)	4PureHeart Limited	TRADE SUPPLIER	5411-Private Contractors	£18,618.00
28-MAR-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£4,305.00
28-MAR-2024	Environment & Tra	AA Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,240.00
28-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,472.00
28-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,695.68
28-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,832.00
28-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£620.91
28-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£782.24
28-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£620.00
28-MAR-2024	Capital - In Year Sp	AECOM Infrastructure & Environment UK Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£48,422.88
28-MAR-2024	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£578.62
28-MAR-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£504.90
28-MAR-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,015.28
28-MAR-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£591.10
28-MAR-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£902.98
28-MAR-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£885.78
28-MAR-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	5411-Private Contractors	£487,221.94
28-MAR-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,039.60
28-MAR-2024	Corporate Resourc	Agilisys Ltd	TRADE SUPPLIER	4603-IT Software License	£19,516.00
28-MAR-2024	C&FS (P)	Albert Village Primary School	GENERAL	5325-External SEN Provid	£1,988.20
28-MAR-2024	Environment & Tra	Alex Transporter PVT Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£800.00
28-MAR-2024	Environment & Tra	Alex Transporter PVT Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,120.00
28-MAR-2024	Corporate Resourc	Alexander Mann Solutions Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,402.50
28-MAR-2024	Corporate Resourc	Alexander Mann Solutions Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,402.50
28-MAR-2024	Corporate Resourc	All Purpose Cleaning & Catering Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£683.38
28-MAR-2024	C&FS (P)	All Saints CE Primary School Sapcote (Inspiring Pri	GENERAL	5325-External SEN Provid	£12,284.57
28-MAR-2024	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,254.06
28-MAR-2024	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,254.06
28-MAR-2024	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,254.06
28-MAR-2024	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,254.06
28-MAR-2024	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,254.06
28-MAR-2024	Environment & Tra	Allied Publicity Services (Manchester) Ltd	TRADE SUPPLIER	4401-Printing	£3,447.34
28-MAR-2024	Corporate Resourc	Altiga Ltd	SUBCONTRACTOR	2102-R&M Buildings Serv	£680.00
28-MAR-2024	C&FS (P)	Always Mind Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,780.00
28-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£630.00
28-MAR-2024	Corporate Resourc	Andrew Pain Ltd	TRADE INDIVIDUAL	1703-Training Expenses	£750.00
28-MAR-2024	Environment & Tra	Andrews Of Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£17,491.50
28-MAR-2024	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,178.36
28-MAR-2024	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,244.02

28-MAR-2024	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,244.02
28-MAR-2024	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,244.02
28-MAR-2024	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,244.02
28-MAR-2024	C&FS (P)	Anstey Martin High Academy	GENERAL	5325-External SEN Provid	£7,160.03
28-MAR-2024	C&FS (P)	Appropriate Adult Service Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£981.75
28-MAR-2024	Corporate Resourc	Aquaclear Water Management	TRADE SUPPLIER	2501-Grounds Maintenar	£4,600.00
28-MAR-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	5661-ASC Clients Cash (D	£907.42
28-MAR-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,357.20
28-MAR-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£952.00
28-MAR-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£774.00
28-MAR-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,324.40
28-MAR-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,805.40
28-MAR-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,211.00
28-MAR-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£783.00
28-MAR-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,462.00
28-MAR-2024	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	5325-External SEN Provid	£5,666.98
28-MAR-2024	C&FS (P)	Asfordby Hill Primary School Academy	GENERAL	5325-External SEN Provid	£2,585.14
28-MAR-2024	C&FS (P)	Ashby Hastings Primary School	GENERAL	5325-External SEN Provid	£1,568.93
28-MAR-2024	C&FS (P)	Ashby Hill Top Primary School Academy	GENERAL	5325-External SEN Provid	£4,050.45
28-MAR-2024	C&FS (P)	Ashby School (LIFE Multi Academy Trust)	GENERAL	5325-External SEN Provid	£7,177.18
28-MAR-2024	C&FS (P)	Ashby Willesley Primary School Academy	GENERAL	5325-External SEN Provid	£9,055.75
28-MAR-2024	C&FS (P)	Ashby Willesley Primary School Academy	GENERAL	6101-Support Services	£5,254.00
28-MAR-2024	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£2,178.66
28-MAR-2024	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£857.31
28-MAR-2024	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,236.38
28-MAR-2024	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£708.76
28-MAR-2024	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£709.92
28-MAR-2024	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£626.36
28-MAR-2024	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£717.08
28-MAR-2024	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£657.70
28-MAR-2024	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£723.38
28-MAR-2024	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£660.23
28-MAR-2024	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£621.05
28-MAR-2024	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£542.81
28-MAR-2024	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£682.82
28-MAR-2024	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,603.89
28-MAR-2024	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,828.92
28-MAR-2024	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,185.24
28-MAR-2024	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£519.79
28-MAR-2024	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£706.35
28-MAR-2024	Environment & Tra	Athwal Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,160.00

28-MAR-2024	Environment & Tra	Athwal Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,725.00
28-MAR-2024	Environment & Tra	Athwal Taxi Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,464.00
28-MAR-2024	Environment & Tra	Athwal Taxi Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£2,160.00
28-MAR-2024	Environment & Tra	Athwal Taxi Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,568.00
28-MAR-2024	Environment & Tra	Athwal Taxi Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,983.84
28-MAR-2024	Environment & Tra	Athwal Taxi Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,663.84
28-MAR-2024	Environment & Tra	Athwal Taxi Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,663.84
28-MAR-2024	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£4,160.00
28-MAR-2024	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£4,160.00
28-MAR-2024	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,840.00
28-MAR-2024	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£4,160.00
28-MAR-2024	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£3,920.00
28-MAR-2024	C&FS (P)	Barlestone CE Primary School Academy	GENERAL	5325-External SEN Provid	£3,129.01
28-MAR-2024	C&FS (P)	Barwell CE Academy	GENERAL	5325-External SEN Provid	£8,345.31
28-MAR-2024	C&FS (P)	Barwell CE Academy	GENERAL	6101-Support Services	£2,208.00
28-MAR-2024	C&FS (P)	Barwell Newlands CP School	GENERAL	6109-SEN Maintained Sch	£9,193.14
28-MAR-2024	C&FS (P)	Battling Brook Primary School Academy	GENERAL	5325-External SEN Provid	£9,935.33
28-MAR-2024	Capital - In Year Sp	BDA Surveying Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£970.00
28-MAR-2024	C&FS (P)	Beacon Academy	GENERAL	5325-External SEN Provid	£21,519.11
28-MAR-2024	C&FS (P)	Beacon Academy	GENERAL	5325-External SEN Provid	£14,433.00
28-MAR-2024	C&FS (P)	Beacon Academy	GENERAL	6109-SEN Maintained Sch	£4,290.00
28-MAR-2024	C&FS (P)	Beauchamp Academy	GENERAL	5325-External SEN Provid	£11,233.76
28-MAR-2024	C&FS (P)	Beauchamp Academy	GENERAL	5325-External SEN Provid	£1,892.00
28-MAR-2024	C&FS (P)	Bespoke Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,738.89
28-MAR-2024	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£630.97
28-MAR-2024	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£699.33
28-MAR-2024	Adults & Communi	Bibliographic Data Services Ltd	TRADE SUPPLIER	4602-IT Services	£8,555.00
28-MAR-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£583.65
28-MAR-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£791.29
28-MAR-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,203.78
28-MAR-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,955.40
28-MAR-2024	C&FS (P)	Birkett House School Academy	GENERAL	6109-SEN Maintained Sch	£1,820.00
28-MAR-2024	C&FS (P)	Birkett House School Academy	GENERAL	5325-External SEN Provid	£12,746.00
28-MAR-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£749.08
28-MAR-2024	C&FS (P)	Blaby Stokes CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£8,697.36
28-MAR-2024	C&FS (P)	Blackfordby St Margarets CE Primary School (Acad	GENERAL	5325-External SEN Provid	£1,787.43
28-MAR-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,560.00
28-MAR-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,560.00
28-MAR-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,768.00
28-MAR-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,768.00
28-MAR-2024	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,088.87

28-MAR-2024	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£571.60
28-MAR-2024	Environment & Tra	Book a Cab Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,568.00
28-MAR-2024	C&FS (P)	Boromi Ltd	TRADE SUPPLIER	4109-Materials	£18,305.00
28-MAR-2024	C&FS (P)	Bosworth Academy (Life Multi Academy Trust)	GENERAL	5325-External SEN Provid	£19,709.53
28-MAR-2024	C&FS (P)	Bottesford CE Primary School Academy	GENERAL	5325-External SEN Provid	£8,716.44
28-MAR-2024	C&FS (P)	Bradgate Education Partnership Seagrave Village P	GENERAL	5325-External SEN Provid	£3,266.00
28-MAR-2024	C&FS (P)	Bradgate Education Partnership T/A Gaddesby Pri	GENERAL	5325-External SEN Provid	£2,185.65
28-MAR-2024	C&FS (P)	Bradgate Education Partnership T/A Great Dalby P	GENERAL	5325-External SEN Provid	£3,902.57
28-MAR-2024	C&FS (P)	Bradgate Education Partnership T/A Highgate Prim	GENERAL	5325-External SEN Provid	£3,474.73
28-MAR-2024	C&FS (P)	Braunstone Ravenhurst CP School	GENERAL	6109-SEN Maintained Sch	£9,878.12
28-MAR-2024	Environment & Tra	Brindley Lift Truck Services Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£609.00
28-MAR-2024	C&FS (P)	Brocks Hill Primary School Academy	GENERAL	5325-External SEN Provid	£13,631.22
28-MAR-2024	Corporate Resourc	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£550.00
28-MAR-2024	Corporate Resourc	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£3,168.00
28-MAR-2024	C&FS (P)	Brookvale Groby Learning Trust (Groby Communit	GENERAL	5325-External SEN Provid	£17,500.55
28-MAR-2024	C&FS (P)	Broom Leys Primary School	GENERAL	5325-External SEN Provid	£11,944.60
28-MAR-2024	C&FS (P)	Broomfield Primary School (Academy)	GENERAL	5325-External SEN Provid	£2,702.66
28-MAR-2024	C&FS (P)	Brownlow School Academy	GENERAL	5325-External SEN Provid	£9,534.89
28-MAR-2024	Corporate Resourc	BSG Ecology T/A Baker Sheperd Gillespie LLP	TRADE SUPPLIER	2106-Reactive Maint Buil	£978.50
28-MAR-2024	Environment & Tra	BSI Assurance UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,255.00
28-MAR-2024	Environment & Tra	BSI Assurance UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,510.00
28-MAR-2024	Environment & Tra	Bunzl UK Ltd T/A Guardsman Ltd	TRADE SUPPLIER	4901-Other Expenditure	£514.80
28-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3203-Pooled Transport R	£1,812.50
28-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£877.00
28-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,795.20
28-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,760.00
28-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,408.00
28-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,643.50
28-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,506.20
28-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,208.00
28-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,998.00
28-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,920.00
28-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,463.50
28-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,525.40
28-MAR-2024	Balance Sheet Cost	Calor Gas Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£547.09
28-MAR-2024	C&FS (P)	Care Today Children Services	TRADE SUPPLIER	5411-Private Contractors	£22,737.16
28-MAR-2024	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£11,604.00
28-MAR-2024	C&FS (P)	Castle Rock High Academy	GENERAL	5325-External SEN Provid	£12,592.42
28-MAR-2024	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£10,068.11
28-MAR-2024	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£5,241.00
28-MAR-2024	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,540.00

