

PAYMENT DATE	DEPARTMENT	SUPPLIER NAME	PAY GROUP	ACCOUNT DESCRIPTION	NET AMOUNT
02-APR-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£2,175.00
05-APR-2024	Adults & Communi	Graffwerk Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£2,877.70
05-APR-2024	Environment & Tra	Jacobs UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£26,210.69
12-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
18-APR-2024	Balance Sheet Cost	Charnwood Arts Therapy Service Ltd	TRADE SUPPLIER	9642-Reserved Debtors -	£574.00
19-APR-2024	Corporate Resourc	Kyocera Document Solutions (UK) Limited	TRADE SUPPLIER	4401-Printing	£10,409.55
19-APR-2024	Balance Sheet Cost	Kyocera Document Solutions (UK) Limited	TRADE SUPPLIER	9642-Reserved Debtors -	£1,358.17
19-APR-2024	Corporate Resourc	Kyocera Document Solutions (UK) Limited	TRADE SUPPLIER	4401-Printing	£60,592.15
24-APR-2024	Balance Sheet Cost	Maintel Europe Ltd	TRADE SUPPLIER	9642-Reserved Debtors -	£6,094.81
24-APR-2024	Corporate Resourc	Maintel Europe Ltd	TRADE SUPPLIER	4606-IT Telecommunicat	£704.52
24-APR-2024	Corporate Resourc	Maintel Europe Ltd	TRADE SUPPLIER	4606-IT Telecommunicat	£551.48
24-APR-2024	Corporate Resourc	Maintel Europe Ltd	TRADE SUPPLIER	4606-IT Telecommunicat	£668.05
24-APR-2024	Corporate Resourc	Maintel Europe Ltd	TRADE SUPPLIER	4606-IT Telecommunicat	£565.53
26-APR-2024	Adults & Communi	BRIDGEFOOT DEVELOPMENTS LTD JASON HYLTON	S/S HOMES	5501-Nursing	£2,213.80
26-APR-2024	Adults & Communi	HAVEN NURSING HOME&&SARO2319	S/S HOMES	5501-Nursing	£20,167.58
26-APR-2024	Adults & Communi	JAMES TERRY COURT ROYAL MASONIC BENEVOLE	S/S HOMES	5502-Residential	£2,258.42
26-APR-2024	Adults & Communi	JAMES TERRY COURT ROYAL MASONIC BENEVOLE	S/S HOMES	5501-Nursing	£1,109.49
26-APR-2024	Adults & Communi	LINDEN LODGE&&SSAROE48027	S/S HOMES	5502-Residential	£3,124.01
26-APR-2024	Adults & Communi	SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN	S/S HOMES	5502-Residential	£1,821.43
26-APR-2024	Adults & Communi	SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN	S/S HOMES	5502-Residential	£5,422.29
26-APR-2024	Adults & Communi	SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN	S/S HOMES	5502-Residential	£13,399.70
26-APR-2024	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£4,428.00
26-APR-2024	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£4,428.00
26-APR-2024	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£1,212.00
26-APR-2024	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£22,271.72
26-APR-2024	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£1,647.14
26-APR-2024	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£1,532.57
26-APR-2024	C&FS (P)	South London & Maudsley NHS Foundation Trust	TRADE SUPPLIER	5445-Adoption Support	£1,669.16
29-APR-2024	Environment & Tra	Syston Rolling Shutters Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£895.00
30-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,907.00
05-MAR-2024	Environment & Tra	Vectare Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£1,215.55
02-APR-2024	C&FS (P)	Acorn ABA Ltd	TRADE SUPPLIER	5323-External SEN Provid	£731.00
02-APR-2024	C&FS (P)	Acorn ABA Ltd	TRADE SUPPLIER	5323-External SEN Provid	£749.00
02-APR-2024	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£1,182.69
02-APR-2024	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,980.03
02-APR-2024	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,116.59
02-APR-2024	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	5325-External SEN Provid	£16,904.00
02-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
02-APR-2024	Public Health (P)	Barnardos	TRADE SUPPLIER	4901-Other Expenditure	£9,250.00
02-APR-2024	C&FS (P)	Beacon Academy	GENERAL	5324-External SEN Provid	£14,147.00

02-APR-2024	C&FS (P)	Beacon Academy	GENERAL	5325-External SEN Provid	£11,136.00
02-APR-2024	Adults & Communi	Beacon Care & Advice CIC	TRADE SUPPLIER	5411-Private Contractors	£7,533.93
02-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5323-External SEN Provid	£3,180.00
02-APR-2024	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£45,392.86
02-APR-2024	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£26,350.00
02-APR-2024	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,825.17
02-APR-2024	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,877.50
02-APR-2024	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,478.57
02-APR-2024	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£28,121.43
02-APR-2024	Environment & Tra	Castle Donington Volunteer Centre	TRADE SUPPLIER	5428-Minimum Cost Con	£10,585.00
02-APR-2024	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£21,158.00
02-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£593.00
02-APR-2024	C&FS (P)	Christ Church & St Peters CE Primary School Acade	GENERAL	5325-External SEN Provid	£15,466.00
02-APR-2024	Environment & Tra	Commbus Project	NON TRADE	5315-Voluntary Associati	£7,456.25
02-APR-2024	Environment & Tra	Community Action Partnership (Leicestershire)	TRADE SUPPLIER	5315-Voluntary Associati	£22,656.25
02-APR-2024	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5323-External SEN Provid	£19,983.33
02-APR-2024	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,250.00
02-APR-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,807.76
02-APR-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,807.76
02-APR-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,807.76
02-APR-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,807.76
02-APR-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,807.76
02-APR-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,807.76
02-APR-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,807.76
02-APR-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,807.76
02-APR-2024	Corporate Resourc	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£546.96
02-APR-2024	Corporate Resourc	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£706.40
02-APR-2024	Public Health (P)	Cuttlefish Multimedia Ltd	TRADE SUPPLIER	4602-IT Services	£1,660.00
02-APR-2024	Public Health (P)	Cuttlefish Multimedia Ltd	TRADE SUPPLIER	4602-IT Services	£1,280.00
02-APR-2024	Balance Sheet Cost	Davidsons Developments Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£14,268.00
02-APR-2024	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£3,325.00
02-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
02-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
02-APR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,399.54
02-APR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£4,948.86
02-APR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,461.83
02-APR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£773.22
02-APR-2024	Environment & Tra	Enterprise Rent A Car Uk Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£899.00
02-APR-2024	Environment & Tra	Enterprise Rent A Car Uk Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,051.00
02-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£592.92

02-APR-2024	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,707.14
02-APR-2024	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£48,492.86
02-APR-2024	C&FS (P)	Esteem Multi Academy Trust	TRADE SUPPLIER	5212-OLEA Recoupment	£7,250.00
02-APR-2024	C&FS (P)	Esteem Multi Academy Trust	TRADE SUPPLIER	5212-OLEA Recoupment	£8,240.85
02-APR-2024	C&FS (P)	Esteem Multi Academy Trust	TRADE SUPPLIER	5212-OLEA Recoupment	£13,185.36
02-APR-2024	Public Health (P)	Falcon Support Services EM Ltd	TRADE SUPPLIER	5315-Voluntary Associati	£14,237.43
02-APR-2024	C&FS (P)	Ferntree Support Ltd	TRADE SUPPLIER	5622-Transfer Payments	£519.64
02-APR-2024	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£5,193.90
02-APR-2024	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£58,785.77
02-APR-2024	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£910.00
02-APR-2024	C&FS (P)	Future Cycles Training Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,700.00
02-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
02-APR-2024	C&FS (P)	Global Mediation Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£12,055.00
02-APR-2024	C&FS (P)	Global Mediation Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£8,290.00
02-APR-2024	C&FS (P)	Global Mediation Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£10,075.00
02-APR-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,749.00
02-APR-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,112.00
02-APR-2024	C&FS (P)	Hastings High School Academy	NON TRADE	5323-External SEN Provid	£7,467.48
02-APR-2024	Environment & Tra	Hinckley & Bosworth Community Transport	NON TRADE	5315-Voluntary Associati	£12,671.25
02-APR-2024	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	5325-External SEN Provid	£12,492.00
02-APR-2024	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£1,099.20
02-APR-2024	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,784.27
02-APR-2024	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,732.00
02-APR-2024	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,731.01
02-APR-2024	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,200.97
02-APR-2024	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,732.00
02-APR-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,630.20
02-APR-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,684.54
02-APR-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,557.88
02-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	5315-Voluntary Associati	£15,850.00
02-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
02-APR-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,719.01
02-APR-2024	C&FS (P)	Kingsway Primary School (Life Multi Academy Trus	GENERAL	5325-External SEN Provid	£15,662.00
02-APR-2024	C&FS (P)	LCC Moira Primary School	GENERAL	4908-Grants	£970.00
02-APR-2024	C&FS (P)	LCC Moira Primary School	GENERAL	4908-Grants	£970.00
02-APR-2024	C&FS (P)	LCC Moira Primary School	GENERAL	4908-Grants	£970.00
02-APR-2024	C&FS (P)	LCC West Gate School	TRADE SUPPLIER	5212-OLEA Recoupment	£29,580.41
02-APR-2024	Chief Executives (P)	Lextox	TRADE SUPPLIER	4905-Legal Expenses	£1,000.00
02-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
02-APR-2024	Environment & Tra	Lutterworth Volunteer Centre Ltd	NON TRADE	5315-Voluntary Associati	£15,117.50
02-APR-2024	Public Health (P)	Maples Family Medical Practice	NON TRADE	5447-General Practioners	£1,115.00

02-APR-2024	Environment & Tra	Marlene Reid Centre Community Action 1	TRADE SUPPLIER	5315-Voluntary Associati	£15,905.00
02-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
02-APR-2024	C&FS (P)	Melton Learning Hub	TRADE SUPPLIER	5323-External SEN Provid	£2,437.50
02-APR-2024	C&FS (P)	Melton Learning Hub	TRADE SUPPLIER	5323-External SEN Provid	£3,125.00
02-APR-2024	Environment & Tra	Melton Learning Hub	TRADE SUPPLIER	3202-Pooled Transport R	£11,171.25
02-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
02-APR-2024	Environment & Tra	Mountsorrel Parish Council	OTHER LOCAL AUT	4908-Grants	£8,563.57
02-APR-2024	C&FS (P)	Mowbray Education Trust	GENERAL	5324-External SEN Provid	£19,453.00
02-APR-2024	C&FS (P)	Mowbray Education Trust	GENERAL	5325-External SEN Provid	£25,925.00
02-APR-2024	Adults & Communi	NEW WYCLIFFE HOME(S6 CARE LTD)&&SSARO257	GENERAL	5502-Residential	£3,028.00
02-APR-2024	Adults & Communi	NEW WYCLIFFE HOME(S6 CARE LTD)&&SSARO257	GENERAL	5502-Residential	£2,855.42
02-APR-2024	Adults & Communi	NEW WYCLIFFE HOME(S6 CARE LTD)&&SSARO257	GENERAL	5502-Residential	£4,208.00
02-APR-2024	Adults & Communi	NEW WYCLIFFE HOME(S6 CARE LTD)&&SSARO257	GENERAL	5502-Residential	£3,580.00
02-APR-2024	Adults & Communi	NEW WYCLIFFE HOME(S6 CARE LTD)&&SSARO257	GENERAL	5502-Residential	£3,516.00
02-APR-2024	Adults & Communi	NEW WYCLIFFE HOME(S6 CARE LTD)&&SSARO257	GENERAL	5502-Residential	£8,691.16
02-APR-2024	Adults & Communi	NEW WYCLIFFE HOME(S6 CARE LTD)&&SSARO257	GENERAL	5502-Residential	£3,740.00
02-APR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,924.35
02-APR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,569.60
02-APR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£846.00
02-APR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,100.00
02-APR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,350.00
02-APR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,570.00
02-APR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,880.00
02-APR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,582.30
02-APR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£519.20
02-APR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£936.00
02-APR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£512.00
02-APR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,540.00
02-APR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,272.00
02-APR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,254.00
02-APR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,362.40
02-APR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,306.50
02-APR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,758.40
02-APR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,222.40
02-APR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,920.00
02-APR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,178.38
02-APR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,320.00
02-APR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,348.50
02-APR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,688.00
02-APR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,656.00
02-APR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,240.00

02-APR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,896.00
02-APR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£515.60
02-APR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,393.45
02-APR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,974.40
02-APR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,725.68
02-APR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£762.00
02-APR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,995.20
02-APR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,664.00
02-APR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£688.00
02-APR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,080.00
02-APR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,325.00
02-APR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,340.00
02-APR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,161.00
02-APR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,710.00
02-APR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£935.00
02-APR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,350.00
02-APR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£540.00
02-APR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,375.00
02-APR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,430.00
02-APR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,920.00
02-APR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,888.00
02-APR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,392.00
02-APR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,714.00
02-APR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,856.00
02-APR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,870.00
02-APR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,470.00
02-APR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,078.00
02-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5323-External SEN Provid	£2,523.20
02-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5323-External SEN Provid	£5,775.05
02-APR-2024	C&FS (P)	Oaklands School	OTHER LOCAL AUT	5212-OLEA Recoupment	£38,882.69
02-APR-2024	C&FS (P)	Oaklands School	OTHER LOCAL AUT	5212-OLEA Recoupment	£34,716.65
02-APR-2024	C&FS (P)	Odyssey Collaborative Trust	TRADE SUPPLIER	5212-OLEA Recoupment	£6,123.33
02-APR-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,449.00
02-APR-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,449.00
02-APR-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,224.00
02-APR-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,660.00
02-APR-2024	C&FS (P)	Park Lodge Project Ltd	NON TRADE	5411-Private Contractors	£2,881.44
02-APR-2024	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£27,246.83
02-APR-2024	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,825.17
02-APR-2024	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,707.82
02-APR-2024	C&FS (P)	Prestige Adolescent Care & Education Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,220.32

02-APR-2024	C&FS (P)	Progression 2Work Ltd	TRADE SUPPLIER	5323-External SEN Provid	£5,610.00
02-APR-2024	C&FS (P)	Purple Ash	TRADE SUPPLIER	5411-Private Contractors	£27,457.01
02-APR-2024	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£6,993.00
02-APR-2024	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,224.50
02-APR-2024	Environment & Tra	R2C Online Ltd	TRADE SUPPLIER	4603-IT Software License	£3,312.62
02-APR-2024	Corporate Resourc	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£8,925.74
02-APR-2024	C&FS (P)	Repton School	OTHER LOCAL AUT	5323-External SEN Provid	£3,543.00
02-APR-2024	C&FS (P)	Robert Smyth Academy T/A Tudor Grange Academ	GENERAL	5325-External SEN Provid	£1,768.00
02-APR-2024	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£12,360.17
02-APR-2024	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£13,212.60
02-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
02-APR-2024	Environment & Tra	Shepshed Special Community Bus Management Co	TRADE SUPPLIER	5315-Voluntary Associati	£4,918.75
02-APR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,431.34
02-APR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,809.40
02-APR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£644.98
02-APR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£644.98
02-APR-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,707.30
02-APR-2024	C&FS (P)	St John the Baptist Church of England (Aided) Prim	OTHER LOCAL AUT	5212-OLEA Recoupment	£1,323.00
02-APR-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	TRADE SUPPLIER	5212-OLEA Recoupment	£3,685.84
02-APR-2024	Public Health (P)	Station View Health Centre	TRADE SUPPLIER	5447-General Practioners	£3,165.00
02-APR-2024	Environment & Tra	Syston & District Volunteer Centre	NON TRADE	5315-Voluntary Associati	£9,327.50
02-APR-2024	Adults & Communi	Tahoureh Oatley	NON TRADE	8403-Non Res/Managed	£900.00
02-APR-2024	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,120.00
02-APR-2024	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,130.00
02-APR-2024	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5323-External SEN Provid	£840.00
02-APR-2024	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£4,087.74
02-APR-2024	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£4,452.06
02-APR-2024	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£4,208.08
02-APR-2024	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£3,436.38
02-APR-2024	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,925.60
02-APR-2024	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5622-Transfer Payments	£878.27
02-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
02-APR-2024	Corporate Resourc	TransUnion International UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,436.93
02-APR-2024	C&FS (P)	Treasure Nest Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,849.67
02-APR-2024	C&FS (P)	Treasure Nest Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,357.01
02-APR-2024	C&FS (P)	United Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,157.14
02-APR-2024	C&FS (P)	Vineyard Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,329.28
02-APR-2024	Environment & Tra	Voluntary Action South Leicestershire	NON TRADE	5315-Voluntary Associati	£11,791.25
02-APR-2024	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	5325-External SEN Provid	£32,167.00
02-APR-2024	C&FS (P)	WL Property Ltd T/A Wilds Lodge School	TRADE SUPPLIER	5323-External SEN Provid	£17,618.40
02-APR-2024	C&FS (P)	Woodleigh Healthcare Children Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£53,585.67

03-APR-2024	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£13,775.67
03-APR-2024	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£17,027.10
03-APR-2024	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£3,179.23
03-APR-2024	Adults & Communi	ACCREDO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£45,512.01
03-APR-2024	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£3,051.08
03-APR-2024	Adults & Communi	ADJUVO CARE & SUPPORT LTD&&SUPL6474	SUPPORTED LIVING	5506-Supported Living	£36,858.83
03-APR-2024	Adults & Communi	ADJUVO CARE & SUPPORT LTD&&SUPL6474	SUPPORTED LIVING	5506-Supported Living	£3,140.51
03-APR-2024	Adults & Communi	ADJUVO CARE & SUPPORT LTD&&SUPL6474	SUPPORTED LIVING	5506-Supported Living	£2,540.93
03-APR-2024	Adults & Communi	ADVANCE HOUSING & SUPPORT LTD T/A ADVANC	SUPPORTED LIVING	5506-Supported Living	£13,463.42
03-APR-2024	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£3,150.56
03-APR-2024	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£449,704.89
03-APR-2024	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£4,265.43
03-APR-2024	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£843.15
03-APR-2024	Adults & Communi	ALVES ICARE LTD&&SUPL7268	SUPPORTED LIVING	5506-Supported Living	£14,482.16
03-APR-2024	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£6,609.94
03-APR-2024	Adults & Communi	APOLLO CARE & SUPPORT LTD&&SUPL6508	SUPPORTED LIVING	5506-Supported Living	£24,657.66
03-APR-2024	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£6,568.12
03-APR-2024	Adults & Communi	ASD SUPPORT LTD&&SUPL6853	SUPPORTED LIVING	5506-Supported Living	£81,223.94
03-APR-2024	Adults & Communi	ASD SUPPORT LTD&&SUPL6853	SUPPORTED LIVING	5506-Supported Living	£562.50
03-APR-2024	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£16,666.09
03-APR-2024	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£4,748.63
03-APR-2024	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£1,737.19
03-APR-2024	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£3,436.20
03-APR-2024	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£17,992.33
03-APR-2024	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£266,730.79
03-APR-2024	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£14,430.12
03-APR-2024	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£6,414.24
03-APR-2024	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£4,276.16
03-APR-2024	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£1,737.19
03-APR-2024	Adults & Communi	ASSISTED LIVING CARE GROUP LTD&&SUPL6184	SUPPORTED LIVING	5506-Supported Living	£15,019.20
03-APR-2024	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£5,842.47
03-APR-2024	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£2,392.56
03-APR-2024	Adults & Communi	BONNEY CARE AGENCY&&CLCD3326	CLC	5504-Day/CLC Services	£872.79
03-APR-2024	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD	SUPPORTED LIVING	5504-Day/CLC Services	£667.00
03-APR-2024	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£18,672.97
03-APR-2024	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£1,366.07
03-APR-2024	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£1,646.19
03-APR-2024	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£539.09
03-APR-2024	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£29,715.23
03-APR-2024	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£25,208.89
03-APR-2024	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£1,608.40

03-APR-2024	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£6,758.82
03-APR-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£21,299.53
03-APR-2024	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£14,669.64
03-APR-2024	Adults & Communi	CARING HANDS (NOTTINGHAM) LTD&&ISHC7072	HOME CARE	5505-Homecare	£5,360.49
03-APR-2024	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£692.74
03-APR-2024	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£27,717.41
03-APR-2024	Adults & Communi	CASE HEALTHCARE LTD&&ISHC7029	HOME CARE	5505-Homecare	£16,772.34
03-APR-2024	Adults & Communi	CHARTWELL CARE SERVICES LTD&&SUPL8254	SUPPORTED LIVING	5506-Supported Living	£27,404.16
03-APR-2024	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£17,410.79
03-APR-2024	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£8,511.75
03-APR-2024	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC69	HOME CARE	5505-Homecare	£961.49
03-APR-2024	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC69	HOME CARE	5505-Homecare	£6,312.01
03-APR-2024	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC69	HOME CARE	5505-Homecare	£845.08
03-APR-2024	Adults & Communi	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	SUPPORTED LIVING	5506-Supported Living	£966.53
03-APR-2024	Adults & Communi	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	SUPPORTED LIVING	5506-Supported Living	£123,270.24
03-APR-2024	Adults & Communi	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	SUPPORTED LIVING	5506-Supported Living	£1,265.74
03-APR-2024	Adults & Communi	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	SUPPORTED LIVING	5506-Supported Living	£2,026.08
03-APR-2024	Adults & Communi	CREATIVE CARE LTD&&SUPL6285	SUPPORTED LIVING	5506-Supported Living	£2,655.88
03-APR-2024	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£1,042.55
03-APR-2024	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£14,354.55
03-APR-2024	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£231,488.96
03-APR-2024	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£13,381.61
03-APR-2024	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£508.20
03-APR-2024	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£13,295.81
03-APR-2024	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£10,220.46
03-APR-2024	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£14,031.48
03-APR-2024	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£1,084.32
03-APR-2024	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£4,564.58
03-APR-2024	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£1,042.55
03-APR-2024	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£5,124.41
03-APR-2024	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£30,580.73
03-APR-2024	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	HOME CARE	5505-Homecare	£15,930.69
03-APR-2024	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£3,675.05
03-APR-2024	Adults & Communi	EDEN FUTURES SUPPORTED LIVING LTD&&SUPL74	SUPPORTED LIVING	5506-Supported Living	£4,127.19
03-APR-2024	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£11,045.29
03-APR-2024	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£4,162.46
03-APR-2024	Adults & Communi	ENABLE INCLUSIVE SUPPORT &&SUPL6453	SUPPORTED LIVING	5506-Supported Living	£12,731.04
03-APR-2024	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£883.49
03-APR-2024	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£1,751.18
03-APR-2024	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£883.49
03-APR-2024	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£1,731.79



03-APR-2024	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£883.49
03-APR-2024	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£1,220.97
03-APR-2024	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£883.49
03-APR-2024	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£2,404.19
03-APR-2024	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£8,634.75
03-APR-2024	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£691.43
03-APR-2024	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£587.29
03-APR-2024	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£19,001.42
03-APR-2024	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£19,398.24
03-APR-2024	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£690.80
03-APR-2024	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£3,489.08
03-APR-2024	Adults & Communi	FAVOUR HEALTH LTD &&SUPL6430	SUPPORTED LIVING	5506-Supported Living	£18,904.16
03-APR-2024	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£3,738.71
03-APR-2024	Adults & Communi	FIRSTCARE SOLUTIONS LTD&&ISHC7035	HOME CARE	5505-Homecare	£1,337.75
03-APR-2024	Adults & Communi	FIRSTCARE SOLUTIONS LTD&&ISHC7035	HOME CARE	5505-Homecare	£1,625.86
03-APR-2024	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£6,479.23
03-APR-2024	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£11,051.46
03-APR-2024	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£2,569.24
03-APR-2024	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£2,378.46
03-APR-2024	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&SUPL4598	SUPPORTED LIVING	5506-Supported Living	£3,060.68
03-APR-2024	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£1,994.16
03-APR-2024	Adults & Communi	GEMINI EXCLUSIVE CARE&&SUPL7295	SUPPORTED LIVING	5506-Supported Living	£10,321.48
03-APR-2024	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£9,633.43
03-APR-2024	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£4,602.79
03-APR-2024	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£8,535.48
03-APR-2024	Adults & Communi	GODFREY BARNES SL LTD&&SUPL7266	SUPPORTED LIVING	5506-Supported Living	£17,707.20
03-APR-2024	Adults & Communi	GOTO HEALTHCARE LTD&&SUPL7560	CLC	5506-Supported Living	£3,912.00
03-APR-2024	Adults & Communi	HEATHCOTES GROUP T/A IVOLVE CARE & SUPPOR	SUPPORTED LIVING	5506-Supported Living	£23,212.48
03-APR-2024	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£35,009.31
03-APR-2024	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£1,116.24
03-APR-2024	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£1,488.38
03-APR-2024	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£1,595.20
03-APR-2024	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£580.85
03-APR-2024	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£584.69
03-APR-2024	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£1,050.52
03-APR-2024	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£57,467.92
03-APR-2024	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£1,040.93
03-APR-2024	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£149,539.70
03-APR-2024	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£11,072.20
03-APR-2024	Adults & Communi	HF TRUST LTD&&CLCD6389	CLC	5504-Day/CLC Services	£1,405.20
03-APR-2024	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£99,379.93

03-APR-2024	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£10,910.69
03-APR-2024	Adults & Communi	J D ZENCARE LTD&&SUPL7189	SUPPORTED LIVING	5506-Supported Living	£520.00
03-APR-2024	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£17,069.60
03-APR-2024	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£1,178.69
03-APR-2024	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£537.77
03-APR-2024	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£968.39
03-APR-2024	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£1,729.47
03-APR-2024	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£8,603.06
03-APR-2024	Adults & Communi	KNIGHTON MANOR LTD&&SUPL4856	SUPPORTED LIVING	5506-Supported Living	£28,269.78
03-APR-2024	Adults & Communi	KNIGHTON MANOR LTD&&SUPL9126	SUPPORTED LIVING	5506-Supported Living	£5,984.84
03-APR-2024	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£13,176.60
03-APR-2024	Adults & Communi	LEEDS AUTISM SERVICES&&CLCD6876	CLC	5504-Day/CLC Services	£619.71
03-APR-2024	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£602.99
03-APR-2024	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£4,294.08
03-APR-2024	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£346,219.81
03-APR-2024	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£9,933.82
03-APR-2024	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£9,319.75
03-APR-2024	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£3,793.39
03-APR-2024	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,556.00
03-APR-2024	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£1,617.70
03-APR-2024	Adults & Communi	MELM CARE SOLUTIONS&&SUPL6179	SUPPORTED LIVING	5506-Supported Living	£19,545.57
03-APR-2024	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£11,268.00
03-APR-2024	Adults & Communi	MELTON MENCAP&&SUPL4038	SUPPORTED LIVING	5506-Supported Living	£13,398.00
03-APR-2024	Adults & Communi	MIDLANDS CARE DIRECT LTD&&SUPL7210	SUPPORTED LIVING	5506-Supported Living	£25,651.22
03-APR-2024	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISH	HOME CARE	5505-Homecare	£1,213.00
03-APR-2024	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£6,502.44
03-APR-2024	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£4,941.43
03-APR-2024	Adults & Communi	MONAHEN CARE & SUPPORT LTD&&ISHC7021	HOME CARE	5505-Homecare	£2,886.43
03-APR-2024	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£5,411.68
03-APR-2024	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£12,150.53
03-APR-2024	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£901.23
03-APR-2024	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£768.24
03-APR-2024	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£2,635.77
03-APR-2024	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£843.05
03-APR-2024	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£3,840.51
03-APR-2024	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£3,840.51
03-APR-2024	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£9,312.84
03-APR-2024	Adults & Communi	NOBILIS CARE&&ISHC6554	HOME CARE	5505-Homecare	£24,544.81
03-APR-2024	Adults & Communi	NOBLE SUPPORTED LIVING LTD&&CLCD5732	SUPPORTED LIVING	5506-Supported Living	£9,805.81
03-APR-2024	Adults & Communi	NOTTINGHAM COMMUNITY HOUSING ASSOCIATI	SUPPORTED LIVING	5506-Supported Living	£7,540.04
03-APR-2024	Adults & Communi	NOTTINGHAM COMMUNITY HOUSING ASSOCIATI	SUPPORTED LIVING	5506-Supported Living	£833.32

03-APR-2024	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£589.10
03-APR-2024	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£30,941.47
03-APR-2024	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£614.97
03-APR-2024	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£1,090.50
03-APR-2024	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£18,715.05
03-APR-2024	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£3,911.98
03-APR-2024	Adults & Communi	POTENSIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£4,037.89
03-APR-2024	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£20,022.17
03-APR-2024	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£25,124.34
03-APR-2024	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£4,627.76
03-APR-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£14,741.31
03-APR-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£879.32
03-APR-2024	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£1,702.45
03-APR-2024	Adults & Communi	PURPLE CARE TM LTD&&SUPL7023	SUPPORTED LIVING	5506-Supported Living	£52,183.04
03-APR-2024	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£17,136.97
03-APR-2024	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI	HOME CARE	5505-Homecare	£9,310.52
03-APR-2024	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£1,024.96
03-APR-2024	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£1,171.98
03-APR-2024	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£9,147.76
03-APR-2024	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£1,758.32
03-APR-2024	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£271,728.92
03-APR-2024	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£2,612.97
03-APR-2024	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£1,292.46
03-APR-2024	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£906.74
03-APR-2024	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£1,758.32
03-APR-2024	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£1,695.67
03-APR-2024	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£1,758.32
03-APR-2024	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£12,184.56
03-APR-2024	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£1,758.32
03-APR-2024	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£704.81
03-APR-2024	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£1,758.32
03-APR-2024	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£1,758.32
03-APR-2024	Adults & Communi	RT CARE SOLUTIONS LTD&&SUPL7579	SUPPORTED LIVING	5506-Supported Living	£2,926.00
03-APR-2024	Adults & Communi	SANCTUARY HOMECARE LTD T/A SYCAMORE COU	SUPPORTED LIVING	5506-Supported Living	£2,601.68
03-APR-2024	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£515.83
03-APR-2024	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£5,300.94
03-APR-2024	Adults & Communi	SERENITY INMIND LTD&&SUPL6763	SUPPORTED LIVING	5506-Supported Living	£25,127.88
03-APR-2024	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£7,362.09
03-APR-2024	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£10,137.40
03-APR-2024	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£4,360.21
03-APR-2024	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£3,591.47

03-APR-2024	Adults & Communi	T&J TOTAL SERVICES LTD&&CLCD6394	SUPPORTED LIVING	5504-Day/CLC Services	£627.00
03-APR-2024	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£11,198.49
03-APR-2024	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&SUPL7501	SUPPORTED LIVING	5506-Supported Living	£14,000.24
03-APR-2024	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£9,433.29
03-APR-2024	Adults & Communi	UBERTAS CARE HOMES LTD&&SUPL7427	SUPPORTED LIVING	5506-Supported Living	£24,897.24
03-APR-2024	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£523.67
03-APR-2024	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£15,364.60
03-APR-2024	Adults & Communi	ULTIMATE CARE & SUPPORT SERVICES LTD&&SUP	SUPPORTED LIVING	5506-Supported Living	£2,960.13
03-APR-2024	Adults & Communi	ULTIMATE CARE & SUPPORT SERVICES LTD&&SUP	SUPPORTED LIVING	5506-Supported Living	£3,750.00
03-APR-2024	Adults & Communi	ULTIMATE CARE & SUPPORT SERVICES LTD&&SUP	SUPPORTED LIVING	5506-Supported Living	£38,069.04
03-APR-2024	Adults & Communi	ULTIMATE CARE & SUPPORT SERVICES LTD&&SUP	SUPPORTED LIVING	5506-Supported Living	£5,538.40
03-APR-2024	Adults & Communi	ULTIMATE CARE & SUPPORT SERVICES LTD&&SUP	SUPPORTED LIVING	5506-Supported Living	£3,956.00
03-APR-2024	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£7,026.85
03-APR-2024	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£11,785.94
03-APR-2024	Adults & Communi	VOYAGE CARE&&SUPL5209	SUPPORTED LIVING	5506-Supported Living	£14,584.26
03-APR-2024	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£5,313.30
03-APR-2024	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£19,127.56
03-APR-2024	Adults & Communi	WITLANS LTD&&ISHC7023	HOME CARE	5505-Homecare	£6,051.25
03-APR-2024	Adults & Communi	WITLANS LTD&&SUPL7584	SUPPORTED LIVING	5506-Supported Living	£2,772.00
03-APR-2024	Adults & Communi	WITLANS LTD&&SUPL7584	SUPPORTED LIVING	5506-Supported Living	£4,410.00
03-APR-2024	Adults & Communi	WOODLEIGH HEALTHCARE LTD&&SUPL7271	SUPPORTED LIVING	5506-Supported Living	£15,742.72
03-APR-2024	Adults & Communi	WOODLEIGH HEALTHCARE LTD&&SUPL7271	SUPPORTED LIVING	5506-Supported Living	£19,542.32
03-APR-2024	Adults & Communi	WOODLEIGH HEALTHCARE LTD&&SUPL7271	SUPPORTED LIVING	5506-Supported Living	£19,542.32
03-APR-2024	Adults & Communi	WOODLEIGH HEALTHCARE LTD&&SUPL7271	SUPPORTED LIVING	5506-Supported Living	£949.90
03-APR-2024	Adults & Communi	WOODLEIGH HEALTHCARE LTD&&SUPL7271	SUPPORTED LIVING	5506-Supported Living	£99,859.86
03-APR-2024	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£11,498.88
03-APR-2024	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,750.00
03-APR-2024	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3303-Taxi Hire	£1,040.25
03-APR-2024	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3303-Taxi Hire	£1,848.99
03-APR-2024	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3303-Taxi Hire	£2,616.00
03-APR-2024	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3303-Taxi Hire	£2,290.72
03-APR-2024	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3303-Taxi Hire	£2,033.88
03-APR-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£657.90
03-APR-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,227.20
03-APR-2024	Environment & Tra	A1 Taxi Booking Services Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,292.00
03-APR-2024	Environment & Tra	A1 Taxi Booking Services Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,216.00
03-APR-2024	Chief Executives (P	A2Z Resilience Ltd	TRADE SUPPLIER	1703-Training Expenses	£11,024.88
03-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£746.46
03-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,826.55
03-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£1,173.15
03-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,476.09

03-APR-2024	Environment & Tra	Allscreens Nationwide Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,186.75
03-APR-2024	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4901-Other Expenditure	£750.00
03-APR-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£1,124.30
03-APR-2024	Adults & Communi	Arkwright Society Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£15,000.00
03-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5624-Transfer Payments	£500.00
03-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,313.63
03-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£500.00
03-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£800.00
03-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,040.00
03-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£660.00
03-APR-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,713.92
03-APR-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£960.54
03-APR-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,859.52
03-APR-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,715.52
03-APR-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,692.60
03-APR-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£931.20
03-APR-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,716.12
03-APR-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,033.92
03-APR-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3112-Home to Sch Trans	£913.92
03-APR-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3113-Home to Sch Trans	£753.92
03-APR-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3112-Home to Sch Trans	£2,303.68
03-APR-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,865.00
03-APR-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,193.92
03-APR-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,901.48
03-APR-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,776.30
03-APR-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,366.39
03-APR-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,270.24
03-APR-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£626.96
03-APR-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£1,198.91
03-APR-2024	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,449.28
03-APR-2024	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,152.00
03-APR-2024	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,009.92
03-APR-2024	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,398.60
03-APR-2024	C&FS (P)	Blue Arch Homecare	TRADE SUPPLIER	5429-Community/Domici	£2,565.00
03-APR-2024	C&FS (P)	Chroma Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£780.00
03-APR-2024	Corporate Resourc	Chubb Fire & Security Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£510.65
03-APR-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,425.00
03-APR-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,617.00
03-APR-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,100.00
03-APR-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£600.00
03-APR-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,880.00

03-APR-2024	Balance Sheet Cost	Circle Taxis Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,288.00
03-APR-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,230.00
03-APR-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,418.30
03-APR-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,080.00
03-APR-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,288.00
03-APR-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,534.00
03-APR-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,015.00
03-APR-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,715.00
03-APR-2024	Chief Executives (P	Claimant Costs Recovery (North) Ltd T/A CCR	TRADE SUPPLIER	4507-Consultants & Spec	£2,126.00
03-APR-2024	Corporate Resourc	Clear Communication	TRADE SUPPLIER	4507-Consultants & Spec	£1,440.00
03-APR-2024	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,142.99
03-APR-2024	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,575.00
03-APR-2024	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,142.99
03-APR-2024	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£28,232.01
03-APR-2024	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,575.00
03-APR-2024	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,035.67
03-APR-2024	Environment & Tra	Concept Engineering Consultants Ltd	TRADE SUPPLIER	4109-Materials	£2,331.00
03-APR-2024	Environment & Tra	Confidence Bus & Coach Hire Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,150.08
03-APR-2024	C&FS (P)	Derbyshire County Council	OTHER LOCAL AUT	1201-Agency Costs	£7,023.87
03-APR-2024	Environment & Tra	Diamond Bus East Midlands	TRADE SUPPLIER	3124-Other Transport Co	£8,424.40
03-APR-2024	Environment & Tra	Diamond Bus East Midlands	TRADE SUPPLIER	3124-Other Transport Co	£11,325.45
03-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,624.00
03-APR-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,000.00
03-APR-2024	C&FS (P)	Elkssons Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£662.50
03-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£633.60
03-APR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,656.29
03-APR-2024	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,157.49
03-APR-2024	Public Health (P)	Falcon Support Services EM Ltd	TRADE SUPPLIER	5315-Voluntary Associati	£14,975.52
03-APR-2024	C&FS (P)	Family Place Ltd	TRADE SUPPLIER	5445-Adoption Support	£658.00
03-APR-2024	Chief Executives (P	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,275.00
03-APR-2024	Adults & Communi	Freshwater Property Management Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£10,625.00
03-APR-2024	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,584.00
03-APR-2024	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,280.81
03-APR-2024	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,266.40
03-APR-2024	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,568.16
03-APR-2024	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,912.68
03-APR-2024	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,823.48
03-APR-2024	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,892.88
03-APR-2024	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,830.00
03-APR-2024	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,606.40
03-APR-2024	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,895.84