28-MAR-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3114-Home to Sch Trans	£5,174.00
28-MAR-2024	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£5,945.50
28-MAR-2024	C&FS (P)	Charnwood Arts Therapy Service Ltd	TRADE SUPPLIER	5624-Transfer Payments	£675.00
28-MAR-2024	C&FS (P)	Charnwood Arts Therapy Service Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,350.00
28-MAR-2024	C&FS (P)	Charnwood Arts Therapy Service Ltd	TRADE SUPPLIER	5411-Private Contractors	£975.00
28-MAR-2024	C&FS (P)	Charnwood Arts Therapy Service Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,125.00
28-MAR-2024	C&FS (P)	Charnwood Arts Therapy Service Ltd	TRADE SUPPLIER	5411-Private Contractors	£825.00
28-MAR-2024	C&FS (P)	Charnwood Arts Therapy Service Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,050.00
28-MAR-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£750.00
28-MAR-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£750.00
28-MAR-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£900.00
28-MAR-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£1,312.50
28-MAR-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£712.50
28-MAR-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£675.00
28-MAR-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£1,050.00
28-MAR-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,485.00
28-MAR-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£630.00
28-MAR-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£937.50
28-MAR-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£562.50
28-MAR-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£562.50
28-MAR-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£900.00
28-MAR-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,485.00
28-MAR-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£720.00
28-MAR-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£562.50
28-MAR-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£562.50
28-MAR-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£750.00
28-MAR-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£600.00
28-MAR-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,485.00
28-MAR-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£750.00
28-MAR-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£750.00
28-MAR-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£562.50
28-MAR-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£870.00
28-MAR-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£675.00
28-MAR-2024	C&FS (P)	Christ Church & St Peters CE Primary School Acade	GENERAL	5325-External SEN Provid	£8,297.57
28-MAR-2024	C&FS (P)	Chroma Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£780.00
28-MAR-2024	C&FS (P)	Church Hill CE Junior School	GENERAL	5325-External SEN Provid	£3,072.15
28-MAR-2024	C&FS (P)	Church Langton Primary School (Academy)	GENERAL	5325-External SEN Provid	£2,711.86
28-MAR-2024	Environment & Tra	Clee Hill Plant Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,113.00
28-MAR-2024	Environment & Tra	Clee Hill Plant Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£4,230.00
28-MAR-2024	Capital - In Year Sp	Cleveland Containers Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£3,095.00
28-MAR-2024	C&FS (P)	Clovelly House School	TRADE SUPPLIER	5323-External SEN Provid	£4,000.00

28-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,416.70
28-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,560.32
28-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,056.00
28-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,184.00
28-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£777.60
28-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,209.00
28-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£899.00
28-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£783.00
28-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£807.30
28-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,272.00
28-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,302.00
28-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,091.20
28-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£899.00
28-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,850.00
28-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£892.50
28-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,536.00
28-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,568.00
28-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,320.00
28-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£896.00
28-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,872.00
28-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,488.00
28-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,568.60
28-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,274.40
28-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,904.00
28-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£800.00
28-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,208.00
28-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,424.00
28-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,576.00
28-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,568.00
28-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,220.00
28-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,369.00
28-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,560.00
28-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,264.00
28-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,634.15
28-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,104.00
28-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,225.00
28-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,429.20
28-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,528.00
28-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,124.00
28-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,876.80
28-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£828.00

28-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,536.00
28-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,536.00
28-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,504.00
28-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,808.00
28-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,680.00
28-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,320.00
28-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,519.00
28-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,568.00
28-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,208.00
28-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£810.00
28-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£612.00
28-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,568.00
28-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,984.00
28-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£924.00
28-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,568.00
28-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,041.25
28-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,376.00
28-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,696.00
28-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,200.64
28-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,633.60
28-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£774.40
28-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,552.00
28-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,568.00
28-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,248.00
28-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,225.44
28-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£525.00
28-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£589.60
28-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,510.40
28-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,102.50
28-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,360.00
28-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,536.00
28-MAR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,620.00
28-MAR-2024	C&FS (P)	Cobden Primary School Academy	GENERAL	5325-External SEN Provid	£7,432.40
28-MAR-2024	Environment & Tra	Coltman Brothers Ltd 1	TRADE SUPPLIER	4109-Materials	£553.25
28-MAR-2024	C&FS (P)	Community Inclusive Trust	GENERAL	5325-External SEN Provid	£145,312.00
28-MAR-2024	C&FS (P)	Community Inclusive Trust	GENERAL	5324-External SEN Provid	£26,114.00
28-MAR-2024	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5323-External SEN Provid	£23,266.67
28-MAR-2024	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5323-External SEN Provid	£28,888.89
28-MAR-2024	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5323-External SEN Provid	£23,266.67
28-MAR-2024	Capital - In Year Sp	Concept Engineering Consultants Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£15,000.00
28-MAR-2024	Corporate Resourc	Costar Uk Ltd	TRADE SUPPLIER	4909-Subscriptions	£6,834.60

28-MAR-2024	Public Health (P)	Countesthorpe Health Centre	NON TRADE	5447-General Practitioners	£1,855.00
28-MAR-2024	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£88,727.43
28-MAR-2024	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£375,952.63
28-MAR-2024	Environment & Tra	Crown Oil Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£31,691.82
28-MAR-2024	C&FS (P)	David Ross Education Trust Re Charnwood College	GENERAL	5325-External SEN Provid	£8,963.93
28-MAR-2024	Corporate Resourc	David Stanley Sales Ltd	FACTOR	2102-R&M Buildings Serv	£1,447.99
28-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,232.00
28-MAR-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,840.00
28-MAR-2024	C&FS (P)	De Lisle College (St Thomas Aquinas Catholic Mult	GENERAL	5325-External SEN Provid	£9,953.50
28-MAR-2024	Environment & Tra	Derbyshire County Council	OTHER LOCAL AUT	4507-Consultants & Spec	£43,663.49
28-MAR-2024	C&FS (P)	Desford CP School	GENERAL	6109-SEN Maintained Sch	£12,444.91
28-MAR-2024	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,600.00
28-MAR-2024	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,240.00
28-MAR-2024	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,744.00
28-MAR-2024	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3113-Home to Sch Trans	£1,840.00
28-MAR-2024	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,196.00
28-MAR-2024	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,392.00
28-MAR-2024	Environment & Tra	Direct Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,024.00
28-MAR-2024	Environment & Tra	Direct Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,630.50
28-MAR-2024	Environment & Tra	Direct Tyre Management Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£10,330.65
28-MAR-2024	Environment & Tra	Dixons Coach & Travel Services	TRADE SUPPLIER	3113-Home to Sch Trans	£2,395.20
28-MAR-2024	Chief Executives (P)	DNA Legal	TRADE SUPPLIER	4507-Consultants & Spec	£783.00
28-MAR-2024	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5325-External SEN Provid	£47,319.00
28-MAR-2024	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5325-External SEN Provid	£140,769.00
28-MAR-2024	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5325-External SEN Provid	£2,788.00
28-MAR-2024	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5324-External SEN Provid	£19,299.00
28-MAR-2024	C&FS (P)	Drum and Brass CIC	TRADE SUPPLIER	4507-Consultants & Spec	£1,500.00
28-MAR-2024	C&FS (P)	Dunton Bassett Primary School (Inspiring Primarie	GENERAL	5325-External SEN Provid	£3,094.74
28-MAR-2024	C&FS (P)	East Midlands Education Trust T/A Castle Doningt	GENERAL	5325-External SEN Provid	£12,129.63
28-MAR-2024	C&FS (P)	East Midlands Education Trust T/A Limehurst Acad	GENERAL	5325-External SEN Provid	£17,758.47
28-MAR-2024	C&FS (P)	Eastfield Primary School Academy	GENERAL	5325-External SEN Provid	£1,690.94
28-MAR-2024	Corporate Resourc	Eco Fuels Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,587.31
28-MAR-2024	Corporate Resourc	Edge Training & Consultancy Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,425.00
28-MAR-2024	Public Health (P)	ELR GP Federation Ltd	TRADE SUPPLIER	5447-General Practitioners	£1,185.00
28-MAR-2024	C&FS (P)	Embrace Multi Academy Trust T/A Brockington Co	GENERAL	5325-External SEN Provid	£23,387.35
28-MAR-2024	C&FS (P)	Embrace Multi Academy Trust T/A Croft C of E Pri	GENERAL	5325-External SEN Provid	£7,268.59
28-MAR-2024	C&FS (P)	Embrace Multi Academy Trust T/A Huncote Comm	GENERAL	5325-External SEN Provid	£2,728.95
28-MAR-2024	C&FS (P)	Embrace Multi Academy Trust T/A Manorfield Chu	GENERAL	5325-External SEN Provid	£5,129.94
28-MAR-2024	Schools Revenue C	Embrace Multi Academy Trust T/A Sherrier Church	GENERAL	4908-Grants	£1,055.43
28-MAR-2024	C&FS (P)	Embrace Multi Academy Trust T/A Sherrier Church	GENERAL	5325-External SEN Provid	£2,856.25
28-MAR-2024	C&FS (P)	Embrace Multi Academy Trust T/A Whetstone St P	GENERAL	5325-External SEN Provid	£6,662.26



28-MAR-2024	C&FS (P)	Embrace Multi Academy Trust T/A Whetstone St P	GENERAL	6101-Support Services	£924.00
28-MAR-2024	C&FS (P)	Enderby Danemill Primary School T/A Discovery Sc	GENERAL	5325-External SEN Provid	£11,855.67
28-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,461.83
28-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£596.40
28-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,736.49
28-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£629.16
28-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£596.40
28-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£562.88
28-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£564.48
28-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£596.40
28-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£596.40
28-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£694.60
28-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£564.48
28-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£564.48
28-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,617.00
28-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£596.40
28-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£713.16
28-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£564.48
28-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£746.34
28-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,461.83
28-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£596.40
28-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£564.48
28-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£722.40
28-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,456.48
28-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,736.49
28-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£590.94
28-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£722.40
28-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£722.40
28-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,782.69
28-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£596.40
28-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£564.48
28-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£722.40
28-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£596.40
28-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,617.00
28-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,782.69
28-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£629.16
28-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£713.12
28-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,361.43
28-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£596.40
28-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	4901-Other Expenditure	£836.35
28-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,782.69

28-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£564.48
28-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£596.40
28-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£590.94
28-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£863.90
28-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£596.40
28-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£4,294.71
28-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,083.62
28-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,617.00
28-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,123.04
28-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£629.16
28-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,083.62
28-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£722.40
28-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	4109-Materials	£2,456.48
28-MAR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£713.16
28-MAR-2024	Balance Sheet Cost	Enva England Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£775.14
28-MAR-2024	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,610.20
28-MAR-2024	Corporate Resourc	Exela Technologies Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£4,175.62
28-MAR-2024	Corporate Resourc	Exela Technologies Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,001.13
28-MAR-2024	Corporate Resourc	Exela Technologies Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£4,903.63
28-MAR-2024	Corporate Resourc	Exela Technologies Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,277.48
28-MAR-2024	Corporate Resourc	Exela Technologies Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,277.48
28-MAR-2024	Corporate Resourc	Exela Technologies Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£8,600.00
28-MAR-2024	C&FS (P)	Fairfield Community Primary School Academy	GENERAL	5325-External SEN Provid	£1,269.59
28-MAR-2024	C&FS (P)	Farndon Fields Academy Ltd T/A Discovery School	GENERAL	5325-External SEN Provid	£13,850.80
28-MAR-2024	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3303-Taxi Hire	£1,532.95
28-MAR-2024	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3113-Home to Sch Trans	£1,390.20
28-MAR-2024	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3201-Pooled Transport R	£990.00
28-MAR-2024	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3201-Pooled Transport R	£2,843.40
28-MAR-2024	Adults & Communi	Fastroi Ltd	TRADE SUPPLIER	4603-IT Software License	£4,641.44
28-MAR-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,091.00
28-MAR-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,653.20
28-MAR-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
28-MAR-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
28-MAR-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,150.00
28-MAR-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,091.00
28-MAR-2024	Environment & Tra	FCC Recycling (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£33,424.15
28-MAR-2024	Public Health (P)	Feel Created Ltd	TRADE SUPPLIER	4602-IT Services	£4,785.00
28-MAR-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,391.47
28-MAR-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,391.47
28-MAR-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,391.47
28-MAR-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,391.47

28-MAR-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,391.47
28-MAR-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,391.47
28-MAR-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,391.47
28-MAR-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,391.47
28-MAR-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,391.47
28-MAR-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,391.47
28-MAR-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,391.47
28-MAR-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,391.47
28-MAR-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,391.47
28-MAR-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,391.47
28-MAR-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,391.47
28-MAR-2024	Environment & Tra	First4airport	NON TRADE	3201-Pooled Transport R	£3,276.00
28-MAR-2024	Environment & Tra	First4airport	NON TRADE	3112-Home to Sch Trans	£735.00
28-MAR-2024	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£864.00
28-MAR-2024	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£2,528.00
28-MAR-2024	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£1,680.00
28-MAR-2024	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,051.51
28-MAR-2024	Corporate Resourc	Flogas Britain Ltd	TRADE SUPPLIER	2204-Energy Gas	£766.91
28-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,160.00
28-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£3,399.84
28-MAR-2024	C&FS (P)	Flourish with Phoenix	NON TRADE	5429-Community/Domici	£600.00
28-MAR-2024	Chief Executives (P	Forensic Psychological Services Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,280.52
28-MAR-2024	C&FS (P)	Forest Way School Academy Trust	GENERAL	5325-External SEN Provid	£16,743.00
28-MAR-2024	C&FS (P)	Forest Way School Academy Trust	GENERAL	5325-External SEN Provid	£24,658.00
28-MAR-2024	C&FS (P)	Fossebrook Primary School T/A Discovery Schools	GENERAL	5325-External SEN Provid	£6,552.39
28-MAR-2024	C&FS (P)	Frisby CE Primary School Academy	GENERAL	5325-External SEN Provid	£6,469.09
28-MAR-2024	C&FS (P)	Futures Trust (Hinckley Academy & John Cleveland	GENERAL	5325-External SEN Provid	£15,638.63
28-MAR-2024	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£4,728.00
28-MAR-2024	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£5,200.00
28-MAR-2024	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£4,720.00
28-MAR-2024	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£3,200.00
28-MAR-2024	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£4,640.00
28-MAR-2024	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£4,536.00
28-MAR-2024	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£4,000.00
28-MAR-2024	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3115-Home to Sch Trans	£11,120.00
28-MAR-2024	Environment & Tra	G and G Travel (Melton Mowbray) Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£2,748.00
28-MAR-2024	Environment & Tra	Gap Group Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,023.12
28-MAR-2024	C&FS (P)	Gartree High School Academy	GENERAL	5325-External SEN Provid	£13,035.76
28-MAR-2024	C&FS (P)	Generation Youth	TRADE SUPPLIER	5323-External SEN Provid	£920.00
28-MAR-2024	Public Health (P)	George Eliot Hospital NHS Trust	TRADE SUPPLIER	5211-Other Local Authori	£6,650.30
28-MAR-2024	C&FS (P)	Gilmorton Chandler CE Aided Primary School Acad	GENERAL	5325-External SEN Provid	£3,126.09

28-MAR-2024	C&FS (P)	Glen Hills Primary School Academy	GENERAL	5325-External SEN Provid	£4,773.27
28-MAR-2024	C&FS (P)	Glenfield Primary School Academy	GENERAL	6109-SEN Maintained Sch	£1,430.00
28-MAR-2024	C&FS (P)	Glenfield Primary School Academy	GENERAL	5325-External SEN Provid	£6,337.00
28-MAR-2024	C&FS (P)	Glenfield Primary School Academy	GENERAL	5325-External SEN Provid	£7,686.98
28-MAR-2024	C&FS (P)	Glenmere Primary School Academy	GENERAL	5325-External SEN Provid	£2,992.87
28-MAR-2024	Corporate Resourc	GM Treble Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£545.00
28-MAR-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
28-MAR-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
28-MAR-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
28-MAR-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,749.00
28-MAR-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,749.00
28-MAR-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
28-MAR-2024	C&FS (P)	Great Bowden Academy	GENERAL	5325-External SEN Provid	£2,834.69
28-MAR-2024	Capital - In Year Sp	Greenhatch Group Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,395.00
28-MAR-2024	C&FS (P)	Greystoke Primary School T/A Discovery Schools A	GENERAL	6109-SEN Maintained Sch	£1,430.00
28-MAR-2024	C&FS (P)	Greystoke Primary School T/A Discovery Schools A	GENERAL	5325-External SEN Provid	£9,494.79
28-MAR-2024	Corporate Resourc	Guardian News & Media Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£975.00
28-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,242.00
28-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,843.20
28-MAR-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,947.50
28-MAR-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,043.68
28-MAR-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,014.88
28-MAR-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,014.88
28-MAR-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,211.15
28-MAR-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,985.06
28-MAR-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,679.52
28-MAR-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,397.45
28-MAR-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,428.95
28-MAR-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,430.88
28-MAR-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,043.68
28-MAR-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,365.28
28-MAR-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,360.48
28-MAR-2024	Balance Sheet Cost	Halfords Ltd	TRADE SUPPLIER	9642-Reserved Debtors -	£728.00
28-MAR-2024	Balance Sheet Cost	Halfords Ltd	TRADE SUPPLIER	9642-Reserved Debtors -	£5,200.00
28-MAR-2024	C&FS (P)	Hall Orchard CE Primary School Academy	GENERAL	6109-SEN Maintained Sch	£1,430.00
28-MAR-2024	C&FS (P)	Hall Orchard CE Primary School Academy	GENERAL	5325-External SEN Provid	£7,410.99
28-MAR-2024	C&FS (P)	Hallam Fields Primary School	GENERAL	5325-External SEN Provid	£7,677.59
28-MAR-2024	Environment & Tra	Hanson Quarry Products Europe Ltd T/A Hanson C	TRADE SUPPLIER	5411-Private Contractors	£134,114.05
28-MAR-2024	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,611.00
28-MAR-2024	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£39,028.86
28-MAR-2024	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,350.00