03-APR-2024	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,439.84
03-APR-2024	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,728.00
03-APR-2024	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,968.00
03-APR-2024	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,368.00
03-APR-2024	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,504.00
03-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,760.00
03-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,155.00
03-APR-2024	Public Health (P)	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	5211-Other Local Author	£990.00
03-APR-2024	Adults & Communi	Home Start South Leicestershire	TRADE SUPPLIER	4908-Grants	£5,923.00
03-APR-2024	C&FS (P)	Inspirations Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,357.14
03-APR-2024	C&FS (P)	Inspirations Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,142.86
03-APR-2024	C&FS (P)	Inspirations Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,785.72
03-APR-2024	Environment & Tra	Jatinder Singh T/A J S Taxi	TRADE INDIVIDUAL	3303-Taxi Hire	£4,311.00
03-APR-2024	Adults & Communi	Jelson Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£11,051.25
03-APR-2024	C&FS (P)	Jenna Adcock T/A JA Tuition	TRADE INDIVIDUAL	5323-External SEN Provid	£900.00
03-APR-2024	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,674.00
03-APR-2024	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,364.00
03-APR-2024	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,102.00
03-APR-2024	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£840.00
03-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£597.50
03-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,015.00
03-APR-2024	Capital - In Year Sp	Kernon Countryside Consultants	TRADE SUPPLIER	941G-L&B - Design Fees -	£2,298.09
03-APR-2024	Environment & Tra	KGN Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,315.20
03-APR-2024	Environment & Tra	KGN Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,568.00
03-APR-2024	Environment & Tra	KGN Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,998.40
03-APR-2024	Environment & Tra	KGN Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,510.40
03-APR-2024	Environment & Tra	Kully T/A Taxis Leicester	NON TRADE	3303-Taxi Hire	£3,247.20
03-APR-2024	Adults & Communi	LCCDA Management Co operative Ltd	TRADE SUPPLIER	4908-Grants	£12,500.00
03-APR-2024	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,751.28
03-APR-2024	Environment & Tra	Mark Eldred T/A Marks Taxis	TRADE SUPPLIER	3303-Taxi Hire	£792.00
03-APR-2024	Environment & Tra	Mark Eldred T/A Marks Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£1,425.60
03-APR-2024	Environment & Tra	Martin Franklin (T&H Solutions)	TRADE SUPPLIER	3113-Home to Sch Trans	£2,240.00
03-APR-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,240.00
03-APR-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£914.50
03-APR-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,712.00
03-APR-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,347.50
03-APR-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,544.00
03-APR-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,096.00
03-APR-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,433.50
03-APR-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,760.00
03-APR-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,358.50

03-APR-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,856.00
03-APR-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,952.00
03-APR-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,720.00
03-APR-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,255.50
03-APR-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,002.35
03-APR-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,454.00
03-APR-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,517.00
03-APR-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,293.50
03-APR-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£984.00
03-APR-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£976.50
03-APR-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,144.00
03-APR-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,808.00
03-APR-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,232.00
03-APR-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£784.00
03-APR-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,302.00
03-APR-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£848.00
03-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£940.00
03-APR-2024	C&FS (P)	Meadows Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,471.43
03-APR-2024	Adults & Communi	Medyserve Ltd	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,881.86
03-APR-2024	Capital - In Year Sp	Mewies Engineering Consultants Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£900.60
03-APR-2024	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£19,143.25
03-APR-2024	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£194,861.39
03-APR-2024	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£194,861.39
03-APR-2024	Environment & Tra	Morgans	SUBCONTRACTOR	5411-Private Contractors	£543.02
03-APR-2024	Environment & Tra	Nesbit Brothers Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£16,320.00
03-APR-2024	Corporate Resourc	Nettitude Ltd	TRADE SUPPLIER	1704-Employee Related I	£23,175.00
03-APR-2024	Adults & Communi	Nottinghamshire County Council	OTHER LOCAL AUT	4909-Subscriptions	£10,000.00
03-APR-2024	C&FS (P)	Orchard Mead Academy T/A The Mead Education	TRADE SUPPLIER	5212-OLEA Recoupment	£996.00
03-APR-2024	Environment & Tra	Pact Services Ltd	FACTOR	5411-Private Contractors	£982.00
03-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£1,980.00
03-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£1,003.86
03-APR-2024	Environment & Tra	Paul S Winson Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,628.86
03-APR-2024	C&FS (P)	Platform Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£26,549.29
03-APR-2024	C&FS (P)	Platform Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,570.00
03-APR-2024	C&FS (P)	Platform Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,680.00
03-APR-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£871.96
03-APR-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£3,829.00
03-APR-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,290.00
03-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,428.00
03-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,292.00
03-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,277.00



03-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,376.00
03-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,100.00
03-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Co	£858.00
03-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,428.00
03-APR-2024	Environment & Tra	Prime1 Taxis Ltd	NON TRADE	3113-Home to Sch Trans	£1,142.40
03-APR-2024	Environment & Tra	Prime1 Taxis Ltd	NON TRADE	3113-Home to Sch Trans	£582.00
03-APR-2024	Environment & Tra	Prime1 Taxis Ltd	NON TRADE	3203-Pooled Transport R	£1,032.00
03-APR-2024	C&FS (P)	Progression 2Work Ltd	TRADE SUPPLIER	5323-External SEN Provid	£3,960.00
03-APR-2024	C&FS (P)	Progression 2Work Ltd	TRADE SUPPLIER	5323-External SEN Provid	£5,775.00
03-APR-2024	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£6,293.00
03-APR-2024	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£8,911.00
03-APR-2024	Environment & Tra	R2C Online Ltd	TRADE SUPPLIER	4603-IT Software License	£3,312.62
03-APR-2024	C&FS (P)	Red Kite Special Academy	TRADE SUPPLIER	5212-OLEA Recoupment	£19,729.00
03-APR-2024	C&FS (P)	Red Kite Special Academy	TRADE SUPPLIER	5212-OLEA Recoupment	£19,729.00
03-APR-2024	Public Health (P)	Running Imp Ltd	TRADE SUPPLIER	4102-General Equipment	£1,004.99
03-APR-2024	C&FS (P)	Rutland & District Schools Federation T/A Catmos	TRADE SUPPLIER	5212-OLEA Recoupment	£73,573.78
03-APR-2024	Environment & Tra	Safe Cars	TRADE SUPPLIER	3201-Pooled Transport R	£2,208.00
03-APR-2024	Environment & Tra	Safe Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,416.00
03-APR-2024	Environment & Tra	Safe Cars	TRADE SUPPLIER	3201-Pooled Transport R	£1,240.00
03-APR-2024	Environment & Tra	Safe Cars	TRADE SUPPLIER	3303-Taxi Hire	£3,008.00
03-APR-2024	Environment & Tra	Safe Cars	TRADE SUPPLIER	3303-Taxi Hire	£3,044.00
03-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,872.00
03-APR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£631.22
03-APR-2024	Adults & Communi	Sirsidynix	TRADE SUPPLIER	4603-IT Software License	£36,185.76
03-APR-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,443.75
03-APR-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,443.75
03-APR-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,443.75
03-APR-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£973.48
03-APR-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£902.14
03-APR-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£973.48
03-APR-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	4901-Other Expenditure	£888.00
03-APR-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,239.00
03-APR-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,176.00
03-APR-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£777.00
03-APR-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£840.00
03-APR-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£899.25
03-APR-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£513.58
03-APR-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	4109-Materials	£1,113.00
03-APR-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£966.00
03-APR-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£903.00
03-APR-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£973.48

03-APR-2024	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£70,431.00
03-APR-2024	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£53,466.00
03-APR-2024	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£20,126.00
03-APR-2024	Corporate Resourc	Total Energies Gas&Power Ltd	TRADE SUPPLIER	2203-Energy Electricity	£728,538.56
03-APR-2024	Environment & Tra	Travis Perkins Trading Co Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,645.00
03-APR-2024	Public Health (P)	University of Hertfordshire	TRADE SUPPLIER	4522-Course Fees	£1,560.00
03-APR-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,480.00
03-APR-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,040.00
03-APR-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,920.00
03-APR-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,120.00
03-APR-2024	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£871.00
03-APR-2024	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£2,480.00
03-APR-2024	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£942.50
03-APR-2024	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3201-Pooled Transport R	£2,357.50
03-APR-2024	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£844.75
03-APR-2024	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£2,093.00
03-APR-2024	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3201-Pooled Transport R	£1,404.00
03-APR-2024	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£1,630.20
03-APR-2024	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£2,643.00
03-APR-2024	Adults & Communi	Voluntary Action Leicester	TRADE SUPPLIER	4908-Grants	£10,000.00
03-APR-2024	Adults & Communi	Voluntary Action South Leicestershire	TRADE SUPPLIER	5316-Voluntary Sector Cd	£7,527.25
03-APR-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£13,391.04
03-APR-2024	Environment & Tra	Your NRG Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£11,315.00
03-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,450.00
04-APR-2024	Adults & Communi	Advance Housing & Support Ltd	TRADE SUPPLIER	5506-Supported Living	£876.24
04-APR-2024	Adults & Communi	Advance Housing & Support Ltd	TRADE SUPPLIER	5506-Supported Living	£709.36
04-APR-2024	Adults & Communi	Advance Housing & Support Ltd	TRADE SUPPLIER	5506-Supported Living	£976.20
04-APR-2024	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£1,449.00
04-APR-2024	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£966.00
04-APR-2024	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,017.45
04-APR-2024	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3112-Home to Sch Trans	£1,840.00
04-APR-2024	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£1,835.20
04-APR-2024	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3201-Pooled Transport R	£2,972.50
04-APR-2024	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£2,358.40
04-APR-2024	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£1,862.40
04-APR-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8402-Residential -Client I	£865.15
04-APR-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,908.15
04-APR-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£636.39
04-APR-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£1,203.37
04-APR-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,908.15
04-APR-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£1,843.74

04-APR-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£1,956.49
04-APR-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,908.15
04-APR-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£701.97
04-APR-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,908.15
04-APR-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,908.15
04-APR-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,568.15
04-APR-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,908.15
04-APR-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,908.15
04-APR-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,908.15
04-APR-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,636.49
04-APR-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,908.15
04-APR-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,908.15
04-APR-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,908.15
04-APR-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,908.15
04-APR-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,908.15
04-APR-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,908.15
04-APR-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,908.15
04-APR-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,908.15
04-APR-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,908.15
04-APR-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,908.15
04-APR-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,908.15
04-APR-2024	C&FS (P)	Barnardos	TRADE SUPPLIER	5443-Agency & Contracte	£35,565.00
04-APR-2024	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3113-Home to Sch Trans	£3,520.00
04-APR-2024	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3113-Home to Sch Trans	£3,520.00
04-APR-2024	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£10,410.00
04-APR-2024	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,100.00
04-APR-2024	Environment & Tra	CF Construction (Collingham) Ltd	TRADE SUPPLIER	5411-Private Contractors	£146,891.66
04-APR-2024	C&FS (P)	Childrens Sensory Therapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£910.00
04-APR-2024	C&FS (P)	Childrens Sensory Therapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£520.00
04-APR-2024	Environment & Tra	Chipside Ltd	TRADE SUPPLIER	4907-Bank Charges	£1,118.69
04-APR-2024	Public Health (P)	Colab Enterprises Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£500.00
04-APR-2024	C&FS (P)	Connect Psychology Service Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,499.00
04-APR-2024	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,888.00
04-APR-2024	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,368.00
04-APR-2024	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,184.00
04-APR-2024	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,008.00
04-APR-2024	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,762.50
04-APR-2024	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,424.00
04-APR-2024	Corporate Resourc	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£530.70
04-APR-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,900.00
04-APR-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,020.48
04-APR-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,642.86

04-APR-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,224.86
04-APR-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,224.86
04-APR-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,895.91
04-APR-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,878.16
04-APR-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,642.86
04-APR-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,224.86
04-APR-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,898.44
04-APR-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,898.44
04-APR-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,507.96
04-APR-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,471.03
04-APR-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,642.86
04-APR-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,471.03
04-APR-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,373.57
04-APR-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,000.00
04-APR-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,020.48
04-APR-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,000.00
04-APR-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,507.96
04-APR-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,507.96
04-APR-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,642.86
04-APR-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,804.55
04-APR-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,898.44
04-APR-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,898.44
04-APR-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,642.86
04-APR-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,373.57
04-APR-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,507.96
04-APR-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,032.39
04-APR-2024	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	GENERAL	5501-Nursing	£4,007.70
04-APR-2024	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	GENERAL	5501-Nursing	£4,007.70
04-APR-2024	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	GENERAL	5501-Nursing	£4,007.70
04-APR-2024	Environment & Tra	Effect Digital Ltd	TRADE SUPPLIER	4109-Materials	£1,000.00
04-APR-2024	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£28,918.43
04-APR-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
04-APR-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,091.00
04-APR-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,150.00
04-APR-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
04-APR-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
04-APR-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,653.20
04-APR-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
04-APR-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,091.00
04-APR-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,091.60
04-APR-2024	C&FS (P)	First Class Tailored Solutions Ltd	TRADE SUPPLIER	5323-External SEN Provid	£8,013.00

04-APR-2024	Environment & Tra	First Leicester City Bus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,296.93
04-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,519.92
04-APR-2024	Environment & Tra	FM Conway Ltd	SUBCONTRACTOR	5411-Private Contractors	£17,652.28
04-APR-2024	Environment & Tra	FM Conway Ltd	SUBCONTRACTOR	5411-Private Contractors	£16,269.70
04-APR-2024	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	GENERAL	5501-Nursing	£4,570.43
04-APR-2024	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	GENERAL	5501-Nursing	£4,570.43
04-APR-2024	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	GENERAL	5501-Nursing	£4,570.43
04-APR-2024	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£757.50
04-APR-2024	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£635.00
04-APR-2024	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£635.00
04-APR-2024	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£515.00
04-APR-2024	Corporate Resourc	GD Sleath Electronics Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£520.00
04-APR-2024	Environment & Tra	Hamiltons Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£12,400.00
04-APR-2024	Environment & Tra	Hamiltons Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£12,400.00
04-APR-2024	Environment & Tra	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£2,336.72
04-APR-2024	Environment & Tra	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£11,016.00
04-APR-2024	Corporate Resourc	Hobart UK	TRADE SUPPLIER	4102-General Equipment	£1,386.12
04-APR-2024	C&FS (P)	Homefield College Ltd	TRADE SUPPLIER	5323-External SEN Provid	£56,007.52
04-APR-2024	Environment & Tra	Industrial Self Adhesives Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,850.00
04-APR-2024	C&FS (P)	Inspire Me Events Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£4,200.00
04-APR-2024	Adults & Communi	KBS Depot Ltd	TRADE SUPPLIER	4102-General Equipment	£3,143.00
04-APR-2024	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£550.00
04-APR-2024	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,350.00
04-APR-2024	Corporate Resourc	Knighton Janitorial	TRADE SUPPLIER	2401-Cleaning Materials	£1,565.50
04-APR-2024	Public Health (P)	REDACTED PERSONAL DATA	NON TRADE	4908-Grants	£500.00
04-APR-2024	Environment & Tra	Leicester City Council	TRADE SUPPLIER	4901-Other Expenditure	£2,031.01
04-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£883.63
04-APR-2024	C&FS (P)	Lucy Faithfull Foundation	TRADE SUPPLIER	5624-Transfer Payments	£5,928.00
04-APR-2024	Adults & Communi	LUX Technical Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£2,616.25
04-APR-2024	Corporate Resourc	Magtec Electric Gates Ltd	TRADE SUPPLIER	2101-R&M Buildings	£995.00
04-APR-2024	Capital - In Year Sp	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£720.00
04-APR-2024	Public Health (P)	Melton Borough Council	OTHER LOCAL AUT	4522-Course Fees	£645.00
04-APR-2024	Adults & Communi	Mental Health Matters	GENERAL	5316-Voluntary Sector Cd	£14,450.08
04-APR-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£876.20
04-APR-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,004.44
04-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£1,336.81
04-APR-2024	Adults & Communi	NCHA Ltd	GENERAL	5316-Voluntary Sector Cd	£18,254.58
04-APR-2024	Adults & Communi	NCHA Ltd	GENERAL	5502-Residential	£26,157.71
04-APR-2024	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,385.71
04-APR-2024	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,820.71
04-APR-2024	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,530.71

04-APR-2024	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,385.71
04-APR-2024	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,385.71
04-APR-2024	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,385.71
04-APR-2024	C&FS (P)	Newpath Social Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,385.71
04-APR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
04-APR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£830.74
04-APR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,841.00
04-APR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,762.26
04-APR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,915.20
04-APR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
04-APR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,718.70
04-APR-2024	Public Health (P)	Oak Centre	TRADE SUPPLIER	2321-Rent & Room Hire	£612.00
04-APR-2024	Environment & Tra	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£10,148.33
04-APR-2024	Environment & Tra	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£10,148.33
04-APR-2024	Environment & Tra	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£4,392.45
04-APR-2024	Environment & Tra	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£7,521.29
04-APR-2024	Environment & Tra	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£4,392.45
04-APR-2024	Environment & Tra	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£10,148.33
04-APR-2024	C&FS (P)	Phoenix Software Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£1,789.44
04-APR-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
04-APR-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
04-APR-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
04-APR-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
04-APR-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£5,500.00
04-APR-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£3,015.00
04-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,792.00
04-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,568.00
04-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,545.92
04-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,080.00
04-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,472.00
04-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,790.00
04-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,674.00
04-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,328.00
04-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,566.00
04-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,112.00
04-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,664.00
04-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,290.00
04-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,872.00
04-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,368.00
04-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,078.40
04-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,201.00

04-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,664.00
04-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,336.00
04-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,016.00
04-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,304.00
04-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,208.00
04-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,952.00
04-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,803.20
04-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,496.00
04-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,048.00
04-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,112.00
04-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,208.00
04-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,440.00
04-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,688.00
04-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,304.00
04-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,664.00
04-APR-2024	Balance Sheet Cost	Prince Group Ltd	NON TRADE	9722-Reserved Creditors	£2,553.35
04-APR-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,850.00
04-APR-2024	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,815.82
04-APR-2024	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,444.32
04-APR-2024	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,833.79
04-APR-2024	Capital - In Year Sp	R&H Technical Services Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£9,937.00
04-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£1,536.00
04-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,060.80
04-APR-2024	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£618.75
04-APR-2024	C&FS (P)	Refugee Host Support Ltd	TRADE SUPPLIER	4901-Other Expenditure	£5,500.00
04-APR-2024	Adults & Communi	Richmond Fellowship	GENERAL	5316-Voluntary Sector Cc	£15,808.33
04-APR-2024	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£9,341.76
04-APR-2024	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£19,807.13
04-APR-2024	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£19,519.45
04-APR-2024	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£22,886.66
04-APR-2024	Environment & Tra	ROSPA Royal Society for the Prevention of Acciden	NON TRADE	4102-General Equipment	£515.00
04-APR-2024	Adults & Communi	Royal Leicestershire Rutland & Wycliffe Society for	GENERAL	5316-Voluntary Sector Cc	£13,833.33
04-APR-2024	Environment & Tra	Saymez Cars	TRADE SUPPLIER	3303-Taxi Hire	£2,574.00
04-APR-2024	Environment & Tra	Saymez Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,644.50
04-APR-2024	Environment & Tra	Saymez Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,847.20
04-APR-2024	Environment & Tra	Saymez Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,962.65
04-APR-2024	Environment & Tra	Saymez Cars	TRADE SUPPLIER	3303-Taxi Hire	£2,380.00
04-APR-2024	Environment & Tra	Saymez Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,400.00
04-APR-2024	Environment & Tra	Saymez Cars	TRADE SUPPLIER	3201-Pooled Transport R	£986.00
04-APR-2024	Environment & Tra	Saymez Cars	TRADE SUPPLIER	3201-Pooled Transport R	£928.00
04-APR-2024	Environment & Tra	Saymez Cars	TRADE SUPPLIER	3203-Pooled Transport R	£1,843.00

04-APR-2024	Environment & Tra	Saymez Cars	TRADE SUPPLIER	3203-Pooled Transport R	£1,358.00
04-APR-2024	Corporate Resourc	Shinebright Creative Communications Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£4,000.00
04-APR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,809.40
04-APR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,809.40
04-APR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£617.46
04-APR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,876.94
04-APR-2024	Environment & Tra	SLB Roads Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,748.01
04-APR-2024	Environment & Tra	SLB Roads Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,093.85
04-APR-2024	Environment & Tra	SLB Roads Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,758.65
04-APR-2024	Environment & Tra	SLB Roads Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,074.31
04-APR-2024	Environment & Tra	SLB Roads Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,622.58
04-APR-2024	Corporate Resourc	Snackline Direct Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,950.37
04-APR-2024	Capital - In Year Sp	Southern Asset Management	FACTOR	944A-Infr - Infrastructure	£500.00
04-APR-2024	Environment & Tra	Sukhwinder Singh T/A Sukh Taxi	TRADE INDIVIDUAL	3303-Taxi Hire	£1,645.00
04-APR-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£749.70
04-APR-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£959.68
04-APR-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£1,791.68
04-APR-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£840.71
04-APR-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£629.85
04-APR-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£1,184.00
04-APR-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£511.84
04-APR-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£703.68
04-APR-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£1,194.36
04-APR-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£1,935.68
04-APR-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3112-Home to Sch Trans	£639.68
04-APR-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3112-Home to Sch Trans	£855.68
04-APR-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£831.68
04-APR-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£1,049.70
04-APR-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£1,375.68
04-APR-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£799.68
04-APR-2024	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£126,438.10
04-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,960.00
04-APR-2024	Corporate Resourc	TransUnion International UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,796.70
04-APR-2024	Adults & Communi	Trevor F Moore Solicitors	TRADE SUPPLIER	8403-Non Res/Managed	£774.98
04-APR-2024	Chief Executives (P	Trowers & Hamlins LLP	TRADE SUPPLIER	4507-Consultants & Spec	£11,452.00
04-APR-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,920.00
04-APR-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5411-Private Contractors	£640.00
04-APR-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,200.00
04-APR-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5443-Agency & Contracte	£4,800.00
04-APR-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,440.00
04-APR-2024	Environment & Tra	Vectare Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£1,366.89



04-APR-2024	Environment & Tra	Vectare Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£1,387.82
04-APR-2024	Adults & Communi	Voluntary Action South Leicestershire 1	GENERAL	8701-Recharge to Other	£14,250.00
04-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,587.50
04-APR-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,532.20
05-APR-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,787.63
05-APR-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,767.84
05-APR-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,700.85
05-APR-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,200.92
05-APR-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,634.55
05-APR-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,713.45
05-APR-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,066.15
05-APR-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,623.16
05-APR-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,117.50
05-APR-2024	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,000.00
05-APR-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,339.20
05-APR-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,227.20
05-APR-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£510.80
05-APR-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,544.40
05-APR-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,289.05
05-APR-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,548.80
05-APR-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,136.20
05-APR-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,291.40
05-APR-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£510.00
05-APR-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,817.92
05-APR-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,654.16
05-APR-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,857.00
05-APR-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,803.20
05-APR-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,580.80
05-APR-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,284.80
05-APR-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,980.80
05-APR-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,552.00
05-APR-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,720.00
05-APR-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£619.20
05-APR-2024	Public Health (P)	Active Partnerships	NON TRADE	4909-Subscriptions	£2,300.00
05-APR-2024	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5443-Agency & Contracte	£1,907.86
05-APR-2024	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,636.32
05-APR-2024	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,109.80
05-APR-2024	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,109.80
05-APR-2024	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,700.20
05-APR-2024	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£19,505.50
05-APR-2024	Capital - In Year Sp	AECOM Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£19,927.44

05-APR-2024	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£9,554.00
05-APR-2024	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£842.09
05-APR-2024	Adults & Communi	Age Uk Leicestershire & Rutland 1	GENERAL	5316-Voluntary Sector Cd	£46,765.52
05-APR-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,157.73
05-APR-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£817.42
05-APR-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,069.50
05-APR-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£803.85
05-APR-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£777.00
05-APR-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,201.76
05-APR-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£981.61
05-APR-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£899.30
05-APR-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,129.24
05-APR-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£685.40
05-APR-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£691.53
05-APR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,333.44
05-APR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,679.04
05-APR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£932.40
05-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,661.12
05-APR-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4501-Exhibitions, Display	£1,087.20
05-APR-2024	Corporate Resourc	Alexander Mann Solutions Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,402.50
05-APR-2024	Corporate Resourc	Alexander Mann Solutions Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,402.50
05-APR-2024	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,849.00
05-APR-2024	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,464.00
05-APR-2024	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,105.25
05-APR-2024	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,849.00
05-APR-2024	Corporate Resourc	Arcelle Consulting	TRADE SUPPLIER	2101-R&M Buildings	£1,000.00
05-APR-2024	Adults & Communi	Armson Electrical Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£968.68
05-APR-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,504.00
05-APR-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£10,092.00
05-APR-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,801.00
05-APR-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,504.00
05-APR-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£10,092.00
05-APR-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,800.00
05-APR-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,801.00
05-APR-2024	C&FS (P)	Attachment Work Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,562.12
05-APR-2024	C&FS (P)	Axiom Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£12,097.14
05-APR-2024	C&FS (P)	Axiom Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£12,931.43
05-APR-2024	C&FS (P)	Axiom Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£14,260.00
05-APR-2024	C&FS (P)	Axiom Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£13,340.00
05-APR-2024	Environment & Tra	Bagnalls Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£96,075.20
05-APR-2024	Corporate Resourc	Barriers Direct	TRADE SUPPLIER	2101-R&M Buildings	£1,163.46

05-APR-2024	Adults & Communi	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4109-Materials	£556.09
05-APR-2024	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£776.19
05-APR-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,593.40
05-APR-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,417.17
05-APR-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3113-Home to Sch Trans	£1,841.92
05-APR-2024	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£1,920.00
05-APR-2024	Chief Executives (P	Blaby District Council	OTHER LOCAL AUT	4801-Subsistance & Conf	£12,494.98
05-APR-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,560.00
05-APR-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,768.00
05-APR-2024	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£42,421.28
05-APR-2024	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£34,762.58
05-APR-2024	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,312.06
05-APR-2024	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,680.32
05-APR-2024	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£34,433.15
05-APR-2024	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,312.06
05-APR-2024	Corporate Resourc	Bluestone Catering Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£1,792.45
05-APR-2024	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,964.71
05-APR-2024	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£5,010.77
05-APR-2024	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£4,532.36
05-APR-2024	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£661.71
05-APR-2024	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£9,339.54
05-APR-2024	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicat	£1,714.00
05-APR-2024	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicat	£1,714.00
05-APR-2024	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicat	£7,406.13
05-APR-2024	Capital - In Year Sp	British Telecommunications Plc	TRADE SUPPLIER	941G-L&B - Design Fees -	£24,079.20
05-APR-2024	Capital - In Year Sp	British Telecommunications Plc	TRADE SUPPLIER	941G-L&B - Design Fees -	£18,059.40
05-APR-2024	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicat	£22,485.35
05-APR-2024	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE SUPPLIER	941G-L&B - Design Fees -	£3,488.25
05-APR-2024	C&FS (P)	Busy Bodies Childcare Ltd	TRADE SUPPLIER	5621-Transfer Payments	£804.00
05-APR-2024	C&FS (P)	Busy Bodies Childcare Ltd	TRADE SUPPLIER	5621-Transfer Payments	£804.00
05-APR-2024	Chief Executives (P	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,669.60
05-APR-2024	Adults & Communi	Cassa Assura Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,096.10
05-APR-2024	Corporate Resourc	Castle Catering Engineers Ltd	TRADE SUPPLIER	4102-General Equipment	£672.30
05-APR-2024	Chief Executives (P	REDACTED PERSONAL DATA	TRADE SUPPLIER	4529-Post Mortem Exam	£758.30
05-APR-2024	Corporate Resourc	CCS Media Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£725.50
05-APR-2024	Balance Sheet Cost	Central Construction Services Ltd	SUBCONTRACTOR	9631-Inventories - Gener	£722.98
05-APR-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£22,596.80
05-APR-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£17,535.27
05-APR-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£8,997.20
05-APR-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£10,242.13
05-APR-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,178.54

05-APR-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£23,997.65
05-APR-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£17,631.83
05-APR-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£10,797.80
05-APR-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£13,587.68
05-APR-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£10,123.82
05-APR-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£6,200.00
05-APR-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£23,938.57
05-APR-2024	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£5,874.50
05-APR-2024	C&FS (P)	Charnwood Arts Therapy Service Ltd	TRADE SUPPLIER	5411-Private Contractors	£600.00
05-APR-2024	Environment & Tra	Charnwood Borough Council	TRADE SUPPLIER	5211-Other Local Authori	£9,221.00
05-APR-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,744.00
05-APR-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,398.00
05-APR-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£763.00
05-APR-2024	Balance Sheet Cost	Circle Taxis Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,030.40
05-APR-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,353.00
05-APR-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,853.00
05-APR-2024	C&FS (P)	Clovelly House School	TRADE SUPPLIER	5323-External SEN Provid	£4,400.00
05-APR-2024	Environment & Tra	Colan Ltd	TRADE SUPPLIER	4102-General Equipment	£1,122.50
05-APR-2024	Corporate Resourc	ComCat Services Ltd	TRADE SUPPLIER	4102-General Equipment	£590.00
05-APR-2024	Adults & Communi	Cuttlefish Multimedia Ltd	TRADE SUPPLIER	4603-IT Software License	£820.00
05-APR-2024	Environment & Tra	Cyber Media Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,995.00
05-APR-2024	Environment & Tra	D&L Soni	TRADE SUPPLIER	3303-Taxi Hire	£742.50
05-APR-2024	C&FS (P)	DA Languages Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£589.07
05-APR-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,128.58
05-APR-2024	Corporate Resourc	DCC Interactive Ltd T/A DCC-i	TRADE SUPPLIER	1703-Training Expenses	£800.00
05-APR-2024	Environment & Tra	De-Luxe Coach Services Ltd	NON TRADE	3113-Home to Sch Trans	£3,192.00
05-APR-2024	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,725.20
05-APR-2024	Adults & Communi	Doran Scott Williams & Co Ltd	TRADE SUPPLIER	4912-Educational Bodies	£1,300.00
05-APR-2024	Environment & Tra	Elliotts Coaches Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£6,732.00
05-APR-2024	Environment & Tra	Elliotts Coaches Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£6,732.00
05-APR-2024	Environment & Tra	Elliotts Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,880.80
05-APR-2024	Public Health (P)	ELR GP Federation Ltd	TRADE SUPPLIER	5447-General Practioners	£5,640.00
05-APR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,399.54
05-APR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,399.54
05-APR-2024	Corporate Resourc	Eprod Software B V	TRADE SUPPLIER	4102-General Equipment	£915.48
05-APR-2024	C&FS (P)	Esland North Ltd T/A Oracle Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,464.29
05-APR-2024	Corporate Resourc	ESPO	TRADE SUPPLIER	4507-Consultants & Spec	£20,914.43
05-APR-2024	Chief Executives (P)	ESPO	TRADE SUPPLIER	4405-Stationery	£556.30
05-APR-2024	Environment & Tra	ESPO	TRADE SUPPLIER	2401-Cleaning Materials	£546.80
05-APR-2024	Adults & Communi	ESPO	TRADE SUPPLIER	2401-Cleaning Materials	£668.07
05-APR-2024	Corporate Resourc	ESPO	TRADE SUPPLIER	4507-Consultants & Spec	£20,914.43

05-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,940.00
05-APR-2024	Balance Sheet Cost	Evolve Branding Ltd	TRADE SUPPLIER	9642-Reserved Debtors -	£890.83
05-APR-2024	Adults & Communi	Exceptional Support Services Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£2,812.55
05-APR-2024	Balance Sheet Cost	Exterior Lighting Solutions UK Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£524.63
05-APR-2024	Environment & Tra	Exterior Lighting Solutions UK Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,050.00
05-APR-2024	Balance Sheet Cost	Exterior Lighting Solutions UK Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,050.00
05-APR-2024	Environment & Tra	FM Conway Ltd	SUBCONTRACTOR	5411-Private Contractors	£4,817.95
05-APR-2024	Corporate Resourc	Future Tech SCI Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,065.10
05-APR-2024	C&FS (P)	Futureminds Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,700.00
05-APR-2024	C&FS (P)	Futureminds Ltd	TRADE SUPPLIER	5445-Adoption Support	£600.00
05-APR-2024	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	4102-General Equipment	£532.83
05-APR-2024	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	4102-General Equipment	£655.93
05-APR-2024	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£4,384.09
05-APR-2024	C&FS (P)	Global Mediation Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£7,842.50
05-APR-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,749.00
05-APR-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
05-APR-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
05-APR-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
05-APR-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,749.00
05-APR-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,137.60
05-APR-2024	Environment & Tra	Hickleys Ltd	TRADE SUPPLIER	4603-IT Software License	£1,045.00
05-APR-2024	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£891.00
05-APR-2024	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,680.00
05-APR-2024	Corporate Resourc	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	2311-Rates	£62,216.27
05-APR-2024	Public Health (P)	Hinckley & Bosworth Medical Alliance Ltd	TRADE SUPPLIER	5447-General Practioners	£3,978.00
05-APR-2024	Environment & Tra	Hirst Signs Ltd	TRADE SUPPLIER	4109-Materials	£553.50
05-APR-2024	Environment & Tra	Hirst Signs Ltd	TRADE SUPPLIER	4109-Materials	£1,087.50
05-APR-2024	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£1,030.50
05-APR-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,657.56
05-APR-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,023.91
05-APR-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,657.56
05-APR-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,023.91
05-APR-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,566.20
05-APR-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,657.85
05-APR-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,023.91
05-APR-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,657.85
05-APR-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,199.36
05-APR-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,657.85
05-APR-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,023.91
05-APR-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,657.85
05-APR-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,657.85

05-APR-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,657.56
05-APR-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,023.91
05-APR-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,023.91
05-APR-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,023.91
05-APR-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,657.56
05-APR-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,016.08
05-APR-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,657.56
05-APR-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,023.91
05-APR-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,657.85
05-APR-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,657.85
05-APR-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,023.91
05-APR-2024	C&FS (P)	Incredible Kids Day Nursery	TRADE INDIVIDUAL	5443-Agency & Contracte	£984.80
05-APR-2024	C&FS (P)	Incredible Kids Day Nursery	TRADE INDIVIDUAL	5443-Agency & Contracte	£970.90
05-APR-2024	C&FS (P)	Incredible Kids Day Nursery	TRADE INDIVIDUAL	5443-Agency & Contracte	£946.15
05-APR-2024	Environment & Tra	Integrity Print Ltd	TRADE SUPPLIER	4405-Stationery	£664.86
05-APR-2024	Environment & Tra	J&F Powner Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,409.83
05-APR-2024	Capital - In Year Sp	JM Partnership (Surveyors) Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£850.00
05-APR-2024	Chief Executives (P	JN Wenban Smith	TRADE SUPPLIER	4507-Consultants & Spec	£914.42
05-APR-2024	Corporate Resourc	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£921.48
05-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£660.82
05-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,884.96
05-APR-2024	Chief Executives (P	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£600.00
05-APR-2024	Chief Executives (P	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£650.00
05-APR-2024	Chief Executives (P	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£600.00
05-APR-2024	Chief Executives (P	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£600.00
05-APR-2024	Chief Executives (P	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,000.00
05-APR-2024	Environment & Tra	Keyline Civils Specialist Ltd	TRADE SUPPLIER	4109-Materials	£672.00
05-APR-2024	Environment & Tra	Kiely Bros Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,991.50
05-APR-2024	Environment & Tra	Kiely Bros Ltd	TRADE SUPPLIER	5411-Private Contractors	£28,836.69
05-APR-2024	Corporate Resourc	Kings Armoured Security Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,240.65
05-APR-2024	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£508.86
05-APR-2024	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,376.00
05-APR-2024	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£2,250.00
05-APR-2024	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£2,250.00
05-APR-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£1,680.00
05-APR-2024	C&FS (P)	LC SCA Ltd	TRADE SUPPLIER	5624-Transfer Payments	£1,084.95
05-APR-2024	Corporate Resourc	Leicester City Council	TRADE SUPPLIER	2203-Energy Electricity	£2,110.16
05-APR-2024	Corporate Resourc	Leicester City Council	TRADE SUPPLIER	1703-Training Expenses	£48,000.00
05-APR-2024	Environment & Tra	Leicester City Council	TRADE SUPPLIER	4901-Other Expenditure	£600.00
05-APR-2024	Corporate Resourc	Letterbox Consultancy Ltd	TRADE SUPPLIER	4607-Postal Services	£21,054.87
05-APR-2024	C&FS (P)	Lextox	TRADE SUPPLIER	5626-Transfer Payments	£2,100.00

05-APR-2024	Chief Executives (P)	Lextox	TRADE SUPPLIER	4905-Legal Expenses	£817.30
05-APR-2024	C&FS (P)	Liquid Personnel Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,415.00
05-APR-2024	Corporate Resourc	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,309.00
05-APR-2024	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	2108-Legionella	£800.00
05-APR-2024	Adults & Communi	Love Science Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£1,487.20
05-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£552.00
05-APR-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£2,943.50
05-APR-2024	Environment & Tra	Matchtech Group UK Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,705.00
05-APR-2024	Environment & Tra	Matchtech Group UK Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,664.00
05-APR-2024	Environment & Tra	Matchtech Group UK Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,842.55
05-APR-2024	Adults & Communi	Medyserve Ltd	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£753.00
05-APR-2024	Adults & Communi	Microform Imaging Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£2,036.84
05-APR-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£629.55
05-APR-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,071.67
05-APR-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£574.55
05-APR-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,035.00
05-APR-2024	Corporate Resourc	Milner Forestry	TRADE SUPPLIER	2201-Energy Oil & Solid F	£2,751.30
05-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£658.35
05-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5443-Agency & Contracte	£1,750.00
05-APR-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£2,700.00
05-APR-2024	Environment & Tra	MTS Cleansing Services Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£791.44
05-APR-2024	Environment & Tra	MTS Cleansing Services Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£1,020.66
05-APR-2024	Environment & Tra	MTS Cleansing Services Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£1,171.96
05-APR-2024	Environment & Tra	MTS Cleansing Services Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£1,698.50
05-APR-2024	Environment & Tra	MTS Cleansing Services Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£1,747.54
05-APR-2024	Environment & Tra	MTS Cleansing Services Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£1,212.72
05-APR-2024	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£2,376.00
05-APR-2024	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£1,560.00
05-APR-2024	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£1,947.00
05-APR-2024	Environment & Tra	Murphys Taxis Ltd	FACTOR	3201-Pooled Transport R	£1,260.00
05-APR-2024	Environment & Tra	Murphys Taxis Ltd	FACTOR	3113-Home to Sch Trans	£1,552.00
05-APR-2024	Environment & Tra	Murphys Taxis Ltd	FACTOR	3112-Home to Sch Trans	£825.00
05-APR-2024	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£1,650.00
05-APR-2024	Environment & Tra	Murphys Taxis Ltd	FACTOR	3113-Home to Sch Trans	£1,760.00
05-APR-2024	Environment & Tra	Murphys Taxis Ltd	FACTOR	3113-Home to Sch Trans	£1,088.00
05-APR-2024	Environment & Tra	Murphys Taxis Ltd	FACTOR	3113-Home to Sch Trans	£1,232.00
05-APR-2024	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£1,882.00
05-APR-2024	Corporate Resourc	Murray Uniforms Ltd	TRADE SUPPLIER	4301-Protective Clothing	£1,379.28
05-APR-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,981.60
05-APR-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£2,012.65
05-APR-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50