28-MAR-2024	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£9,222.00
28-MAR-2024	Corporate Resourc	Harborough District Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£156,186.32
28-MAR-2024	C&FS (P)	Hastings High School Academy	GENERAL	5325-External SEN Provid	£16,630.00
28-MAR-2024	C&FS (P)	Heathfield Academy	GENERAL	5325-External SEN Provid	£8,393.51
28-MAR-2024	C&FS (P)	Henry David Learning Ltd	TRADE SUPPLIER	5323-External SEN Provid	£22,666.67
28-MAR-2024	Corporate Resourc	Higgott	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,378.37
28-MAR-2024	C&FS (P)	Higham On The Hill CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,273.38
28-MAR-2024	C&FS (P)	Highcliffe Primary School Academy	GENERAL	5325-External SEN Provid	£10,167.36
28-MAR-2024	Public Health (P)	Hinckley & Bosworth Medical Alliance Ltd	TRADE SUPPLIER	5447-General Practioners	£15,900.00
28-MAR-2024	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	5325-External SEN Provid	£17,201.34
28-MAR-2024	C&FS (P)	HM Prison & Probation Service	TRADE SUPPLIER	5441-Public Bodies	£14,246.00
28-MAR-2024	C&FS (P)	HM Prison & Probation Service	TRADE SUPPLIER	5441-Public Bodies	£4,592.00
28-MAR-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£807.33
28-MAR-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£854.82
28-MAR-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,438.24
28-MAR-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,768.00
28-MAR-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,099.72
28-MAR-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,317.05
28-MAR-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,103.52
28-MAR-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£943.68
28-MAR-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,662.24
28-MAR-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£959.68
28-MAR-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,316.32
28-MAR-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£623.65
28-MAR-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,295.00
28-MAR-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,945.28
28-MAR-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,912.00
28-MAR-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,640.00
28-MAR-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,143.74
28-MAR-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,293.79
28-MAR-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,983.68
28-MAR-2024	C&FS (P)	Hollycroft Primary School	GENERAL	5325-External SEN Provid	£7,618.76
28-MAR-2024	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£685.89
28-MAR-2024	C&FS (P)	Humphrey Perkins School Academy	GENERAL	5325-External SEN Provid	£14,223.09
28-MAR-2024	C&FS (P)	Ibstock Community College Academy	GENERAL	5325-External SEN Provid	£12,040.33
28-MAR-2024	Corporate Resourc	Innosol Ltd	TRADE SUPPLIER	4603-IT Software License	£4,100.00
28-MAR-2024	Corporate Resourc	Insight Direct (UK) Ltd	TRADE SUPPLIER	4603-IT Software License	£7,695.00
28-MAR-2024	Chief Executives (P)	Insight Direct (UK) Ltd	TRADE SUPPLIER	4603-IT Software License	£47,180.77
28-MAR-2024	Corporate Resourc	Inspired Energy Solutions Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,371.42
28-MAR-2024	Corporate Resourc	InVision Software Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,278.90
28-MAR-2024	C&FS (P)	IPAT St Marys CE Primary School Bitteswell (Inspir	GENERAL	5325-External SEN Provid	£4,570.71

28-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,504.00
28-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£1,536.00
28-MAR-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£1,845.36
28-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,680.00
28-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,742.40
28-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,928.00
28-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,724.40
28-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,488.00
28-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,178.00
28-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£566.40
28-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£2,988.80
28-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£3,750.40
28-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,061.60
28-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,959.20
28-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£3,851.40
28-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,190.40
28-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,440.00
28-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,972.80
28-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,155.20
28-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,751.50
28-MAR-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£4,000.00
28-MAR-2024	C&FS (P)	John Ferneley College	GENERAL	5325-External SEN Provid	£24,312.90
28-MAR-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4901-Other Expenditure	£645.00
28-MAR-2024	C&FS (P)	John Wycliffe Primary School (Inspiring Primaries A	GENERAL	5325-External SEN Provid	£15,979.10
28-MAR-2024	Corporate Resourc	Jones Lang Lasalle Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£23,552.09
28-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£7,110.00
28-MAR-2024	Capital - In Year Sp	JR Allen & Sons Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£10,893.54
28-MAR-2024	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2111-Glazing Survey & Fi	£782.32
28-MAR-2024	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£987.38
28-MAR-2024	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2112-Programmed Work	£1,261.00
28-MAR-2024	Adults & Communi	Just Checking Ltd	TRADE SUPPLIER	4102-General Equipment	£2,182.58
28-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,706.60
28-MAR-2024	Chief Executives (P	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£550.00
28-MAR-2024	Chief Executives (P	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£550.00
28-MAR-2024	Corporate Resourc	Kefron International Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£5,586.36
28-MAR-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,904.53
28-MAR-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,719.01
28-MAR-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,904.53
28-MAR-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,904.53
28-MAR-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,870.52
28-MAR-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,904.53

28-MAR-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,904.53
28-MAR-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,904.53
28-MAR-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,815.98
28-MAR-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,904.53
28-MAR-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,904.53
28-MAR-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,904.53
28-MAR-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,904.53
28-MAR-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,453.13
28-MAR-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,904.53
28-MAR-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,904.53
28-MAR-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,635.42
28-MAR-2024	Environment & Tra	Keyline Civils Specialist Ltd	TRADE SUPPLIER	4109-Materials	£993.76
28-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,264.00
28-MAR-2024	C&FS (P)	Kibworth CE Primary School Academy T/A Discove	GENERAL	5325-External SEN Provid	£16,034.55
28-MAR-2024	Public Health (P)	Kibworth Grammar School Hall	NON TRADE	4503-Advertising, Publicit	£500.00
28-MAR-2024	C&FS (P)	Kingsway Primary School (Life Multi Academy Trus	GENERAL	5325-External SEN Provid	£3,673.70
28-MAR-2024	C&FS (P)	Kirby Muxloe Primary School Academy	GENERAL	5325-External SEN Provid	£6,838.80
28-MAR-2024	C&FS (P)	Lady Jane Grey Academy	GENERAL	5325-External SEN Provid	£4,171.27
28-MAR-2024	C&FS (P)	Langmoor Primary School	GENERAL	5325-External SEN Provid	£2,506.10
28-MAR-2024	C&FS (P)	Launde Primary School Academy Trust T/A Launde	GENERAL	5325-External SEN Provid	£5,061.40
28-MAR-2024	Central Items (NCS	Lavat Consulting Ltd T/A PSTAX	TRADE SUPPLIER	4507-Consultants & Spec	£4,331.25
28-MAR-2024	Corporate Resourc	LCC Central Imprest Account	GENERAL	9666-Cash - Imprests	£3,500.00
28-MAR-2024	C&FS (P)	LCC Iveshead School	GENERAL	6109-SEN Maintained Sch	£17,793.18
28-MAR-2024	C&FS (P)	LCC Iveshead School	GENERAL	6109-SEN Maintained Sch	£14,314.00
28-MAR-2024	C&FS (P)	LCC Iveshead School	GENERAL	6109-SEN Maintained Sch	£13,255.00
28-MAR-2024	C&FS (P)	LCC Iveshead School	GENERAL	6109-SEN Maintained Sch	£1,430.00
28-MAR-2024	Schools Revenue C	LCC Loughborough Ashmount School A/C	NON TRADE	9667-Cash - School Allow	£85,000.00
28-MAR-2024	C&FS (P)	LCC Nailstone Dove Bank Primary School A/C	GENERAL	6109-SEN Maintained Sch	£11,833.49
28-MAR-2024	C&FS (P)	LCC Oadby Woodland Grange Primary School A/C	GENERAL	5325-External SEN Provid	£10,121.03
28-MAR-2024	C&FS (P)	LCC Oadby Woodland Grange Primary School A/C	GENERAL	6109-SEN Maintained Sch	£1,430.00
28-MAR-2024	C&FS (P)	LCC Wolsey House Primary	TRADE SUPPLIER	5212-OLEA Recoupment	£5,274.00
28-MAR-2024	C&FS (P)	Learn Academies Trust Husbands Bosworth CE Pri	GENERAL	5325-External SEN Provid	£2,305.29
28-MAR-2024	C&FS (P)	Learn Academies Trust T/A Red Hill Field Primary S	GENERAL	5325-External SEN Provid	£12,299.09
28-MAR-2024	C&FS (P)	Learn Academies Trust T/A South Kilworth CE Prim	GENERAL	5325-External SEN Provid	£1,616.19
28-MAR-2024	C&FS (P)	LEARN ACADEMY TRUST ST ANDREWS PRIMARY S	GENERAL	5325-External SEN Provid	£2,429.28
28-MAR-2024	Environment & Tra	Lee Graves T/A LG Private Hire	TRADE SUPPLIER	3303-Taxi Hire	£2,560.00
28-MAR-2024	Environment & Tra	Leicester City Council	TRADE SUPPLIER	4901-Other Expenditure	£600.00
28-MAR-2024	Chief Executives (P	Leicester City Council	TRADE SUPPLIER	4529-Post Mortem Exam	£37,166.88
28-MAR-2024	Environment & Tra	Leicester City Council	TRADE SUPPLIER	5411-Private Contractors	£600.00
28-MAR-2024	Environment & Tra	Leicester City Council	TRADE SUPPLIER	4901-Other Expenditure	£3,600.00
28-MAR-2024	Environment & Tra	Leicester Health & Safety Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£888.00

28-MAR-2024	Public Health (P)	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	5221-Public Bodies Health	£39,428.00
28-MAR-2024	Environment & Tra	Liftango Ltd	TRADE SUPPLIER	4602-IT Services	£1,910.00
28-MAR-2024	C&FS (P)	Lignum Vitae Care & Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,107.06
28-MAR-2024	Adults & Communi	Liquidlogic Ltd	TRADE SUPPLIER	4603-IT Software License	£25,559.00
28-MAR-2024	C&FS (P)	Little Hill Primary School Academy	GENERAL	5325-External SEN Provid	£6,259.21
28-MAR-2024	Corporate Resourc	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£575.63
28-MAR-2024	C&FS (P)	Loughborough CE Primary School Academy	GENERAL	5325-External SEN Provid	£4,227.86
28-MAR-2024	C&FS (P)	Loughborough Holywell Primary Academy	GENERAL	5325-External SEN Provid	£5,390.04
28-MAR-2024	Corporate Resourc	Lowe Electrical Contractors Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£833.61
28-MAR-2024	C&FS (P)	Lubenham All Saints Primary School Academy	GENERAL	5325-External SEN Provid	£604.37
28-MAR-2024	C&FS (P)	Lutterworth College Academy	GENERAL	5325-External SEN Provid	£20,538.44
28-MAR-2024	C&FS (P)	Lutterworth High School Academy	GENERAL	5325-External SEN Provid	£20,294.64
28-MAR-2024	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,701.25
28-MAR-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,436.00
28-MAR-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,132.00
28-MAR-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,924.25
28-MAR-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,032.00
28-MAR-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£576.00
28-MAR-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,046.00
28-MAR-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,466.08
28-MAR-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,321.00
28-MAR-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,790.08
28-MAR-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,560.00
28-MAR-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,566.00
28-MAR-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,728.00
28-MAR-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,272.00
28-MAR-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£770.00
28-MAR-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,728.00
28-MAR-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,480.00
28-MAR-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,286.40
28-MAR-2024	C&FS (P)	Market Bosworth High School Academy	GENERAL	5325-External SEN Provid	£36,800.59
28-MAR-2024	C&FS (P)	Market Harborough Church Of England Academy	GENERAL	5325-External SEN Provid	£6,905.19
28-MAR-2024	Corporate Resourc	Marsh Ltd	TRADE SUPPLIER	2601-Premises Insurance	£21,964.10
28-MAR-2024	Corporate Resourc	Marsh Ltd	TRADE SUPPLIER	1704-Employee Related I	£42,280.00
28-MAR-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	5661-ASC Clients Cash (D	£562.43
28-MAR-2024	Corporate Resourc	Mastek Systems Company Ltd	TRADE SUPPLIER	4602-IT Services	£1,360.00
28-MAR-2024	Corporate Resourc	Mastek Systems Company Ltd	TRADE SUPPLIER	4602-IT Services	£612.00
28-MAR-2024	Corporate Resourc	Mastek Systems Company Ltd	TRADE SUPPLIER	4602-IT Services	£510.00
28-MAR-2024	Corporate Resourc	Mastek Systems Company Ltd	TRADE SUPPLIER	4602-IT Services	£1,224.00
28-MAR-2024	Corporate Resourc	Mastek Systems Company Ltd	TRADE SUPPLIER	4602-IT Services	£816.00
28-MAR-2024	Corporate Resourc	Mastek Systems Company Ltd	TRADE SUPPLIER	4602-IT Services	£40,000.00



28-MAR-2024	Corporate Resourc	Mastek Systems Company Ltd	TRADE SUPPLIER	4602-IT Services	£23,943.00
28-MAR-2024	Corporate Resourc	Mastek Systems Company Ltd	TRADE SUPPLIER	4602-IT Services	£680.00
28-MAR-2024	Environment & Tra	Matrix Telematics Ltd	TRADE SUPPLIER	4102-General Equipment	£3,422.00
28-MAR-2024	Environment & Tra	Matrix Telematics Ltd	TRADE SUPPLIER	4102-General Equipment	£3,422.00
28-MAR-2024	Environment & Tra	Matrix Telematics Ltd	TRADE SUPPLIER	4102-General Equipment	£3,422.00
28-MAR-2024	Capital - In Year Sp	McBains Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£46,721.95
28-MAR-2024	Adults & Communi	MCS Care Services Ltd	NON TRADE	5443-Agency & Contracte	£3,000.00
28-MAR-2024	C&FS (P)	Mead Educational Trust T/A Kibworth Mead Acad	GENERAL	5325-External SEN Provid	£11,332.97
28-MAR-2024	C&FS (P)	Meadow Community Primary School	GENERAL	5325-External SEN Provid	£14,326.81
28-MAR-2024	C&FS (P)	Meadowdale Primary School Academy	GENERAL	5325-External SEN Provid	£11,375.19
28-MAR-2024	C&FS (P)	Measham C of E Primary School Academy Trust	GENERAL	5325-External SEN Provid	£2,435.45
28-MAR-2024	Environment & Tra	MEL Research Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£8,819.00
28-MAR-2024	C&FS (P)	Melton Swallowdale CP School Academy	GENERAL	5325-External SEN Provid	£5,969.56
28-MAR-2024	C&FS (P)	Melton Vale Sixth Form College	GENERAL	5325-External SEN Provid	£1,854.68
28-MAR-2024	Corporate Resourc	Menopause in the Workplace Ltd	TRADE SUPPLIER	1703-Training Expenses	£995.00
28-MAR-2024	C&FS (P)	Mercenfeld Primary School Academy	GENERAL	5325-External SEN Provid	£6,292.05
28-MAR-2024	C&FS (P)	Merton Primary Academy	GENERAL	5325-External SEN Provid	£6,603.73
28-MAR-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£835.33
28-MAR-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£957.58
28-MAR-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£947.39
28-MAR-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£579.03
28-MAR-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£637.71
28-MAR-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£726.31
28-MAR-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£906.64
28-MAR-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£895.03
28-MAR-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£874.94
28-MAR-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£702.90
28-MAR-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£896.46
28-MAR-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£700.65
28-MAR-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£849.37
28-MAR-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£726.76
28-MAR-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,067.60
28-MAR-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£536.37
28-MAR-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£943.32
28-MAR-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£849.37
28-MAR-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,073.71
28-MAR-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£531.76
28-MAR-2024	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£194,861.39
28-MAR-2024	C&FS (P)	Millfield LEAD Academy	GENERAL	5325-External SEN Provid	£5,498.37
28-MAR-2024	Corporate Resourc	Milner Forestry	TRADE SUPPLIER	2201-Energy Oil & Solid F	£2,211.30
28-MAR-2024	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,640.00

28-MAR-2024	Adults & Communi	Mmeyer Care Consultant Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,650.00
28-MAR-2024	Chief Executives (P	Morph Ecological Consultants Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,290.00
28-MAR-2024	C&FS (P)	Mountfields Lodge School Academy	GENERAL	5325-External SEN Provid	£14,967.22
28-MAR-2024	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,936.00
28-MAR-2024	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,500.00
28-MAR-2024	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,788.00
28-MAR-2024	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,000.00
28-MAR-2024	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,680.00
28-MAR-2024	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,267.52
28-MAR-2024	C&FS (P)	Mowbray Education Trust Ltd (Sherard Primary Sc	GENERAL	5325-External SEN Provid	£9,404.65
28-MAR-2024	C&FS (P)	Mowbray Education Trust Ltd (Sherard Primary Sc	GENERAL	5325-External SEN Provid	£16,004.00
28-MAR-2024	Environment & Tra	Murphys Taxis Ltd	FACTOR	3113-Home to Sch Trans	£1,309.00
28-MAR-2024	Environment & Tra	Murphys Taxis Ltd	FACTOR	3113-Home to Sch Trans	£1,200.00
28-MAR-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8402-Residential -Client I	£3,056.65
28-MAR-2024	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,323.00
28-MAR-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,674.90
28-MAR-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£2,007.70
28-MAR-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
28-MAR-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£2,007.70
28-MAR-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,950.10
28-MAR-2024	C&FS (P)	New Lubbesthorpe Primary School	GENERAL	5325-External SEN Provid	£7,787.03
28-MAR-2024	C&FS (P)	Newbridge High School	GENERAL	5325-External SEN Provid	£15,351.39
28-MAR-2024	C&FS (P)	Newton Europe Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£300,000.00
28-MAR-2024	C&FS (P)	Newtown Linford Primary School	GENERAL	5325-External SEN Provid	£1,835.81
28-MAR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,379.10
28-MAR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,021.79
28-MAR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,233.13
28-MAR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,002.21
28-MAR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,379.10
28-MAR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,525.07
28-MAR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,525.07
28-MAR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,525.07
28-MAR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,924.04
28-MAR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,233.13
28-MAR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,233.13
28-MAR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,335.52
28-MAR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,347.19
28-MAR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£794.20
28-MAR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,525.07
28-MAR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,233.13
28-MAR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,525.07