05-APR-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
05-APR-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
05-APR-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£2,164.30
05-APR-2024	Adults & Communi	Nisbets	TRADE SUPPLIER	4901-Other Expenditure	£989.99
05-APR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,798.50
05-APR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,638.40
05-APR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,235.00
05-APR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,360.00
05-APR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,263.00
05-APR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,612.00
05-APR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,544.80
05-APR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,160.00
05-APR-2024	Environment & Tra	North West Leicestershire District Council	TRADE SUPPLIER	5211-Other Local Authori	£28,899.02
05-APR-2024	C&FS (P)	Nottinghamshire YMCA	TRADE SUPPLIER	5411-Private Contractors	£35,214.29
05-APR-2024	C&FS (P)	Nottinghamshire YMCA	TRADE SUPPLIER	5411-Private Contractors	£11,185.71
05-APR-2024	C&FS (P)	Nottinghamshire YMCA	TRADE SUPPLIER	5411-Private Contractors	£11,799.23
05-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5323-External SEN Provid	£6,079.00
05-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5323-External SEN Provid	£2,656.00
05-APR-2024	Corporate Resourc	On A Roll Sandwich Company Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£544.97
05-APR-2024	Capital - In Year Sp	OnSite Central Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£900.00
05-APR-2024	Environment & Tra	P&P Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,875.00
05-APR-2024	C&FS (P)	Park Lodge Project Ltd	NON TRADE	5411-Private Contractors	£3,080.16
05-APR-2024	Environment & Tra	Paul S Winson Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£68,737.50
05-APR-2024	C&FS (P)	Peace Of Green CIC	NON TRADE	4801-Subsistance & Conf	£535.00
05-APR-2024	C&FS (P)	Phonak UK	TRADE SUPPLIER	4102-General Equipment	£1,230.69
05-APR-2024	Environment & Tra	PJC Access Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,191.31
05-APR-2024	Adults & Communi	Planet Enterprises	TRADE SUPPLIER	4603-IT Software License	£2,510.00
05-APR-2024	Adults & Communi	Pohwer	GENERAL	5316-Voluntary Sector Co	£111,452.50
05-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£536.00
05-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,950.00
05-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,560.00
05-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,352.00
05-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,024.00
05-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,312.00
05-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,312.00
05-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,913.60
05-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,472.00
05-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,920.00
05-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,233.60
05-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,016.00
05-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,728.00





05-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,672.00
05-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,092.00
05-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,335.00
05-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,470.00
05-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,026.00
05-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,472.00
05-APR-2024	C&FS (P)	Prospero Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£662.40
05-APR-2024	C&FS (P)	Prospero Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,019.50
05-APR-2024	C&FS (P)	Prospero Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,370.70
05-APR-2024	C&FS (P)	Prospero Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,687.50
05-APR-2024	C&FS (P)	Prospero Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£810.00
05-APR-2024	C&FS (P)	Prospero Group Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,478.00
05-APR-2024	C&FS (P)	Prospero Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,743.66
05-APR-2024	C&FS (P)	Prospero Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,434.00
05-APR-2024	C&FS (P)	Prospero Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,175.40
05-APR-2024	C&FS (P)	Prospero Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£762.30
05-APR-2024	C&FS (P)	Prospero Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,649.50
05-APR-2024	C&FS (P)	Prospero Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£544.05
05-APR-2024	C&FS (P)	Prospero Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,019.50
05-APR-2024	C&FS (P)	Prospero Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,770.00
05-APR-2024	C&FS (P)	Prospero Group Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,062.00
05-APR-2024	C&FS (P)	Prospero Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,434.00
05-APR-2024	C&FS (P)	Prospero Group Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£826.00
05-APR-2024	C&FS (P)	Prospero Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£785.70
05-APR-2024	C&FS (P)	Prospero Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£763.20
05-APR-2024	C&FS (P)	Prospero Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,133.00
05-APR-2024	C&FS (P)	Prospero Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,311.50
05-APR-2024	C&FS (P)	Prospero Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£975.38
05-APR-2024	C&FS (P)	Prospero Group Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£818.55
05-APR-2024	C&FS (P)	Prospero Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,157.50
05-APR-2024	C&FS (P)	Prospero Group Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,062.00
05-APR-2024	C&FS (P)	Prospero Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£708.00
05-APR-2024	C&FS (P)	Prospero Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,019.50
05-APR-2024	C&FS (P)	Prospero Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,894.00
05-APR-2024	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£13,098.00
05-APR-2024	Public Health (P)	Purple Moon Promotional Products Ltd	TRADE SUPPLIER	4102-General Equipment	£829.00
05-APR-2024	Environment & Tra	Q Free (Bristol) UK Ltd	TRADE SUPPLIER	4102-General Equipment	£2,163.00
05-APR-2024	Adults & Communi	Quadient Finance UK Ltd	TRADE SUPPLIER	4607-Postal Services	£2,000.00
05-APR-2024	Adults & Communi	Quadient Finance UK Ltd	TRADE SUPPLIER	4607-Postal Services	£2,000.00
05-APR-2024	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,885.00
05-APR-2024	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,885.00

05-APR-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£750.00
05-APR-2024	Environment & Tra	Rediweld Traffic Products Ltd	TRADE SUPPLIER	4109-Materials	£1,609.04
05-APR-2024	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,605.00
05-APR-2024	Adults & Communi	RFA Design Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£4,420.00
05-APR-2024	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£3,024.00
05-APR-2024	C&FS (P)	Rock Lennox Ltd	TRADE SUPPLIER	5411-Private Contractors	£26,402.14
05-APR-2024	C&FS (P)	Rock Lennox Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,237.50
05-APR-2024	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£10,077.68
05-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£900.00
05-APR-2024	Schools Revenue C	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5443-Agency & Contracte	£1,575.00
05-APR-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	5502-Residential	£4,060.77
05-APR-2024	Chief Executives (P)	Satsuma Medical Ltd	TRADE SUPPLIER	4529-Post Mortem Exam	£840.30
05-APR-2024	Corporate Resourc	Severn Trent Water Ltd	TRADE SUPPLIER	2331-Water Charges	£770.01
05-APR-2024	C&FS (P)	Sight & Sound Technology Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£2,664.95
05-APR-2024	Public Health (P)	Sigma Pharmaceuticals PLC	TRADE SUPPLIER	5443-Agency & Contracte	£17,322.70
05-APR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£708.79
05-APR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,179.88
05-APR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£777.59
05-APR-2024	Environment & Tra	Site Welding Services	TRADE SUPPLIER	2101-R&M Buildings	£3,502.00
05-APR-2024	Environment & Tra	SLB Roads Ltd	TRADE SUPPLIER	5411-Private Contractors	£13,308.01
05-APR-2024	Environment & Tra	SLB Roads Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,298.32
05-APR-2024	Capital - In Year Sp	SLR Consulting Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£745.37
05-APR-2024	Environment & Tra	Snap On UK Holdings Ltd	TRADE SUPPLIER	4102-General Equipment	£656.80
05-APR-2024	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£838.61
05-APR-2024	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1101-Salaries	£619.75
05-APR-2024	Environment & Tra	Southern Asset Management	FACTOR	4901-Other Expenditure	£5,023.92
05-APR-2024	Environment & Tra	ST Hughes	NON TRADE	3303-Taxi Hire	£1,199.88
05-APR-2024	Environment & Tra	ST Hughes	NON TRADE	3303-Taxi Hire	£1,425.60
05-APR-2024	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£1,495.00
05-APR-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£2,623.30
05-APR-2024	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4532-Other Services	£750.00
05-APR-2024	Corporate Resourc	Stor a File Ltd	TRADE SUPPLIER	4532-Other Services	£6,640.38
05-APR-2024	Adults & Communi	Strutt & Parker LLP	TRADE SUPPLIER	2321-Rent & Room Hire	£888.30
05-APR-2024	Corporate Resourc	Summers Inman Construction & Property Consulta	TRADE SUPPLIER	1201-Agency Costs	£11,353.12
05-APR-2024	Environment & Tra	Sweco UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£6,584.84
05-APR-2024	Environment & Tra	Sweco UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£7,755.89
05-APR-2024	Environment & Tra	Sweco UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£4,685.18
05-APR-2024	Environment & Tra	Sweco UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£12,441.07
05-APR-2024	Environment & Tra	Sweco UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£12,759.60
05-APR-2024	C&FS (P)	Synchrony Psychology	TRADE SUPPLIER	5445-Adoption Support	£1,040.00
05-APR-2024	C&FS (P)	Synchrony Psychology	TRADE SUPPLIER	5445-Adoption Support	£520.00

05-APR-2024	C&FS (P)	Synchrony Psychology	TRADE SUPPLIER	5445-Adoption Support	£650.00
05-APR-2024	Environment & Tra	Tahir Yasin T/A T Taxi Services	NON TRADE	3303-Taxi Hire	£2,079.00
05-APR-2024	Environment & Tra	Tahir Yasin T/A T Taxi Services	NON TRADE	3303-Taxi Hire	£1,969.07
05-APR-2024	Environment & Tra	Tahir Yasin T/A T Taxi Services	NON TRADE	3303-Taxi Hire	£2,305.60
05-APR-2024	Environment & Tra	Tahir Yasin T/A T Taxi Services	NON TRADE	3201-Pooled Transport R	£2,035.00
05-APR-2024	Environment & Tra	Tahir Yasin T/A T Taxi Services	NON TRADE	3201-Pooled Transport R	£1,492.50
05-APR-2024	Environment & Tra	Tahir Yasin T/A T Taxi Services	NON TRADE	3303-Taxi Hire	£3,271.40
05-APR-2024	Environment & Tra	Tahir Yasin T/A T Taxi Services	NON TRADE	3303-Taxi Hire	£1,765.94
05-APR-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£735.68
05-APR-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3112-Home to Sch Trans	£767.68
05-APR-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3112-Home to Sch Trans	£929.69
05-APR-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3112-Home to Sch Trans	£895.68
05-APR-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£895.68
05-APR-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£1,116.00
05-APR-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£1,279.68
05-APR-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£1,205.68
05-APR-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3112-Home to Sch Trans	£639.68
05-APR-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£1,028.71
05-APR-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£1,663.68
05-APR-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3112-Home to Sch Trans	£659.70
05-APR-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3112-Home to Sch Trans	£1,023.68
05-APR-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£1,170.69
05-APR-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£727.83
05-APR-2024	Balance Sheet Cost	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	9722-Reserved Creditors	£680.00
05-APR-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£2,352.00
05-APR-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£884.52
05-APR-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£1,920.00
05-APR-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£1,117.46
05-APR-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£920.70
05-APR-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£989.70
05-APR-2024	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£1,087.68
05-APR-2024	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2112-Programmed Work	£2,432.00
05-APR-2024	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2112-Programmed Work	£7,952.00
05-APR-2024	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2111-Glazing Survey & Fi	£9,220.00
05-APR-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£30,561.76
05-APR-2024	Corporate Resourc	Telefonica UK Ltd T/A O2	TRADE SUPPLIER	4606-IT Telecommunicati	£5,602.16
05-APR-2024	Capital - In Year Sp	ThinkProject UK Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£32,400.00
05-APR-2024	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£2,130.91
05-APR-2024	Environment & Tra	Tracsis Traffic Data Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£925.00
05-APR-2024	Environment & Tra	Tracsis Traffic Data Ltd	TRADE SUPPLIER	4901-Other Expenditure	£10,850.00
05-APR-2024	Environment & Tra	Trueman Change Management Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£18,350.00

05-APR-2024	C&FS (P)	TTS Group Ltd	TRADE SUPPLIER	4102-General Equipment	£1,008.89
05-APR-2024	Central Items (NCS)	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle Operationa	£8,826.31
05-APR-2024	Environment & Tra	UK Cabs Ltd	NON TRADE	3303-Taxi Hire	£1,075.00
05-APR-2024	Environment & Tra	UK Cabs Ltd	NON TRADE	3303-Taxi Hire	£1,485.00
05-APR-2024	Environment & Tra	UK Cabs Ltd	NON TRADE	3303-Taxi Hire	£1,504.00
05-APR-2024	Environment & Tra	UK Cabs Ltd	NON TRADE	3303-Taxi Hire	£3,504.00
05-APR-2024	Environment & Tra	UK Cabs Ltd	NON TRADE	3112-Home to Sch Trans	£863.84
05-APR-2024	Environment & Tra	UK Cabs Ltd	NON TRADE	3112-Home to Sch Trans	£936.00
05-APR-2024	Corporate Resourc	Uplands Manor Primary School	TRADE SUPPLIER	4901-Other Expenditure	£5,916.25
05-APR-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,080.00
05-APR-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,475.00
05-APR-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,475.00
05-APR-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,450.00
05-APR-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,475.00
05-APR-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5443-Agency & Contracte	£4,960.00
05-APR-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£797.50
05-APR-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,475.00
05-APR-2024	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,087.50
05-APR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£804.00
05-APR-2024	Chief Executives (P)	Vivid Resourcing	TRADE SUPPLIER	1201-Agency Costs	£2,250.00
05-APR-2024	Chief Executives (P)	Vivid Resourcing	TRADE SUPPLIER	1201-Agency Costs	£1,800.00
05-APR-2024	C&FS (P)	Ward Andrews Ltd	TRADE SUPPLIER	5626-Transfer Payments	£1,085.00
05-APR-2024	C&FS (P)	Warwickshire College	NON TRADE	5325-External SEN Provid	£39,595.08
05-APR-2024	C&FS (P)	Warwickshire College	NON TRADE	5325-External SEN Provid	£39,595.08
05-APR-2024	Environment & Tra	Warwickshire County Council	OTHER LOCAL AUT	5411-Private Contractors	£3,201.41
05-APR-2024	Environment & Tra	Warwickshire County Council	OTHER LOCAL AUT	5411-Private Contractors	£4,799.39
05-APR-2024	Environment & Tra	Watling JCB Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£559.70
05-APR-2024	Corporate Resourc	Wavenet Ltd	TRADE SUPPLIER	4606-IT Telecommunicat	£14,286.56
05-APR-2024	Chief Executives (P)	Weightmans LLP	TRADE SUPPLIER	4507-Consultants & Spec	£2,851.00
05-APR-2024	C&FS (P)	Welfare Call (LAC) Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£11,774.88
05-APR-2024	Environment & Tra	Welland Waste Management	TRADE SUPPLIER	5419-Private Contractors	£5,822.92
05-APR-2024	Adults & Communi	William Newsinger T/A Bill Newsinger Film & Phot	NON TRADE	4501-Exhibitions, Display	£2,000.00
05-APR-2024	Adults & Communi	William Newsinger T/A Bill Newsinger Film & Phot	NON TRADE	4501-Exhibitions, Display	£1,250.00
05-APR-2024	Adults & Communi	William Newsinger T/A Bill Newsinger Film & Phot	NON TRADE	4501-Exhibitions, Display	£1,000.00
05-APR-2024	Adults & Communi	William Newsinger T/A Bill Newsinger Film & Phot	NON TRADE	4501-Exhibitions, Display	£2,000.00
05-APR-2024	Adults & Communi	William Newsinger T/A Bill Newsinger Film & Phot	NON TRADE	4501-Exhibitions, Display	£1,000.00
05-APR-2024	Environment & Tra	Willson & Wilding Agricultural & Commercial Engi	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£753.15
05-APR-2024	C&FS (P)	Word Language Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£500.00
05-APR-2024	Capital - In Year Sp	XMA Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£678.60
08-APR-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,882.88
08-APR-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,728.80

08-APR-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,538.08
08-APR-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,015.38
08-APR-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,455.68
08-APR-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,124.16
08-APR-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,319.04
08-APR-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,228.16
08-APR-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,308.00
08-APR-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,505.84
08-APR-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,030.72
08-APR-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,729.28
08-APR-2024	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,558.08
08-APR-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,221.40
08-APR-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£563.50
08-APR-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,908.15
08-APR-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,296.49
08-APR-2024	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£7,095.03
08-APR-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,807.76
08-APR-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,726.64
08-APR-2024	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,726.64
08-APR-2024	Corporate Resourc	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£568.07
08-APR-2024	Corporate Resourc	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£515.37
08-APR-2024	Corporate Resourc	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£775.27
08-APR-2024	Corporate Resourc	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£505.13
08-APR-2024	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,895.91
08-APR-2024	C&FS (P)	Essex County Council	OTHER LOCAL AUT	5449-Adoption of Childre	£27,000.00
08-APR-2024	Balance Sheet Cost	REDACTED PERSONAL DATA	NON TRADE	9321-Expenditure	£2,520.00
08-APR-2024	Environment & Tra	Gaddesby Parish Council	NON TRADE	4908-Grants	£3,849.96
08-APR-2024	Corporate Resourc	Harborough District Council	OTHER LOCAL AUT	2311-Rates	£3,856.71
08-APR-2024	Corporate Resourc	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	2311-Rates	£753.07
08-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,360.00
08-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£850.00
08-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£881.10
08-APR-2024	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£2,193.84
08-APR-2024	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£1,873.39
08-APR-2024	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£1,330.56
08-APR-2024	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£2,138.40
08-APR-2024	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£1,742.40
08-APR-2024	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£1,836.45
08-APR-2024	Environment & Tra	KABKING LTD	NON TRADE	3201-Pooled Transport R	£1,100.21
08-APR-2024	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£1,267.20
08-APR-2024	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£693.00

08-APR-2024	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£1,362.24
08-APR-2024	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£707.85
08-APR-2024	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£2,027.52
08-APR-2024	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£1,188.00
08-APR-2024	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£2,724.48
08-APR-2024	Environment & Tra	KABKING LTD	NON TRADE	3113-Home to Sch Trans	£1,663.20
08-APR-2024	Environment & Tra	KABKING LTD	NON TRADE	3113-Home to Sch Trans	£1,584.00
08-APR-2024	Environment & Tra	KABKING LTD	NON TRADE	3112-Home to Sch Trans	£1,267.20
08-APR-2024	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£1,072.17
08-APR-2024	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£1,046.62
08-APR-2024	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£1,930.20
08-APR-2024	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£1,995.84
08-APR-2024	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£3,183.84
08-APR-2024	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£2,425.45
08-APR-2024	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£4,910.78
08-APR-2024	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£500.00
08-APR-2024	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£1,655.84
08-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£792.99
08-APR-2024	Public Health (P)	NHS Leicester Leicestershire & Rutland ICB	TRADE SUPPLIER	5314-Voluntary Associati	£210,005.96
08-APR-2024	Corporate Resourc	Oxygen Finance Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,000.00
08-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£1,659.04
08-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	3404-Public Transport - S	£780.00
08-APR-2024	Corporate Resourc	Power Technique Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£1,264.00
08-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,022.40
08-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Co	£680.00
08-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£985.20
08-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£594.00
08-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,311.00
08-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,356.00
08-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,160.00
08-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,612.00
08-APR-2024	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£275,798.86
08-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	3106-Client / Volunteers	£806.00
08-APR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,357.05
08-APR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£537.00
08-APR-2024	Balance Sheet Cost	SMI Group	TRADE SUPPLIER	9631-Inventories - Gener	£817.50
08-APR-2024	Corporate Resourc	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£200,693.40
08-APR-2024	C&FS (P)	T Junction Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,857.14
08-APR-2024	C&FS (P)	Vineyard Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,329.28
08-APR-2024	C&FS (P)	VisionAid Technologies Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£5,443.50
08-APR-2024	C&FS (P)	VisionAid Technologies Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£5,443.50

08-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£934.56
08-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,222.65
08-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,336.50
08-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,346.40
08-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£846.45
08-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,504.80
08-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,504.80
09-APR-2024	C&FS (P)	ABSOLUTE HEALTHCARE LTD T/A WESTWARDS NU	EARLY YEARS	4908-Grants	£24,075.90
09-APR-2024	C&FS (P)	ABSOLUTE HEALTHCARE LTD T/A WESTWARDS NU	EARLY YEARS	4908-Grants	£10,599.12
09-APR-2024	C&FS (P)	ACORN UNDER FIVES (BIRSTALL)&&EYRS1632	EARLY YEARS	4908-Grants	£605.66
09-APR-2024	C&FS (P)	ACORN UNDER FIVES (BIRSTALL)&&EYRS1632	EARLY YEARS	4908-Grants	£19,744.89
09-APR-2024	C&FS (P)	ACORNS EARLY YEARS LIMITED&&EYRS2711206	EARLY YEARS	4908-Grants	£5,311.46
09-APR-2024	C&FS (P)	ACORNS EARLY YEARS LIMITED&&EYRS2711206	EARLY YEARS	4908-Grants	£5,450.98
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£757.08
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,486.59
09-APR-2024	C&FS (P)	ADVENTURE PLAYSCHOOL LTD T/A ADVENTURE PL	EARLY YEARS	4908-Grants	£5,602.39
09-APR-2024	C&FS (P)	ADVENTURE PLAYSCHOOL LTD T/A ADVENTURE PL	EARLY YEARS	4908-Grants	£12,045.51
09-APR-2024	C&FS (P)	ALBERT VILLAGE PRIMARY SCHOOL NURSERY&&EY	EARLY YEARS	4908-Grants	£757.08
09-APR-2024	C&FS (P)	ALBERT VILLAGE PRIMARY SCHOOL NURSERY&&EY	EARLY YEARS	4908-Grants	£20,127.21
09-APR-2024	C&FS (P)	ALISON BATES T/A LITTLE EXPLORERS NURSERY ST	EARLY YEARS	4908-Grants	£28,297.41
09-APR-2024	C&FS (P)	ALISON BATES T/A LITTLE EXPLORERS NURSERY ST	EARLY YEARS	4908-Grants	£6,813.72
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£820.44
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,514.16
09-APR-2024	C&FS (P)	ALISON SIMPSON T/A CHARLES BOOTH PRESCHO	EARLY YEARS	4908-Grants	£11,079.02
09-APR-2024	C&FS (P)	ALISON SIMPSON T/A CHARLES BOOTH PRESCHO	EARLY YEARS	4908-Grants	£24,381.49
09-APR-2024	C&FS (P)	ALLSORTS NURSERY SCHOOL&&EYRS1711	EARLY YEARS	4908-Grants	£12,244.12
09-APR-2024	C&FS (P)	ALLSORTS NURSERY SCHOOL&&EYRS1711	EARLY YEARS	4908-Grants	£3,179.74
09-APR-2024	C&FS (P)	AMANDA ADCOCK T/A LITTLE ROBINS PRESCHOOL	EARLY YEARS	4908-Grants	£15,514.75
09-APR-2024	C&FS (P)	AMANDA ADCOCK T/A LITTLE ROBINS PRESCHOOL	EARLY YEARS	4908-Grants	£6,208.06
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,271.24
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,725.49
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,084.32
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,514.16
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,227.70
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,303.57
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,190.24
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,514.16
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£7,186.88
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,743.34
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,309.82
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£757.08



09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£757.08
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,963.77
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,735.65
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,785.40
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,675.02
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,816.99
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,162.95
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,028.32
09-APR-2024	C&FS (P)	ASHBY CASTLE DAY NURSERY T/A ASHBY CASTLE P	EARLY YEARS	4908-Grants	£48,909.31
09-APR-2024	C&FS (P)	ASHBY PRESCHOOL ACADEMY&&EYRS2665072	EARLY YEARS	4908-Grants	£68,701.80
09-APR-2024	C&FS (P)	ASHBY PRESCHOOL ACADEMY&&EYRS2665072	EARLY YEARS	4908-Grants	£11,028.13
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,270.40
09-APR-2024	C&FS (P)	ASMA ESSA&&EYRSCMA00049	EARLY YEARS	4908-Grants	£3,028.32
09-APR-2024	C&FS (P)	ASMA ESSA&&EYRSCMA00049	EARLY YEARS	4908-Grants	£2,277.07
09-APR-2024	C&FS (P)	BABBLEBROOKE LTD&&EYRS1772	EARLY YEARS	4908-Grants	£1,649.38
09-APR-2024	C&FS (P)	BABBLEBROOKE LTD&&EYRS1772	EARLY YEARS	4908-Grants	£941.26
09-APR-2024	C&FS (P)	BARROW PRE SCHOOL PLAYGROUPSS&&EYRS1565	EARLY YEARS	4908-Grants	£22,226.31
09-APR-2024	C&FS (P)	BARROW PRE SCHOOL PLAYGROUPSS&&EYRS1565	EARLY YEARS	4908-Grants	£7,941.35
09-APR-2024	C&FS (P)	BARWELL VILLAGE HALL PLAYGROUP&&EYRS1694	EARLY YEARS	4908-Grants	£5,793.25
09-APR-2024	C&FS (P)	BARWELL VILLAGE HALL PLAYGROUP&&EYRS1694	EARLY YEARS	4908-Grants	£8,025.05
09-APR-2024	C&FS (P)	BEACON ACADEMY NURSERY&&EYRS1751	EARLY YEARS	4908-Grants	£2,029.74
09-APR-2024	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD PRE SC	EARLY YEARS	4908-Grants	£40,927.07
09-APR-2024	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD PRE SC	EARLY YEARS	4908-Grants	£10,750.54
09-APR-2024	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD NURSE	EARLY YEARS	4908-Grants	£73,072.68
09-APR-2024	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD NURSE	EARLY YEARS	4908-Grants	£48,221.79
09-APR-2024	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD PRESCH	EARLY YEARS	4908-Grants	£3,679.35
09-APR-2024	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD PRESCH	EARLY YEARS	4908-Grants	£30,332.90
09-APR-2024	C&FS (P)	BEAVER CHILDCARE T/A CHARNWOOD NURSERY A	EARLY YEARS	4908-Grants	£42,623.43
09-APR-2024	C&FS (P)	BEAVER CHILDCARE T/A CHARNWOOD NURSERY A	EARLY YEARS	4908-Grants	£23,540.98
09-APR-2024	C&FS (P)	BELTON PLAYGROUP&&EYRS1562	EARLY YEARS	4908-Grants	£3,457.33
09-APR-2024	C&FS (P)	BELTON PLAYGROUP&&EYRS1562	EARLY YEARS	4908-Grants	£9,028.11
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,096.32
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,514.16
09-APR-2024	C&FS (P)	BHFS LTD T/A WINDMILL DAY NURSERY&&EYRSEY	EARLY YEARS	4908-Grants	£18,927.00
09-APR-2024	C&FS (P)	BHFS LTD T/A WINDMILL DAY NURSERY&&EYRSEY	EARLY YEARS	4908-Grants	£42,446.79
09-APR-2024	C&FS (P)	BIG ADVENTURES CHILDRENS NURSERY LTD T/A D	EARLY YEARS	4908-Grants	£31,406.26
09-APR-2024	C&FS (P)	BIG ADVENTURES CHILDRENS NURSERY LTD T/A D	EARLY YEARS	4908-Grants	£18,659.92
09-APR-2024	C&FS (P)	BIG ADVENTURES CHILDRENS NURSERY T/A DAISY	EARLY YEARS	4908-Grants	£24,723.72
09-APR-2024	C&FS (P)	BIG ADVENTURES CHILDRENS NURSERY T/A DAISY	EARLY YEARS	4908-Grants	£13,980.74
09-APR-2024	C&FS (P)	BILINGUAL DAY NURSERY & PRESCHOOL RAVENST	EARLY YEARS	4908-Grants	£9,009.25
09-APR-2024	C&FS (P)	BILINGUAL DAY NURSERY & PRESCHOOL RAVENST	EARLY YEARS	4908-Grants	£8,103.55

09-APR-2024	C&FS (P)	BILINGUAL DAY NURSERY ASHBY&&EYRSEY55108	EARLY YEARS	4908-Grants	£12,763.11
09-APR-2024	C&FS (P)	BILINGUAL DAY NURSERY ASHBY&&EYRSEY55108	EARLY YEARS	4908-Grants	£27,137.81
09-APR-2024	C&FS (P)	BIRSTALL RAINBOW NURSERY&&EYRS1480	EARLY YEARS	4908-Grants	£20,567.34
09-APR-2024	C&FS (P)	BIRSTALL RAINBOW NURSERY&&EYRS1480	EARLY YEARS	4908-Grants	£59,811.99
09-APR-2024	C&FS (P)	BIZZY BEES PRESCHOOL&&EYRSEY558811	EARLY YEARS	4908-Grants	£5,249.09
09-APR-2024	C&FS (P)	BIZZY BEES PRESCHOOL&&EYRSEY558811	EARLY YEARS	4908-Grants	£25,437.95
09-APR-2024	C&FS (P)	BLABY PRE SCHOOL&&EYRS1517	EARLY YEARS	4908-Grants	£1,211.33
09-APR-2024	C&FS (P)	BLABY PRE SCHOOL&&EYRS1517	EARLY YEARS	4908-Grants	£9,355.43
09-APR-2024	C&FS (P)	BLUEBELL NURSERY SCHOOL&&EYRS1748	EARLY YEARS	4908-Grants	£1,514.16
09-APR-2024	C&FS (P)	BLUEBELL NURSERY SCHOOL&&EYRS1748	EARLY YEARS	4908-Grants	£12,214.34
09-APR-2024	C&FS (P)	BLUEBELLS OF RATBY LTD&&EYRS2649491	EARLY YEARS	4908-Grants	£8,075.52
09-APR-2024	C&FS (P)	BLUEBELLS OF RATBY LTD&&EYRS2649491	EARLY YEARS	4908-Grants	£36,699.01
09-APR-2024	C&FS (P)	BOSWORTH ACADEMY (BA SERVICES)&&EYRS1743	EARLY YEARS	4908-Grants	£1,514.16
09-APR-2024	C&FS (P)	BOSWORTH ACADEMY (BA SERVICES)&&EYRS1743	EARLY YEARS	4908-Grants	£21,486.79
09-APR-2024	C&FS (P)	BOTTESFORD PRE SCHOOL PLAYGROUP&&EYRS11	EARLY YEARS	4908-Grants	£4,794.84
09-APR-2024	C&FS (P)	BOTTESFORD PRE SCHOOL PLAYGROUP&&EYRS11	EARLY YEARS	4908-Grants	£23,251.18
09-APR-2024	C&FS (P)	BRADGATE CHILDCARE KARA UNWIN&&EYRS2038	EARLY YEARS	4908-Grants	£6,160.26
09-APR-2024	C&FS (P)	BRADGATE CHILDCARE KARA UNWIN&&EYRS2038	EARLY YEARS	4908-Grants	£3,785.40
09-APR-2024	C&FS (P)	BRADGATE PRESCHOOL&&EYRSEXMT0090	EARLY YEARS	4908-Grants	£25,377.85
09-APR-2024	C&FS (P)	BRIGHT SPARKS DAY NURSERY&&EYRS1385	EARLY YEARS	4908-Grants	£504.72
09-APR-2024	C&FS (P)	BRIGHT SPARKS DAY NURSERY&&EYRS1385	EARLY YEARS	4908-Grants	£12,941.00
09-APR-2024	C&FS (P)	BRITANNIA FIELDS PLAYGROUP&&EYRS1387	EARLY YEARS	4908-Grants	£7,135.48
09-APR-2024	C&FS (P)	BRITANNIA FIELDS PLAYGROUP&&EYRS1387	EARLY YEARS	4908-Grants	£4,920.87
09-APR-2024	C&FS (P)	BROAD STREET PLAYGROUP&&EYRS1388	EARLY YEARS	4908-Grants	£1,514.16
09-APR-2024	C&FS (P)	BROAD STREET PLAYGROUP&&EYRS1388	EARLY YEARS	4908-Grants	£7,322.00
09-APR-2024	C&FS (P)	BUBBLES ACTIVE PLAY AND BLUE BUBBLES PRE-SC	EARLY YEARS	4908-Grants	£10,599.12
09-APR-2024	C&FS (P)	BUBBLES ACTIVE PLAY AND BLUE BUBBLES PRE-SC	EARLY YEARS	4908-Grants	£32,044.62
09-APR-2024	C&FS (P)	BUCKMINSTER PRE SCHOOL&&EYRSEXMT0076	EARLY YEARS	4908-Grants	£3,451.61
09-APR-2024	C&FS (P)	BURBAGE PRESCHOOL&&EYRS2529002	EARLY YEARS	4908-Grants	£26,678.03
09-APR-2024	C&FS (P)	BURBAGE PRESCHOOL&&EYRS2529002	EARLY YEARS	4908-Grants	£11,356.20
09-APR-2024	C&FS (P)	BURTON ON THE WOLDS PRE SCHOOL&&EYRS164	EARLY YEARS	4908-Grants	£4,946.26
09-APR-2024	C&FS (P)	BURTON ON THE WOLDS PRE SCHOOL&&EYRS164	EARLY YEARS	4908-Grants	£13,542.20
09-APR-2024	C&FS (P)	BUSH BABIES CHILDRENS NURSERIES LTD T/A LILA	EARLY YEARS	4908-Grants	£7,419.38
09-APR-2024	C&FS (P)	BUSH BABIES CHILDRENS NURSERIES LTD T/A LILA	EARLY YEARS	4908-Grants	£22,094.73
09-APR-2024	C&FS (P)	BUSY BEES (OADBY) T/A BUSY BEES NURSERIES LTD	EARLY YEARS	4908-Grants	£8,092.34
09-APR-2024	C&FS (P)	BUSY BEES (OADBY) T/A BUSY BEES NURSERIES LTD	EARLY YEARS	4908-Grants	£19,819.85
09-APR-2024	C&FS (P)	BUSY BEES AT LEICESTER WIGSTON MAGNA T/A B	EARLY YEARS	4908-Grants	£15,545.38
09-APR-2024	C&FS (P)	BUSY BEES AT LEICESTER WIGSTON MAGNA T/A B	EARLY YEARS	4908-Grants	£18,162.08
09-APR-2024	C&FS (P)	BUSY BEES AT MARKET HARBOROUGH&&EYRS165	EARLY YEARS	4908-Grants	£16,537.99
09-APR-2024	C&FS (P)	BUSY BEES AT MARKET HARBOROUGH&&EYRS165	EARLY YEARS	4908-Grants	£34,696.58
09-APR-2024	C&FS (P)	BUSY BEES DAY NURSERY AT LOUGHBOROUGH&&	EARLY YEARS	4908-Grants	£5,450.98

09-APR-2024	C&FS (P)	BUSY BEES DAY NURSERY AT LOUGHBOROUGH&&	EARLY YEARS	4908-Grants	£20,627.98
09-APR-2024	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1599	EARLY YEARS	4908-Grants	£19,128.89
09-APR-2024	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1599	EARLY YEARS	4908-Grants	£40,894.50
09-APR-2024	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1617	EARLY YEARS	4908-Grants	£40,105.69
09-APR-2024	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1617	EARLY YEARS	4908-Grants	£24,024.67
09-APR-2024	C&FS (P)	BUSY BEES NURSERIES LTD T/A BUSY BEES DAY NU	EARLY YEARS	4908-Grants	£20,205.62
09-APR-2024	C&FS (P)	BUSY BEES NURSERIES LTD T/A BUSY BEES DAY NU	EARLY YEARS	4908-Grants	£45,573.11
09-APR-2024	C&FS (P)	BUSY BODIES CHILDCARE LTD&&EYRS2721997	EARLY YEARS	4908-Grants	£4,290.12
09-APR-2024	C&FS (P)	BUSY BODIES CHILDCARE LTD&&EYRS2721997	EARLY YEARS	4908-Grants	£10,224.57
09-APR-2024	C&FS (P)	BUSY BUGS&&EYRS1661	EARLY YEARS	4908-Grants	£6,813.72
09-APR-2024	C&FS (P)	BUSY BUGS&&EYRS1661	EARLY YEARS	4908-Grants	£14,230.53
09-APR-2024	C&FS (P)	BUTTERFLY PRESCHOOL&&EYRS2675353	EARLY YEARS	4908-Grants	£13,860.41
09-APR-2024	C&FS (P)	BUTTERFLY PRESCHOOL&&EYRS2675353	EARLY YEARS	4908-Grants	£6,914.66
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,084.32
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£757.08
09-APR-2024	C&FS (P)	CADEBY LANE STEPPING STONES&&EYRS1609	EARLY YEARS	4908-Grants	£2,574.07
09-APR-2024	C&FS (P)	CADEBY LANE STEPPING STONES&&EYRS1609	EARLY YEARS	4908-Grants	£14,923.68
09-APR-2024	C&FS (P)	CAPTAINS CABIN PRE-SCHOOL&&EXMT0138	EARLY YEARS	4908-Grants	£13,133.71
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£6,592.32
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,261.80
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,754.00
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,195.33
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£757.08
09-APR-2024	C&FS (P)	CAROLINE & CLAIRE'S PRE SCHOOL&&EYRS1659	EARLY YEARS	4908-Grants	£3,381.62
09-APR-2024	C&FS (P)	CAROLINE & CLAIRE'S PRE SCHOOL&&EYRS1659	EARLY YEARS	4908-Grants	£16,117.34
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,084.32
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,208.59
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,271.24
09-APR-2024	C&FS (P)	CASTLE LANE DAY NURSERY&&EYRS1393	EARLY YEARS	4908-Grants	£62,292.21
09-APR-2024	C&FS (P)	CASTLE LANE DAY NURSERY&&EYRS1393	EARLY YEARS	4908-Grants	£21,955.32
09-APR-2024	C&FS (P)	CASTLE PLAYGROUP&&EYRS1394	EARLY YEARS	4908-Grants	£16,498.37
09-APR-2024	C&FS (P)	CASTLE PLAYGROUP&&EYRS1394	EARLY YEARS	4908-Grants	£4,996.73
09-APR-2024	C&FS (P)	CASTLE VIEW DAY NURSERY&&EYRS1758	EARLY YEARS	4908-Grants	£13,476.02
09-APR-2024	C&FS (P)	CASTLE VIEW DAY NURSERY&&EYRS1758	EARLY YEARS	4908-Grants	£32,209.92
09-APR-2024	C&FS (P)	CATERPILLA DAY NURSERY&&EYRS1708	EARLY YEARS	4908-Grants	£36,053.14
09-APR-2024	C&FS (P)	CATERPILLA DAY NURSERY&&EYRS1708	EARLY YEARS	4908-Grants	£12,113.28
09-APR-2024	C&FS (P)	CATERPILLAR PRE SCHOOL&&EYRS1789	EARLY YEARS	4908-Grants	£3,028.32
09-APR-2024	C&FS (P)	CATERPILLAR PRE SCHOOL&&EYRS1789	EARLY YEARS	4908-Grants	£11,099.66
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,953.20
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£757.08
09-APR-2024	C&FS (P)	CE HENDERSON T/A LITTLE BADGERS PLAYGROUP	EARLY YEARS	4908-Grants	£9,808.36