28-MAR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,233.13
28-MAR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,525.07
28-MAR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,525.07
28-MAR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,233.13
28-MAR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,525.07
28-MAR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,233.13
28-MAR-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,589.40
28-MAR-2024	Environment & Tra	Nilfisk Advance Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,970.95
28-MAR-2024	Corporate Resourc	Nisbets	TRADE SUPPLIER	4301-Protective Clothing	£1,375.50
28-MAR-2024	Environment & Tra	NJC Surveys Ltd	TRADE SUPPLIER	2101-R&M Buildings	£875.00
28-MAR-2024	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£850.00
28-MAR-2024	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£850.00
28-MAR-2024	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£750.00
28-MAR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,698.90
28-MAR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,772.14
28-MAR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,544.50
28-MAR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£11,149.00
28-MAR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£682.80
28-MAR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,438.30
28-MAR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,350.00
28-MAR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,714.20
28-MAR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,803.50
28-MAR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
28-MAR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,776.00
28-MAR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,776.00
28-MAR-2024	Public Health (P)	North Charnwood GP Community Network Ltd	TRADE SUPPLIER	5447-General Practioners	£11,470.00
28-MAR-2024	Environment & Tra	North West Leicestershire District Council	TRADE SUPPLIER	5211-Other Local Authori	£23,811.82
28-MAR-2024	Environment & Tra	North West Leicestershire District Council	TRADE SUPPLIER	5211-Other Local Authori	£24,497.92
28-MAR-2024	Public Health (P)	North West Leicestershire GP Ltd	TRADE SUPPLIER	5447-General Practioners	£12,225.00
28-MAR-2024	Public Health (P)	Northamptonshire Healthcare NHS Foundation Tru	TRADE SUPPLIER	5211-Other Local Authori	£3,306.00
28-MAR-2024	Adults & Communi	Nupur Arts Dance Academy	TRADE SUPPLIER	4501-Exhibitions, Display	£1,012.00
28-MAR-2024	C&FS (P)	Nylah Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,914.29
28-MAR-2024	C&FS (P)	Oak Multi Academy Trust T/A Brookside Primary S	GENERAL	5325-External SEN Provid	£5,334.79
28-MAR-2024	C&FS (P)	Oak Multi Academy Trust T/A Brookside Primary S	GENERAL	5325-External SEN Provid	£13,342.00
28-MAR-2024	C&FS (P)	Oak Multi Academy Trust T/A Manor High School	GENERAL	5325-External SEN Provid	£9,964.29
28-MAR-2024	C&FS (P)	Oakthorpe Primary School	GENERAL	5325-External SEN Provid	£4,473.04
28-MAR-2024	C&FS (P)	Old Dalby CE Primary School Academy	GENERAL	5325-External SEN Provid	£604.37
28-MAR-2024	C&FS (P)	Old Mill Primary School (Academy)	GENERAL	5325-External SEN Provid	£4,658.82
28-MAR-2024	Corporate Resourc	On A Roll Sandwich Company Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£525.39
28-MAR-2024	C&FS (P)	Outwoods Edge Primary School Academy	GENERAL	5325-External SEN Provid	£12,398.58
28-MAR-2024	C&FS (P)	Outwoods Edge Primary School Academy	GENERAL	6109-SEN Maintained Sch	£1,430.00

28-MAR-2024	C&FS (P)	OWLS Academy Trust	TRADE SUPPLIER	4507-Consultants & Spec	£8,560.00
28-MAR-2024	C&FS (P)	OWLS Academy Trust - Fernvale Primary School	GENERAL	5325-External SEN Provid	£3,067.03
28-MAR-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£2,871.20
28-MAR-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3112-Home to Sch Trans	£1,020.00
28-MAR-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£1,440.80
28-MAR-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£2,041.50
28-MAR-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£2,318.40
28-MAR-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£668.10
28-MAR-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£1,340.80
28-MAR-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£1,905.00
28-MAR-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£1,888.00
28-MAR-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3201-Pooled Transport R	£1,507.30
28-MAR-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3113-Home to Sch Trans	£2,124.80
28-MAR-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3113-Home to Sch Trans	£1,280.00
28-MAR-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3112-Home to Sch Trans	£1,232.00
28-MAR-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3201-Pooled Transport R	£652.00
28-MAR-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£2,225.60
28-MAR-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£1,956.80
28-MAR-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3201-Pooled Transport R	£1,404.80
28-MAR-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3201-Pooled Transport R	£702.00
28-MAR-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3201-Pooled Transport R	£2,129.40
28-MAR-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3201-Pooled Transport R	£1,055.40
28-MAR-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3201-Pooled Transport R	£3,129.75
28-MAR-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,479.84
28-MAR-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,320.00
28-MAR-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,412.00
28-MAR-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,520.00
28-MAR-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,800.00
28-MAR-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£536.00
28-MAR-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,960.00
28-MAR-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£808.00
28-MAR-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,564.00
28-MAR-2024	Environment & Tra	Park Hill Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£702.00
28-MAR-2024	C&FS (P)	Parkland Primary School T/A Discovery Schools Ac	GENERAL	5325-External SEN Provid	£15,344.79
28-MAR-2024	C&FS (P)	Pastures Primary School Academy	GENERAL	5325-External SEN Provid	£5,417.76
28-MAR-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£1,531.99
28-MAR-2024	Environment & Tra	Pavement Testing Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,600.00
28-MAR-2024	Chief Executives (P	Phoenix Software Ltd	TRADE SUPPLIER	4603-IT Software License	£754.16
28-MAR-2024	Environment & Tra	PJC Access Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£692.21
28-MAR-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	4109-Materials	£508.80
28-MAR-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44

28-MAR-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
28-MAR-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,098.84
28-MAR-2024	C&FS (P)	Pochin School	GENERAL	5325-External SEN Provid	£2,380.86
28-MAR-2024	Corporate Resourc	Portman Air Conditioning Ltd	SUBCONTRACTOR	2102-R&M Buildings Serv	£1,764.00
28-MAR-2024	Corporate Resourc	Portman Air Conditioning Ltd	SUBCONTRACTOR	2102-R&M Buildings Serv	£5,854.85
28-MAR-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£2,968.47
28-MAR-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,248.00
28-MAR-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,171.00
28-MAR-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£3,135.76
28-MAR-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£2,698.00
28-MAR-2024	C&FS (P)	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£3,507.00
28-MAR-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,348.00
28-MAR-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,500.00
28-MAR-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£3,971.00
28-MAR-2024	Environment & Tra	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£714.00
28-MAR-2024	Environment & Tra	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£924.00
28-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£884.00
28-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,028.00
28-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,204.00
28-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,768.00
28-MAR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,160.00
28-MAR-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,314.72
28-MAR-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,494.90
28-MAR-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£538.56
28-MAR-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,001.29
28-MAR-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£976.83
28-MAR-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,387.88
28-MAR-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,056.23
28-MAR-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,719.63
28-MAR-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,914.17
28-MAR-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,501.14
28-MAR-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,120.68
28-MAR-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,150.88
28-MAR-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,279.38
28-MAR-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,120.98
28-MAR-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,174.50
28-MAR-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£515.89
28-MAR-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,263.54
28-MAR-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,740.12
28-MAR-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,450.85
28-MAR-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,020.20

28-MAR-2024	C&FS (P)	Priory Federation Of Academies Trust	GENERAL	5325-External SEN Provid	£7,657.90
28-MAR-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,366.00
28-MAR-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,340.00
28-MAR-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£560.00
28-MAR-2024	Environment & Tra	Proudcastle Ltd	TRADE SUPPLIER	4901-Other Expenditure	£6,960.92
28-MAR-2024	Capital - In Year Sp	Pulse Associates Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£8,584.00
28-MAR-2024	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£11,256.00
28-MAR-2024	Corporate Resourc	Quadient UK Ltd	TRADE SUPPLIER	4607-Postal Services	£3,480.38
28-MAR-2024	C&FS (P)	Queniborough CE Primary School Academy	GENERAL	6109-SEN Maintained Sch	£1,430.00
28-MAR-2024	C&FS (P)	Queniborough CE Primary School Academy	GENERAL	5325-External SEN Provid	£4,209.58
28-MAR-2024	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,095.76
28-MAR-2024	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,687.52
28-MAR-2024	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,344.02
28-MAR-2024	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,250.00
28-MAR-2024	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,169.87
28-MAR-2024	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,044.50
28-MAR-2024	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£784.00
28-MAR-2024	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£548.80
28-MAR-2024	C&FS (P)	Ratby Primary School Academy	GENERAL	5325-External SEN Provid	£1,596.68
28-MAR-2024	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£16,591.00
28-MAR-2024	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£27,837.00
28-MAR-2024	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£15,229.90
28-MAR-2024	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,811.50
28-MAR-2024	C&FS (P)	Redlands Community Primary School Academy T/A	GENERAL	5325-External SEN Provid	£4,871.26
28-MAR-2024	C&FS (P)	Redlands Community Primary School Academy T/A	GENERAL	6101-Support Services	£1,411.00
28-MAR-2024	C&FS (P)	Redmile CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,181.27
28-MAR-2024	C&FS (P)	Redmoor High School Academy Trust	GENERAL	5325-External SEN Provid	£20,944.75
28-MAR-2024	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£261,814.04
28-MAR-2024	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,650.00
28-MAR-2024	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,975.00
28-MAR-2024	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,650.00
28-MAR-2024	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£9,275.00
28-MAR-2024	C&FS (P)	Rendell Primary School Academy	GENERAL	5325-External SEN Provid	£4,713.61
28-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£560.00
28-MAR-2024	C&FS (P)	Ridgeway Primary Academy	GENERAL	5325-External SEN Provid	£9,198.47
28-MAR-2024	C&FS (P)	Rise Multi Academy Trust	GENERAL	5325-External SEN Provid	£8,393.29
28-MAR-2024	C&FS (P)	Riverside Commuity Primary School Academy	GENERAL	5325-External SEN Provid	£9,231.45
28-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£1,088.00
28-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£736.00
28-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,464.00
28-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,710.00