09-APR-2024	C&FS (P)	CE HENDERSON T/A LITTLE BADGERS PLAYGROUP	EARLY YEARS	4908-Grants	£2,574.07
09-APR-2024	C&FS (P)	CHAPEL LANE PLAYGROUP&&EYRSEY562225	EARLY YEARS	4908-Grants	£1,211.33
09-APR-2024	C&FS (P)	CHAPEL LANE PLAYGROUP&&EYRSEY562225	EARLY YEARS	4908-Grants	£12,172.66
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£757.08
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,084.32
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,043.93
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£757.08
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,115.72
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£504.72
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£534.17
09-APR-2024	C&FS (P)	CHARWOOD FOREST NURSERY&&EYRSEY496442	EARLY YEARS	4908-Grants	£33,897.16
09-APR-2024	C&FS (P)	CHARWOOD FOREST NURSERY&&EYRSEY496442	EARLY YEARS	4908-Grants	£8,630.71
09-APR-2024	C&FS (P)	CHEEKY MONKEYS PRE SCHOOL&&EYRS1689	EARLY YEARS	4908-Grants	£13,761.64
09-APR-2024	C&FS (P)	CHEEKY MONKEYS PRE SCHOOL&&EYRS1689	EARLY YEARS	4908-Grants	£1,968.41
09-APR-2024	C&FS (P)	CHILDCARE COMPANY HOLDINGS LTD T/A ST GEO	EARLY YEARS	4908-Grants	£11,659.03
09-APR-2024	C&FS (P)	CHILDCARE COMPANY HOLDINGS LTD T/A ST GEO	EARLY YEARS	4908-Grants	£25,207.87
09-APR-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A CHARNWOOD	EARLY YEARS	4908-Grants	£6,462.38
09-APR-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A CHARNWOOD	EARLY YEARS	4908-Grants	£15,598.30
09-APR-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A KIDDI CARU D	EARLY YEARS	4908-Grants	£28,571.36
09-APR-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A KIDDI CARU D	EARLY YEARS	4908-Grants	£82,207.49
09-APR-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A KIRBY MUXLO	EARLY YEARS	4908-Grants	£21,040.52
09-APR-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A KIRBY MUXLO	EARLY YEARS	4908-Grants	£40,742.78
09-APR-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A MELTON MOV	EARLY YEARS	4908-Grants	£17,267.74
09-APR-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A MELTON MOV	EARLY YEARS	4908-Grants	£56,788.30
09-APR-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A THE LAURELS I	EARLY YEARS	4908-Grants	£31,406.20
09-APR-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A THE LAURELS I	EARLY YEARS	4908-Grants	£67,054.94
09-APR-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A THE OLD BARN	EARLY YEARS	4908-Grants	£14,794.61
09-APR-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A THE OLD BARN	EARLY YEARS	4908-Grants	£41,306.84
09-APR-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A WHITWICK DA	EARLY YEARS	4908-Grants	£19,961.68
09-APR-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A WHITWICK DA	EARLY YEARS	4908-Grants	£49,634.52
09-APR-2024	C&FS (P)	CHILDREN 1ST @ BIRSTALL&&EYRSEY561767	EARLY YEARS	4908-Grants	£26,517.15
09-APR-2024	C&FS (P)	CHILDREN 1ST @ BIRSTALL&&EYRSEY561767	EARLY YEARS	4908-Grants	£71,067.07
09-APR-2024	C&FS (P)	CHILDREN 1ST @ HATHERN &&EYRSEY561772	EARLY YEARS	4908-Grants	£19,072.53
09-APR-2024	C&FS (P)	CHILDREN 1ST @ HATHERN &&EYRSEY561772	EARLY YEARS	4908-Grants	£54,543.87
09-APR-2024	C&FS (P)	CHILDREN 1ST @ SYSTON&&EYRSEY561773	EARLY YEARS	4908-Grants	£21,170.48
09-APR-2024	C&FS (P)	CHILDREN 1ST @ SYSTON&&EYRSEY561773	EARLY YEARS	4908-Grants	£67,718.18
09-APR-2024	C&FS (P)	CHILDREN 1ST AT SHEPSHED&&EYRS1705	EARLY YEARS	4908-Grants	£65,268.40
09-APR-2024	C&FS (P)	CHILDREN 1ST AT SHEPSHED&&EYRS1705	EARLY YEARS	4908-Grants	£30,955.32
09-APR-2024	C&FS (P)	CHILDRENS CO (LEICESTER) LTD&&EYRS1601	EARLY YEARS	4908-Grants	£13,778.86
09-APR-2024	C&FS (P)	CHILDRENS CO (LEICESTER) LTD&&EYRS1601	EARLY YEARS	4908-Grants	£47,317.52
09-APR-2024	C&FS (P)	CHILDS TIME LTD T/A HANDKERCHIEF NURSERY&&	EARLY YEARS	4908-Grants	£65,997.70

09-APR-2024	C&FS (P)	CHILDS TIME LTD T/A HANDKERCHIEF NURSERY&&	EARLY YEARS	4908-Grants	£22,708.19
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£757.08
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,917.94
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,510.70
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,591.82
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£757.08
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£581.00
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,514.16
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£757.08
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,816.99
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,123.18
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,084.32
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,069.35
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£757.08
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,331.07
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,055.53
09-APR-2024	C&FS (P)	COBDEN PRESCHOOL&&EYRS1784	EARLY YEARS	4908-Grants	£5,387.89
09-APR-2024	C&FS (P)	COBDEN PRESCHOOL&&EYRS1784	EARLY YEARS	4908-Grants	£24,718.03
09-APR-2024	C&FS (P)	COSBY PRIMARY SCHOOL PRE-SCHOOL&&EYRSEXN	EARLY YEARS	4908-Grants	£24,565.33
09-APR-2024	C&FS (P)	CROFT C OF E COMMUNITY PLAYGROUP&&EYRS1	EARLY YEARS	4908-Grants	£1,463.69
09-APR-2024	C&FS (P)	CROFT C OF E COMMUNITY PLAYGROUP&&EYRS1	EARLY YEARS	4908-Grants	£12,812.45
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,023.94
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,514.16
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,761.56
09-APR-2024	C&FS (P)	DAIRY FARM DAY NURSERY&&EYRS1813	EARLY YEARS	4908-Grants	£5,299.56
09-APR-2024	C&FS (P)	DAIRY FARM DAY NURSERY&&EYRS1813	EARLY YEARS	4908-Grants	£12,053.52
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,613.86
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£958.97
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,710.18
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,514.16
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,850.06
09-APR-2024	C&FS (P)	DE VERDUN CHILDRENS NURSERY&&EYRS1718	EARLY YEARS	4908-Grants	£11,053.37
09-APR-2024	C&FS (P)	DE VERDUN CHILDRENS NURSERY&&EYRS1718	EARLY YEARS	4908-Grants	£10,733.71
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£757.08
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,549.28
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,995.12
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,149.06
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,514.16
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,733.67
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£757.08
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,480.38

09-APR-2024	C&FS (P)	DEN FARMSIDE&&EYRSEY556945	EARLY YEARS	4908-Grants	£13,804.09
09-APR-2024	C&FS (P)	DEN FARMSIDE&&EYRSEY556945	EARLY YEARS	4908-Grants	£34,641.13
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,347.13
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£757.08
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,084.32
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,271.24
09-APR-2024	C&FS (P)	DISCOVER OUTDOORS LTD T/A NATURES WAY FO	EARLY YEARS	4908-Grants	£2,271.24
09-APR-2024	C&FS (P)	DISCOVER OUTDOORS LTD T/A NATURES WAY FO	EARLY YEARS	4908-Grants	£9,667.92
09-APR-2024	C&FS (P)	DISCOVERY SCHOOLS AC T/A WOOLDEN FERNS PR	EARLY YEARS	4908-Grants	£33,267.53
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,542.48
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,084.32
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£757.08
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,515.21
09-APR-2024	C&FS (P)	EARLY YEARS ACADEMY IBSTOCK&&EYRS2771383	EARLY YEARS	4908-Grants	£4,595.48
09-APR-2024	C&FS (P)	EARLY YEARS ACADEMY IBSTOCK&&EYRS2771383	EARLY YEARS	4908-Grants	£1,536.12
09-APR-2024	C&FS (P)	EARLY YEARS NURSERY&&EYRS1679	EARLY YEARS	4908-Grants	£4,672.87
09-APR-2024	C&FS (P)	EARLY YEARS NURSERY&&EYRS1679	EARLY YEARS	4908-Grants	£11,659.79
09-APR-2024	C&FS (P)	EARLY YEARS NURSERY&&EYRS1697	EARLY YEARS	4908-Grants	£22,514.51
09-APR-2024	C&FS (P)	EARLY YEARS NURSERY&&EYRS1697	EARLY YEARS	4908-Grants	£4,929.43
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£588.84
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£874.18
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£6,035.76
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,514.16
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,514.16
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,028.32
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,498.26
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,353.73
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£757.08
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£757.08
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,981.03
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,098.72
09-APR-2024	C&FS (P)	ELLISTOWN PLAYGROUP&&EYRS1585	EARLY YEARS	4908-Grants	£8,075.52
09-APR-2024	C&FS (P)	ELLISTOWN PLAYGROUP&&EYRS1585	EARLY YEARS	4908-Grants	£13,212.85
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£757.08
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,514.16
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,261.80
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,439.37
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,328.53
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,960.18
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£757.08
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,514.16

09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,626.48
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,677.02
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,290.79
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,785.40
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,040.69
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,624.54
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£757.08
09-APR-2024	C&FS (P)	ENDERBY DANEMILL PRE SCHOOL&&EYRS140316	EARLY YEARS	4908-Grants	£22,526.83
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,816.99
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,982.50
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,816.99
09-APR-2024	C&FS (P)	EVERGREEN LODGE NURSERY & PRESCHOOL LTD&	EARLY YEARS	4908-Grants	£10,597.86
09-APR-2024	C&FS (P)	EVERGREEN LODGE NURSERY & PRESCHOOL LTD&	EARLY YEARS	4908-Grants	£17,227.77
09-APR-2024	C&FS (P)	FAIRFIELD PRE SCHOOL&&EXMT0140	EARLY YEARS	4908-Grants	£16,699.30
09-APR-2024	C&FS (P)	FAZILA LATIF&&EYRSEY542166	EARLY YEARS	4908-Grants	£3,914.28
09-APR-2024	C&FS (P)	FAZILA LATIF&&EYRSEY542166	EARLY YEARS	4908-Grants	£6,813.72
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,269.87
09-APR-2024	C&FS (P)	FIRST STEPS PLAYGROUP (BARLESTONE)&&EYRS1	EARLY YEARS	4908-Grants	£4,592.95
09-APR-2024	C&FS (P)	FIRST STEPS PLAYGROUP (BARLESTONE)&&EYRS1	EARLY YEARS	4908-Grants	£22,829.39
09-APR-2024	C&FS (P)	FLECKNEY BAPTIST PRESCHOOL&&EYRS1782	EARLY YEARS	4908-Grants	£3,331.15
09-APR-2024	C&FS (P)	FLECKNEY BAPTIST PRESCHOOL&&EYRS1782	EARLY YEARS	4908-Grants	£9,249.56
09-APR-2024	C&FS (P)	FLUTTERBIES PRE SCHOOL&&EYRS2505727	EARLY YEARS	4908-Grants	£6,453.20
09-APR-2024	C&FS (P)	FLUTTERBIES PRE SCHOOL&&EYRS2505727	EARLY YEARS	4908-Grants	£5,905.22
09-APR-2024	C&FS (P)	FOOTSTEPS DAY NURSERY&&EYRS1693	EARLY YEARS	4908-Grants	£28,650.15
09-APR-2024	C&FS (P)	FOOTSTEPS DAY NURSERY&&EYRS1693	EARLY YEARS	4908-Grants	£9,337.32
09-APR-2024	C&FS (P)	FRISBY PRESCHOOL&&EYRS1112	EARLY YEARS	4908-Grants	£3,179.74
09-APR-2024	C&FS (P)	FRISBY PRESCHOOL&&EYRS1112	EARLY YEARS	4908-Grants	£4,928.28
09-APR-2024	C&FS (P)	GADDESBY SCHOOL COMMUNITY LTD&&EYRS135	EARLY YEARS	4908-Grants	£16,495.31
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,629.73
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,514.16
09-APR-2024	C&FS (P)	GD HODGSON T/A ASHBY CASTLE DAY NURSERY&	EARLY YEARS	4908-Grants	£39,252.38
09-APR-2024	C&FS (P)	GD HODGSON T/A ASHBY CASTLE DAY NURSERY&	EARLY YEARS	4908-Grants	£40,377.60
09-APR-2024	C&FS (P)	GEMMA BENTHAM&&EYRSCMA00012	EARLY YEARS	4908-Grants	£3,701.09
09-APR-2024	C&FS (P)	GEMMA BENTHAM&&EYRSCMA00012	EARLY YEARS	4908-Grants	£1,514.16
09-APR-2024	C&FS (P)	GEMMA REBECCA BOWN T/A GEMMAS CHILDCAR	EARLY YEARS	4908-Grants	£4,004.64
09-APR-2024	C&FS (P)	GEMMA REBECCA BOWN T/A GEMMAS CHILDCAR	EARLY YEARS	4908-Grants	£1,514.16
09-APR-2024	C&FS (P)	GINGERBREAD 2 NURSERY&&EYRS1729	EARLY YEARS	4908-Grants	£12,365.64
09-APR-2024	C&FS (P)	GINGERBREAD 2 NURSERY&&EYRS1729	EARLY YEARS	4908-Grants	£29,329.20
09-APR-2024	C&FS (P)	GINGERBREAD COTTAGE PLAYGROUP&&EYRS134	EARLY YEARS	4908-Grants	£820.17
09-APR-2024	C&FS (P)	GINGERBREAD COTTAGE PLAYGROUP&&EYRS134	EARLY YEARS	4908-Grants	£25,511.17
09-APR-2024	C&FS (P)	GLENFIELD METHODIST PLAYGROUP GENERAL AC	EARLY YEARS	4908-Grants	£5,602.39

09-APR-2024	C&FS (P)	GLENFIELD METHODIST PLAYGROUPE GENERAL AC	EARLY YEARS	4908-Grants	£7,725.47
09-APR-2024	C&FS (P)	GLENHILLS PRE-SCHOOL&&EYRSEY558542	EARLY YEARS	4908-Grants	£6,813.72
09-APR-2024	C&FS (P)	GLENHILLS PRE-SCHOOL&&EYRSEY558542	EARLY YEARS	4908-Grants	£16,346.20
09-APR-2024	C&FS (P)	GRACE DIEU MANOR PARK NURSERY LTD&&EYRS2	EARLY YEARS	4908-Grants	£17,949.65
09-APR-2024	C&FS (P)	GRACE DIEU MANOR PARK NURSERY LTD&&EYRS2	EARLY YEARS	4908-Grants	£15,520.14
09-APR-2024	C&FS (P)	GRASSHOPPER CLUB&&EYRS1500	EARLY YEARS	4908-Grants	£9,337.32
09-APR-2024	C&FS (P)	GRASSHOPPER CLUB&&EYRS1500	EARLY YEARS	4908-Grants	£33,249.85
09-APR-2024	C&FS (P)	GREAT BOWDEN PLAYGROUPE&&EYRS1113	EARLY YEARS	4908-Grants	£2,574.07
09-APR-2024	C&FS (P)	GREAT BOWDEN PLAYGROUPE&&EYRS1113	EARLY YEARS	4908-Grants	£17,903.76
09-APR-2024	C&FS (P)	GREAT DALBY PRE SCHOOL PLAYGROUPE&&EYRS15	EARLY YEARS	4908-Grants	£908.50
09-APR-2024	C&FS (P)	GREAT DALBY PRE SCHOOL PLAYGROUPE&&EYRS15	EARLY YEARS	4908-Grants	£9,428.19
09-APR-2024	C&FS (P)	GREEN ACRES CHILDCARE&&EYRS1807	EARLY YEARS	4908-Grants	£42,168.26
09-APR-2024	C&FS (P)	GREEN ACRES CHILDCARE&&EYRS1807	EARLY YEARS	4908-Grants	£17,412.84
09-APR-2024	C&FS (P)	GREENFIELD PRIMARY SCHOOL&&EYRSEXMT0026	EARLY YEARS	4908-Grants	£39,082.40
09-APR-2024	C&FS (P)	GREENFIELD PRIMARY SCHOOL&&EYRSEXMT0026	EARLY YEARS	4908-Grants	£9,236.38
09-APR-2024	C&FS (P)	GREYSTOKE CHILDCARE LTD&&EYRS1759	EARLY YEARS	4908-Grants	£21,861.84
09-APR-2024	C&FS (P)	HALL LANE METHODIST PLAYGROUPE&&EYRS1516	EARLY YEARS	4908-Grants	£4,138.70
09-APR-2024	C&FS (P)	HALL LANE METHODIST PLAYGROUPE&&EYRS1516	EARLY YEARS	4908-Grants	£14,531.95
09-APR-2024	C&FS (P)	HALL ORCHARD EXTENDED SERVICES LTD&&EYRS1	EARLY YEARS	4908-Grants	£30,178.21
09-APR-2024	C&FS (P)	HANDPRINTS@THEBAPTISTCHURCH&&EYRS1794	EARLY YEARS	4908-Grants	£6,056.64
09-APR-2024	C&FS (P)	HANDPRINTS@THEBAPTISTCHURCH&&EYRS1794	EARLY YEARS	4908-Grants	£15,248.70
09-APR-2024	C&FS (P)	HAPPY HEDGEHOGS PRE SCHOOL&&EYRS1115	EARLY YEARS	4908-Grants	£3,785.40
09-APR-2024	C&FS (P)	HAPPY HEDGEHOGS PRE SCHOOL&&EYRS1115	EARLY YEARS	4908-Grants	£22,481.10
09-APR-2024	C&FS (P)	HARBOROUGH MONTESSORI PRE SCHOOL&&EYRS	EARLY YEARS	4908-Grants	£757.08
09-APR-2024	C&FS (P)	HARBOROUGH MONTESSORI PRE SCHOOL&&EYRS	EARLY YEARS	4908-Grants	£12,859.31
09-APR-2024	C&FS (P)	HARLEQUINS PRIVATE DAY NURSERY&&EYRS1529	EARLY YEARS	4908-Grants	£9,842.04
09-APR-2024	C&FS (P)	HARLEQUINS PRIVATE DAY NURSERY&&EYRS1529	EARLY YEARS	4908-Grants	£11,323.01
09-APR-2024	C&FS (P)	HARRIET KATHLEENA BELL&&EYRS2686010	EARLY YEARS	4908-Grants	£1,387.98
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,514.16
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,407.10
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,514.16
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£7,229.95
09-APR-2024	C&FS (P)	HEATHER PRE SCHOOL&&EYRS1117	EARLY YEARS	4908-Grants	£908.50
09-APR-2024	C&FS (P)	HEATHER PRE SCHOOL&&EYRS1117	EARLY YEARS	4908-Grants	£23,608.98
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,090.62
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£757.08
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£542.16
09-APR-2024	C&FS (P)	HIND LEYS PRE SCHOOL&&EYRS1119	EARLY YEARS	4908-Grants	£20,800.78
09-APR-2024	C&FS (P)	HIND LEYS PRE SCHOOL&&EYRS1119	EARLY YEARS	4908-Grants	£60,264.69
09-APR-2024	C&FS (P)	HOLMSDALE MANOR NURSERY SCHOOL&&EYRS14	EARLY YEARS	4908-Grants	£22,510.51
09-APR-2024	C&FS (P)	HOLMSDALE MANOR NURSERY SCHOOL&&EYRS14	EARLY YEARS	4908-Grants	£65,685.60



09-APR-2024	C&FS (P)	HOLY CROSS NURSERY&&EYRSEXMT0109	EARLY YEARS	4908-Grants	£11,373.17
09-APR-2024	C&FS (P)	HOLY TRINITY PLAYGROUP&&EYRS1120	EARLY YEARS	4908-Grants	£6,637.07
09-APR-2024	C&FS (P)	HOLY TRINITY PLAYGROUP&&EYRS1120	EARLY YEARS	4908-Grants	£27,376.45
09-APR-2024	C&FS (P)	HONEY BEES PAVILION&&EYRSEY340714	EARLY YEARS	4908-Grants	£15,419.23
09-APR-2024	C&FS (P)	HONEY BEES PAVILION&&EYRSEY340714	EARLY YEARS	4908-Grants	£6,056.64
09-APR-2024	C&FS (P)	HOPSCOTCH PRE SCHOOL&&EYRS1528	EARLY YEARS	4908-Grants	£3,280.68
09-APR-2024	C&FS (P)	HOPSCOTCH PRE SCHOOL&&EYRS1528	EARLY YEARS	4908-Grants	£9,114.09
09-APR-2024	C&FS (P)	HUGGLESCOTE PLAYGROUP&&EYRS1569	EARLY YEARS	4908-Grants	£3,078.79
09-APR-2024	C&FS (P)	HUGGLESCOTE PLAYGROUP&&EYRS1569	EARLY YEARS	4908-Grants	£23,156.45
09-APR-2024	C&FS (P)	HUNCOTE COMMUNITY PRE SCHOOL&&EYRS2630	EARLY YEARS	4908-Grants	£19,677.69
09-APR-2024	C&FS (P)	HUNCOTE COMMUNITY PRE SCHOOL&&EYRS2630	EARLY YEARS	4908-Grants	£2,119.82
09-APR-2024	C&FS (P)	HUNNY BEAR DAY NURSERY&&EYRS1788	EARLY YEARS	4908-Grants	£29,526.12
09-APR-2024	C&FS (P)	HUNNY BEAR DAY NURSERY&&EYRS1788	EARLY YEARS	4908-Grants	£76,441.73
09-APR-2024	C&FS (P)	HUNNY COMB DAY NURSERY&&EYRS2550213	EARLY YEARS	4908-Grants	£42,058.24
09-APR-2024	C&FS (P)	HUNNY COMB DAY NURSERY&&EYRS2550213	EARLY YEARS	4908-Grants	£10,855.69
09-APR-2024	C&FS (P)	HUNNY HIVE DAY NURSERY&&EYRS539726	EARLY YEARS	4908-Grants	£53,015.65
09-APR-2024	C&FS (P)	HUNNY HIVE DAY NURSERY&&EYRS539726	EARLY YEARS	4908-Grants	£20,441.16
09-APR-2024	C&FS (P)	HUNNY POT DAY NURSERY&&EYRS1662	EARLY YEARS	4908-Grants	£26,035.14
09-APR-2024	C&FS (P)	HUNNY POT DAY NURSERY&&EYRS1662	EARLY YEARS	4908-Grants	£62,291.90
09-APR-2024	C&FS (P)	INCREDIBLE KIDS&&EYRS501475	EARLY YEARS	4908-Grants	£23,574.63
09-APR-2024	C&FS (P)	INCREDIBLE KIDS&&EYRS501475	EARLY YEARS	4908-Grants	£69,194.18
09-APR-2024	C&FS (P)	INCY WINCYS PRESCHOOL&&EYRS2653722	EARLY YEARS	4908-Grants	£3,482.57
09-APR-2024	C&FS (P)	INCY WINCYS PRESCHOOL&&EYRS2653722	EARLY YEARS	4908-Grants	£16,315.40
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,096.92
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,542.48
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,197.44
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,096.00
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£549.36
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,583.19
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,902.24
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,755.86
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,514.16
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,946.02
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,271.24
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,247.36
09-APR-2024	C&FS (P)	JILL WOODWARD&&EYRS2678	EARLY YEARS	4908-Grants	£2,119.82
09-APR-2024	C&FS (P)	JILL WOODWARD&&EYRS2678	EARLY YEARS	4908-Grants	£514.63
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,496.70
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,413.22
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,192.75
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,009.44

09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£757.08
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,642.89
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,514.16
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,671.10
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,271.24
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,301.18
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,514.16
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£867.46
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,766.52
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,084.32
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,299.56
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£14,360.54
09-APR-2024	C&FS (P)	JOPHI GEORGE&&EYRSEY464073	EARLY YEARS	4908-Grants	£3,268.58
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,892.70
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,084.32
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,240.93
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£757.08
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£11,685.36
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,514.16
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,183.04
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,514.16
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,098.72
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,978.96
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,085.15
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,514.16
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,626.48
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£757.08
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,176.27
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,521.45
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£11,445.22
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£659.23
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£757.08
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,968.67
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£757.08
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,149.53
09-APR-2024	C&FS (P)	KIBWORTH METHODIST PRE SCHOOL&&EYRS1441	EARLY YEARS	4908-Grants	£18,494.75
09-APR-2024	C&FS (P)	KIDAROO CHILDCARE LTD&&EYRS1304	EARLY YEARS	4908-Grants	£13,734.70
09-APR-2024	C&FS (P)	KIDAROO CHILDCARE LTD&&EYRS1304	EARLY YEARS	4908-Grants	£50,387.20
09-APR-2024	C&FS (P)	KIDDY KAPERS&&EYRS1607	EARLY YEARS	4908-Grants	£28,661.36
09-APR-2024	C&FS (P)	KIDDY KAPERS&&EYRS1607	EARLY YEARS	4908-Grants	£6,056.64
09-APR-2024	C&FS (P)	KIDS PLANET BURBAGE&&EYRS2670378	EARLY YEARS	4908-Grants	£16,655.76

09-APR-2024	C&FS (P)	KIDS PLANET BURBAGE&&EYRS2670378	EARLY YEARS	4908-Grants	£30,102.14
09-APR-2024	C&FS (P)	KIDS PLANET DAY NURSERIES LTD T/A KIDS PLANE	EARLY YEARS	4908-Grants	£18,627.11
09-APR-2024	C&FS (P)	KIDS PLANET DAY NURSERIES LTD T/A KIDS PLANE	EARLY YEARS	4908-Grants	£55,661.76
09-APR-2024	C&FS (P)	KIDSPACE LTD T/A KIDSPACE NURSERY MARKFIELD	EARLY YEARS	4908-Grants	£757.08
09-APR-2024	C&FS (P)	KIDSPACE LTD T/A KIDSPACE NURSERY MARKFIELD	EARLY YEARS	4908-Grants	£3,795.12
09-APR-2024	C&FS (P)	KIDSPACE LTD T/A KIDSPACE ST MARYS PRE SCHO	EARLY YEARS	4908-Grants	£5,299.56
09-APR-2024	C&FS (P)	KIDSPACE LTD T/A KIDSPACE ST MARYS PRE SCHO	EARLY YEARS	4908-Grants	£18,433.44
09-APR-2024	C&FS (P)	KIDSPACE PRE-SCHOOL&&EYRS2741530	EARLY YEARS	4908-Grants	£2,271.24
09-APR-2024	C&FS (P)	KIDSPACE PRE-SCHOOL&&EYRS2741530	EARLY YEARS	4908-Grants	£8,170.00
09-APR-2024	C&FS (P)	KILBY ST MARYS 3+UNIT&&EYRSEXMT0125	EARLY YEARS	4908-Grants	£5,743.45
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,739.60
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,514.16
09-APR-2024	C&FS (P)	KIRKBY MALLORY PLAYGROUP&&EYRS1122	EARLY YEARS	4908-Grants	£7,880.31
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,271.24
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,197.44
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£757.08
09-APR-2024	C&FS (P)	KNOSSINGTON & SOMERBY PRE SCHOOL&&EYRS1	EARLY YEARS	4908-Grants	£14,043.03
09-APR-2024	C&FS (P)	L ALLEN T/A LITTLE STARS PRESCHOOL&&EYRS171	EARLY YEARS	4908-Grants	£2,271.24
09-APR-2024	C&FS (P)	L ALLEN T/A LITTLE STARS PRESCHOOL&&EYRS171	EARLY YEARS	4908-Grants	£7,668.54
09-APR-2024	C&FS (P)	LANGMOOR PRE SCHOOL&&EYRS1525	EARLY YEARS	4908-Grants	£14,033.71
09-APR-2024	C&FS (P)	LANGMOOR PRE SCHOOL&&EYRS1525	EARLY YEARS	4908-Grants	£656.14
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£757.08
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,514.16
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£50,883.53
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£27,810.07
09-APR-2024	C&FS (P)	LCC NEWBOLD VERDON PRIMARY SCHOOL&&EYR	EARLY YEARS	4908-Grants	£25,301.72
09-APR-2024	C&FS (P)	LCC OADBY WOODLAND GRANGE PRIMARY SCHO	EARLY YEARS	4908-Grants	£39,885.99
09-APR-2024	C&FS (P)	LCC WHITWICK CE PRIMARY SCHOOL T/A PENGUIN	EARLY YEARS	4908-Grants	£33,809.67
09-APR-2024	C&FS (P)	LCC WHITWICK CE PRIMARY SCHOOL T/A PENGUIN	EARLY YEARS	4908-Grants	£2,876.90
09-APR-2024	C&FS (P)	LEANNE CLAIR WEST T/A HAPPY HEARTS CHILDCA	EARLY YEARS	4908-Grants	£2,183.04
09-APR-2024	C&FS (P)	LEARN ACADEMIES TRUST T/A LUBENHAM ALL SA	EARLY YEARS	4908-Grants	£6,842.39
09-APR-2024	C&FS (P)	LEARN ACADEMIES TRUST T/A ST ANDREWS PRES	EARLY YEARS	4908-Grants	£4,533.51
09-APR-2024	C&FS (P)	LEEYA-ANNE MASON&&EYRSCMA00044	EARLY YEARS	4908-Grants	£757.08
09-APR-2024	C&FS (P)	LEEYA-ANNE MASON&&EYRSCMA00044	EARLY YEARS	4908-Grants	£1,084.32
09-APR-2024	C&FS (P)	LEICESTER GRAMMAR JUNIOR SCHOOL&&EYRS16	EARLY YEARS	4908-Grants	£27,754.06
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,189.96
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,831.20
09-APR-2024	C&FS (P)	LGS STONEYGATE&&EYRSEXMT0008	EARLY YEARS	4908-Grants	£1,601.86
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,657.51
09-APR-2024	C&FS (P)	LIFE MAT SERVICES LTD T/A IBSTOCK DAY NURSER	EARLY YEARS	4908-Grants	£28,210.08
09-APR-2024	C&FS (P)	LIFE MAT SERVICES LTD T/A IBSTOCK DAY NURSER	EARLY YEARS	4908-Grants	£11,961.86

09-APR-2024	C&FS (P)	LIFE MAT SERVICES LTD T/A TEDDIES NURSERY&&	EARLY YEARS	4908-Grants	£8,176.46
09-APR-2024	C&FS (P)	LIFE MAT SERVICES LTD T/A TEDDIES NURSERY&&	EARLY YEARS	4908-Grants	£8,943.26
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,514.16
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£832.90
09-APR-2024	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1449	EARLY YEARS	4908-Grants	£21,221.80
09-APR-2024	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1449	EARLY YEARS	4908-Grants	£53,456.12
09-APR-2024	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1544	EARLY YEARS	4908-Grants	£15,680.49
09-APR-2024	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1544	EARLY YEARS	4908-Grants	£29,416.25
09-APR-2024	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1559	EARLY YEARS	4908-Grants	£8,326.62
09-APR-2024	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1559	EARLY YEARS	4908-Grants	£15,284.79
09-APR-2024	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1685	EARLY YEARS	4908-Grants	£6,813.72
09-APR-2024	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1685	EARLY YEARS	4908-Grants	£7,480.64
09-APR-2024	C&FS (P)	LIME TREE BARROW LTD&&EYRS2742103	EARLY YEARS	4908-Grants	£63,688.82
09-APR-2024	C&FS (P)	LIME TREE BARROW LTD&&EYRS2742103	EARLY YEARS	4908-Grants	£29,677.54
09-APR-2024	C&FS (P)	LIME TREE COSSINGTON RD LTD&&EYRS2747619	EARLY YEARS	4908-Grants	£27,818.51
09-APR-2024	C&FS (P)	LIME TREE COSSINGTON RD LTD&&EYRS2747619	EARLY YEARS	4908-Grants	£12,744.18
09-APR-2024	C&FS (P)	LIME TREE DAY NURSERY SILEBY&&EYRS1791	EARLY YEARS	4908-Grants	£32,714.53
09-APR-2024	C&FS (P)	LIME TREE DAY NURSERY SILEBY&&EYRS1791	EARLY YEARS	4908-Grants	£14,157.40
09-APR-2024	C&FS (P)	LIME TREE LOUGHBOROUGH&&EYRS2743156	EARLY YEARS	4908-Grants	£19,936.44
09-APR-2024	C&FS (P)	LIME TREE LOUGHBOROUGH&&EYRS2743156	EARLY YEARS	4908-Grants	£56,710.44
09-APR-2024	C&FS (P)	LIME TREE QUORN LTD&&EYRS EY492199	EARLY YEARS	4908-Grants	£31,837.42
09-APR-2024	C&FS (P)	LIME TREE QUORN LTD&&EYRS EY492199	EARLY YEARS	4908-Grants	£12,365.64
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,827.87
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,638.32
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,542.48
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,514.16
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,084.32
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,271.24
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£904.32
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,514.16
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,514.16
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,514.16
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,741.67
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£674.69
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£757.08
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,391.06
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£22,515.56
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,552.65
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£6,056.64
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,514.16
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£542.16

09-APR-2024	C&FS (P)	LITTLE ACHIEVERS PRESCHOOLS (STONEY STANTO	EARLY YEARS	4908-Grants	£3,785.40
09-APR-2024	C&FS (P)	LITTLE ACHIEVERS PRESCHOOLS (STONEY STANTO	EARLY YEARS	4908-Grants	£21,865.92
09-APR-2024	C&FS (P)	LITTLE ACORNS PRESCHOOL&&EYRSEXMT0129	EARLY YEARS	4908-Grants	£1,745.71
09-APR-2024	C&FS (P)	LITTLE ALPACAS LTD&&EYRS2674966	EARLY YEARS	4908-Grants	£28,290.62
09-APR-2024	C&FS (P)	LITTLE ALPACAS LTD&&EYRS2674966	EARLY YEARS	4908-Grants	£4,542.48
09-APR-2024	C&FS (P)	LITTLE ANGELS DAY NURSERY&&EYRS1561	EARLY YEARS	4908-Grants	£46,527.22
09-APR-2024	C&FS (P)	LITTLE ANGELS DAY NURSERY&&EYRS1561	EARLY YEARS	4908-Grants	£28,516.68
09-APR-2024	C&FS (P)	LITTLE BATTLERS&&EYRS1778	EARLY YEARS	4908-Grants	£33,202.94
09-APR-2024	C&FS (P)	LITTLE CHIEFS DAY NURSERIES LTD T/A PAINT POT	EARLY YEARS	4908-Grants	£14,721.00
09-APR-2024	C&FS (P)	LITTLE CHIEFS DAY NURSERIES LTD T/A PAINT POT	EARLY YEARS	4908-Grants	£14,243.88
09-APR-2024	C&FS (P)	LITTLE FIR TREES PRESCHOOL&&EYRS2532223	EARLY YEARS	4908-Grants	£38,900.16
09-APR-2024	C&FS (P)	LITTLE FIR TREES PRESCHOOL&&EYRS2532223	EARLY YEARS	4908-Grants	£10,599.12
09-APR-2024	C&FS (P)	LITTLE GEMS ANSTEY&&EYRS2770426	EARLY YEARS	4908-Grants	£8,327.88
09-APR-2024	C&FS (P)	LITTLE GEMS ANSTEY&&EYRS2770426	EARLY YEARS	4908-Grants	£4,879.44
09-APR-2024	C&FS (P)	LITTLE GEMS PRESCHOOL&&EYRS2532766	EARLY YEARS	4908-Grants	£30,153.85
09-APR-2024	C&FS (P)	LITTLE GEMS PRESCHOOL&&EYRS2532766	EARLY YEARS	4908-Grants	£5,299.56
09-APR-2024	C&FS (P)	LITTLE LEARNERS NURSERY & PRE SCHOOL LTD T/A	EARLY YEARS	4908-Grants	£15,545.36
09-APR-2024	C&FS (P)	LITTLE LEARNERS NURSERY & PRE SCHOOL LTD T/A	EARLY YEARS	4908-Grants	£1,362.74
09-APR-2024	C&FS (P)	LITTLE LEARNERS NURSERY & PRESCHOOL LTD T/A	EARLY YEARS	4908-Grants	£33,367.86
09-APR-2024	C&FS (P)	LITTLE LEARNERS NURSERY & PRESCHOOL LTD T/A	EARLY YEARS	4908-Grants	£6,056.64
09-APR-2024	C&FS (P)	LITTLE ME NURSERIES LTD&&EYRS1578	EARLY YEARS	4908-Grants	£11,356.20
09-APR-2024	C&FS (P)	LITTLE ME NURSERIES LTD&&EYRS1578	EARLY YEARS	4908-Grants	£17,432.14
09-APR-2024	C&FS (P)	LITTLE MONKEYS PLAYGROUPE&&EYRS1787	EARLY YEARS	4908-Grants	£5,047.20
09-APR-2024	C&FS (P)	LITTLE MONKEYS PLAYGROUPE&&EYRS1787	EARLY YEARS	4908-Grants	£14,234.76
09-APR-2024	C&FS (P)	LITTLE NURSERIES LTD&&EYRS1680	EARLY YEARS	4908-Grants	£17,551.64
09-APR-2024	C&FS (P)	LITTLE NURSERIES LTD&&EYRS1680	EARLY YEARS	4908-Grants	£35,927.70
09-APR-2024	C&FS (P)	LITTLE NURSERY LTD&&EYRSEY491238	EARLY YEARS	4908-Grants	£27,128.70
09-APR-2024	C&FS (P)	LITTLE NURSERY LTD&&EYRSEY491238	EARLY YEARS	4908-Grants	£64,585.63
09-APR-2024	C&FS (P)	LITTLE OAK TREES PRESCHOOL&&EYRS1811	EARLY YEARS	4908-Grants	£9,463.50
09-APR-2024	C&FS (P)	LITTLE OAK TREES PRESCHOOL&&EYRS1811	EARLY YEARS	4908-Grants	£46,377.12
09-APR-2024	C&FS (P)	LITTLE OWL PRE SCHOOL&&EYRS1124	EARLY YEARS	4908-Grants	£757.08
09-APR-2024	C&FS (P)	LITTLE OWL PRE SCHOOL&&EYRS1124	EARLY YEARS	4908-Grants	£3,259.72
09-APR-2024	C&FS (P)	LITTLE RAINBOWS&&EYRS1702	EARLY YEARS	4908-Grants	£85,419.78
09-APR-2024	C&FS (P)	LITTLE RAINBOWS&&EYRS1702	EARLY YEARS	4908-Grants	£24,998.36
09-APR-2024	C&FS (P)	LITTLE STACKS DAY NURSERY LTD&&EYRSEY54569	EARLY YEARS	4908-Grants	£7,382.21
09-APR-2024	C&FS (P)	LITTLE STACKS DAY NURSERY LTD&&EYRSEY54569	EARLY YEARS	4908-Grants	£3,785.40
09-APR-2024	C&FS (P)	LITTLE STEPS BLABY LTD T/A LITTLE STEPS PRESCH	EARLY YEARS	4908-Grants	£8,075.52
09-APR-2024	C&FS (P)	LITTLE STEPS BLABY LTD T/A LITTLE STEPS PRESCH	EARLY YEARS	4908-Grants	£23,290.47
09-APR-2024	C&FS (P)	LITTLE TOES DAY NURSERY BOTTESFORD&&EYRS2	EARLY YEARS	4908-Grants	£4,542.48
09-APR-2024	C&FS (P)	LITTLE TOES DAY NURSERY BOTTESFORD&&EYRS2	EARLY YEARS	4908-Grants	£11,920.27
09-APR-2024	C&FS (P)	LONG CLAWSON PRE SCHOOL&&EYRS1125	EARLY YEARS	4908-Grants	£2,359.57

09-APR-2024	C&FS (P)	LONG CLAWSON PRE SCHOOL&&EYRS1125	EARLY YEARS	4908-Grants	£9,671.48
09-APR-2024	C&FS (P)	LONGFIELD KINDERGARTEN LTD&&EYRS1455	EARLY YEARS	4908-Grants	£1,387.98
09-APR-2024	C&FS (P)	LONGFIELD KINDERGARTEN LTD&&EYRS1455	EARLY YEARS	4908-Grants	£12,344.15
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,171.52
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£650.59
09-APR-2024	C&FS (P)	LORNA CLARE GREEN&&EYRS2370	EARLY YEARS	4908-Grants	£1,514.16
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,514.16
09-APR-2024	C&FS (P)	LOUGHBOROUGH CAMPUS NURSERY&&EYRS1457	EARLY YEARS	4908-Grants	£20,441.16
09-APR-2024	C&FS (P)	LOUGHBOROUGH CAMPUS NURSERY&&EYRS1457	EARLY YEARS	4908-Grants	£72,259.02
09-APR-2024	C&FS (P)	LOUGHBOROUGH COLLEGE&&EYRS1479	EARLY YEARS	4908-Grants	£56,527.72
09-APR-2024	C&FS (P)	LOUGHBOROUGH COLLEGE&&EYRS1479	EARLY YEARS	4908-Grants	£21,146.09
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,211.33
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£897.62
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,493.60
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,749.97
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,312.27
09-APR-2024	C&FS (P)	LYNTON CHILDCARE LTD&&EYRS1631	EARLY YEARS	4908-Grants	£4,466.77
09-APR-2024	C&FS (P)	LYNTON CHILDCARE LTD&&EYRS1631	EARLY YEARS	4908-Grants	£17,237.38
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£757.08
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,116.51
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£757.08
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,174.80
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,807.20
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£757.08
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,091.52
09-APR-2024	C&FS (P)	MARJAHAN AKHTER T/A ROSE BLOSSOM CHILDCA	EARLY YEARS	4908-Grants	£542.16
09-APR-2024	C&FS (P)	MARKET BOSWORTH DAY NURSERY&&EYRS1613	EARLY YEARS	4908-Grants	£609.87
09-APR-2024	C&FS (P)	MARKET BOSWORTH DAY NURSERY&&EYRS1613	EARLY YEARS	4908-Grants	£9,112.39
09-APR-2024	C&FS (P)	MARKFIELD DAY NURSERY&&EYRS1514	EARLY YEARS	4908-Grants	£44,114.63
09-APR-2024	C&FS (P)	MARKFIELD DAY NURSERY&&EYRS1514	EARLY YEARS	4908-Grants	£18,927.00
09-APR-2024	C&FS (P)	MARTINSHAW PRESCHOOL&&EYRSEXMT0130	EARLY YEARS	4908-Grants	£24,097.90
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£757.08
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£757.08
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,915.63
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,197.44
09-APR-2024	C&FS (P)	MEADOW PRE SCHOOL&&EYRS1767	EARLY YEARS	4908-Grants	£22,691.51
09-APR-2024	C&FS (P)	MEADOW PRE SCHOOL&&EYRS1767	EARLY YEARS	4908-Grants	£2,876.90
09-APR-2024	C&FS (P)	MEASHAM CHURCH OF ENGLAND PRIMARY SCHO	EARLY YEARS	4908-Grants	£20,489.51
09-APR-2024	C&FS (P)	MEDBOURNE PLAYGROUP&&EYRS1128	EARLY YEARS	4908-Grants	£7,243.51
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£757.08
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,084.32

09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,640.88
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£757.08
09-APR-2024	C&FS (P)	MEMORIAL HALL PLAYGROUP&&EYRS1646	EARLY YEARS	4908-Grants	£8,277.41
09-APR-2024	C&FS (P)	MEMORIAL HALL PLAYGROUP&&EYRS1646	EARLY YEARS	4908-Grants	£17,927.31
09-APR-2024	C&FS (P)	MES ENFANTS&&EYRS1611	EARLY YEARS	4908-Grants	£11,524.44
09-APR-2024	C&FS (P)	MES ENFANTS&&EYRS1611	EARLY YEARS	4908-Grants	£10,080.74
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£57,858.97
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£20,870.17
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£13,921.08
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£12,718.94
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£506.02
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£929.71
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,514.16
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£7,084.08
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£757.08
09-APR-2024	C&FS (P)	MINI ADVENTURES MARKET HARBOROUGH LTD &	EARLY YEARS	4908-Grants	£25,642.49
09-APR-2024	C&FS (P)	MINI ADVENTURES MARKET HARBOROUGH LTD &	EARLY YEARS	4908-Grants	£8,075.52
09-APR-2024	C&FS (P)	MINI EXPLORERS PLAY SCHOOL LTD&&EYRS1816	EARLY YEARS	4908-Grants	£605.66
09-APR-2024	C&FS (P)	MINI EXPLORERS PLAY SCHOOL LTD&&EYRS1816	EARLY YEARS	4908-Grants	£25,973.27
09-APR-2024	C&FS (P)	MINI OAKS PRE SCHOOL&&EYRSEXMT0127DISCOV	EARLY YEARS	4908-Grants	£26,640.28
09-APR-2024	C&FS (P)	MOAT STREET PRESCHOOL&&EYRS1795	EARLY YEARS	4908-Grants	£3,280.68
09-APR-2024	C&FS (P)	MOAT STREET PRESCHOOL&&EYRS1795	EARLY YEARS	4908-Grants	£10,401.19
09-APR-2024	C&FS (P)	MOIRA PRE SCHOOL&&EYRS1548	EARLY YEARS	4908-Grants	£4,100.85
09-APR-2024	C&FS (P)	MOIRA PRE SCHOOL&&EYRS1548	EARLY YEARS	4908-Grants	£4,202.32
09-APR-2024	C&FS (P)	NANPANTAN NURSERY SCHOOL&&EYRS1130	EARLY YEARS	4908-Grants	£1,413.22
09-APR-2024	C&FS (P)	NANPANTAN NURSERY SCHOOL&&EYRS1130	EARLY YEARS	4908-Grants	£21,659.93
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,211.33
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,252.96
09-APR-2024	C&FS (P)	NATALIE RUTH BIRCH T/A LITTLE LADYBIRDS CHILD	EARLY YEARS	4908-Grants	£1,839.85
09-APR-2024	C&FS (P)	NATALIE RUTH BIRCH T/A LITTLE LADYBIRDS CHILD	EARLY YEARS	4908-Grants	£1,514.16
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£757.08
09-APR-2024	C&FS (P)	NEWCROFT PRESCHOOL&&EYRS1721	EARLY YEARS	4908-Grants	£20,639.68
09-APR-2024	C&FS (P)	NEXT STEPS NURSERY&&EYRS1780	EARLY YEARS	4908-Grants	£75,273.87
09-APR-2024	C&FS (P)	NEXT STEPS NURSERY&&EYRS1780	EARLY YEARS	4908-Grants	£45,622.48
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,160.86
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,028.32
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,098.72
09-APR-2024	C&FS (P)	NIGHTINGALE NURSERY CASTLE DONINGTON&&E	EARLY YEARS	4908-Grants	£54,329.76
09-APR-2024	C&FS (P)	NIGHTINGALE NURSERY CASTLE DONINGTON&&E	EARLY YEARS	4908-Grants	£26,497.80
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,948.10
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,514.16

09-APR-2024	C&FS (P)	NORTH WARWICKSHIRE & SOUTH LEICESTER-SHIR	EARLY YEARS	4908-Grants	£11,464.56
09-APR-2024	C&FS (P)	NORTH WARWICKSHIRE & SOUTH LEICESTER-SHIR	EARLY YEARS	4908-Grants	£8,327.88
09-APR-2024	C&FS (P)	NURTURE ME DAY NURSERY&&EYRS2541529	EARLY YEARS	4908-Grants	£34,194.40
09-APR-2024	C&FS (P)	OAK TREEHOUSE (SHEPSHED)&&EYRS1590	EARLY YEARS	4908-Grants	£46,807.74
09-APR-2024	C&FS (P)	OAK TREEHOUSE (SHEPSHED)&&EYRS1590	EARLY YEARS	4908-Grants	£8,353.12
09-APR-2024	C&FS (P)	OASIS FAMILY CENTRE&&EYRSEY546134	EARLY YEARS	4908-Grants	£18,130.73
09-APR-2024	C&FS (P)	OASIS FAMILY CENTRE&&EYRSEY546134	EARLY YEARS	4908-Grants	£4,542.48
09-APR-2024	C&FS (P)	OLD DALBY PLAYGROUP&&EYRS1132	EARLY YEARS	4908-Grants	£3,861.11
09-APR-2024	C&FS (P)	OLD DALBY PLAYGROUP&&EYRS1132	EARLY YEARS	4908-Grants	£17,675.14
09-APR-2024	C&FS (P)	OLD RECTORY NURSERY&&EYRS1348	EARLY YEARS	4908-Grants	£21,198.24
09-APR-2024	C&FS (P)	OLD RECTORY NURSERY&&EYRS1348	EARLY YEARS	4908-Grants	£48,136.38
09-APR-2024	C&FS (P)	ORCHARD END NURSERY&&EYRS1468	EARLY YEARS	4908-Grants	£16,655.76
09-APR-2024	C&FS (P)	ORCHARD END NURSERY&&EYRS1468	EARLY YEARS	4908-Grants	£28,915.85
09-APR-2024	C&FS (P)	OUR MONKEY CLUB CIC&&EYRS1740	EARLY YEARS	4908-Grants	£3,734.93
09-APR-2024	C&FS (P)	OUR MONKEY CLUB CIC&&EYRS1740	EARLY YEARS	4908-Grants	£12,359.83
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£18,179.17
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£25,383.03
09-APR-2024	C&FS (P)	P SANDERS & L COLE T/A LITTLE STARS PRE SCHOC	EARLY YEARS	4908-Grants	£1,514.16
09-APR-2024	C&FS (P)	P SANDERS & L COLE T/A LITTLE STARS PRE SCHOC	EARLY YEARS	4908-Grants	£14,749.68
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£549.36
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,271.24
09-APR-2024	C&FS (P)	PARK LANE KIDS LTD T/A PARK LANE NURSERY&&EYRS173	EARLY YEARS	4908-Grants	£31,914.37
09-APR-2024	C&FS (P)	PARK LANE KIDS LTD T/A PARK LANE NURSERY&&EYRS173	EARLY YEARS	4908-Grants	£13,489.25
09-APR-2024	C&FS (P)	PARK LANE KIDS LTD T/A WOODLANDS&&EYRS173	EARLY YEARS	4908-Grants	£19,755.58
09-APR-2024	C&FS (P)	PARK LANE KIDS LTD T/A WOODLANDS&&EYRS173	EARLY YEARS	4908-Grants	£52,658.87
09-APR-2024	C&FS (P)	PARKLAND PRESCHOOL&&EYRSEY487137	EARLY YEARS	4908-Grants	£23,413.84
09-APR-2024	C&FS (P)	PARKSIDE NURSERY SCHOOL&&EYRS1470	EARLY YEARS	4908-Grants	£4,542.48
09-APR-2024	C&FS (P)	PARKSIDE NURSERY SCHOOL&&EYRS1470	EARLY YEARS	4908-Grants	£20,671.40
09-APR-2024	C&FS (P)	PASTURES PLAYGROUP&&EYRS1584	EARLY YEARS	4908-Grants	£793.19
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,739.32
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,368.22
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,315.36
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,792.69
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£757.08
09-APR-2024	C&FS (P)	PELICAN PRESCHOOL LTD&&EYRS2712766	EARLY YEARS	4908-Grants	£9,786.24
09-APR-2024	C&FS (P)	PELICAN PRESCHOOL LTD&&EYRS2712766	EARLY YEARS	4908-Grants	£6,404.25
09-APR-2024	C&FS (P)	PETER PAN PLAYGROUP (SILEBY)&&EYRS1472	EARLY YEARS	4908-Grants	£6,510.89
09-APR-2024	C&FS (P)	PETER PAN PLAYGROUP (SILEBY)&&EYRS1472	EARLY YEARS	4908-Grants	£25,816.21
09-APR-2024	C&FS (P)	PETER PAN PLAYSCHOOL FLECKNEY&&EYRS1473	EARLY YEARS	4908-Grants	£3,343.77
09-APR-2024	C&FS (P)	PETER PAN PLAYSCHOOL FLECKNEY&&EYRS1473	EARLY YEARS	4908-Grants	£8,206.04
09-APR-2024	C&FS (P)	PETITE ACADEMY LTD T/A SHARNFORD PRESCHOC	EARLY YEARS	4908-Grants	£2,290.42



09-APR-2024	C&FS (P)	PETITE ACADEMY LTD T/A SHARNFORD PRESCHO	EARLY YEARS	4908-Grants	£3,028.32
09-APR-2024	C&FS (P)	PETTITTS PLAY SCHOOL&&EYRS1444	EARLY YEARS	4908-Grants	£19,842.53
09-APR-2024	C&FS (P)	PETTITTS PLAY SCHOOL&&EYRS1444	EARLY YEARS	4908-Grants	£8,597.06
09-APR-2024	C&FS (P)	PLAY DAYS ACADEMY LTD&&EYRSEY537182	EARLY YEARS	4908-Grants	£7,444.62
09-APR-2024	C&FS (P)	PLAY DAYS ACADEMY LTD&&EYRSEY537182	EARLY YEARS	4908-Grants	£21,093.99
09-APR-2024	C&FS (P)	PLAYFIT AT STONEBOW PRIMARY SCHOOL&&EYRS	EARLY YEARS	4908-Grants	£11,962.69
09-APR-2024	C&FS (P)	PLAYFIT DOVELANDS LTD T/A LITTLE FISHES PRE S	EARLY YEARS	4908-Grants	£23,111.28
09-APR-2024	C&FS (P)	PLAYFIT DOVELANDS LTD T/A LITTLE FISHES PRE S	EARLY YEARS	4908-Grants	£6,586.60
09-APR-2024	C&FS (P)	POCHIN PRE SCHOOL&&EYRSEXMT0131	EARLY YEARS	4908-Grants	£15,728.34
09-APR-2024	C&FS (P)	POP UP CARE CLUBS THORPE ASTLEY&&EYRSEY55	EARLY YEARS	4908-Grants	£5,299.56
09-APR-2024	C&FS (P)	POP UP CARE CLUBS THORPE ASTLEY&&EYRSEY55	EARLY YEARS	4908-Grants	£26,582.80
09-APR-2024	C&FS (P)	POPLAR TOTS CHILDCARE LTD&&EYRS2618646	EARLY YEARS	4908-Grants	£15,237.62
09-APR-2024	C&FS (P)	POPLAR TOTS CHILDCARE LTD&&EYRS2618646	EARLY YEARS	4908-Grants	£8,302.64
09-APR-2024	C&FS (P)	POPLARS PRE SCHOOL (WATER LEYS)&&EYRS1686	EARLY YEARS	4908-Grants	£38,326.98
09-APR-2024	C&FS (P)	POPLARS PRE SCHOOL (WATER LEYS)&&EYRS1686	EARLY YEARS	4908-Grants	£17,513.78
09-APR-2024	C&FS (P)	PRE SCHOOL PLAY STATION&&EYRS1530	EARLY YEARS	4908-Grants	£3,406.86
09-APR-2024	C&FS (P)	PRE SCHOOL PLAY STATION&&EYRS1530	EARLY YEARS	4908-Grants	£17,385.66
09-APR-2024	C&FS (P)	PRIESTHILLS DAY NURSERY&&EYRS1477	EARLY YEARS	4908-Grants	£17,179.41
09-APR-2024	C&FS (P)	PRIESTHILLS DAY NURSERY&&EYRS1477	EARLY YEARS	4908-Grants	£51,823.27
09-APR-2024	C&FS (P)	PRIESTHILLS NURSERY NUTTS LANE&&EYRSEY5486	EARLY YEARS	4908-Grants	£21,684.04
09-APR-2024	C&FS (P)	PRIESTHILLS NURSERY NUTTS LANE&&EYRSEY5486	EARLY YEARS	4908-Grants	£69,941.02
09-APR-2024	C&FS (P)	PROGRESS HOUSE DAY NURSERY&&EYRS2685399	EARLY YEARS	4908-Grants	£17,802.32
09-APR-2024	C&FS (P)	PROGRESS HOUSE DAY NURSERY&&EYRS2685399	EARLY YEARS	4908-Grants	£49,697.82
09-APR-2024	C&FS (P)	PROMISE CHILDCARE&&EYRS1341	EARLY YEARS	4908-Grants	£3,028.32
09-APR-2024	C&FS (P)	PROMISE CHILDCARE&&EYRS1341	EARLY YEARS	4908-Grants	£12,074.49
09-APR-2024	C&FS (P)	PURPLE ROCKET DAY NURSERY&&EYRS1644	EARLY YEARS	4908-Grants	£16,151.04
09-APR-2024	C&FS (P)	PURPLE ROCKET DAY NURSERY&&EYRS1644	EARLY YEARS	4908-Grants	£20,584.56
09-APR-2024	C&FS (P)	QUENIBOROUGH PRE SCHOOL PARTNERSHIP&&EY	EARLY YEARS	4908-Grants	£2,372.18
09-APR-2024	C&FS (P)	QUENIBOROUGH PRE SCHOOL PARTNERSHIP&&EY	EARLY YEARS	4908-Grants	£14,933.03
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,514.16
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,271.24
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,872.52
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,554.19
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,514.16
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,168.64
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,785.40
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,514.16
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,197.44
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£757.08
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,042.14
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,028.32

09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,903.44
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,174.54
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£757.08
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,389.67
09-APR-2024	C&FS (P)	RAVENSTONE PRESCHOOL&&EYRS1635	EARLY YEARS	4908-Grants	£2,018.88
09-APR-2024	C&FS (P)	RAVENSTONE PRESCHOOL&&EYRS1635	EARLY YEARS	4908-Grants	£10,473.85
09-APR-2024	C&FS (P)	RAWLINS UNDER FIVES PLAYGROUP&&EYRS1135	EARLY YEARS	4908-Grants	£7,848.40
09-APR-2024	C&FS (P)	RAWLINS UNDER FIVES PLAYGROUP&&EYRS1135	EARLY YEARS	4908-Grants	£21,232.09
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£757.08
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,648.08
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,179.74
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,150.29
09-APR-2024	C&FS (P)	REDLANDS COMMUNITY PRIMARY SCHOOL&&EYR	EARLY YEARS	4908-Grants	£14,088.26
09-APR-2024	C&FS (P)	RENDELL PRIMARY SCHOOL AND PRE-SCHOOL&&E	EARLY YEARS	4908-Grants	£36,136.89
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£757.08
09-APR-2024	C&FS (P)	RICHMOND PLAYGROUP&&EYRS1501	EARLY YEARS	4908-Grants	£26,062.65
09-APR-2024	C&FS (P)	RISE MULTI ACADEMY TRUST T/A ST SIMON & ST J	EARLY YEARS	4908-Grants	£9,310.32
09-APR-2024	C&FS (P)	RISE MULTI ACADEMY TRUST T/A WALTHAM PRES	EARLY YEARS	4908-Grants	£624.59
09-APR-2024	C&FS (P)	RISE MULTI ACADEMY TRUST T/A WALTHAM PRES	EARLY YEARS	4908-Grants	£1,382.33
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£15,549.46
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,785.40
09-APR-2024	C&FS (P)	ROBERT BAKEWELL PLAYGROUPO LIMITED&&EYRSE	EARLY YEARS	4908-Grants	£38,141.81
09-APR-2024	C&FS (P)	ROBERT BAKEWELL PLAYGROUPO LIMITED&&EYRSE	EARLY YEARS	4908-Grants	£4,845.31
09-APR-2024	C&FS (P)	ROBJOHN NURSERY SCHOOL&&EYRS1466	EARLY YEARS	4908-Grants	£3,028.32
09-APR-2024	C&FS (P)	ROBJOHN NURSERY SCHOOL&&EYRS1466	EARLY YEARS	4908-Grants	£11,118.31
09-APR-2024	C&FS (P)	ROTHLEY CE PRIMARY SCHOOL&&EXMT0082	EARLY YEARS	4908-Grants	£29,266.27
09-APR-2024	C&FS (P)	ROTHLEY PARK KINDERGARTEN LTD&&EYRS1622	EARLY YEARS	4908-Grants	£28,011.96
09-APR-2024	C&FS (P)	ROTHLEY PARK KINDERGARTEN LTD&&EYRS1622	EARLY YEARS	4908-Grants	£49,197.78
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£757.08
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,296.16
09-APR-2024	C&FS (P)	S WILLIAMS T/A LITTLE CHERUBS PRE SCHOOL&&E	EARLY YEARS	4908-Grants	£757.08
09-APR-2024	C&FS (P)	S WILLIAMS T/A LITTLE CHERUBS PRE SCHOOL&&E	EARLY YEARS	4908-Grants	£7,105.68
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£757.08
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,519.49
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£757.08
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,514.16
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,742.11
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£757.08
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,399.90
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,134.03
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£757.08

09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£757.08
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£578.30
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,271.24
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,382.12
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,995.04
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£757.08
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,514.16
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,281.76
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,433.22
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,514.16
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,128.38
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,271.24
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£6,197.20
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£757.08
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,514.16
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£759.02
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£623.52
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£757.08
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,305.98
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£757.08
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£757.08
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,084.32
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,746.80
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,271.24
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£757.08
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£622.61
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,813.14
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,286.91
09-APR-2024	C&FS (P)	SCHOOLS OUT ROTHLEY LTD&&EYRSEY496513	EARLY YEARS	4908-Grants	£9,970.73
09-APR-2024	C&FS (P)	SCHOOLS OUT ROTHLEY LTD&&EYRSEY496513	EARLY YEARS	4908-Grants	£6,738.01
09-APR-2024	C&FS (P)	SCL NURSERIES LTD T/A MARLBOROUGH DAY NUR	EARLY YEARS	4908-Grants	£21,586.03
09-APR-2024	C&FS (P)	SCL NURSERIES LTD T/A MARLBOROUGH DAY NUR	EARLY YEARS	4908-Grants	£53,765.80
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,028.32
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,717.55
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,514.16
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£542.16
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,648.08
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,271.24
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,028.32
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,802.18
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,271.24

09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£609.12
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,317.74
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£722.88
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£874.85
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,453.44
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,775.96
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,648.08
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£7,384.61
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,514.16
09-APR-2024	C&FS (P)	SHERARD PRE SCHOOL PLAYGROUP&&EYRS1761	EARLY YEARS	4908-Grants	£26,791.45
09-APR-2024	C&FS (P)	SHERARD PRE SCHOOL PLAYGROUP&&EYRS1761	EARLY YEARS	4908-Grants	£4,201.79
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,505.46
09-APR-2024	C&FS (P)	SHOOTING STARS NURSERIES&&EYRS1766	EARLY YEARS	4908-Grants	£56,369.91
09-APR-2024	C&FS (P)	SHOOTING STARS NURSERIES&&EYRS1766	EARLY YEARS	4908-Grants	£20,437.79
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,052.02
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£757.08
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,271.24
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,759.12
09-APR-2024	C&FS (P)	SMILES DAY NURSERY&&EYRS539775	EARLY YEARS	4908-Grants	£37,449.78
09-APR-2024	C&FS (P)	SMILES DAY NURSERY&&EYRS539775	EARLY YEARS	4908-Grants	£22,321.24
09-APR-2024	C&FS (P)	SMILES HINCKLEY PARKS&&EYRS2523548	EARLY YEARS	4908-Grants	£24,541.16
09-APR-2024	C&FS (P)	SMILES HINCKLEY PARKS&&EYRS2523548	EARLY YEARS	4908-Grants	£5,450.98
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£757.08
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,308.56
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£757.08
09-APR-2024	C&FS (P)	SQUEAKY BS CHILDRENS NURSERY&&EYRSEY4951	EARLY YEARS	4908-Grants	£10,801.01
09-APR-2024	C&FS (P)	SQUEAKY BS CHILDRENS NURSERY&&EYRSEY4951	EARLY YEARS	4908-Grants	£23,634.77
09-APR-2024	C&FS (P)	ST BERNARDS PRIVATE DAY NURSERY&&EYRS1322	EARLY YEARS	4908-Grants	£23,556.88
09-APR-2024	C&FS (P)	ST BERNARDS PRIVATE DAY NURSERY&&EYRS1322	EARLY YEARS	4908-Grants	£12,111.18
09-APR-2024	C&FS (P)	ST CHARLES RC PRE SCHOOL GROUP&&EYRS1137	EARLY YEARS	4908-Grants	£4,820.08
09-APR-2024	C&FS (P)	ST CHARLES RC PRE SCHOOL GROUP&&EYRS1137	EARLY YEARS	4908-Grants	£17,457.61
09-APR-2024	C&FS (P)	ST CUTHBERT'S C OF E PRIMARY SCHOOL&&EYRSE	EARLY YEARS	4908-Grants	£3,028.32
09-APR-2024	C&FS (P)	ST CUTHBERT'S C OF E PRIMARY SCHOOL&&EYRSE	EARLY YEARS	4908-Grants	£14,575.82
09-APR-2024	C&FS (P)	ST GEORGE'S NURSERY SCHOOL ENDERBY&&EYRS	EARLY YEARS	4908-Grants	£33,061.58
09-APR-2024	C&FS (P)	ST GEORGE'S NURSERY SCHOOL ENDERBY&&EYRS	EARLY YEARS	4908-Grants	£17,412.84
09-APR-2024	C&FS (P)	ST GEORGE'S NURSERY SCHOOL NARBOROUGH&&EYRS	EARLY YEARS	4908-Grants	£27,097.03
09-APR-2024	C&FS (P)	ST GEORGE'S NURSERY SCHOOL NARBOROUGH&&EYRS	EARLY YEARS	4908-Grants	£15,141.60
09-APR-2024	C&FS (P)	ST MARYS MONTESSORI DAY NURSERY&&EYRS154	EARLY YEARS	4908-Grants	£19,165.88
09-APR-2024	C&FS (P)	ST MARYS MONTESSORI DAY NURSERY&&EYRS154	EARLY YEARS	4908-Grants	£12,562.48
09-APR-2024	C&FS (P)	ST MARYS PLAYGROUP&&EYRS1805	EARLY YEARS	4908-Grants	£5,299.56
09-APR-2024	C&FS (P)	ST MARYS PLAYGROUP&&EYRS1805	EARLY YEARS	4908-Grants	£18,087.80

09-APR-2024	C&FS (P)	ST PETER & ST PAUL PLAYGROUP&&EYRS1138	EARLY YEARS	4908-Grants	£757.08
09-APR-2024	C&FS (P)	ST PETER & ST PAUL PLAYGROUP&&EYRS1138	EARLY YEARS	4908-Grants	£25,086.81
09-APR-2024	C&FS (P)	ST PETERS PRESCHOOL LITTLE EXPLORERS&&EYRS	EARLY YEARS	4908-Grants	£9,084.96
09-APR-2024	C&FS (P)	ST PETERS PRESCHOOL LITTLE EXPLORERS&&EYRS	EARLY YEARS	4908-Grants	£17,903.67
09-APR-2024	C&FS (P)	ST WINEFRIDESCP PRE-SCHOOL&&EYRSEXMT0126	EARLY YEARS	4908-Grants	£9,282.33
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£757.08
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,589.17
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,514.16
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£757.08
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,505.46
09-APR-2024	C&FS (P)	STEPPING STONES PRE SCHOOL (SAPCOTE)&&EYR	EARLY YEARS	4908-Grants	£2,725.49
09-APR-2024	C&FS (P)	STEPPING STONES PRE SCHOOL (SAPCOTE)&&EYR	EARLY YEARS	4908-Grants	£8,400.78
09-APR-2024	C&FS (P)	STORAL NURSERIES LTD T/A ASHBY NURSERY SCH	EARLY YEARS	4908-Grants	£14,141.31
09-APR-2024	C&FS (P)	STORAL NURSERIES LTD T/A HERMITAGE NURSERY	EARLY YEARS	4908-Grants	£63,551.19
09-APR-2024	C&FS (P)	STORAL NURSERIES LTD T/A HERMITAGE NURSERY	EARLY YEARS	4908-Grants	£15,200.48
09-APR-2024	C&FS (P)	STORK DAY NURSERY&&EYRS1615	EARLY YEARS	4908-Grants	£1,682.40
09-APR-2024	C&FS (P)	STORK DAY NURSERY&&EYRS1615	EARLY YEARS	4908-Grants	£10,959.82
09-APR-2024	C&FS (P)	SUCCESS ACADEMY TRUST T/A HALLBROOK PRIMA	EARLY YEARS	4908-Grants	£12,728.30
09-APR-2024	C&FS (P)	SUNNY SANDCASTLES PRE-SCHOOL&&EYRS270206	EARLY YEARS	4908-Grants	£5,461.44
09-APR-2024	C&FS (P)	SUNNY SANDCASTLES PRE-SCHOOL&&EYRS270206	EARLY YEARS	4908-Grants	£4,542.48
09-APR-2024	C&FS (P)	SUNSHINES PRE SCHOOL TA CLAIRE LYNETTE CARR	EARLY YEARS	4908-Grants	£3,260.46
09-APR-2024	C&FS (P)	SUNSHINES PRE SCHOOL TA CLAIRE LYNETTE CARR	EARLY YEARS	4908-Grants	£3,785.40
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£957.82
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£757.08
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,271.24
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£953.85
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,271.24
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,514.16
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,245.81
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£604.30
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,098.72
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£580.43
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,271.24
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,889.35
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,785.40
09-APR-2024	C&FS (P)	SYSTON DAY NURSERY LTD T/A THE SCRAPTOFT D	EARLY YEARS	4908-Grants	£33,334.46
09-APR-2024	C&FS (P)	SYSTON DAY NURSERY LTD T/A THE SCRAPTOFT D	EARLY YEARS	4908-Grants	£18,169.92
09-APR-2024	C&FS (P)	TANGENT HOUSE DAY NURSERY&&EYRSEY267618	EARLY YEARS	4908-Grants	£45,647.04
09-APR-2024	C&FS (P)	TANGENT HOUSE DAY NURSERY&&EYRSEY267618	EARLY YEARS	4908-Grants	£13,728.38
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,514.16
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,514.16

09-APR-2024	C&FS (P)	TEAPOTS DAY NURSERY&&EYRS1580	EARLY YEARS	4908-Grants	£30,131.78
09-APR-2024	C&FS (P)	TEAPOTS DAY NURSERY&&EYRS1580	EARLY YEARS	4908-Grants	£40,876.29
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,048.76
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,084.32
09-APR-2024	C&FS (P)	THE CLIMBING TREE PRESCHOOL&&EYRS1715	EARLY YEARS	4908-Grants	£2,790.16
09-APR-2024	C&FS (P)	THE HALL PRESCHOOL&&EYRS1777	EARLY YEARS	4908-Grants	£63,267.28
09-APR-2024	C&FS (P)	THE HUNNY BEE DAY&&EYRS1773	EARLY YEARS	4908-Grants	£17,299.28
09-APR-2024	C&FS (P)	THE HUNNY BEE DAY&&EYRS1773	EARLY YEARS	4908-Grants	£33,350.11
09-APR-2024	C&FS (P)	THE HUNNY HIVE KIBWORTH&&EYRS2511185	EARLY YEARS	4908-Grants	£48,424.87
09-APR-2024	C&FS (P)	THE HUNNY HIVE KIBWORTH&&EYRS2511185	EARLY YEARS	4908-Grants	£16,840.82
09-APR-2024	C&FS (P)	THE HUNNY JAR DAY NURSERY&&EYRSEY501507	EARLY YEARS	4908-Grants	£30,591.61
09-APR-2024	C&FS (P)	THE HUNNY JAR DAY NURSERY&&EYRSEY501507	EARLY YEARS	4908-Grants	£11,063.04
09-APR-2024	C&FS (P)	THE NURTURE NEST LTD T/A SOPHIE MURPHY&&EYRS1773	EARLY YEARS	4908-Grants	£1,514.16
09-APR-2024	C&FS (P)	THE NURTURE NEST LTD T/A SOPHIE MURPHY&&EYRS1773	EARLY YEARS	4908-Grants	£722.88
09-APR-2024	C&FS (P)	THE SYSTON DAY NURSERY&&EYRSEY499967	EARLY YEARS	4908-Grants	£45,412.29
09-APR-2024	C&FS (P)	THE SYSTON DAY NURSERY&&EYRSEY499967	EARLY YEARS	4908-Grants	£21,955.32
09-APR-2024	C&FS (P)	THOMAS ESTLEY COMMUNITY COLLEGE&&EYRS1773	EARLY YEARS	4908-Grants	£15,211.19
09-APR-2024	C&FS (P)	THOMAS ESTLEY COMMUNITY COLLEGE&&EYRS1773	EARLY YEARS	4908-Grants	£1,362.74
09-APR-2024	C&FS (P)	THORNTON PLAYGROUPE&&EYRS1316	EARLY YEARS	4908-Grants	£5,753.81
09-APR-2024	C&FS (P)	THORNTON PLAYGROUPE&&EYRS1316	EARLY YEARS	4908-Grants	£11,792.50
09-APR-2024	C&FS (P)	THURMASTON VILLAGE PRE SCHOOL&&EYRS1351	EARLY YEARS	4908-Grants	£2,859.37
09-APR-2024	C&FS (P)	THURNBY & BUSHBY PLAYGROUPE&&EYRS1570	EARLY YEARS	4908-Grants	£15,060.58
09-APR-2024	C&FS (P)	THURNBY & BUSHBY PLAYGROUPE&&EYRS1570	EARLY YEARS	4908-Grants	£2,977.85
09-APR-2024	C&FS (P)	TIDDLERS PLAYGROUPE&&EYRS2555619	EARLY YEARS	4908-Grants	£4,381.92
09-APR-2024	C&FS (P)	TIDDLERS PLAYGROUPE&&EYRS2555619	EARLY YEARS	4908-Grants	£3,633.98
09-APR-2024	C&FS (P)	TIDDLEY PEEPS PRE SCHOOL&&EYRS250170	EARLY YEARS	4908-Grants	£22,696.61
09-APR-2024	C&FS (P)	TIDDLEY PEEPS PRE SCHOOL&&EYRS250170	EARLY YEARS	4908-Grants	£2,271.24
09-APR-2024	C&FS (P)	TIDDLYWINKS PRE SCHOOL&&EYRS1678	EARLY YEARS	4908-Grants	£757.08
09-APR-2024	C&FS (P)	TIDDLYWINKS PRE SCHOOL&&EYRS1678	EARLY YEARS	4908-Grants	£8,572.89
09-APR-2024	C&FS (P)	TJ MCENERY T/A FOREST ROCK DAY NURSERY LTD	EARLY YEARS	4908-Grants	£33,264.66
09-APR-2024	C&FS (P)	TJ MCENERY T/A FOREST ROCK DAY NURSERY LTD	EARLY YEARS	4908-Grants	£11,885.88
09-APR-2024	C&FS (P)	TODDLERS NURSERY SCHOOL&&EYRS1354	EARLY YEARS	4908-Grants	£25,656.60
09-APR-2024	C&FS (P)	TODDLERS NURSERY SCHOOL&&EYRS1354	EARLY YEARS	4908-Grants	£49,339.56
09-APR-2024	C&FS (P)	TOPSHAM HOUSE DAY NURSERY&&EYRS1356	EARLY YEARS	4908-Grants	£18,195.58
09-APR-2024	C&FS (P)	TOPSHAM HOUSE DAY NURSERY&&EYRS1356	EARLY YEARS	4908-Grants	£38,811.34
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,802.32
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£650.59
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,419.22
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,514.16
09-APR-2024	C&FS (P)	TRACY COOPER&&EYRSEY346898	EARLY YEARS	4908-Grants	£2,271.24
09-APR-2024	C&FS (P)	TRINITY PLAYGROUPE&&EYRS1493	EARLY YEARS	4908-Grants	£2,876.90