28-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£992.00
28-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,888.00
28-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£616.00
28-MAR-2024	C&FS (P)	Robert Bakewell Community School Academy	GENERAL	5325-External SEN Provid	£10,088.86
28-MAR-2024	C&FS (P)	Robert Smyth Academy T/A Tudor Grange Academ	GENERAL	5325-External SEN Provid	£8,504.58
28-MAR-2024	C&FS (P)	Robert Smyth Academy T/A Tudor Grange Academ	GENERAL	5325-External SEN Provid	£6,667.00
28-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£9,520.00
28-MAR-2024	C&FS (P)	Rothley CE Primary School Academy	GENERAL	5325-External SEN Provid	£9,414.81
28-MAR-2024	C&FS (P)	Roundhill Academy	GENERAL	5325-External SEN Provid	£10,910.77
28-MAR-2024	Public Health (P)	Royal Society for Public Health	TRADE SUPPLIER	5411-Private Contractors	£1,832.50
28-MAR-2024	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£955.00
28-MAR-2024	Adults & Communi	S&W Mobility Services Ltd	TRADE SUPPLIER	4102-General Equipment	£1,000.50
28-MAR-2024	Adults & Communi	S&W Mobility Services Ltd	TRADE SUPPLIER	4102-General Equipment	£2,698.70
28-MAR-2024	Adults & Communi	S&W Mobility Services Ltd	TRADE SUPPLIER	4102-General Equipment	£1,310.50
28-MAR-2024	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,337.08
28-MAR-2024	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£13,628.05
28-MAR-2024	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,753.93
28-MAR-2024	Corporate Resourc	Safelincs Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fi	£1,625.00
28-MAR-2024	Public Health (P)	Samaritans	TRADE SUPPLIER	4901-Other Expenditure	£2,000.00
28-MAR-2024	C&FS (P)	Scalford CE Primary School	GENERAL	6109-SEN Maintained Sch	£576.90
28-MAR-2024	C&FS (P)	Scholars Academy Trust T/A Foxbridge Primary Sch	GENERAL	5325-External SEN Provid	£2,891.92
28-MAR-2024	Environment & Tra	Screenprint & Display Ltd	TRADE SUPPLIER	4109-Materials	£893.30
28-MAR-2024	C&FS (P)	Sense Children & Adult Services	NON TRADE	5323-External SEN Provid	£52,993.35
28-MAR-2024	C&FS (P)	Sense Children & Adult Services	NON TRADE	5323-External SEN Provid	£94,333.30
28-MAR-2024	C&FS (P)	Sense Children & Adult Services	NON TRADE	5323-External SEN Provid	£45,799.98
28-MAR-2024	C&FS (P)	Sense Children & Adult Services	NON TRADE	5323-External SEN Provid	£64,660.01
28-MAR-2024	C&FS (P)	Sense Children & Adult Services	NON TRADE	5323-External SEN Provid	£99,233.29
28-MAR-2024	C&FS (P)	Sense Children & Adult Services	NON TRADE	5323-External SEN Provid	£66,033.31
28-MAR-2024	C&FS (P)	Sense Children & Adult Services	NON TRADE	5323-External SEN Provid	£114,499.95
28-MAR-2024	C&FS (P)	Sense Children & Adult Services	NON TRADE	5323-External SEN Provid	£17,597.33
28-MAR-2024	C&FS (P)	Sense Children & Adult Services	NON TRADE	5323-External SEN Provid	£2,019.87
28-MAR-2024	C&FS (P)	Sharnford CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£1,049.04
28-MAR-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£3,600.00
28-MAR-2024	Corporate Resourc	SHL Group Ltd	TRADE SUPPLIER	1701-Recruitment	£868.00
28-MAR-2024	Capital - In Year Sp	Sign Shop (Loughborough) Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£3,183.50
28-MAR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£904.70
28-MAR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£899.19
28-MAR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£899.19
28-MAR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,428.20
28-MAR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,357.05
28-MAR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£904.70

28-MAR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£899.19
28-MAR-2024	Balance Sheet Cost	SMI Group	TRADE SUPPLIER	9631-Inventories - Gener	£662.28
28-MAR-2024	Capital - In Year Sp	SML Group T/A Ratcliff Land & Engineering	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,100.00
28-MAR-2024	C&FS (P)	Snarestone CofE Primary School c/o Rise Multi Aca	GENERAL	6109-SEN Maintained Sch	£1,429.28
28-MAR-2024	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1101-Salaries	£851.00
28-MAR-2024	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1101-Salaries	£1,461.50
28-MAR-2024	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,054.50
28-MAR-2024	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£851.00
28-MAR-2024	Corporate Resourc	Softcat Ltd	TRADE SUPPLIER	4603-IT Software License	£210,392.28
28-MAR-2024	Corporate Resourc	Softcat Ltd	TRADE SUPPLIER	4603-IT Software License	£210,366.14
28-MAR-2024	Corporate Resourc	Softcat Ltd	TRADE SUPPLIER	4603-IT Software License	£18,518.18
28-MAR-2024	Corporate Resourc	Softcat Ltd	TRADE SUPPLIER	4603-IT Software License	£194,568.66
28-MAR-2024	Corporate Resourc	SoloProtect Ltd	TRADE SUPPLIER	4603-IT Software License	£2,019.30
28-MAR-2024	Corporate Resourc	SoloProtect Ltd	TRADE SUPPLIER	4102-General Equipment	£1,103.30
28-MAR-2024	Corporate Resourc	SoloProtect Ltd	TRADE SUPPLIER	4603-IT Software License	£3,569.55
28-MAR-2024	C&FS (P)	Somerby Primary School Academy	GENERAL	5325-External SEN Provid	£1,568.33
28-MAR-2024	C&FS (P)	South Charnwood High School Academy	GENERAL	5325-External SEN Provid	£21,388.03
28-MAR-2024	C&FS (P)	South London & Maudsley NHS Foundation Trust	TRADE SUPPLIER	4507-Consultants & Spec	£3,340.00
28-MAR-2024	C&FS (P)	South London & Maudsley NHS Foundation Trust	TRADE SUPPLIER	5445-Adoption Support	£2,498.32
28-MAR-2024	C&FS (P)	South Wigston High School Academy	GENERAL	5325-External SEN Provid	£5,968.40
28-MAR-2024	Capital - In Year Sp	Spaldings (UK) Ltd	TRADE SUPPLIER	943B-VPE - Plant Exp	£3,324.00
28-MAR-2024	C&FS (P)	Spencer Academy T/A Long Field Academy	GENERAL	5325-External SEN Provid	£29,565.95
28-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,326.00
28-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£1,496.00
28-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£4,440.00
28-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,960.00
28-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,386.00
28-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£1,088.00
28-MAR-2024	C&FS (P)	St Marys CE Primary School Academy	GENERAL	5325-External SEN Provid	£6,190.17
28-MAR-2024	Chief Executives (P	St Marys Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,300.00
28-MAR-2024	C&FS (P)	St Marys RC Primary School Academy	GENERAL	5325-External SEN Provid	£3,886.03
28-MAR-2024	C&FS (P)	St Michael & All Angels C of E Primary School Acad	GENERAL	5325-External SEN Provid	£2,159.72
28-MAR-2024	C&FS (P)	St Peters C.E. Primary Academy	GENERAL	5325-External SEN Provid	£11,482.43
28-MAR-2024	C&FS (P)	St Simon & St Jude CE Primary School	GENERAL	5325-External SEN Provid	£3,621.45
28-MAR-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	6109-SEN Maintained Sch	£5,032.40
28-MAR-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£3,620.31
28-MAR-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£734.28
28-MAR-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£14,823.97
28-MAR-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£4,039.56
28-MAR-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£5,856.51
28-MAR-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£1,225.53



28-MAR-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£6,757.84
28-MAR-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£7,569.84
28-MAR-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£1,602.06
28-MAR-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£1,802.31
28-MAR-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£1,602.06
28-MAR-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£2,202.84
28-MAR-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£2,772.65
28-MAR-2024	C&FS (P)	St Thomas Aquinas Multi Academy Trust T/A Saint	GENERAL	5325-External SEN Provid	£1,207.56
28-MAR-2024	C&FS (P)	Stafford Leys Academy Trust	GENERAL	5325-External SEN Provid	£6,881.29
28-MAR-2024	Environment & Tra	Stanton Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£582.21
28-MAR-2024	Environment & Tra	Stanton Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£615.00
28-MAR-2024	Chief Executives (P)	Star Legal Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,093.93
28-MAR-2024	C&FS (P)	Stephenson Studio School Trust	GENERAL	5325-External SEN Provid	£3,826.90
28-MAR-2024	Environment & Tra	Stewart Hill Associates Ltd T/A Guardian Angels	TRADE SUPPLIER	1703-Training Expenses	£775.00
28-MAR-2024	Environment & Tra	Stewart Hill Associates Ltd T/A Guardian Angels	TRADE SUPPLIER	1703-Training Expenses	£775.00
28-MAR-2024	C&FS (P)	Stonebow Primary School Academy	GENERAL	5325-External SEN Provid	£7,935.66
28-MAR-2024	Corporate Resourc	Stormseal Roofing ( Nationwide ) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£2,480.00
28-MAR-2024	Corporate Resourc	Stormseal Roofing ( Nationwide ) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,850.00
28-MAR-2024	Corporate Resourc	Style Midlands	SUBCONTRACTOR	2102-R&M Buildings Serv	£519.00
28-MAR-2024	C&FS (P)	Success Academy Trust T/A Cosby Primary School	GENERAL	5325-External SEN Provid	£5,542.90
28-MAR-2024	C&FS (P)	Success Academy Trust T/A Hallbrook Primary Sch	GENERAL	5325-External SEN Provid	£5,800.98
28-MAR-2024	C&FS (P)	Success Academy Trust T/A Richmond Primary Sch	GENERAL	5325-External SEN Provid	£4,713.76
28-MAR-2024	Public Health (P)	Sunrise Wellbeing	TRADE SUPPLIER	4911-Assistance / Contri	£700.00
28-MAR-2024	C&FS (P)	Swannington C Of E Primary	GENERAL	5325-External SEN Provid	£3,086.53
28-MAR-2024	C&FS (P)	Swinford C of E Primary School	GENERAL	5325-External SEN Provid	£959.59
28-MAR-2024	C&FS (P)	Swinford C of E Primary School	GENERAL	5325-External SEN Provid	£1,029.78
28-MAR-2024	C&FS (P)	Swinford C of E Primary School	GENERAL	5325-External SEN Provid	£1,259.47
28-MAR-2024	C&FS (P)	Swinford C of E Primary School	GENERAL	5325-External SEN Provid	£1,002.98
28-MAR-2024	C&FS (P)	Swinford C of E Primary School	GENERAL	5325-External SEN Provid	£1,078.81
28-MAR-2024	C&FS (P)	Swinford C of E Primary School	GENERAL	5325-External SEN Provid	£784.60
28-MAR-2024	C&FS (P)	Swinford C of E Primary School	GENERAL	5325-External SEN Provid	£833.63
28-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,405.60
28-MAR-2024	C&FS (P)	Symphony Learning Trust T/A Donisthorpe Primar	GENERAL	6109-SEN Maintained Sch	£1,870.36
28-MAR-2024	C&FS (P)	Symphony Learning Trust T/A Newcroft Primary A	GENERAL	5325-External SEN Provid	£4,738.68
28-MAR-2024	C&FS (P)	Symphony Learning Trust T/A Orchard Community	GENERAL	6109-SEN Maintained Sch	£8,690.56
28-MAR-2024	C&FS (P)	Symphony Learning Trust T/A Thornton Primary Sc	GENERAL	5325-External SEN Provid	£2,743.42
28-MAR-2024	C&FS (P)	Synchrony Psychology	TRADE SUPPLIER	5445-Adoption Support	£990.00
28-MAR-2024	C&FS (P)	Synchrony Psychology	TRADE SUPPLIER	5445-Adoption Support	£1,030.00
28-MAR-2024	Environment & Tra	Synergy Recycling	TRADE SUPPLIER	5411-Private Contractors	£1,716.00
28-MAR-2024	C&FS (P)	T Junction Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,714.29
28-MAR-2024	C&FS (P)	T Junction Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£31,071.43

28-MAR-2024	C&FS (P)	T Junction Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,285.71
28-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,400.00
28-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,061.00
28-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,832.00
28-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,431.00
28-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,258.20
28-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,399.84
28-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£799.92
28-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,365.00
28-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£3,440.00
28-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,240.00
28-MAR-2024	Adults & Communi	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3106-Client / Volunteers	£621.83
28-MAR-2024	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenan	£8,891.00
28-MAR-2024	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£15,486.00
28-MAR-2024	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,588.00
28-MAR-2024	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£8,291.00
28-MAR-2024	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenan	£2,246.00
28-MAR-2024	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£4,423.00
28-MAR-2024	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2101-R&M Buildings	£5,245.00
28-MAR-2024	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£33,929.45
28-MAR-2024	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£18,469.65
28-MAR-2024	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2101-R&M Buildings	£686.00
28-MAR-2024	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£27,234.00
28-MAR-2024	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£5,051.00
28-MAR-2024	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£866.00
28-MAR-2024	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£65,526.60
28-MAR-2024	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£990.00
28-MAR-2024	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£720.00
28-MAR-2024	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£990.00
28-MAR-2024	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,350.00
28-MAR-2024	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,110.00
28-MAR-2024	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£600.00
28-MAR-2024	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,125.00
28-MAR-2024	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£720.00
28-MAR-2024	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,100.00
28-MAR-2024	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£720.00
28-MAR-2024	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,430.00
28-MAR-2024	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	1201-Agency Costs	£636.66
28-MAR-2024	C&FS (P)	The Mighty Creatives	TRADE SUPPLIER	4901-Other Expenditure	£2,015.00
28-MAR-2024	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2112-Programmed Work	£2,160.00
28-MAR-2024	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£902.89

28-MAR-2024	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2101-R&M Buildings	£907.24
28-MAR-2024	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2112-Programmed Work	£553.94
28-MAR-2024	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2101-R&M Buildings	£795.00
28-MAR-2024	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,829.00
28-MAR-2024	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5325-External SEN Provid	£18,566.22
28-MAR-2024	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5325-External SEN Provid	£7,876.00
28-MAR-2024	C&FS (P)	Thringstone Primary School Academy	GENERAL	5325-External SEN Provid	£9,024.79
28-MAR-2024	C&FS (P)	Thrussington CE Primary School Academy	GENERAL	5325-External SEN Provid	£2,860.31
28-MAR-2024	C&FS (P)	Thurnby St Lukes CE Primary School	GENERAL	5325-External SEN Provid	£2,886.02
28-MAR-2024	Corporate Resourc	Timberplay Ltd	TRADE SUPPLIER	4102-General Equipment	£586.00
28-MAR-2024	Chief Executives (P	TMP UK LTD	TRADE SUPPLIER	4503-Advertising, Publicit	£628.71
28-MAR-2024	Adults & Communi	TMP UK LTD	TRADE SUPPLIER	4503-Advertising, Publicit	£506.00
28-MAR-2024	Corporate Resourc	Total Energies Gas&Power Ltd	TRADE SUPPLIER	2204-Energy Gas	£178,905.04
28-MAR-2024	C&FS (P)	Townlands CE Primary Academy	GENERAL	5325-External SEN Provid	£5,904.80
28-MAR-2024	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£3,813.72
28-MAR-2024	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,533.86
28-MAR-2024	C&FS (P)	Tugby CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,305.27
28-MAR-2024	C&FS (P)	Ullesthorpe CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£1,986.38
28-MAR-2024	Adults & Communi	Ulverscroft Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£657.01
28-MAR-2024	Adults & Communi	Ulverscroft Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,605.44
28-MAR-2024	C&FS (P)	University of Sheffield	TRADE SUPPLIER	5691-Payments to Trainee	£20,960.00
28-MAR-2024	Environment & Tra	Valtech Ltd	TRADE SUPPLIER	4603-IT Software License	£1,556.64
28-MAR-2024	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£608.11
28-MAR-2024	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£1,204.89
28-MAR-2024	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£789.88
28-MAR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,837.50
28-MAR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,104.00
28-MAR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,335.00
28-MAR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,136.00
28-MAR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,888.00
28-MAR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,593.00
28-MAR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,744.00
28-MAR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,144.00
28-MAR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,898.00
28-MAR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£2,144.00
28-MAR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,793.00
28-MAR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,604.00
28-MAR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,448.00
28-MAR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,544.00
28-MAR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,670.00
28-MAR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,968.00

28-MAR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,504.00
28-MAR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,048.00
28-MAR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£936.00
28-MAR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,424.00
28-MAR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£589.00
28-MAR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,088.00
28-MAR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,167.50
28-MAR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£768.00
28-MAR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,208.00
28-MAR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,392.00
28-MAR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,116.00
28-MAR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£855.00
28-MAR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,108.00
28-MAR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,208.00
28-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£3,126.00
28-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£864.00
28-MAR-2024	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3112-Home to Sch Trans	£7,657.00
28-MAR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,840.00
28-MAR-2024	Corporate Resourc	Walstead Peterborough Ltd	TRADE SUPPLIER	4401-Printing	£15,839.08
28-MAR-2024	C&FS (P)	Waltham On The Wolds CE Primary School Acader	GENERAL	5325-External SEN Provid	£1,032.46
28-MAR-2024	Chief Executives (P	Ward Andrews Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,038.92
28-MAR-2024	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,952.41
28-MAR-2024	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,952.41
28-MAR-2024	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,952.41
28-MAR-2024	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,952.41
28-MAR-2024	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,574.88
28-MAR-2024	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,952.41
28-MAR-2024	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,952.41
28-MAR-2024	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,952.41
28-MAR-2024	Corporate Resourc	Wasteline Services Ltd	TRADE SUPPLIER	2403-Refuse Removal & I	£500.00
28-MAR-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,535.00
28-MAR-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,440.00
28-MAR-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£7,287.50
28-MAR-2024	Capital - In Year Sp	Waterman Aspen Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£843.75
28-MAR-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,360.00
28-MAR-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£8,612.50
28-MAR-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,320.00
28-MAR-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,880.00
28-MAR-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£17,106.72
28-MAR-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,466.00
28-MAR-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,784.00

28-MAR-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£8,340.00
28-MAR-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,214.00
28-MAR-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£9,540.00
28-MAR-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,358.00
28-MAR-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£7,410.00
28-MAR-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£7,844.00
28-MAR-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,120.00
28-MAR-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,776.80
28-MAR-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,800.00
28-MAR-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,160.00
28-MAR-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£8,321.00
28-MAR-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,128.00
28-MAR-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,491.88
28-MAR-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£7,955.00
28-MAR-2024	Chief Executives (P)	Weightmans LLP	TRADE SUPPLIER	4507-Consultants & Spec	£1,072.50
28-MAR-2024	C&FS (P)	Welland Park Community College Academy	GENERAL	5325-External SEN Provid	£15,195.86
28-MAR-2024	C&FS (P)	Wigston Academies Trust T/A Wigston College	GENERAL	5325-External SEN Provid	£1,277.79
28-MAR-2024	C&FS (P)	Wigston Academy Trust	GENERAL	5325-External SEN Provid	£11,588.52
28-MAR-2024	C&FS (P)	Wigston Academy Trust	GENERAL	5325-External SEN Provid	£6,551.00
28-MAR-2024	Environment & Tra	Wilson's Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£3,200.00
28-MAR-2024	Environment & Tra	Wilson's Coaches	TRADE SUPPLIER	3112-Home to Sch Trans	£3,024.00
28-MAR-2024	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	5325-External SEN Provid	£5,248.10
28-MAR-2024	C&FS (P)	WL Property Ltd T/A Wilds Lodge School	TRADE SUPPLIER	5323-External SEN Provid	£8,131.56
28-MAR-2024	C&FS (P)	WL Property Ltd T/A Wilds Lodge School	TRADE SUPPLIER	5323-External SEN Provid	£7,589.48
28-MAR-2024	C&FS (P)	Woodbrook Vale School Academy	GENERAL	5325-External SEN Provid	£12,467.34
28-MAR-2024	Environment & Tra	Woods Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£30,299.53
28-MAR-2024	C&FS (P)	Woolden Hill Primary School Academy T/A Discover	GENERAL	5325-External SEN Provid	£2,353.15
28-MAR-2024	C&FS (P)	Wreake Valley Academy	GENERAL	5325-External SEN Provid	£13,404.08
28-MAR-2024	C&FS (P)	Wreake Valley Academy	GENERAL	5325-External SEN Provid	£15,930.00