09-APR-2024	C&FS (P)	TRINITY PLAYGROUP&&EYRS1493	EARLY YEARS	4908-Grants	£8,019.83
09-APR-2024	C&FS (P)	TWO BEES PRE SCHOOL&&EYRS1653	EARLY YEARS	4908-Grants	£7,570.80
09-APR-2024	C&FS (P)	TWO BEES PRE SCHOOL&&EYRS1653	EARLY YEARS	4908-Grants	£10,807.96
09-APR-2024	C&FS (P)	ULLESTHORPE PRE SCHOOL LTD&&EYRS1140	EARLY YEARS	4908-Grants	£4,946.26
09-APR-2024	C&FS (P)	ULLESTHORPE PRE SCHOOL LTD&&EYRS1140	EARLY YEARS	4908-Grants	£17,189.03
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,811.89
09-APR-2024	C&FS (P)	VAMIKA LTD T/A CRADLE NURSERY&&EYRS1733	EARLY YEARS	4908-Grants	£55,088.62
09-APR-2024	C&FS (P)	VAMIKA LTD T/A CRADLE NURSERY&&EYRS1733	EARLY YEARS	4908-Grants	£27,254.88
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,514.16
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,207.81
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,656.64
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,514.16
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,932.77
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,281.76
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,514.16
09-APR-2024	C&FS (P)	WANLIP PRE SCHOOL&&EYRS1300	EARLY YEARS	4908-Grants	£10,480.49
09-APR-2024	C&FS (P)	WANLIP PRE SCHOOL&&EYRS1300	EARLY YEARS	4908-Grants	£2,271.24
09-APR-2024	C&FS (P)	WARREN HILLS DAY NURSERY&&EYRS1650	EARLY YEARS	4908-Grants	£21,125.72
09-APR-2024	C&FS (P)	WARREN HILLS DAY NURSERY&&EYRS1650	EARLY YEARS	4908-Grants	£11,356.20
09-APR-2024	C&FS (P)	WATERMEAD NURSERIES LTD&&EYRS1642	EARLY YEARS	4908-Grants	£49,578.05
09-APR-2024	C&FS (P)	WATERMEAD NURSERIES LTD&&EYRS1642	EARLY YEARS	4908-Grants	£86,653.62
09-APR-2024	C&FS (P)	WELLAND PARK ACADEMY PRE SCHOOL&&EYRS22	EARLY YEARS	4908-Grants	£4,820.08
09-APR-2024	C&FS (P)	WELLAND PARK ACADEMY PRE SCHOOL&&EYRS22	EARLY YEARS	4908-Grants	£19,047.61
09-APR-2024	C&FS (P)	WESTFIELD CHILDRENS DAY CENTRE&&EYRS1359	EARLY YEARS	4908-Grants	£14,031.22
09-APR-2024	C&FS (P)	WESTFIELD CHILDRENS DAY CENTRE&&EYRS1359	EARLY YEARS	4908-Grants	£30,810.44
09-APR-2024	C&FS (P)	WHETSTONE BAPTIST CHURCH T/A SPRINGWELL P	EARLY YEARS	4908-Grants	£23,299.06
09-APR-2024	C&FS (P)	WHETSTONE BAPTIST CHURCH T/A SPRINGWELL P	EARLY YEARS	4908-Grants	£14,384.52
09-APR-2024	C&FS (P)	WIGSTON ALL SAINTS PRE SCHOOL&&EYRS1760	EARLY YEARS	4908-Grants	£1,968.41
09-APR-2024	C&FS (P)	WIGSTON ALL SAINTS PRE SCHOOL&&EYRS1760	EARLY YEARS	4908-Grants	£14,471.80
09-APR-2024	C&FS (P)	WINDSOR PLAYGROUP&&EYRS1364	EARLY YEARS	4908-Grants	£2,574.07
09-APR-2024	C&FS (P)	WINDSOR PLAYGROUP&&EYRS1364	EARLY YEARS	4908-Grants	£8,357.38
09-APR-2024	C&FS (P)	WOLSTAN PREPARATORY SCHOOL NURSERY&&EY	EARLY YEARS	4908-Grants	£23,542.16
09-APR-2024	C&FS (P)	WORTHINGTON PRE SCHOOL&&EYRS1143	EARLY YEARS	4908-Grants	£9,981.08
09-APR-2024	C&FS (P)	WORTHINGTON PRE SCHOOL&&EYRS1143	EARLY YEARS	4908-Grants	£2,271.24
09-APR-2024	C&FS (P)	WYMESWOLD PRE-SCHOOL&&EYRSEY231720	EARLY YEARS	4908-Grants	£2,144.96
09-APR-2024	C&FS (P)	WYMESWOLD PRE-SCHOOL&&EYRSEY231720	EARLY YEARS	4908-Grants	£4,927.58
09-APR-2024	C&FS (P)	WYMONDHAM PRESCHOOL LTD&&EYRS1454	EARLY YEARS	4908-Grants	£8,378.35
09-APR-2024	C&FS (P)	WYMONDHAM PRESCHOOL LTD&&EYRS1454	EARLY YEARS	4908-Grants	£30,807.94
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£975.89
09-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£757.08
09-APR-2024	Environment & Tra	A1 63 Mercia Taxi	TRADE SUPPLIER	3201-Pooled Transport R	£550.00

09-APR-2024	Environment & Tra	A1 63 Mercia Taxi	TRADE SUPPLIER	3303-Taxi Hire	£880.00
09-APR-2024	Environment & Tra	A1 63 Mercia Taxi	TRADE SUPPLIER	3303-Taxi Hire	£960.00
09-APR-2024	Environment & Tra	A1 63 Mercia Taxi	TRADE SUPPLIER	3201-Pooled Transport R	£525.00
09-APR-2024	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£864.00
09-APR-2024	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£528.00
09-APR-2024	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3112-Home to Sch Trans	£1,168.00
09-APR-2024	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£1,162.75
09-APR-2024	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£596.50
09-APR-2024	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£1,192.99
09-APR-2024	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£796.51
09-APR-2024	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£1,674.43
09-APR-2024	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£6,715.03
09-APR-2024	Chief Executives (P)	Alpha Biolaboratories Legal Ltd	TRADE SUPPLIER	4905-Legal Expenses	£570.00
09-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£1,597.60
09-APR-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,615.00
09-APR-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,100.00
09-APR-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,245.00
09-APR-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,245.00
09-APR-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£2,175.00
09-APR-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,245.00
09-APR-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,615.00
09-APR-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,615.00
09-APR-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,615.00
09-APR-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,245.00
09-APR-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£2,175.00
09-APR-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£2,175.00
09-APR-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£2,375.00
09-APR-2024	Environment & Tra	BA Travels (Leic) Ltd	NON TRADE	3113-Home to Sch Trans	£2,184.00
09-APR-2024	Adults & Communi	Beacon Care & Advice CIC	TRADE SUPPLIER	5411-Private Contractors	£6,182.49
09-APR-2024	Capital - In Year Sp	BSG Ecology T/A Baker Sheperd Gillespie LLP	TRADE SUPPLIER	941D-L&B - Building Cost	£1,568.00
09-APR-2024	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£10,324.00
09-APR-2024	C&FS (P)	Duston Care Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£550.00
09-APR-2024	C&FS (P)	Duston Care Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£550.00
09-APR-2024	C&FS (P)	Duston Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£550.00
09-APR-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£2,930.40
09-APR-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,884.96
09-APR-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3112-Home to Sch Trans	£1,061.28
09-APR-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,756.16
09-APR-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,090.98
09-APR-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,132.96
09-APR-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,064.15



09-APR-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,663.20
09-APR-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,086.62
09-APR-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,707.75
09-APR-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£938.52
09-APR-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,661.12
09-APR-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,853.28
09-APR-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,502.72
09-APR-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,764.48
09-APR-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,076.62
09-APR-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,331.65
09-APR-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,749.33
09-APR-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,235.52
09-APR-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,786.95
09-APR-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,980.00
09-APR-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,296.80
09-APR-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,257.20
09-APR-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,891.89
09-APR-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,504.80
09-APR-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£1,029.60
09-APR-2024	Adults & Communi	Falcon Support Services EM Ltd	TRADE SUPPLIER	4908-Grants	£12,500.00
09-APR-2024	Adults & Communi	Falcon Support Services EM Ltd	TRADE SUPPLIER	4908-Grants	£12,500.00
09-APR-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
09-APR-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,091.00
09-APR-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,150.00
09-APR-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,653.20
09-APR-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,091.60
09-APR-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
09-APR-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,091.00
09-APR-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
09-APR-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
09-APR-2024	Adults & Communi	Forever Savvy	NON TRADE	4908-Grants	£12,500.00
09-APR-2024	C&FS (P)	FTM Dance CIC (Forward Thinking Movement)	TRADE SUPPLIER	5429-Community/Domici	£9,438.65
09-APR-2024	Adults & Communi	Geoffrey Hill & Co Solicitors	NON TRADE	8402-Residential -Client I	£11,445.71
09-APR-2024	C&FS (P)	Glenfield Parish Council	OTHER LOCAL AUT	4507-Consultants & Spec	£506.88
09-APR-2024	Adults & Communi	Helping Hands Community Trust	TRADE SUPPLIER	4908-Grants	£10,000.00
09-APR-2024	Public Health (P)	REDACTED PERSONAL DATA	NON TRADE	4908-Grants	£500.00
09-APR-2024	Adults & Communi	Leicestershire Citizens Advice Bureau	TRADE SUPPLIER	4908-Grants	£12,500.00
09-APR-2024	Environment & Tra	M Aslam T/A A2Z	TRADE SUPPLIER	3303-Taxi Hire	£1,056.00
09-APR-2024	Environment & Tra	M Aslam T/A A2Z	TRADE SUPPLIER	3303-Taxi Hire	£2,368.00
09-APR-2024	Environment & Tra	M Aslam T/A A2Z	TRADE SUPPLIER	3303-Taxi Hire	£2,240.00
09-APR-2024	Environment & Tra	M Aslam T/A A2Z	TRADE SUPPLIER	3303-Taxi Hire	£2,168.00

09-APR-2024	Environment & Tra	M Aslam T/A A2Z	TRADE SUPPLIER	3201-Pooled Transport R	£688.00
09-APR-2024	Environment & Tra	M Aslam T/A A2Z	TRADE SUPPLIER	3303-Taxi Hire	£2,502.24
09-APR-2024	Environment & Tra	M Aslam T/A A2Z	TRADE SUPPLIER	3113-Home to Sch Trans	£1,920.00
09-APR-2024	Environment & Tra	M Aslam T/A A2Z	TRADE SUPPLIER	3201-Pooled Transport R	£657.80
09-APR-2024	Environment & Tra	M Aslam T/A A2Z	TRADE SUPPLIER	3303-Taxi Hire	£2,637.60
09-APR-2024	Adults & Communi	Marlene Reid Centre Community Action 1	TRADE SUPPLIER	4908-Grants	£8,737.00
09-APR-2024	Environment & Tra	Marlene Reid Centre Community Action 1	TRADE SUPPLIER	3201-Pooled Transport R	£505.00
09-APR-2024	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£2,526.40
09-APR-2024	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£3,294.40
09-APR-2024	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£2,494.40
09-APR-2024	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3201-Pooled Transport R	£683.40
09-APR-2024	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£3,070.40
09-APR-2024	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3201-Pooled Transport R	£2,895.90
09-APR-2024	Environment & Tra	Norton Taxi Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,531.30
09-APR-2024	Environment & Tra	Norton Taxi Services Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£632.00
09-APR-2024	C&FS (P)	Ratcliffe College	TRADE SUPPLIER	5323-External SEN Provid	£11,000.00
09-APR-2024	Chief Executives (P)	Red Kite Network Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,639.60
09-APR-2024	Chief Executives (P)	Red Kite Network Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,345.80
09-APR-2024	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£2,200.00
09-APR-2024	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£2,090.00
09-APR-2024	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£1,705.00
09-APR-2024	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£2,530.00
09-APR-2024	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£1,925.00
09-APR-2024	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£1,870.00
09-APR-2024	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£1,210.00
09-APR-2024	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£1,980.00
09-APR-2024	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£2,035.00
09-APR-2024	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£2,090.00
09-APR-2024	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£1,045.00
09-APR-2024	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£1,870.00
09-APR-2024	Environment & Tra	Robinsons Coach Travel	TRADE SUPPLIER	3112-Home to Sch Trans	£2,528.00
09-APR-2024	Adults & Communi	Rural Community Council (Leicestershire & Rutlan	TRADE SUPPLIER	4908-Grants	£12,660.00
09-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,446.40
09-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£785.70
09-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,958.40
09-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,606.40
09-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,916.80
09-APR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£534.90
09-APR-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,002.40
09-APR-2024	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,237.37
09-APR-2024	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£779.74

09-APR-2024	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£752.55
09-APR-2024	C&FS (P)	Stardust Therapy	TRADE SUPPLIER	5445-Adoption Support	£700.00
09-APR-2024	Environment & Tra	Syston & District Volunteer Centre Vehicle A/C	NON TRADE	3201-Pooled Transport R	£2,127.95
09-APR-2024	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,470.00
09-APR-2024	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,695.00
09-APR-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£33,551.84
09-APR-2024	Environment & Tra	Taxi Line Whetstone	NON TRADE	3113-Home to Sch Trans	£1,632.00
09-APR-2024	Environment & Tra	Terrys Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£4,160.00
09-APR-2024	Adults & Communi	Think FC CIC	TRADE SUPPLIER	4908-Grants	£10,000.00
09-APR-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,878.00
09-APR-2024	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,896.00
10-APR-2024	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£13,376.21
10-APR-2024	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£691.43
10-APR-2024	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£17,032.33
10-APR-2024	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£3,064.00
10-APR-2024	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CLC	CLC	5504-Day/CLC Services	£2,810.26
10-APR-2024	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£3,490.38
10-APR-2024	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£843.15
10-APR-2024	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£6,906.28
10-APR-2024	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£7,984.87
10-APR-2024	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£5,249.81
10-APR-2024	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£543.26
10-APR-2024	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£2,814.65
10-APR-2024	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£2,392.56
10-APR-2024	Adults & Communi	BONNEY CARE AGENCY&&CLCD3326	CLC	5504-Day/CLC Services	£538.53
10-APR-2024	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD	SUPPORTED LIVING	5504-Day/CLC Services	£749.00
10-APR-2024	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£19,101.00
10-APR-2024	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£30,742.63
10-APR-2024	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£941.66
10-APR-2024	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£25,400.92
10-APR-2024	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£1,608.40
10-APR-2024	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£7,605.29
10-APR-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£22,219.16
10-APR-2024	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£14,521.47
10-APR-2024	Adults & Communi	CARING HANDS (NOTTINGHAM) LTD&&ISHC7072	HOME CARE	5505-Homecare	£5,617.55
10-APR-2024	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£28,999.44
10-APR-2024	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£14,150.81
10-APR-2024	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£9,171.83
10-APR-2024	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£6,835.82
10-APR-2024	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£6,244.97
10-APR-2024	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC63	HOME CARE	5505-Homecare	£6,454.23

10-APR-2024	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£25,580.38
10-APR-2024	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£3,340.79
10-APR-2024	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£11,517.45
10-APR-2024	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£4,239.29
10-APR-2024	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£8,480.19
10-APR-2024	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£18,615.45
10-APR-2024	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£552.64
10-APR-2024	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£3,722.25
10-APR-2024	Adults & Communi	FIRSTCARE SOLUTIONS LTD&&ISHC7035	HOME CARE	5505-Homecare	£1,509.59
10-APR-2024	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£6,084.33
10-APR-2024	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£12,154.42
10-APR-2024	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£2,292.92
10-APR-2024	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£2,378.46
10-APR-2024	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£2,857.65
10-APR-2024	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£9,036.03
10-APR-2024	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£4,575.55
10-APR-2024	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£9,352.10
10-APR-2024	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£34,520.15
10-APR-2024	Adults & Communi	HF TRUST LTD&&CLCD6389	CLC	5504-Day/CLC Services	£1,405.20
10-APR-2024	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£8,366.76
10-APR-2024	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£17,379.15
10-APR-2024	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£1,396.86
10-APR-2024	Adults & Communi	K PRASAD & GIVECARE LTD T/A BOSWORTH HOME	HOME CARE	5505-Homecare	£25,433.38
10-APR-2024	Adults & Communi	K PRASAD & GIVECARE LTD T/A BOSWORTH HOME	HOME CARE	5505-Homecare	£24,975.64
10-APR-2024	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£8,423.86
10-APR-2024	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£13,664.07
10-APR-2024	Adults & Communi	LEEDS AUTISM SERVICES&&CLCD6876	CLC	5504-Day/CLC Services	£619.71
10-APR-2024	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£555.29
10-APR-2024	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,556.00
10-APR-2024	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£921.90
10-APR-2024	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£10,322.41
10-APR-2024	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISH	HOME CARE	5505-Homecare	£1,213.00
10-APR-2024	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£6,815.24
10-APR-2024	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£4,936.64
10-APR-2024	Adults & Communi	MONAHEN CARE & SUPPORT LTD&&ISHC7021	HOME CARE	5505-Homecare	£2,831.56
10-APR-2024	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£10,828.22
10-APR-2024	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£1,714.77
10-APR-2024	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£3,840.51
10-APR-2024	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£9,103.22
10-APR-2024	Adults & Communi	NOBILIS CARE&&ISHC6554	HOME CARE	5505-Homecare	£22,530.31
10-APR-2024	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£32,462.12

10-APR-2024	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£19,077.52
10-APR-2024	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£3,841.72
10-APR-2024	Adults & Communi	POTENTIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£3,265.03
10-APR-2024	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£20,133.50
10-APR-2024	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£24,542.51
10-APR-2024	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£4,616.78
10-APR-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£15,328.87
10-APR-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£15,543.27
10-APR-2024	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£1,718.91
10-APR-2024	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£17,549.76
10-APR-2024	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI	HOME CARE	5505-Homecare	£9,083.80
10-APR-2024	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£1,024.96
10-APR-2024	Adults & Communi	S5 CARE LTD T/A HOLMFIELD DEMENTIA DAY CEN	CLC	5504-Day/CLC Services	£687.78
10-APR-2024	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£7,521.20
10-APR-2024	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£10,236.16
10-APR-2024	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£3,081.48
10-APR-2024	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£4,210.21
10-APR-2024	Adults & Communi	T&J TOTAL SERVICES LTD&&CLCD6394	SUPPORTED LIVING	5504-Day/CLC Services	£627.00
10-APR-2024	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£739.82
10-APR-2024	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£11,921.10
10-APR-2024	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£722.61
10-APR-2024	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£10,580.08
10-APR-2024	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£1,536.50
10-APR-2024	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£1,536.50
10-APR-2024	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£1,536.50
10-APR-2024	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£14,968.90
10-APR-2024	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£1,536.50
10-APR-2024	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£1,584.35
10-APR-2024	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£1,536.50
10-APR-2024	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£1,536.50
10-APR-2024	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£1,748.10
10-APR-2024	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£1,536.50
10-APR-2024	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£1,536.50
10-APR-2024	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£1,747.66
10-APR-2024	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£1,536.50
10-APR-2024	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£1,536.50
10-APR-2024	Adults & Communi	UNIVERSAL CARE SERVICES UK LTD&&ISHC6569	HOME CARE	5505-Homecare	£823.12
10-APR-2024	Adults & Communi	UNIVERSAL CARE SERVICES UK LTD&&ISHC6569	HOME CARE	5505-Homecare	£768.26
10-APR-2024	Adults & Communi	UNIVERSAL CARE SERVICES UK LTD&&ISHC6569	HOME CARE	5505-Homecare	£740.81
10-APR-2024	Adults & Communi	UNIVERSAL CARE SERVICES UK LTD&&ISHC6569	HOME CARE	5505-Homecare	£773.74
10-APR-2024	Adults & Communi	UNIVERSAL CARE SERVICES UK LTD&&ISHC6569	HOME CARE	5505-Homecare	£740.82

10-APR-2024	Adults & Communi	UNIVERSAL CARE SERVICES UK LTD&&ISHC6569	HOME CARE	5505-Homecare	£795.69
10-APR-2024	Adults & Communi	UNIVERSAL CARE SERVICES UK LTD&&ISHC6569	HOME CARE	5505-Homecare	£812.15
10-APR-2024	Adults & Communi	UNIVERSAL CARE SERVICES UK LTD&&ISHC6569	HOME CARE	5505-Homecare	£768.25
10-APR-2024	Adults & Communi	UNIVERSAL CARE SERVICES UK LTD&&ISHC6569	HOME CARE	5505-Homecare	£834.11
10-APR-2024	Adults & Communi	UNIVERSAL CARE SERVICES UK LTD&&ISHC6569	HOME CARE	5505-Homecare	£790.20
10-APR-2024	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£7,006.61
10-APR-2024	Adults & Communi	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£1,239.78
10-APR-2024	Adults & Communi	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£1,308.66
10-APR-2024	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£9,998.59
10-APR-2024	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£1,788.20
10-APR-2024	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£14,531.06
10-APR-2024	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£11,583.83
10-APR-2024	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£966.67
10-APR-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,560.80
10-APR-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,014.30
10-APR-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,028.60
10-APR-2024	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£864.00
10-APR-2024	Adults & Communi	Age Uk Leicestershire & Rutland Home Help Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,041.19
10-APR-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£805.00
10-APR-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£647.50
10-APR-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£810.00
10-APR-2024	Public Health (P)	Air IT Ltd	TRADE SUPPLIER	4602-IT Services	£2,978.74
10-APR-2024	C&FS (P)	ALBERT VILLAGE PRIMARY SCHOOL NURSERY&&EY	GENERAL	4908-Grants	£990.00
10-APR-2024	C&FS (P)	ALISON BATES T/A LITTLE EXPLORERS NURSERY ST	GENERAL	4908-Grants	£594.00
10-APR-2024	C&FS (P)	ALISON BATES T/A LITTLE EXPLORERS NURSERY ST	GENERAL	4908-Grants	£540.00
10-APR-2024	C&FS (P)	ALISON SIMPSON T/A CHARLES BOOTH PRESCHOC	GENERAL	4908-Grants	£990.00
10-APR-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£1,390.00
10-APR-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£3,475.00
10-APR-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£1,390.00
10-APR-2024	Corporate Resourc	Apollo Theatre Company Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£1,343.28
10-APR-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,660.00
10-APR-2024	C&FS (P)	ASHBY PRESCHOOL ACADEMY&&EYRS2665072	GENERAL	4908-Grants	£540.00
10-APR-2024	C&FS (P)	Aspris Childrens Services Ltd	TRADE SUPPLIER	5323-External SEN Provid	£6,301.58
10-APR-2024	C&FS (P)	Aspris Childrens Services Ltd	TRADE SUPPLIER	5323-External SEN Provid	£4,392.32
10-APR-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,568.15
10-APR-2024	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD PRE SC	GENERAL	4908-Grants	£900.00
10-APR-2024	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD NURSE	GENERAL	4908-Grants	£1,980.00
10-APR-2024	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD NURSE	GENERAL	4908-Grants	£1,800.00
10-APR-2024	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD PRESCH	GENERAL	4908-Grants	£1,980.00
10-APR-2024	C&FS (P)	BEAVER CHILDCARE T/A CHARNWOOD NURSERY A	GENERAL	4908-Grants	£3,630.00
10-APR-2024	C&FS (P)	BEAVER CHILDCARE T/A CHARNWOOD NURSERY A	GENERAL	4908-Grants	£1,080.00

10-APR-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5425-Specialist Disposal C	£4,741.24
10-APR-2024	C&FS (P)	BIRSTALL RAINBOW NURSERY&&EYRS1480	GENERAL	4908-Grants	£720.00
10-APR-2024	C&FS (P)	BLUEBELLS OF RATBY LTD&&EYRS2649491	GENERAL	4908-Grants	£990.00
10-APR-2024	C&FS (P)	BLUEBELLS OF RATBY LTD&&EYRS2649491	GENERAL	4908-Grants	£1,620.00
10-APR-2024	C&FS (P)	BRADGATE PRESCHOOL&&EYRSEXMT0090	GENERAL	4908-Grants	£684.00
10-APR-2024	C&FS (P)	Breckenbrough School Ltd	TRADE SUPPLIER	5323-External SEN Provid	£25,059.00
10-APR-2024	C&FS (P)	BRIGHT SPARKS DAY NURSERY&&EYRS1385	GENERAL	4908-Grants	£1,980.00
10-APR-2024	C&FS (P)	BRITANNIA FIELDS PLAYGROUP&&EYRS1387	GENERAL	4908-Grants	£594.00
10-APR-2024	Environment & Tra	Browne Jacobson LLP	TRADE SUPPLIER	4905-Legal Expenses	£3,811.20
10-APR-2024	C&FS (P)	BURBAGE PRESCHOOL&&EYRS2529002	GENERAL	4908-Grants	£990.00
10-APR-2024	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1599	GENERAL	4908-Grants	£1,080.00
10-APR-2024	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1617	GENERAL	4908-Grants	£3,564.00
10-APR-2024	Chief Executives (P)	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,268.20
10-APR-2024	Corporate Resourc	Charnwood Borough Council	OTHER LOCAL AUT	2311-Rates	£731.50
10-APR-2024	Corporate Resourc	Charnwood Borough Council	OTHER LOCAL AUT	2311-Rates	£2,304.23
10-APR-2024	C&FS (P)	CHARWOOD FOREST NURSERY&&EYRSEY496442	GENERAL	4908-Grants	£4,950.00
10-APR-2024	C&FS (P)	CHEEKY MONKEYS PRE SCHOOL&&EYRS1689	GENERAL	4908-Grants	£594.00
10-APR-2024	C&FS (P)	CHEEKY MONKEYS PRE SCHOOL&&EYRS1689	GENERAL	4908-Grants	£540.00
10-APR-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A KIDDI CARU D	GENERAL	4908-Grants	£990.00
10-APR-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A THE LAURELS I	GENERAL	4908-Grants	£990.00
10-APR-2024	C&FS (P)	CHILDCARE CORPORATION LTD T/A THE LAURELS I	GENERAL	4908-Grants	£1,080.00
10-APR-2024	C&FS (P)	CHILDREN 1ST @ BIRSTALL&&EYRSEY561767	GENERAL	4908-Grants	£540.00
10-APR-2024	C&FS (P)	CHILDREN 1ST @ HATHERN &&EYRSEY561772	GENERAL	4908-Grants	£1,980.00
10-APR-2024	C&FS (P)	Colston Bassett School Ltd	TRADE SUPPLIER	5323-External SEN Provid	£5,000.00
10-APR-2024	Corporate Resourc	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£569.88
10-APR-2024	Corporate Resourc	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£656.22
10-APR-2024	Corporate Resourc	Culligan UK Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£3,527.00
10-APR-2024	C&FS (P)	DEN FARMSIDE&&EYRSEY556945	GENERAL	4908-Grants	£540.00
10-APR-2024	C&FS (P)	EARLY YEARS NURSERY&&EYRS1679	GENERAL	4908-Grants	£540.00
10-APR-2024	C&FS (P)	EARLY YEARS NURSERY&&EYRS1697	GENERAL	4908-Grants	£594.00
10-APR-2024	C&FS (P)	EARLY YEARS NURSERY&&EYRS1697	GENERAL	4908-Grants	£1,872.00
10-APR-2024	Corporate Resourc	Education Software Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£15,124.73
10-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£900.00
10-APR-2024	Chief Executives (P)	Electrical Safety Assessments Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£726.00
10-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4529-Post Mortem Exam	£728.20
10-APR-2024	C&FS (P)	ENDERBY DANEMILL PRE SCHOOL&&EYRS140316	GENERAL	4908-Grants	£900.00
10-APR-2024	Environment & Tra	ESPO	TRADE SUPPLIER	4102-General Equipment	£4,965.00
10-APR-2024	C&FS (P)	FAIRFIELD PRE SCHOOL&&EXMT0140	GENERAL	4908-Grants	£990.00
10-APR-2024	C&FS (P)	FIRST STEPS PLAYGROUP (BARLESTONE)&&EYRS11	GENERAL	4908-Grants	£1,080.00
10-APR-2024	C&FS (P)	FLECKNEY BAPTIST PRESCHOOL&&EYRS1782	GENERAL	4908-Grants	£990.00
10-APR-2024	C&FS (P)	FRISBY PRESCHOOL&&EYRS1112	GENERAL	4908-Grants	£1,650.00

10-APR-2024	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£2,255.86
10-APR-2024	C&FS (P)	GREAT BOWDEN PLAYGROUP&&EYRS1113	GENERAL	4908-Grants	£576.00
10-APR-2024	C&FS (P)	GREEN ACRES CHILDCARE&&EYRS1807	GENERAL	4908-Grants	£1,980.00
10-APR-2024	C&FS (P)	GREENFIELD PRIMARY SCHOOL&&EYRSEXMT0026	GENERAL	4908-Grants	£540.00
10-APR-2024	C&FS (P)	HALL ORCHARD EXTENDED SERVICES LTD&&EYRS1	GENERAL	4908-Grants	£540.00
10-APR-2024	C&FS (P)	HANDPRINTS@THEBAPTISTCHURCH&&EYRS1794	GENERAL	4908-Grants	£900.00
10-APR-2024	Environment & Tra	HaskoningDHV UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£21,118.00
10-APR-2024	Corporate Resourc	Highwire Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£880.00
10-APR-2024	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£1,028.40
10-APR-2024	C&FS (P)	HOLMSDALE MANOR NURSERY SCHOOL&&EYRS14	GENERAL	4908-Grants	£900.00
10-APR-2024	C&FS (P)	HOLY TRINITY PLAYGROUP&&EYRS1120	GENERAL	4908-Grants	£1,188.00
10-APR-2024	C&FS (P)	HUNNY BEAR DAY NURSERY&&EYRS1788	GENERAL	4908-Grants	£1,080.00
10-APR-2024	C&FS (P)	HUNNY POT DAY NURSERY&&EYRS1662	GENERAL	4908-Grants	£1,224.00
10-APR-2024	C&FS (P)	IMTC as deputy for Aayushi Mandalia	GENERAL	5624-Transfer Payments	£24,322.50
10-APR-2024	C&FS (P)	INCREDIBLE KIDS&&EYRS501475	GENERAL	4908-Grants	£1,500.00
10-APR-2024	C&FS (P)	INCREDIBLE KIDS&&EYRS501475	GENERAL	4908-Grants	£1,650.00
10-APR-2024	C&FS (P)	Inspire Me Events Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,792.50
10-APR-2024	Environment & Tra	JH Bodyworks Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£2,540.89
10-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£688.50
10-APR-2024	C&FS (P)	Kasearma Ltd	TRADE SUPPLIER	4532-Other Services	£5,000.00
10-APR-2024	C&FS (P)	Kasearma Ltd	TRADE SUPPLIER	1703-Training Expenses	£18,240.00
10-APR-2024	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£750.00
10-APR-2024	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£750.00
10-APR-2024	Environment & Tra	Keyline Civils Specialist Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,358.28
10-APR-2024	C&FS (P)	KIBWORTH METHODIST PRE SCHOOL&&EYRS1441	GENERAL	4908-Grants	£540.00
10-APR-2024	C&FS (P)	KIDAROO CHILDCARE LTD&&EYRS1304	GENERAL	4908-Grants	£540.00
10-APR-2024	C&FS (P)	KIDAROO CHILDCARE LTD&&EYRS1304	GENERAL	4908-Grants	£2,250.00
10-APR-2024	C&FS (P)	KIDS PLANET DAY NURSERIES LTD T/A KIDS PLANE	GENERAL	4908-Grants	£594.00
10-APR-2024	C&FS (P)	KIDSPACE LTD T/A KIDSPACE ST MARYS PRE SCHO	GENERAL	4908-Grants	£990.00
10-APR-2024	C&FS (P)	KIDSPACE PRE-SCHOOL&&EYRS2741530	GENERAL	4908-Grants	£990.00
10-APR-2024	C&FS (P)	LCC OADBY WOODLAND GRANGE PRIMARY SCHO	GENERAL	4908-Grants	£540.00
10-APR-2024	C&FS (P)	LCC WHITWICK CE PRIMARY SCHOOL T/A PENGUIN	GENERAL	4908-Grants	£1,980.00
10-APR-2024	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
10-APR-2024	Environment & Tra	Leicester City Council	TRADE SUPPLIER	4901-Other Expenditure	£1,663.39
10-APR-2024	C&FS (P)	Leicestershire & Rutland Reuse Network CIC	TRADE SUPPLIER	4901-Other Expenditure	£2,353.68
10-APR-2024	Environment & Tra	Leversedge Telecom Services Ltd	TRADE SUPPLIER	4901-Other Expenditure	£4,522.00
10-APR-2024	Environment & Tra	Leversedge Telecom Services Ltd	TRADE SUPPLIER	4901-Other Expenditure	£4,500.00
10-APR-2024	Adults & Communi	Liberty HSC Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,152.56
10-APR-2024	Public Health (P)	Life On Time Ltd	TRADE SUPPLIER	4602-IT Services	£24,493.00
10-APR-2024	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1559	GENERAL	4908-Grants	£990.00
10-APR-2024	C&FS (P)	LIME TREE COSSINGTON RD LTD&&EYRS2747619	GENERAL	4908-Grants	£1,080.00



10-APR-2024	C&FS (P)	LIME TREE DAY NURSERY SILEBY&&EYRS1791	GENERAL	4908-Grants	£990.00
10-APR-2024	C&FS (P)	LIME TREE LOUGHBOROUGH&&EYRS2743156	GENERAL	4908-Grants	£1,080.00
10-APR-2024	C&FS (P)	LITTLE ACHIEVERS PRESCHOOLS (STONEY STANTO	GENERAL	4908-Grants	£990.00
10-APR-2024	C&FS (P)	LITTLE ACORNS PRESCHOOL&&EYRSEXMT0129	GENERAL	4908-Grants	£900.00
10-APR-2024	C&FS (P)	LITTLE ACORNS PRESCHOOL&&EYRSEXMT0129	GENERAL	4908-Grants	£594.00
10-APR-2024	C&FS (P)	LITTLE ALPACAS LTD&&EYRS2674966	GENERAL	4908-Grants	£3,300.00
10-APR-2024	C&FS (P)	LITTLE ALPACAS LTD&&EYRS2674966	GENERAL	4908-Grants	£900.00
10-APR-2024	C&FS (P)	LITTLE GEMS ANSTEY&&EYRS2770426	GENERAL	4908-Grants	£990.00
10-APR-2024	C&FS (P)	LITTLE GEMS PRESCHOOL&&EYRS2532766	GENERAL	4908-Grants	£1,650.00
10-APR-2024	C&FS (P)	LITTLE LEARNERS NURSERY & PRE SCHOOL LTD T/A	GENERAL	4908-Grants	£594.00
10-APR-2024	C&FS (P)	LITTLE LEARNERS NURSERY & PRESCHOOL LTD T/A	GENERAL	4908-Grants	£594.00
10-APR-2024	C&FS (P)	LITTLE LEARNERS NURSERY & PRESCHOOL LTD T/A	GENERAL	4908-Grants	£1,440.00
10-APR-2024	C&FS (P)	LITTLE OAK TREES PRESCHOOL&&EYRS1811	GENERAL	4908-Grants	£594.00
10-APR-2024	C&FS (P)	LITTLE RAINBOWS&&EYRS1702	GENERAL	4908-Grants	£1,080.00
10-APR-2024	C&FS (P)	LITTLE RAINBOWS&&EYRS1702	GENERAL	4908-Grants	£3,960.00
10-APR-2024	C&FS (P)	LITTLE STARS THE ACADEMY&&EYRS1814	GENERAL	4908-Grants	£1,620.00
10-APR-2024	C&FS (P)	LITTLE STEPS BLABY LTD T/A LITTLE STEPS PRESCH	GENERAL	4908-Grants	£594.00
10-APR-2024	C&FS (P)	LOUGHBOROUGH CAMPUS NURSERY&&EYRS1457	GENERAL	4908-Grants	£2,190.00
10-APR-2024	C&FS (P)	LOUGHBOROUGH CAMPUS NURSERY&&EYRS1457	GENERAL	4908-Grants	£4,950.00
10-APR-2024	Public Health (P)	Loughborough College	NON TRADE	2321-Rent & Room Hire	£2,064.00
10-APR-2024	C&FS (P)	MARTINSHAW PRESCHOOL&&EYRSEXMT0130	GENERAL	4908-Grants	£990.00
10-APR-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,712.00
10-APR-2024	C&FS (P)	MEADOW PRE SCHOOL&&EYRS1767	GENERAL	4908-Grants	£1,980.00
10-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£2,626.20
10-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£1,980.00
10-APR-2024	C&FS (P)	MILLFIELD COMMUNITY NURSERY&&EYRS1756	GENERAL	4908-Grants	£990.00
10-APR-2024	C&FS (P)	MINI ADVENTURES MARKET HARBOROUGH LTD &	GENERAL	4908-Grants	£720.00
10-APR-2024	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,560.00
10-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£983.50
10-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,736.00
10-APR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,337.33
10-APR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,817.46
10-APR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,337.33
10-APR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,337.33
10-APR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,337.33
10-APR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,337.33
10-APR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,817.46
10-APR-2024	C&FS (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£850.00
10-APR-2024	Corporate Resourc	North West Leicestershire District Council	OTHER LOCAL AUT	2311-Rates	£630.00
10-APR-2024	Corporate Resourc	North West Leicestershire District Council	OTHER LOCAL AUT	2311-Rates	£1,351.81
10-APR-2024	C&FS (P)	OLD DALBY PLAYGROUP&&EYRS1132	GENERAL	4908-Grants	£1,440.00
10-APR-2024	C&FS (P)	OLD RECTORY NURSERY&&EYRS1348	GENERAL	4908-Grants	£1,260.00

10-APR-2024	C&FS (P)	OLD RECTORY NURSERY&&EYRS1348	GENERAL	4908-Grants	£1,800.00
10-APR-2024	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,295.92
10-APR-2024	C&FS (P)	ORCHARD END NURSERY&&EYRS1468	GENERAL	4908-Grants	£540.00
10-APR-2024	Environment & Tra	P F Cusack (Tool Supplies) Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,800.00
10-APR-2024	C&FS (P)	P SANDERS & L COLE T/A LITTLE STARS PRE SCHO	GENERAL	4908-Grants	£2,550.00
10-APR-2024	C&FS (P)	PARK LANE KIDS LTD T/A WOODLANDS&&EYRS173	GENERAL	4908-Grants	£990.00
10-APR-2024	C&FS (P)	PARKLAND PRESCHOOL&&EYRSEY487137	GENERAL	4908-Grants	£1,980.00
10-APR-2024	C&FS (P)	PELICAN PRESCHOOL LTD&&EYRS2712766	GENERAL	4908-Grants	£540.00
10-APR-2024	C&FS (P)	PETER PAN PLAYGROUP (SILEBY)&&EYRS1472	GENERAL	4908-Grants	£990.00
10-APR-2024	C&FS (P)	PETER PAN PLAYSCHOOL FLECKNEY&&EYRS1473	GENERAL	4908-Grants	£594.00
10-APR-2024	C&FS (P)	PETITE ACADEMY LTD T/A SHARNFORD PRESCHOC	GENERAL	4908-Grants	£594.00
10-APR-2024	C&FS (P)	PETTITTS PLAY SCHOOL&&EYRS1444	GENERAL	4908-Grants	£990.00
10-APR-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£508.80
10-APR-2024	C&FS (P)	PLAY DAYS ACADEMY LTD&&EYRSEY537182	GENERAL	4908-Grants	£990.00
10-APR-2024	C&FS (P)	PLAY DAYS ACADEMY LTD&&EYRSEY537182	GENERAL	4908-Grants	£1,440.00
10-APR-2024	C&FS (P)	POPLARS PRE SCHOOL (WATER LEYS)&&EYRS1686	GENERAL	4908-Grants	£594.00
10-APR-2024	C&FS (P)	POPLARS PRE SCHOOL (WATER LEYS)&&EYRS1686	GENERAL	4908-Grants	£540.00
10-APR-2024	C&FS (P)	PRE SCHOOL PLAY STATION&&EYRS1530	GENERAL	4908-Grants	£990.00
10-APR-2024	C&FS (P)	PRIESTHILLS NURSERY NUTTS LANE&&EYRSEY5486	GENERAL	4908-Grants	£1,650.00
10-APR-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,000.00
10-APR-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,482.00
10-APR-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£4,535.00
10-APR-2024	C&FS (P)	Purple Ash	TRADE SUPPLIER	5411-Private Contractors	£885.71
10-APR-2024	Corporate Resourc	Quadient UK Ltd	TRADE SUPPLIER	4607-Postal Services	£30,000.00
10-APR-2024	C&FS (P)	QUENIBOROUGH PRE SCHOOL PARTNERSHIP&&EY	GENERAL	4908-Grants	£1,080.00
10-APR-2024	Capital - In Year Sp	RG&P Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£43,121.10
10-APR-2024	C&FS (P)	RICHMOND PLAYGROUP&&EYRS1501	GENERAL	4908-Grants	£540.00
10-APR-2024	Environment & Tra	RJK Taxi Service	TRADE SUPPLIER	3201-Pooled Transport R	£3,790.00
10-APR-2024	Chief Executives (P	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£2,775.00
10-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£700.00
10-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£693.99
10-APR-2024	C&FS (P)	Serenity Education Ltd T/A Nanpantan Hall Nurtur	TRADE SUPPLIER	5323-External SEN Provid	£3,624.04
10-APR-2024	C&FS (P)	SHERARD PRE SCHOOL PLAYGROUP&&EYRS1761	GENERAL	4908-Grants	£5,130.00
10-APR-2024	C&FS (P)	SHERARD PRE SCHOOL PLAYGROUP&&EYRS1761	GENERAL	4908-Grants	£990.00
10-APR-2024	Environment & Tra	Shires Motorcycle Training Leicester Ltd	TRADE SUPPLIER	4109-Materials	£1,050.00
10-APR-2024	C&FS (P)	SHOOTING STARS NURSERIES&&EYRS1766	GENERAL	4908-Grants	£900.00
10-APR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,074.00
10-APR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,611.00
10-APR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£617.40
10-APR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£926.10
10-APR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,074.00

10-APR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£906.02
10-APR-2024	Corporate Resourc	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£56,173.99
10-APR-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£500.00
10-APR-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,443.75
10-APR-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,443.75
10-APR-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,443.75
10-APR-2024	Environment & Tra	Sprint Taxis	NON TRADE	3303-Taxi Hire	£1,950.00
10-APR-2024	C&FS (P)	ST MARYS MONTESSORI DAY NURSERY&&EYRS154	GENERAL	4908-Grants	£594.00
10-APR-2024	C&FS (P)	STORAL NURSERIES LTD T/A HERMITAGE NURSERY	GENERAL	4908-Grants	£2,970.00
10-APR-2024	C&FS (P)	STORAL NURSERIES LTD T/A HERMITAGE NURSERY	GENERAL	4908-Grants	£1,800.00
10-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,500.00
10-APR-2024	Balance Sheet Cost	Sunbelt Rentals Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£958.20
10-APR-2024	C&FS (P)	TANGENT HOUSE DAY NURSERY&&EYRSEY267618	GENERAL	4908-Grants	£990.00
10-APR-2024	C&FS (P)	TANGENT HOUSE DAY NURSERY&&EYRSEY267618	GENERAL	4908-Grants	£1,620.00
10-APR-2024	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£36,577.40
10-APR-2024	C&FS (P)	THE HALL PRESCHOOL&&EYRS1777	GENERAL	4908-Grants	£1,980.00
10-APR-2024	C&FS (P)	THE HUNNY BEE DAY&&EYRS1773	GENERAL	4908-Grants	£540.00
10-APR-2024	C&FS (P)	THE HUNNY BEE DAY&&EYRS1773	GENERAL	4908-Grants	£594.00
10-APR-2024	C&FS (P)	THE HUNNY HIVE KIBWORTH&&EYRS2511185	GENERAL	4908-Grants	£900.00
10-APR-2024	C&FS (P)	THE SYSTON DAY NURSERY&&EYRSEY499967	GENERAL	4908-Grants	£1,080.00
10-APR-2024	C&FS (P)	TODDLERS NURSERY SCHOOL&&EYRS1354	GENERAL	4908-Grants	£1,980.00
10-APR-2024	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£33,012.66
10-APR-2024	Environment & Tra	Tradebe Healthcare National Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,740.12
10-APR-2024	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,144.00
10-APR-2024	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3112-Home to Sch Trans	£1,184.00
10-APR-2024	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3112-Home to Sch Trans	£746.00
10-APR-2024	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3303-Taxi Hire	£864.00
10-APR-2024	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£931.00
10-APR-2024	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,197.00
10-APR-2024	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£97,265.00
10-APR-2024	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,500.00
10-APR-2024	Corporate Resourc	Up To Speed Training & Assessment Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,875.00
10-APR-2024	C&FS (P)	Uppingham School Maidwell Hall	TRADE SUPPLIER	5323-External SEN Provid	£1,365.60
10-APR-2024	C&FS (P)	Uppingham School Maidwell Hall	TRADE SUPPLIER	5323-External SEN Provid	£2,219.10
10-APR-2024	C&FS (P)	VAMIKA LTD T/A CRADLE NURSERY&&EYRS1733	GENERAL	4908-Grants	£540.00
10-APR-2024	C&FS (P)	VAMIKA LTD T/A CRADLE NURSERY&&EYRS1733	GENERAL	4908-Grants	£594.00
10-APR-2024	C&FS (P)	WATERMEAD NURSERIES LTD&&EYRS1642	GENERAL	4908-Grants	£2,250.00
10-APR-2024	C&FS (P)	WESTFIELD CHILDRENS DAY CENTRE&&EYRS1359	GENERAL	4908-Grants	£594.00
10-APR-2024	C&FS (P)	WYMONDHAM PRESCHOOL LTD&&EYRS1454	GENERAL	4908-Grants	£1,650.00
10-APR-2024	Environment & Tra	Your NRG Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£11,665.00
10-APR-2024	Environment & Tra	Your NRG Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£11,783.00



11-APR-2024	Corporate Resourc	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,022.00
11-APR-2024	Corporate Resourc	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,273.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Environment & Tra	Central Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£24,468.84
11-APR-2024	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,200.00
11-APR-2024	Environment & Tra	Centrewire Ltd	TRADE SUPPLIER	4901-Other Expenditure	£875.00
11-APR-2024	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£11,800.18
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-APR-2024	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£956.99
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Environment & Tra	CSM Leicester	TRADE SUPPLIER	2102-R&M Buildings Serv	£4,235.00
11-APR-2024	Capital - In Year Sp	CSM Leicester	TRADE SUPPLIER	941D-L&B - Building Cost	£1,376.50
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£3,760.00
11-APR-2024	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£897.80
11-APR-2024	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,846.56
11-APR-2024	Balance Sheet Cost	Department For Work & Pensions	GENERAL	9321-Expenditure	£743.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00

11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-APR-2024	C&FS (P)	Discover Schools Academies T/A EPIC Psychology a	TRADE SUPPLIER	5443-Agency & Contracte	£1,462.50
11-APR-2024	C&FS (P)	Discover Schools Academies T/A EPIC Psychology a	TRADE SUPPLIER	5443-Agency & Contracte	£1,381.21
11-APR-2024	Environment & Tra	Earl Shilton Town Council	OTHER LOCAL AUT	4908-Grants	£2,500.00
11-APR-2024	Environment & Tra	Ebike Centres	TRADE SUPPLIER	4901-Other Expenditure	£1,250.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Environment & Tra	ESPO	TRADE SUPPLIER	4405-Stationery	£767.65
11-APR-2024	Balance Sheet Cost	Exterior Lighting Solutions UK Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£7,500.50
11-APR-2024	Environment & Tra	Exterior Lighting Solutions UK Ltd	TRADE SUPPLIER	4109-Materials	£6,254.28
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Corporate Resourc	Flexiform Business Furniture Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,332.50
11-APR-2024	Corporate Resourc	Focus Consultants 2010 LLP	TRADE SUPPLIER	2111-Glazing Survey & Fi	£960.00
11-APR-2024	Corporate Resourc	Focus Consultants 2010 LLP	TRADE SUPPLIER	2111-Glazing Survey & Fi	£600.00
11-APR-2024	Corporate Resourc	Focus Consultants 2010 LLP	TRADE SUPPLIER	2111-Glazing Survey & Fi	£1,160.00
11-APR-2024	Corporate Resourc	Focus Consultants 2010 LLP	TRADE SUPPLIER	2111-Glazing Survey & Fi	£1,050.00
11-APR-2024	Chief Executives (P)	Frederique Lagarde	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Chief Executives (P)	Gateway Property Management	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Chief Executives (P)	Gateway Property Management	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,405.70
11-APR-2024	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£594.00
11-APR-2024	Environment & Tra	George Walker Tree Care Ltd	SUBCONTRACTOR	5411-Private Contractors	£25,408.46
11-APR-2024	Corporate Resourc	George Walker Tree Care Ltd	SUBCONTRACTOR	5443-Agency & Contracte	£20,551.06
11-APR-2024	Environment & Tra	George Walker Tree Care Ltd	SUBCONTRACTOR	5411-Private Contractors	£4,434.92
11-APR-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,083.68
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	C&FS (P)	Hempsall Consultancies Ltd	TRADE SUPPLIER	4522-Course Fees	£1,125.00
11-APR-2024	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£841.00
11-APR-2024	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,817.43
11-APR-2024	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£768.00

11-APR-2024	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,024.70
11-APR-2024	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,129.75
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	C&FS (P)	IESE Innovations Ltd	TRADE SUPPLIER	7302-Debt Management	£37,750.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-APR-2024	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,103.60
11-APR-2024	Corporate Resourc	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£947.24
11-APR-2024	Corporate Resourc	John OConner Ground Maintenance Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£62,180.26
11-APR-2024	Corporate Resourc	John OConner Ground Maintenance Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£5,698.08
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Chief Executives (P)	Josephine Anna Joyce	GENERAL	2321-Rent & Room Hire	£510.00
11-APR-2024	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2112-Programmed Work	£3,828.22
11-APR-2024	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£10,039.70
11-APR-2024	Capital - In Year Sp	JR Allen & Sons Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£4,782.21
11-APR-2024	C&FS (P)	JR Education Ltd	TRADE SUPPLIER	5323-External SEN Provid	£291,163.85
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-APR-2024	Environment & Tra	Kamran Khan T/A Kams Car	TRADE INDIVIDUAL	3303-Taxi Hire	£1,920.00
11-APR-2024	Environment & Tra	Kamran Khan T/A Kams Car	TRADE INDIVIDUAL	3112-Home to Sch Trans	£1,358.40
11-APR-2024	Environment & Tra	Kamran Khan T/A Kams Car	TRADE INDIVIDUAL	3303-Taxi Hire	£2,080.00
11-APR-2024	Environment & Tra	Kamran Khan T/A Kams Car	TRADE INDIVIDUAL	3303-Taxi Hire	£1,950.00
11-APR-2024	Environment & Tra	Kamran Khan T/A Kams Car	TRADE INDIVIDUAL	3113-Home to Sch Trans	£2,112.00
11-APR-2024	Environment & Tra	Kamran Khan T/A Kams Car	TRADE INDIVIDUAL	3303-Taxi Hire	£1,452.80
11-APR-2024	Environment & Tra	Kamran Khan T/A Kams Car	TRADE INDIVIDUAL	3113-Home to Sch Trans	£1,408.00
11-APR-2024	Environment & Tra	Kamran Khan T/A Kams Car	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,890.00
11-APR-2024	Environment & Tra	Kamran Khan T/A Kams Car	TRADE INDIVIDUAL	3303-Taxi Hire	£1,600.00

11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£700.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£503.10
11-APR-2024	Environment & Tra	Keyline Civils Specialist Ltd	TRADE SUPPLIER	4109-Materials	£1,373.00
11-APR-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,500.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Environment & Tra	Ladybird Cranes Ltd T/A Ladybird Skip Movers	TRADE SUPPLIER	2101-R&M Buildings	£1,718.29
11-APR-2024	Environment & Tra	Ladybird Cranes Ltd T/A Ladybird Skip Movers	TRADE SUPPLIER	2101-R&M Buildings	£515.84
11-APR-2024	Chief Executives (P)	Laughing Cactus	TRADE SUPPLIER	4507-Consultants & Spec	£3,700.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	C&FS (P)	Learning Today Leading Tomorrow	TRADE SUPPLIER	5323-External SEN Provid	£1,374.00
11-APR-2024	Chief Executives (P)	Leicester City Council	TRADE SUPPLIER	5213-Payments to Leic Ci	£41,335.00
11-APR-2024	Environment & Tra	Leicester Outdoor Pursuits Centre	TRADE SUPPLIER	4501-Exhibitions, Display	£795.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-APR-2024	Environment & Tra	Lion Safety Ltd	TRADE SUPPLIER	4901-Other Expenditure	£643.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5626-Transfer Payments	£640.00
11-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5626-Transfer Payments	£680.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	2101-R&M Buildings	£2,150.00
11-APR-2024	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	941D-L&B - Building Cost	£500.00
11-APR-2024	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	941D-L&B - Building Cost	£2,700.00
11-APR-2024	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	2105-Reactive Maintenar	£1,050.00
11-APR-2024	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	941D-L&B - Building Cost	£700.00
11-APR-2024	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	941D-L&B - Building Cost	£2,800.00
11-APR-2024	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	941D-L&B - Building Cost	£1,000.00
11-APR-2024	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	2105-Reactive Maintenar	£1,050.00
11-APR-2024	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	941D-L&B - Building Cost	£1,200.00
11-APR-2024	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	941D-L&B - Building Cost	£500.00
11-APR-2024	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	2105-Reactive Maintenar	£700.00





11-APR-2024	Capital - In Year Sp	Network Rail Infrastructure Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£18,926.59
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3102-Vehicle & Plant Rep	£887.50
11-APR-2024	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£565.00
11-APR-2024	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2101-R&M Buildings	£578.00
11-APR-2024	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,080.00
11-APR-2024	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£525.00
11-APR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,891.00
11-APR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,432.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,797.12
11-APR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,779.00
11-APR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,813.00
11-APR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,552.00
11-APR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,699.80
11-APR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,568.17
11-APR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,725.45
11-APR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,776.00
11-APR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,557.87
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£616.73
11-APR-2024	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£509.10
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
11-APR-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
11-APR-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44

11-APR-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
11-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,146.00
11-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£504.00
11-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,976.00
11-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£722.16
11-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,440.00
11-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£616.00
11-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,620.00
11-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,344.00
11-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£622.44
11-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,767.00
11-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£684.00
11-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£616.00
11-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,436.00
11-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,457.00
11-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,550.00
11-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£594.00
11-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,536.00
11-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,440.00
11-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,796.00
11-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£806.00
11-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,816.00
11-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,304.00
11-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,792.00
11-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,364.00
11-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,584.70
11-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£664.62
11-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,265.00
11-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,518.00
11-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,639.90
11-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£806.00
11-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£810.00
11-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,255.00
11-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£832.00
11-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£890.00
11-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,984.00
11-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,024.00
11-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£658.00
11-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,536.00
11-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,152.00
11-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£852.00

11-APR-2024	Corporate Resourc	Prepaid Financial Services	TRADE SUPPLIER	5621-Transfer Payments	£12,203.90
11-APR-2024	Corporate Resourc	Prepaid Financial Services	TRADE SUPPLIER	5621-Transfer Payments	£1,835.29
11-APR-2024	Public Health (P)	Purple Moon Promotional Products Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£4,019.20
11-APR-2024	Environment & Tra	Quadient UK Ltd	TRADE SUPPLIER	4909-Subscriptions	£949.05
11-APR-2024	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,833.79
11-APR-2024	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,925.76
11-APR-2024	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,708.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Environment & Tra	Red Door Film & Media Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,500.00
11-APR-2024	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,280.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£11,750.00
11-APR-2024	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£13,630.00
11-APR-2024	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£13,630.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-APR-2024	Environment & Tra	Safe Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,240.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-APR-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,125.63
11-APR-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,125.63
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£1,344.65
11-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£2,251.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	C&FS (P)	Signature Property Solutions Ltd	TRADE SUPPLIER	5624-Transfer Payments	£2,130.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,304.25
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-APR-2024	Environment & Tra	Stanair Industrial Door Services Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£924.86
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00

11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-APR-2024	Environment & Tra	Tahir Yasin T/A T Taxi Services	NON TRADE	3303-Taxi Hire	£1,120.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2101-R&M Buildings	£2,987.00
11-APR-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£13,365.76
11-APR-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£13,581.66
11-APR-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£36,353.39
11-APR-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£28,550.20
11-APR-2024	Corporate Resourc	Thornton Hope Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£16,789.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Capital - In Year Sp	Turley Associates Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£578.00
11-APR-2024	Chief Executives (P)	University of Leicester	TRADE SUPPLIER	4529-Post Mortem Exam	£563.40
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-APR-2024	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3112-Home to Sch Trans	£2,319.20
11-APR-2024	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3115-Home to Sch Trans	£6,529.35
11-APR-2024	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3115-Home to Sch Trans	£5,778.85
11-APR-2024	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3112-Home to Sch Trans	£1,910.40
11-APR-2024	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£2,580.16
11-APR-2024	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£3,988.00
11-APR-2024	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£2,824.48
11-APR-2024	Environment & Tra	Virtual College Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£10,400.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Adults & Communi	WENDY FOLLOWS (THE ROWAN ORGANISATION)	GENERAL	5661-ASC Clients Cash (D	£3,021.06
11-APR-2024	Capital - In Year Sp	Westcross Environmental Services	TRADE SUPPLIER	941D-L&B - Building Cost	£2,750.00
11-APR-2024	Chief Executives (P)	Whatton Estate Partnership	GENERAL	2321-Rent & Room Hire	£660.00
11-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£510.00
12-APR-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,890.80
12-APR-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£898.43
12-APR-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,643.20
12-APR-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,710.72
12-APR-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£902.88

12-APR-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,085.04
12-APR-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,948.32
12-APR-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,884.96
12-APR-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,995.84
12-APR-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,774.08
12-APR-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,707.75
12-APR-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,423.13
12-APR-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,568.16
12-APR-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,118.60
12-APR-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,376.00
12-APR-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,853.28
12-APR-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,221.66
12-APR-2024	Environment & Tra	A-Stars Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,574.00
12-APR-2024	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3201-Pooled Transport R	£970.20
12-APR-2024	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3303-Taxi Hire	£942.48
12-APR-2024	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3303-Taxi Hire	£923.96
12-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	4901-Other Expenditure	£562.50
12-APR-2024	Corporate Resourc	Acquia Inc	TRADE SUPPLIER	4603-IT Software License	£552.41
12-APR-2024	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£41,255.50
12-APR-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£805.00
12-APR-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£4,465.15
12-APR-2024	Public Health (P)	Air IT Ltd	TRADE SUPPLIER	4603-IT Software License	£3,756.15
12-APR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,556.32
12-APR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£648.60
12-APR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,760.32
12-APR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,182.72
12-APR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,919.68
12-APR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,309.44
12-APR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,114.56
12-APR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,360.00
12-APR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,889.60
12-APR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,426.56
12-APR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,637.12
12-APR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,327.36
12-APR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,245.90
12-APR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,291.77
12-APR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,055.23
12-APR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,445.22
12-APR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£633.10
12-APR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,246.80
12-APR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,644.16

12-APR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£776.00
12-APR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£874.24
12-APR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£607.50
12-APR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£969.30
12-APR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£727.65
12-APR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£628.44
12-APR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£950.40
12-APR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£771.48
12-APR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,802.56
12-APR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,223.68
12-APR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,249.12
12-APR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,034.88
12-APR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,204.80
12-APR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,585.80
12-APR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,073.12
12-APR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,769.28
12-APR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,423.20
12-APR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,487.36
12-APR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£950.40
12-APR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,393.92
12-APR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,869.12
12-APR-2024	Corporate Resourc	Alexander Mann Solutions Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,402.50
12-APR-2024	Corporate Resourc	Alexander Mann Solutions Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,402.50
12-APR-2024	Corporate Resourc	Andy Kirk Contractors Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,760.00
12-APR-2024	Corporate Resourc	Andy Kirk Contractors Ltd	SUBCONTRACTOR	2101-R&M Buildings	£2,325.00
12-APR-2024	Corporate Resourc	Andy Kirk Contractors Ltd	SUBCONTRACTOR	2101-R&M Buildings	£4,310.00
12-APR-2024	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£977.39
12-APR-2024	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£841.00
12-APR-2024	Adults & Communi	Animal Care Services Midlands Ltd	TRADE SUPPLIER	5508-Other Support	£655.00
12-APR-2024	Schools Revenue C	Anstey Latimer CP School	GENERAL	9667-Cash - School Allow	£15,195.00
12-APR-2024	Schools Revenue C	Appleby Magna Sir John Moore CP School	GENERAL	9667-Cash - School Allow	£6,632.00
12-APR-2024	Schools Revenue C	Ashby CE Primary School	GENERAL	9667-Cash - School Allow	£12,148.00
12-APR-2024	Schools Revenue C	Ashby Woodcote CP School	GENERAL	9667-Cash - School Allow	£7,677.00
12-APR-2024	Corporate Resourc	Aspects Services UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£11,372.00
12-APR-2024	C&FS (P)	Ausden Clark Ltd	TRADE SUPPLIER	3124-Other Transport Co	£920.00
12-APR-2024	C&FS (P)	Back Care Solutions Ltd	TRADE SUPPLIER	4606-IT Telecommunicati	£1,087.50
12-APR-2024	Schools Revenue C	Barwell County Infants School	GENERAL	9667-Cash - School Allow	£7,566.00
12-APR-2024	Schools Revenue C	Belton CP School	GENERAL	9667-Cash - School Allow	£5,038.00
12-APR-2024	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£552.11
12-APR-2024	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£584.74
12-APR-2024	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£802.10

12-APR-2024	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£520.22
12-APR-2024	Public Health (P)	BHR Pharmaceuticals Ltd	TRADE SUPPLIER	4901-Other Expenditure	£3,150.00
12-APR-2024	Schools Revenue C	Billesdon Parochial Primary School	GENERAL	9667-Cash - School Allow	£4,701.00
12-APR-2024	Schools Revenue C	Blaby Thistly Meadow CP School	GENERAL	9667-Cash - School Allow	£11,878.00
12-APR-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,768.00
12-APR-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,560.00
12-APR-2024	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,148.85
12-APR-2024	Schools Revenue C	Breedon on the Hill CP School	GENERAL	9667-Cash - School Allow	£3,668.00
12-APR-2024	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicat	£6,588.91
12-APR-2024	Corporate Resourc	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£31,788.00
12-APR-2024	Corporate Resourc	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£827.00
12-APR-2024	Schools Revenue C	Broughton Astley CE Primary School	GENERAL	9667-Cash - School Allow	£8,146.00
12-APR-2024	Schools Revenue C	Buckminster CP School	GENERAL	9667-Cash - School Allow	£3,760.00
12-APR-2024	Environment & Tra	Building Software Ltd	TRADE SUPPLIER	4602-IT Services	£1,000.00
12-APR-2024	Schools Revenue C	Burbage CE Infants School	GENERAL	9667-Cash - School Allow	£10,561.00
12-APR-2024	Schools Revenue C	Burbage Junior School	GENERAL	9667-Cash - School Allow	£15,102.00
12-APR-2024	Schools Revenue C	Burbage Sketchley Hill CP School	GENERAL	9667-Cash - School Allow	£24,064.00
12-APR-2024	Schools Revenue C	Burton On The Wolds CP School	GENERAL	9667-Cash - School Allow	£8,174.00
12-APR-2024	C&FS (P)	Care to Dance CIC	TRADE SUPPLIER	4901-Other Expenditure	£900.00
12-APR-2024	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£30,843.56
12-APR-2024	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£32,970.71
12-APR-2024	Schools Revenue C	Castle Donington St Edwards CE Primary School	GENERAL	9667-Cash - School Allow	£8,300.00
12-APR-2024	Corporate Resourc	Castle Water Ltd	TRADE SUPPLIER	2331-Water Charges	£24,459.31
12-APR-2024	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£4,221.00
12-APR-2024	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£600.00
12-APR-2024	C&FS (P)	Charnwood Arts Therapy Service Ltd	TRADE SUPPLIER	5411-Private Contractors	£825.00
12-APR-2024	Environment & Tra	Charnwood Borough Council	TRADE SUPPLIER	5211-Other Local Authori	£757.92
12-APR-2024	Public Health (P)	Charnwood College 1	OTHER LOCAL AUT	4908-Grants	£500.00
12-APR-2024	C&FS (P)	Charnwood Forest Alpacas Ltd	NON TRADE	5323-External SEN Provid	£2,250.00
12-APR-2024	Public Health (P)	Chelsea & Westminster Hospital NHS Foundation	TRADE SUPPLIER	5211-Other Local Authori	£1,716.30
12-APR-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,485.00
12-APR-2024	C&FS (P)	Childrens Books Ltd T/A Letterbox Library	TRADE SUPPLIER	4507-Consultants & Spec	£1,940.89
12-APR-2024	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£755.91
12-APR-2024	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£595.08
12-APR-2024	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£683.56
12-APR-2024	C&FS (P)	Chrysalis Associates Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,500.00
12-APR-2024	C&FS (P)	City of Doncaster Council	TRADE SUPPLIER	5449-Adoption of Childre	£750.00
12-APR-2024	C&FS (P)	Clovelly House School	TRADE SUPPLIER	5323-External SEN Provid	£4,000.00
12-APR-2024	Schools Revenue C	Coalville All Saints CE Primary School	GENERAL	9667-Cash - School Allow	£10,632.00
12-APR-2024	Schools Revenue C	Coalville Belvoirdale CP School	GENERAL	9667-Cash - School Allow	£13,617.00
12-APR-2024	Schools Revenue C	Coalville Warren Hills CP School	GENERAL	9667-Cash - School Allow	£10,522.00



12-APR-2024	Capital - In Year Sp	Community Inclusive Trust	TRADE SUPPLIER	941D-L&B - Building Cost	£173,795.80
12-APR-2024	Environment & Tra	Computer & Design Services Ltd	TRADE SUPPLIER	4603-IT Software License	£1,068.00
12-APR-2024	Schools Revenue C	Congerstone CP School	GENERAL	9667-Cash - School Allow	£7,767.00
12-APR-2024	C&FS (P)	Connect Psychology Service Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,499.00
12-APR-2024	C&FS (P)	Context To Cognition	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,000.00
12-APR-2024	C&FS (P)	Context To Cognition	TRADE INDIVIDUAL	4507-Consultants & Spec	£840.00
12-APR-2024	Corporate Resourc	Corden Hardware Co Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,597.36
12-APR-2024	Corporate Resourc	Corden Hardware Co Ltd	TRADE SUPPLIER	2101-R&M Buildings	£700.00
12-APR-2024	Schools Revenue C	Cossington CE Primary School	GENERAL	9667-Cash - School Allow	£4,866.00
12-APR-2024	Schools Revenue C	Countesthorpe Greenfields Primary School	GENERAL	9667-Cash - School Allow	£25,267.00
12-APR-2024	Environment & Tra	CSM Leicester	TRADE SUPPLIER	2101-R&M Buildings	£925.00
12-APR-2024	Environment & Tra	CSM Leicester	TRADE SUPPLIER	2101-R&M Buildings	£665.00
12-APR-2024	Environment & Tra	Cyber Media Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£1,050.00
12-APR-2024	Balance Sheet Cost	Department for Education Core	TRADE SUPPLIER	9723-Reserved Creditors	£392,500.00
12-APR-2024	Corporate Resourc	Digital ID Ltd	TRADE SUPPLIER	4301-Protective Clothing	£590.00
12-APR-2024	Schools Revenue C	Diseworth C E Primary School	GENERAL	9667-Cash - School Allow	£3,308.00
12-APR-2024	Chief Executives (P)	DK Independent Social Work Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,049.40
12-APR-2024	Environment & Tra	Duncan Dearden Agricultural Contractor	TRADE SUPPLIER	4901-Other Expenditure	£708.94
12-APR-2024	Environment & Tra	Duncan Dearden Agricultural Contractor	TRADE SUPPLIER	5411-Private Contractors	£1,639.15
12-APR-2024	Environment & Tra	Duncan Dearden Agricultural Contractor	TRADE SUPPLIER	5411-Private Contractors	£824.79
12-APR-2024	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,000.00
12-APR-2024	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,686.00
12-APR-2024	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,550.00
12-APR-2024	Schools Revenue C	Ellistown CP School	GENERAL	9667-Cash - School Allow	£8,406.00
12-APR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,212.12
12-APR-2024	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,552.16
12-APR-2024	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£1,568.00
12-APR-2024	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,851.85
12-APR-2024	C&FS (P)	Esteem Multi Academy Trust	TRADE SUPPLIER	5212-OLEA Recoupment	£4,424.12
12-APR-2024	C&FS (P)	Esteem Multi Academy Trust	TRADE SUPPLIER	5212-OLEA Recoupment	£10,739.00
12-APR-2024	C&FS (P)	Esteem Multi Academy Trust	TRADE SUPPLIER	5212-OLEA Recoupment	£4,944.50
12-APR-2024	Balance Sheet Cost	Exterior Lighting Solutions UK Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£5,837.80
12-APR-2024	Balance Sheet Cost	Exterior Lighting Solutions UK Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£4,500.30
12-APR-2024	Public Health (P)	Family Lives,	TRADE SUPPLIER	4901-Other Expenditure	£23,187.50
12-APR-2024	Corporate Resourc	Filta Group Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£595.00
12-APR-2024	Environment & Tra	Flamingoat Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£993.00
12-APR-2024	Schools Revenue C	Fleckney CP School	GENERAL	9667-Cash - School Allow	£18,131.00
12-APR-2024	Corporate Resourc	Focus Consultants 2010 LLP	TRADE SUPPLIER	2111-Glazing Survey & Fi	£1,280.00
12-APR-2024	Corporate Resourc	Focus Consultants 2010 LLP	TRADE SUPPLIER	2111-Glazing Survey & Fi	£1,280.00
12-APR-2024	Corporate Resourc	Focus Consultants 2010 LLP	TRADE SUPPLIER	2111-Glazing Survey & Fi	£1,150.00
12-APR-2024	Corporate Resourc	Focus Consultants 2010 LLP	TRADE SUPPLIER	2111-Glazing Survey & Fi	£1,150.00

12-APR-2024	Capital - In Year Sp	Focus Consultants 2010 LLP	TRADE SUPPLIER	941G-L&B - Design Fees -	£600.00
12-APR-2024	Corporate Resourc	Focus Consultants 2010 LLP	TRADE SUPPLIER	2101-R&M Buildings	£600.00
12-APR-2024	Corporate Resourc	Focus Consultants 2010 LLP	TRADE SUPPLIER	2111-Glazing Survey & Fi	£750.00
12-APR-2024	Corporate Resourc	Focus Consultants 2010 LLP	TRADE SUPPLIER	2101-R&M Buildings	£600.00
12-APR-2024	Corporate Resourc	Focus Consultants 2010 LLP	TRADE SUPPLIER	2101-R&M Buildings	£600.00
12-APR-2024	C&FS (P)	Fonemedia Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£4,000.00
12-APR-2024	C&FS (P)	Fostering Network	NON TRADE	4909-Subscriptions	£736.00
12-APR-2024	C&FS (P)	Foundations Supporting Families	TRADE SUPPLIER	5626-Transfer Payments	£600.00
12-APR-2024	Schools Revenue C	Foxton CP School	GENERAL	9667-Cash - School Allow	£5,049.00
12-APR-2024	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£728.00
12-APR-2024	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£700.00
12-APR-2024	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,154.00
12-APR-2024	Environment & Tra	Frith Resource Management Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,834.75
12-APR-2024	Environment & Tra	Fujitsu Services Ltd	TRADE SUPPLIER	4102-General Equipment	£5,084.18
12-APR-2024	C&FS (P)	Future Cycles Training Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,875.00
12-APR-2024	C&FS (P)	Futureminds Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,824.00
12-APR-2024	Environment & Tra	Glasdon UK Ltd	SUBCONTRACTOR	4901-Other Expenditure	£3,250.37
12-APR-2024	Schools Revenue C	Glenfield The Hall CP School	GENERAL	9667-Cash - School Allow	£17,052.00
12-APR-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,749.00
12-APR-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,749.00
12-APR-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
12-APR-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
12-APR-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
12-APR-2024	Corporate Resourc	Graham Wells T/A Wellsecure Locksmiths	TRADE SUPPLIER	2105-Reactive Maintenar	£876.28
12-APR-2024	Central Items (NCS	Grant Thornton UK LLP	TRADE SUPPLIER	6602-Audit Fee	£77,525.00
12-APR-2024	Environment & Tra	Granthams GT Ltd	TRADE SUPPLIER	4901-Other Expenditure	£703.65
12-APR-2024	Schools Revenue C	Great Glen St Cuthberts CE Primary School	GENERAL	9667-Cash - School Allow	£13,401.00
12-APR-2024	Schools Revenue C	Griffydham CP School	GENERAL	9667-Cash - School Allow	£4,676.00
12-APR-2024	Schools Revenue C	Groby Elizabeth Woodville CP School	GENERAL	9667-Cash - School Allow	£8,630.00
12-APR-2024	Schools Revenue C	Groby Martinshaw CP School	GENERAL	9667-Cash - School Allow	£8,725.00
12-APR-2024	Schools Revenue C	Hallaton CE Primary School	GENERAL	9667-Cash - School Allow	£4,268.00
12-APR-2024	Schools Revenue C	Harby CP School	GENERAL	9667-Cash - School Allow	£4,075.00
12-APR-2024	Adults & Communi	Harsh Jhingan T/A Paigles Private Ltd	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£3,232.30
12-APR-2024	Schools Revenue C	Hathern CP School	GENERAL	9667-Cash - School Allow	£8,607.00
12-APR-2024	Adults & Communi	Health Care Services Ltd T/A Health Care Services	TRADE SUPPLIER	4102-General Equipment	£870.00
12-APR-2024	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£554.35
12-APR-2024	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£554.35
12-APR-2024	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£654.35
12-APR-2024	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£1,054.35
12-APR-2024	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£554.35
12-APR-2024	Capital - In Year Sp	Healthy Buildings International Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£530.00

12-APR-2024	Schools Revenue C	Heather CP School	GENERAL	9667-Cash - School Allow	£5,267.00
12-APR-2024	Schools Revenue C	Hemington CP School	GENERAL	9667-Cash - School Allow	£3,606.00
12-APR-2024	Public Health (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5315-Voluntary Associati	£3,000.00
12-APR-2024	Schools Revenue C	Hinckley St Marys CE Primary School	GENERAL	9667-Cash - School Allow	£11,286.00
12-APR-2024	Schools Revenue C	Hinckley Westfield Junior School	GENERAL	9667-Cash - School Allow	£17,081.00
12-APR-2024	Schools Revenue C	Hinckley Westfields Infants School	GENERAL	9667-Cash - School Allow	£13,558.00
12-APR-2024	Schools Revenue C	Hose CE School	GENERAL	9667-Cash - School Allow	£2,969.00
12-APR-2024	Schools Revenue C	Hugglescote CP School	GENERAL	9667-Cash - School Allow	£20,874.00
12-APR-2024	Schools Revenue C	Ibstock CE Infants School	GENERAL	9667-Cash - School Allow	£11,081.00
12-APR-2024	Schools Revenue C	Ibstock County Junior School	GENERAL	9667-Cash - School Allow	£13,816.00
12-APR-2024	Environment & Tra	Instarmac Group Plc	TRADE SUPPLIER	4109-Materials	£2,352.00
12-APR-2024	Adults & Communi	IPP Education Ltd	TRADE SUPPLIER	4912-Educational Bodies	£2,100.00
12-APR-2024	Capital - In Year Sp	James A Cuthbertson Ltd	TRADE SUPPLIER	943A-VPE - Vehicles Exp	£122,048.00
12-APR-2024	Capital - In Year Sp	James A Cuthbertson Ltd	TRADE SUPPLIER	943A-VPE - Vehicles Exp	£122,048.00
12-APR-2024	Capital - In Year Sp	James A Cuthbertson Ltd	TRADE SUPPLIER	943A-VPE - Vehicles Exp	£122,048.00
12-APR-2024	Capital - In Year Sp	James A Cuthbertson Ltd	TRADE SUPPLIER	943A-VPE - Vehicles Exp	£122,048.00
12-APR-2024	Capital - In Year Sp	James A Cuthbertson Ltd	TRADE SUPPLIER	943A-VPE - Vehicles Exp	£122,048.00
12-APR-2024	Capital - In Year Sp	James A Cuthbertson Ltd	TRADE SUPPLIER	943A-VPE - Vehicles Exp	£122,048.00
12-APR-2024	Capital - In Year Sp	James A Cuthbertson Ltd	TRADE SUPPLIER	943A-VPE - Vehicles Exp	£122,048.00
12-APR-2024	Capital - In Year Sp	James A Cuthbertson Ltd	TRADE SUPPLIER	943A-VPE - Vehicles Exp	£122,048.00
12-APR-2024	Corporate Resourc	John OConner Ground Maintenance Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£57,210.64
12-APR-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4901-Other Expenditure	£501.75
12-APR-2024	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,423.58
12-APR-2024	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,769.00
12-APR-2024	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£876.32
12-APR-2024	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£700.00
12-APR-2024	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£800.00
12-APR-2024	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£700.00
12-APR-2024	C&FS (P)	Kedleston Wings Education Ltd	TRADE SUPPLIER	5323-External SEN Provid	£21,127.67
12-APR-2024	Schools Revenue C	Kegworth CP School	GENERAL	9667-Cash - School Allow	£9,520.00
12-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	NON TRADE	4529-Post Mortem Exam	£1,048.70
12-APR-2024	Schools Revenue C	Kilby CE Primary School	GENERAL	9667-Cash - School Allow	£4,785.00
12-APR-2024	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£633.60
12-APR-2024	Capital - In Year Sp	Land Survey Solutions Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£750.00
12-APR-2024	Capital - In Year Sp	Land Survey Solutions Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,800.00
12-APR-2024	Environment & Tra	Land Survey Solutions Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£795.00
12-APR-2024	Environment & Tra	Leicester Outdoor Pursuits Centre	TRADE SUPPLIER	4501-Exhibitions, Display	£750.00
12-APR-2024	Adults & Communi	Liberty HSC Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£4,500.00
12-APR-2024	C&FS (P)	Liquid Personnel Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,405.00
12-APR-2024	C&FS (P)	Liquid Personnel Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,810.00

12-APR-2024	C&FS (P)	Liquid Personnel Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,810.00
12-APR-2024	C&FS (P)	Liquid Personnel Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,810.00
12-APR-2024	C&FS (P)	Liquid Personnel Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,810.00
12-APR-2024	C&FS (P)	Liquid Personnel Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,810.00
12-APR-2024	C&FS (P)	Liquid Personnel Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,405.00
12-APR-2024	C&FS (P)	Liquid Personnel Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,405.00
12-APR-2024	C&FS (P)	Liquid Personnel Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,810.00
12-APR-2024	C&FS (P)	Liquid Personnel Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£4,215.00
12-APR-2024	C&FS (P)	Liquid Personnel Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,850.00
12-APR-2024	C&FS (P)	Liquid Personnel Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£5,620.00
12-APR-2024	C&FS (P)	Liquid Personnel Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,405.00
12-APR-2024	C&FS (P)	Liquid Personnel Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,405.00
12-APR-2024	C&FS (P)	Literati Arts CIC	TRADE SUPPLIER	4901-Other Expenditure	£2,500.00
12-APR-2024	Schools Revenue C	Little Bowden CP School	GENERAL	9667-Cash - School Allow	£15,310.00
12-APR-2024	Schools Revenue C	Long Clawson CP School	GENERAL	9667-Cash - School Allow	£3,606.00
12-APR-2024	Schools Revenue C	Long Whatton CP School	GENERAL	9667-Cash - School Allow	£4,549.00
12-APR-2024	Schools Revenue C	Loughborough Ashmount School	GENERAL	9667-Cash - School Allow	£38,233.00
12-APR-2024	Schools Revenue C	Loughborough Booth Wood CP School	GENERAL	9667-Cash - School Allow	£10,361.00
12-APR-2024	Schools Revenue C	Loughborough Thorpe Acre Infants School	GENERAL	9667-Cash - School Allow	£7,473.00
12-APR-2024	Schools Revenue C	Loughborough Thorpe Acre Junior School	GENERAL	9667-Cash - School Allow	£9,883.00
12-APR-2024	Corporate Resourc	LWC Northampton Ltd	TRADE SUPPLIER	4201-Catering	£1,088.25
12-APR-2024	Schools Revenue C	Maplewell Hall School	GENERAL	9667-Cash - School Allow	£58,891.00
12-APR-2024	Adults & Communi	Medyserve Ltd	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£568.50
12-APR-2024	Schools Revenue C	Melton Mowbray Birch Wood School	GENERAL	9667-Cash - School Allow	£56,382.00
12-APR-2024	Environment & Tra	Mick George Concrete Ltd	TRADE SUPPLIER	4109-Materials	£534.00
12-APR-2024	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£12,644.02
12-APR-2024	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£20,135.70
12-APR-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,053.34
12-APR-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£647.89
12-APR-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£713.09
12-APR-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£579.60
12-APR-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£967.33
12-APR-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,009.27
12-APR-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£560.29
12-APR-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,065.56
12-APR-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£534.32
12-APR-2024	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£2,999.50
12-APR-2024	Schools Revenue C	Moira CP School	GENERAL	9667-Cash - School Allow	£8,829.00
12-APR-2024	C&FS (P)	Montrose Primary School	TRADE SUPPLIER	5323-External SEN Provid	£1,483.00
12-APR-2024	Environment & Tra	Multi Vehicle Technology Ltd	TRADE SUPPLIER	3101-Vehicle & Plant Pur	£1,382.00
12-APR-2024	Environment & Tra	Multi Vehicle Technology Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,382.00

12-APR-2024	Balance Sheet Cost	Municipal Mutual Insurance Ltd	NON TRADE	9321-Expenditure	£1,069.50
12-APR-2024	Balance Sheet Cost	Municipal Mutual Insurance Ltd	NON TRADE	9321-Expenditure	£828.52
12-APR-2024	Balance Sheet Cost	Municipal Mutual Insurance Ltd	NON TRADE	9321-Expenditure	£727.75
12-APR-2024	Balance Sheet Cost	Municipal Mutual Insurance Ltd	NON TRADE	9321-Expenditure	£841.90
12-APR-2024	Balance Sheet Cost	Municipal Mutual Insurance Ltd	NON TRADE	9321-Expenditure	£642.50
12-APR-2024	Corporate Resourc	Neish Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£4,500.00
12-APR-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,980.70
12-APR-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
12-APR-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
12-APR-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
12-APR-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,687.50
12-APR-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
12-APR-2024	Schools Revenue C	New Swannington CP School	GENERAL	9667-Cash - School Allow	£8,058.00
12-APR-2024	Schools Revenue C	Newbold CE Primary School	GENERAL	9667-Cash - School Allow	£3,096.00
12-APR-2024	Schools Revenue C	Newbold Verdon CP School	GENERAL	9667-Cash - School Allow	£11,794.00
12-APR-2024	Schools Revenue C	Newlands Primary School	TRADE SUPPLIER	2321-Rent & Room Hire	£11,000.00
12-APR-2024	Schools Revenue C	Newton Burgoland CP School	GENERAL	9667-Cash - School Allow	£4,592.00
12-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£787.50
12-APR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,741.20
12-APR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,627.00
12-APR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
12-APR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£40,862.00
12-APR-2024	Environment & Tra	Nottingham City Transport Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£7,821.57
12-APR-2024	Corporate Resourc	Nottingham Rehab Ltd T/A NRS Healthcare	TRADE SUPPLIER	4109-Materials	£1,799.80
12-APR-2024	C&FS (P)	NSPCC Registered Charity	NON TRADE	4801-Subsistance & Conf	£900.00
12-APR-2024	Capital - In Year Sp	Oadby & Wigston Borough Council	TRADE SUPPLIER	941D-L&B - Building Cost	£4,853.20
12-APR-2024	Corporate Resourc	On A Roll Sandwich Company Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£529.39
12-APR-2024	Adults & Communi	On the Edge Framing Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£827.32
12-APR-2024	Environment & Tra	Open Sky Data Systems Ltd	TRADE SUPPLIER	4603-IT Software License	£4,050.00
12-APR-2024	Schools Revenue C	Packington CP School	GENERAL	9667-Cash - School Allow	£4,448.00
12-APR-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8402-Residential -Client I	£1,049.86
12-APR-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	4109-Materials	£508.80
12-APR-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.27
12-APR-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,529.98
12-APR-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,311.41
12-APR-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,529.98
12-APR-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£2,342.00
12-APR-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£2,964.00
12-APR-2024	Adults & Communi	Progress Housing Association Ltd	TRADE SUPPLIER	5506-Supported Living	£3,659.28
12-APR-2024	C&FS (P)	Prospero Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,016.50
12-APR-2024	C&FS (P)	Prospero Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£855.50

12-APR-2024	C&FS (P)	Prospero Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£885.00
12-APR-2024	C&FS (P)	Prospero Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£885.00
12-APR-2024	C&FS (P)	Prospero Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£708.00
12-APR-2024	Schools Revenue C	Quorn St Bartholemews CE Primary School	GENERAL	9667-Cash - School Allow	£21,284.00
12-APR-2024	Adults & Communi	Rawlins Academy	TRADE SUPPLIER	2321-Rent & Room Hire	£4,100.88
12-APR-2024	C&FS (P)	Redefine Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,263.07
12-APR-2024	C&FS (P)	Redefine Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,934.50
12-APR-2024	C&FS (P)	Redefine Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,985.71
12-APR-2024	Public Health (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,400.00
12-APR-2024	Environment & Tra	RM Installations (Nationwide) Ltd	TRADE SUPPLIER	4102-General Equipment	£700.00
12-APR-2024	C&FS (P)	Rock Lennox Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,206.58
12-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£2,300.00
12-APR-2024	C&FS (P)	Rutland House Counselling & Psychotherapy Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£900.00
12-APR-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,102.57
12-APR-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,905.71
12-APR-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,543.43
12-APR-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,905.71
12-APR-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,952.90
12-APR-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,102.57
12-APR-2024	Schools Revenue C	Sheepy Magna CE Primary School	GENERAL	9667-Cash - School Allow	£5,159.00
12-APR-2024	Schools Revenue C	Shepshed Oxley CP School	GENERAL	9667-Cash - School Allow	£10,682.00
12-APR-2024	Schools Revenue C	Shepshed St Botolphs CE Primary School	GENERAL	9667-Cash - School Allow	£14,035.00
12-APR-2024	Public Health (P)	Sigma Pharmaceuticals PLC	TRADE SUPPLIER	5443-Agency & Contracte	£505.50
12-APR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,812.04
12-APR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,812.04
12-APR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,359.03
12-APR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,129.49
12-APR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£985.80
12-APR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,812.04
12-APR-2024	Corporate Resourc	Silktide Ltd	TRADE SUPPLIER	4603-IT Software License	£9,729.38
12-APR-2024	Schools Revenue C	Sketchley Hill Menphys Nursery	GENERAL	9667-Cash - School Allow	£5,114.00
12-APR-2024	C&FS (P)	SMB Group	TRADE SUPPLIER	4507-Consultants & Spec	£17,750.00
12-APR-2024	Corporate Resourc	Snackline Direct Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,689.59
12-APR-2024	Environment & Tra	Southern Asset Management	FACTOR	4901-Other Expenditure	£4,457.00
12-APR-2024	Environment & Tra	Speedline Mini Buses & Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,463.62
12-APR-2024	Environment & Tra	Speedline Mini Buses & Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,136.32
12-APR-2024	Schools Revenue C	Stathern CP School	GENERAL	9667-Cash - School Allow	£4,810.00
12-APR-2024	Corporate Resourc	Statom Group Ltd	TRADE SUPPLIER	2104-Other Premises exp	£18,173.25
12-APR-2024	Chief Executives (P)	Stopford Information Systems Ltd	TRADE SUPPLIER	4603-IT Software License	£7,135.30
12-APR-2024	Environment & Tra	Sweco UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£10,826.59
12-APR-2024	Schools Revenue C	Swithland CE Primary School	GENERAL	9667-Cash - School Allow	£4,137.00

12-APR-2024	Environment & Tra	Tahir Yasin T/A T Taxi Services	NON TRADE	3303-Taxi Hire	£1,204.05
12-APR-2024	Corporate Resourc	Talking Life Ltd	TRADE SUPPLIER	1703-Training Expenses	£9,720.00
12-APR-2024	Balance Sheet Cost	Tarmac Building Products Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,187.16
12-APR-2024	Corporate Resourc	Telefonica UK Ltd T/A O2	TRADE SUPPLIER	4601-IT Equipment Hardw	£1,680.00
12-APR-2024	Environment & Tra	TG Williams Contracting T/A T G Williams	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£5,016.00
12-APR-2024	Schools Revenue C	Thurlaston CP School	GENERAL	9667-Cash - School Allow	£4,538.00
12-APR-2024	C&FS (P)	Trustmarque Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£915.82
12-APR-2024	Environment & Tra	Warwickshire County Council	OTHER LOCAL AUT	5411-Private Contractors	£2,283.87
12-APR-2024	Schools Revenue C	Water Leys Primary School	GENERAL	9667-Cash - School Allow	£16,981.00
12-APR-2024	Schools Revenue C	Whetstone Badgerbrook CP School	GENERAL	9667-Cash - School Allow	£17,135.00
12-APR-2024	Schools Revenue C	Whitwick CE Primary School	GENERAL	9667-Cash - School Allow	£15,849.00
12-APR-2024	Schools Revenue C	Wigston Menphys Centre Allowances A/C	GENERAL	9667-Cash - School Allow	£5,135.00
12-APR-2024	Schools Revenue C	Wigston Thythorn Field CP School	GENERAL	9667-Cash - School Allow	£8,730.00
12-APR-2024	Schools Revenue C	Witherley CE Primary School	GENERAL	9667-Cash - School Allow	£4,964.00
12-APR-2024	Schools Revenue C	Woodstone CP School	GENERAL	9667-Cash - School Allow	£8,929.00
12-APR-2024	C&FS (P)	Word Language Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£16,637.68
12-APR-2024	C&FS (P)	Word Language Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£22,409.10
12-APR-2024	C&FS (P)	Word Language Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£16,419.01
12-APR-2024	C&FS (P)	Word Language Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£18,279.62
12-APR-2024	Schools Revenue C	Worthington CP School	GENERAL	9667-Cash - School Allow	£3,917.00
12-APR-2024	Schools Revenue C	Wymeswold CE Primary School	GENERAL	9667-Cash - School Allow	£5,510.00
12-APR-2024	Capital - In Year Sp	XMA Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£238,084.40
12-APR-2024	Environment & Tra	Your NRG Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£11,598.00
15-APR-2024	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,020.80
15-APR-2024	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3124-Other Transport Co	£719.45
15-APR-2024	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£897.00
15-APR-2024	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,070.00
15-APR-2024	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,362.14
15-APR-2024	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,400.00
15-APR-2024	Balance Sheet Cost	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£863.04
15-APR-2024	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,350.00
15-APR-2024	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,022.40
15-APR-2024	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£925.76
15-APR-2024	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,916.80
15-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£917.54
15-APR-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£12,748.71
15-APR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,614.08
15-APR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,287.30
15-APR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,679.04
15-APR-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,344.00
15-APR-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,206.40

15-APR-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£896.00
15-APR-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,160.00
15-APR-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,699.20
15-APR-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,288.00
15-APR-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,968.00
15-APR-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,933.20
15-APR-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,466.30
15-APR-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£888.00
15-APR-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,010.00
15-APR-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,270.00
15-APR-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£565.50
15-APR-2024	C&FS (P)	Beeches UK Ltd	NON TRADE	5411-Private Contractors	£36,314.28
15-APR-2024	Corporate Resourc	Certas Energy UK Ltd	TRADE SUPPLIER	2201-Energy Oil & Solid F	£2,349.00
15-APR-2024	Corporate Resourc	Certas Energy UK Ltd	TRADE SUPPLIER	2201-Energy Oil & Solid F	£663.31
15-APR-2024	C&FS (P)	Childrens Sensory Therapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,480.00
15-APR-2024	C&FS (P)	Childrens Sensory Therapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,480.00
15-APR-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£616.00
15-APR-2024	C&FS (P)	Clovelly House School	TRADE SUPPLIER	5323-External SEN Provid	£4,000.00
15-APR-2024	Corporate Resourc	Culligan UK Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,240.35
15-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£500.00
15-APR-2024	Adults & Communi	DR PADFIELD&&DPDP311522	GENERAL	5661-ASC Clients Cash (D	£1,000.00
15-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
15-APR-2024	Public Health (P)	REDACTED PERSONAL DATA	NON TRADE	4908-Grants	£500.00
15-APR-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£1,924.81
15-APR-2024	Environment & Tra	Heritage Insider Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£600.00
15-APR-2024	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£592.80
15-APR-2024	Balance Sheet Cost	Instarmac Group Plc	TRADE SUPPLIER	9631-Inventories - Gener	£3,879.72
15-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£2,841.17
15-APR-2024	Environment & Tra	KABKING LTD	NON TRADE	3303-Taxi Hire	£2,831.40
15-APR-2024	Public Health (P)	REDACTED PERSONAL DATA	NON TRADE	4908-Grants	£500.00
15-APR-2024	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£2,088.57
15-APR-2024	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£30,635.00
15-APR-2024	C&FS (P)	Learning Today Leading Tomorrow	TRADE SUPPLIER	5212-OLEA Recoupment	£2,170.00
15-APR-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4901-Other Expenditure	£594.00
15-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
15-APR-2024	Adults & Communi	Medyserve Ltd	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£760.25
15-APR-2024	Corporate Resourc	Melton Borough Council	OTHER LOCAL AUT	2311-Rates	£6,646.64
15-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5628-Transfer Payments	£600.00
15-APR-2024	Environment & Tra	MTS Cleansing Services Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£4,901.74
15-APR-2024	Environment & Tra	Pinnacle Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£538.56
15-APR-2024	Environment & Tra	Pinnacle Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£586.08



15-APR-2024	Environment & Tra	Pinnacle Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,663.20
15-APR-2024	C&FS (P)	Progression 2Work Ltd	TRADE SUPPLIER	5323-External SEN Provid	£4,785.00
15-APR-2024	Corporate Resourc	Safety and Access Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,185.00
15-APR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£900.52
15-APR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,839.32
15-APR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£709.83
15-APR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,126.48
15-APR-2024	Environment & Tra	UK Fuels Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£600.78
15-APR-2024	Adults & Communi	Voluntary Action South Leicestershire	TRADE SUPPLIER	5316-Voluntary Sector Cd	£6,000.00
15-APR-2024	C&FS (P)	WL Property Ltd T/A Wilds Lodge School	TRADE SUPPLIER	5323-External SEN Provid	£44,633.33
15-APR-2024	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£693.00
15-APR-2024	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,611.23
15-APR-2024	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,108.80
15-APR-2024	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£631.12
15-APR-2024	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,584.00
15-APR-2024	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,148.30
15-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,287.00
16-APR-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£3,880.80
16-APR-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3201-Pooled Transport R	£2,004.75
16-APR-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3201-Pooled Transport R	£3,910.50
16-APR-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,641.32
16-APR-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,946.24
16-APR-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£3,564.00
16-APR-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,138.40
16-APR-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,823.48
16-APR-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£4,356.00
16-APR-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,455.20
16-APR-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3201-Pooled Transport R	£757.35
16-APR-2024	Environment & Tra	Bains Travel	TRADE SUPPLIER	3201-Pooled Transport R	£3,702.60
16-APR-2024	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£10,450.00
16-APR-2024	Public Health (P)	Coalville CAN (Communities & Neighbours)	TRADE INDIVIDUAL	4908-Grants	£54,543.00
16-APR-2024	C&FS (P)	Community Inclusive Trust	GENERAL	6101-Support Services	£235,155.00
16-APR-2024	Chief Executives (P)	DNA Legal	TRADE SUPPLIER	4507-Consultants & Spec	£1,194.00
16-APR-2024	Chief Executives (P)	DNA Legal	TRADE SUPPLIER	4507-Consultants & Spec	£1,461.00
16-APR-2024	Chief Executives (P)	DNA Legal	TRADE SUPPLIER	4507-Consultants & Spec	£1,461.00
16-APR-2024	Environment & Tra	DNA Workplace Ltd	TRADE SUPPLIER	1712-Occupational Healt	£690.00
16-APR-2024	Environment & Tra	DNA Workplace Ltd	TRADE SUPPLIER	1712-Occupational Healt	£1,410.00
16-APR-2024	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£1,156.08
16-APR-2024	C&FS (P)	Duston Care Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£550.00
16-APR-2024	C&FS (P)	Endeavour Multi Academy Trust T/A Two Rivers Sc	TRADE SUPPLIER	5212-OLEA Recoupment	£4,735.60
16-APR-2024	C&FS (P)	Gateway College	GENERAL	5325-External SEN Provid	£13,737.05

16-APR-2024	C&FS (P)	Gateway College	GENERAL	5325-External SEN Provid	£13,737.05
16-APR-2024	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,235.52
16-APR-2024	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£813.78
16-APR-2024	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£517.27
16-APR-2024	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£849.42
16-APR-2024	Capital - In Year Sp	King Industries Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£56,643.00
16-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£983.07
16-APR-2024	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£855.52
16-APR-2024	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£505.48
16-APR-2024	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£6,244.60
16-APR-2024	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£695.06
16-APR-2024	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£3,094.00
16-APR-2024	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£2,033.28
16-APR-2024	C&FS (P)	Leicester College	GENERAL	5325-External SEN Provid	£51,751.91
16-APR-2024	C&FS (P)	Leicester College	GENERAL	5325-External SEN Provid	£51,751.91
16-APR-2024	C&FS (P)	Loughborough College	GENERAL	5325-External SEN Provid	£116,432.52
16-APR-2024	C&FS (P)	Loughborough College	GENERAL	5325-External SEN Provid	£9,853.64
16-APR-2024	C&FS (P)	Lutterworth High School Academy	GENERAL	6101-Support Services	£415,197.00
16-APR-2024	Corporate Resourc	Memorable Pubs Ltd	TRADE SUPPLIER	1703-Training Expenses	£621.00
16-APR-2024	Adults & Communi	Mosaic Shaping Disability Services 1	NON TRADE	5411-Private Contractors	£4,934.12
16-APR-2024	Adults & Communi	Mosaic Shaping Disability Services 1	NON TRADE	5411-Private Contractors	£6,056.69
16-APR-2024	C&FS (P)	Nick Barwick Consultancy Ltd T/A Insight Wellbein	TRADE SUPPLIER	4901-Other Expenditure	£819.90
16-APR-2024	C&FS (P)	North Warwickshire & South Leicestershire Colleg	GENERAL	5325-External SEN Provid	£43,443.25
16-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,674.00
16-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,688.00
16-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,560.00
16-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,752.00
16-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,112.00
16-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,276.00
16-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,440.00
16-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,720.00
16-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,640.00
16-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,234.40
16-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,566.00
16-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,232.00
16-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,116.00
16-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,404.00
16-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,599.60
16-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,209.00
16-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,580.00
16-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,306.40

16-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,216.00
16-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,860.00
16-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,624.00
16-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,536.00
16-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,344.00
16-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,048.00
16-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,486.80
16-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,170.00
16-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,008.00
16-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£648.00
16-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,088.00
16-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£870.00
16-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,624.00
16-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,044.00
16-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,984.00
16-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,632.00
16-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,240.00
16-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,711.00
16-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,710.00
16-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,952.00
16-APR-2024	C&FS (P)	Redmoor High School Academy Trust	GENERAL	6101-Support Services	£270,275.00
16-APR-2024	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£269,709.39
16-APR-2024	C&FS (P)	Roundhouse Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,891.39
16-APR-2024	C&FS (P)	Roundhouse Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,263.21
16-APR-2024	Corporate Resourc	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£2,656.81
16-APR-2024	Corporate Resourc	St Philips Centre Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,500.00
16-APR-2024	Environment & Tra	Taylor Woodrow Infrastructure Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£1,997.00
16-APR-2024	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£750,727.50
16-APR-2024	C&FS (P)	Wreake Valley Academy	GENERAL	6101-Support Services	£136,141.00
17-APR-2024	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£13,584.11
17-APR-2024	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£17,043.91
17-APR-2024	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£3,108.78
17-APR-2024	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CLC	CLC	5504-Day/CLC Services	£1,405.13
17-APR-2024	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£2,286.36
17-APR-2024	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£843.15
17-APR-2024	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£6,984.86
17-APR-2024	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£11,754.75
17-APR-2024	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£12,537.08
17-APR-2024	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£6,889.85
17-APR-2024	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£550.51
17-APR-2024	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£687.04

17-APR-2024	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£6,072.95
17-APR-2024	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£3,983.08
17-APR-2024	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£3,983.08
17-APR-2024	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£3,796.50
17-APR-2024	Adults & Communi	BDC HEALTHCARE & EDUCATION LTD&&CLCD7191	CLC	5504-Day/CLC Services	£11,743.60
17-APR-2024	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£2,392.56
17-APR-2024	Adults & Communi	BONNEY CARE AGENCY&&CLCD3326	CLC	5504-Day/CLC Services	£538.53
17-APR-2024	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD3	SUPPORTED LIVING	5504-Day/CLC Services	£749.00
17-APR-2024	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£18,593.01
17-APR-2024	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£30,083.36
17-APR-2024	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£744.10
17-APR-2024	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£25,631.52
17-APR-2024	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£760.73
17-APR-2024	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£760.73
17-APR-2024	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£565.11
17-APR-2024	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£1,861.98
17-APR-2024	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£760.73
17-APR-2024	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£760.73
17-APR-2024	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£630.39
17-APR-2024	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£910.05
17-APR-2024	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£7,572.06
17-APR-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC7027	HOME CARE	5505-Homecare	£21,426.33
17-APR-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC7027	HOME CARE	5505-Homecare	£582.17
17-APR-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC7027	HOME CARE	5505-Homecare	£582.17
17-APR-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC7027	HOME CARE	5505-Homecare	£546.18
17-APR-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC7027	HOME CARE	5505-Homecare	£581.95
17-APR-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC7027	HOME CARE	5505-Homecare	£610.92
17-APR-2024	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC7027	HOME CARE	5505-Homecare	£13,978.65
17-APR-2024	Adults & Communi	CARING HANDS (NOTTINGHAM) LTD&&ISHC7072	HOME CARE	5505-Homecare	£3,998.60
17-APR-2024	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£759.06
17-APR-2024	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£26,291.37
17-APR-2024	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£16,117.43
17-APR-2024	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£8,505.95
17-APR-2024	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£1,154.13
17-APR-2024	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£1,153.91
17-APR-2024	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£1,158.08
17-APR-2024	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£6,110.97
17-APR-2024	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC6650	HOME CARE	5505-Homecare	£5,555.51
17-APR-2024	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£501.24
17-APR-2024	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£22,727.38
17-APR-2024	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&&ISHC7027	HOME CARE	5505-Homecare	£15,392.16

17-APR-2024	Adults & Communi	DHC MIDLANDS LTD T/A DIAMOND HOME CARE&	HOME CARE	5505-Homecare	£15,787.80
17-APR-2024	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£3,340.79
17-APR-2024	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£11,410.96
17-APR-2024	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£4,217.34
17-APR-2024	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£2,014.64
17-APR-2024	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£1,905.50
17-APR-2024	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£1,964.35
17-APR-2024	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£2,380.41
17-APR-2024	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£8,412.33
17-APR-2024	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£18,137.68
17-APR-2024	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£3,407.18
17-APR-2024	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£6,428.72
17-APR-2024	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£12,241.01
17-APR-2024	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£2,292.92
17-APR-2024	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£2,378.46
17-APR-2024	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£3,181.50
17-APR-2024	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£8,751.89
17-APR-2024	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£4,562.56
17-APR-2024	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£9,798.09
17-APR-2024	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£10,910.69
17-APR-2024	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£16,495.93
17-APR-2024	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£627.51
17-APR-2024	Adults & Communi	K PRASAD & GIVECARE LTD T/A BOSWORTH HOME	HOME CARE	5505-Homecare	£1,139.70
17-APR-2024	Adults & Communi	K PRASAD & GIVECARE LTD T/A BOSWORTH HOME	HOME CARE	5505-Homecare	£22,562.43
17-APR-2024	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£8,956.16
17-APR-2024	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£1,630.85
17-APR-2024	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£13,611.63
17-APR-2024	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£1,688.20
17-APR-2024	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£1,487.47
17-APR-2024	Adults & Communi	LEEDS AUTISM SERVICES&&CLCD6876	CLC	5504-Day/CLC Services	£619.71
17-APR-2024	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£555.29
17-APR-2024	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,556.00
17-APR-2024	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£20,752.01
17-APR-2024	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£19,701.73
17-APR-2024	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£20,104.70
17-APR-2024	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£20,487.28
17-APR-2024	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£20,604.15
17-APR-2024	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£10,570.53
17-APR-2024	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISH	HOME CARE	5505-Homecare	£1,213.00
17-APR-2024	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£6,930.47
17-APR-2024	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£5,078.26

17-APR-2024	Adults & Communi	MONAHEN CARE & SUPPORT LTD&&ISHC7021	HOME CARE	5505-Homecare	£2,990.69
17-APR-2024	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£10,603.36
17-APR-2024	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£5,268.03
17-APR-2024	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£5,114.38
17-APR-2024	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£5,514.97
17-APR-2024	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£5,134.14
17-APR-2024	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£5,088.04
17-APR-2024	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£847.96
17-APR-2024	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£2,968.00
17-APR-2024	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£3,840.51
17-APR-2024	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£3,840.51
17-APR-2024	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£3,840.51
17-APR-2024	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£2,968.00
17-APR-2024	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£3,840.51
17-APR-2024	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£9,401.34
17-APR-2024	Adults & Communi	NOBILIS CARE&&ISHC6554	HOME CARE	5505-Homecare	£23,059.01
17-APR-2024	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£614.81
17-APR-2024	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£31,012.32
17-APR-2024	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£17,847.19
17-APR-2024	Adults & Communi	POTENTIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£3,266.21
17-APR-2024	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£19,227.11
17-APR-2024	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£25,271.50
17-APR-2024	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHC37	HOME CARE	5505-Homecare	£4,627.76
17-APR-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£15,829.96
17-APR-2024	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£1,526.86
17-APR-2024	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI	HOME CARE	5505-Homecare	£9,861.06
17-APR-2024	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£1,024.96
17-APR-2024	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£3,701.09
17-APR-2024	Adults & Communi	SHEPSHED CARERS LTD&&ISHC405	HOME CARE	5505-Homecare	£7,071.24
17-APR-2024	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£9,769.29
17-APR-2024	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£2,030.37
17-APR-2024	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£1,668.20
17-APR-2024	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£2,013.91
17-APR-2024	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£526.80
17-APR-2024	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£2,205.97
17-APR-2024	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£1,668.20
17-APR-2024	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£1,860.26
17-APR-2024	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£1,668.20
17-APR-2024	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£2,013.91
17-APR-2024	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£1,668.20
17-APR-2024	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£2,205.97

17-APR-2024	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£2,107.20
17-APR-2024	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£1,668.20
17-APR-2024	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£2,205.97
17-APR-2024	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£3,010.35
17-APR-2024	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£3,846.11
17-APR-2024	Adults & Communi	T&J TOTAL SERVICES LTD&&CLCD6394	SUPPORTED LIVING	5504-Day/CLC Services	£517.00
17-APR-2024	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£10,267.30
17-APR-2024	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£15,700.12
17-APR-2024	Adults & Communi	UNIVERSAL CARE SERVICES UK LTD&&ISHC6569	HOME CARE	5505-Homecare	£812.16
17-APR-2024	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£1,269.84
17-APR-2024	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£7,278.44
17-APR-2024	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£931.00
17-APR-2024	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£9,649.45
17-APR-2024	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£1,836.79
17-APR-2024	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£15,703.00
17-APR-2024	Adults & Communi	WITLINS LTD&&ISHC7023	HOME CARE	5505-Homecare	£5,368.24
17-APR-2024	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£10,816.56
30-APR-2024	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,001.63
30-APR-2024	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,899.29
30-APR-2024	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,498.00
30-APR-2024	C&FS (P)	Anglia Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,720.60
30-APR-2024	C&FS (P)	Anglia Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,625.20
30-APR-2024	C&FS (P)	Barnardos	TRADE SUPPLIER	5446-Independent Foster	£3,634.29
30-APR-2024	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,149.74
30-APR-2024	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,788.17
30-APR-2024	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,788.17
30-APR-2024	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,389.91
30-APR-2024	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,560.01
30-APR-2024	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,389.91
30-APR-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,906.43
30-APR-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,580.89
30-APR-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,580.89
30-APR-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,046.44
30-APR-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,906.86
30-APR-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,906.86
30-APR-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,906.86
30-APR-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,906.86
30-APR-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,660.30
30-APR-2024	C&FS (P)	Capstone Foster Care South East Ltd	TRADE SUPPLIER	5446-Independent Foster	£911.60
30-APR-2024	C&FS (P)	Child Care Bureau Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,642.17
30-APR-2024	C&FS (P)	Child Care Bureau Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,689.74

30-APR-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,957.90
30-APR-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,348.74
30-APR-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,405.39
30-APR-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,457.03
30-APR-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,212.27
30-APR-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,294.60
30-APR-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,492.26
30-APR-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,858.99
30-APR-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,858.94
30-APR-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,957.90
30-APR-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,345.52
30-APR-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£11,440.00
30-APR-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,818.23
30-APR-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,858.99
30-APR-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,818.23
30-APR-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,858.94
30-APR-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,818.23
30-APR-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,722.79
30-APR-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,818.23
30-APR-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,404.96
30-APR-2024	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,492.26
30-APR-2024	C&FS (P)	Cornerstone NE Adoption & Fostering Service	TRADE SUPPLIER	5446-Independent Foster	£3,360.00
30-APR-2024	C&FS (P)	Credo Care Ltd	FACTOR	5446-Independent Foster	£7,136.83
30-APR-2024	C&FS (P)	Flourish Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,757.14
30-APR-2024	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,809.31
30-APR-2024	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,809.23
30-APR-2024	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,812.02
30-APR-2024	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,650.42
30-APR-2024	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,083.26
30-APR-2024	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,650.42
30-APR-2024	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,907.80
30-APR-2024	C&FS (P)	Fostering Dimensions Ltd	TRADE SUPPLIER	5446-Independent Foster	£12,978.02
30-APR-2024	C&FS (P)	Fostering Hearts Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,043.14
30-APR-2024	C&FS (P)	Fostering Hearts Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,043.14
30-APR-2024	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,439.84
30-APR-2024	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,060.29
30-APR-2024	C&FS (P)	Fosterplus Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,066.03
30-APR-2024	C&FS (P)	Fusion Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,838.71
30-APR-2024	C&FS (P)	Fusion Fostering	TRADE SUPPLIER	5446-Independent Foster	£4,007.14
30-APR-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,295.50
30-APR-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£5,980.71



30-APR-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,295.50
30-APR-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,295.50
30-APR-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,295.50
30-APR-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£7,796.27
30-APR-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,295.50
30-APR-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£5,980.71
30-APR-2024	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£5,980.71
30-APR-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,911.14
30-APR-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,911.40
30-APR-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,725.14
30-APR-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,359.34
30-APR-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,401.27
30-APR-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,338.70
30-APR-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,911.40
30-APR-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,725.14
30-APR-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,090.22
30-APR-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,013.16
30-APR-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,324.47
30-APR-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,059.19
30-APR-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,810.90
30-APR-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,911.40
30-APR-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,911.40
30-APR-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,725.14
30-APR-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,725.14
30-APR-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,725.14
30-APR-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,725.14
30-APR-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£1,416.69
30-APR-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,047.87
30-APR-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,208.29
30-APR-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,911.40
30-APR-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,412.07
30-APR-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,432.85
30-APR-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,412.03
30-APR-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,911.40
30-APR-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,523.33
30-APR-2024	C&FS (P)	Mosaic Foster Care Ltd	TRADE SUPPLIER	5446-Independent Foster	£7,650.00
30-APR-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5411-Private Contractors	£3,911.40
30-APR-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,725.14
30-APR-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,725.14
30-APR-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,725.14
30-APR-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,725.14

30-APR-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5411-Private Contractors	£3,911.40
30-APR-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,725.14
30-APR-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,725.14
30-APR-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,276.80
30-APR-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,558.30
30-APR-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,471.60
30-APR-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,725.14
30-APR-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,725.14
30-APR-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,911.40
30-APR-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,424.29
30-APR-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,725.14
30-APR-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£5,476.03
30-APR-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£5,476.03
30-APR-2024	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5411-Private Contractors	£3,911.40
30-APR-2024	C&FS (P)	New Life Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,535.71
30-APR-2024	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,878.83
30-APR-2024	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£6,356.14
30-APR-2024	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,878.83
30-APR-2024	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,720.00
30-APR-2024	C&FS (P)	Orange Grove Fostercare Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,200.09
30-APR-2024	C&FS (P)	Orange Grove Fostercare Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,911.40
30-APR-2024	C&FS (P)	Orange Grove Fostercare Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,930.00
30-APR-2024	C&FS (P)	Outset Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,428.57
30-APR-2024	C&FS (P)	Star Fostering	TRADE SUPPLIER	5446-Independent Foster	£4,284.09
30-APR-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,611.57
30-APR-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,520.71
30-APR-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,611.57
30-APR-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,450.30
30-APR-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,450.30
30-APR-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,112.40
30-APR-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,611.57
30-APR-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,450.30
30-APR-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,520.71
30-APR-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,520.71
30-APR-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,611.57
30-APR-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,520.71
30-APR-2024	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,520.71
30-APR-2024	C&FS (P)	Tree House Care Fostering Solutions Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,400.89
30-APR-2024	C&FS (P)	True Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,583.57
30-APR-2024	C&FS (P)	True Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,657.14
30-APR-2024	C&FS (P)	True Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,657.14

30-APR-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,678.60
30-APR-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,678.60
30-APR-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,678.60
30-APR-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,678.60
30-APR-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,367.37
30-APR-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,678.60
30-APR-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,678.60
30-APR-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,678.60
17-APR-2024	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£850.00
17-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£824.69
17-APR-2024	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£8,685.31
17-APR-2024	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£16,828.57
17-APR-2024	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£18,976.90
17-APR-2024	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£664.29
17-APR-2024	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£5,646.43
17-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£2,482.65
17-APR-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£828.80
17-APR-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£620.00
17-APR-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£12,902.82
17-APR-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£16,051.12
17-APR-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£549.09
17-APR-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,061.90
17-APR-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£807.30
17-APR-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£929.81
17-APR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,006.40
17-APR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,650.24
17-APR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,576.00
17-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,503.85
17-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,029.17
17-APR-2024	Corporate Resourc	AllStar Business Solutions Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£2,558.66
17-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,650.00
17-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,542.92
17-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£686.69
17-APR-2024	Environment & Tra	Arcadis UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£43,500.14
17-APR-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£10,092.00
17-APR-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,801.00
17-APR-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,504.00
17-APR-2024	Corporate Resourc	Art Department	TRADE SUPPLIER	4532-Other Services	£2,090.00
17-APR-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,378.00
17-APR-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,435.30
17-APR-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,376.00

17-APR-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£798.00
17-APR-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£919.60
17-APR-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,606.80
17-APR-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£952.00
17-APR-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£576.00
17-APR-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,128.00
17-APR-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,016.00
17-APR-2024	Balance Sheet Cost	ASA Transport Services Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£2,814.00
17-APR-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£774.00
17-APR-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,343.60
17-APR-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£7,360.00
17-APR-2024	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£854.39
17-APR-2024	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,796.99
17-APR-2024	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£690.88
17-APR-2024	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£898.26
17-APR-2024	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£655.64
17-APR-2024	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£625.87
17-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£792.12
17-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£2,204.79
17-APR-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,908.15
17-APR-2024	Adults & Communi	Baca Charity	TRADE SUPPLIER	3601-Car Leasing Provid	£2,000.00
17-APR-2024	Environment & Tra	Barhale Construction Services Ltd	TRADE SUPPLIER	4109-Materials	£527.88
17-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
17-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
17-APR-2024	Corporate Resourc	Bluestone Catering Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£726.25
17-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,747.69
17-APR-2024	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£3,832.06
17-APR-2024	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£4,096.34
17-APR-2024	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£3,852.06
17-APR-2024	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£3,720.00
17-APR-2024	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£3,480.00
17-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,245.23
17-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,274.15
17-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,544.62
17-APR-2024	Environment & Tra	Class A Alarms Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,958.00
17-APR-2024	C&FS (P)	Coram	TRADE SUPPLIER	5449-Adoption of Childre	£39,121.50
17-APR-2024	C&FS (P)	Coram	TRADE SUPPLIER	4909-Subscriptions	£14,608.30
17-APR-2024	Corporate Resourc	Crowndale Foodservices Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£598.78
17-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£841.85
17-APR-2024	Corporate Resourc	Digital ID Ltd	TRADE SUPPLIER	4301-Protective Clothing	£1,769.75
17-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£807.52

17-APR-2024	Environment & Tra	East Riding Of Yorkshire Council	TRADE SUPPLIER	4909-Subscriptions	£2,000.00
17-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,505.38
17-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£524.14
17-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,921.85
17-APR-2024	Corporate Resourc	EQV (UK) Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,115.00
17-APR-2024	Corporate Resourc	EQV (UK) Ltd	TRADE SUPPLIER	1703-Training Expenses	£995.00
17-APR-2024	C&FS (P)	Esland North Ltd T/A Oracle Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,821.43
17-APR-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,670.63
17-APR-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,653.20
17-APR-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
17-APR-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
17-APR-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,091.00
17-APR-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
17-APR-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,091.00
17-APR-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
17-APR-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,150.00
17-APR-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,091.60
17-APR-2024	C&FS (P)	First Class Tailored Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£50,906.50
17-APR-2024	C&FS (P)	Fonjocks Social Work Practice Ltd T/A Fevaca	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£14,400.05
17-APR-2024	C&FS (P)	Freeva	NON TRADE	4507-Consultants & Spec	£42,982.00
17-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,222.75
17-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,170.55
17-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,144.99
17-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£5,205.00
17-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,305.51
17-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,567.00
17-APR-2024	Environment & Tra	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£47,234.87
17-APR-2024	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£1,064.40
17-APR-2024	Corporate Resourc	HOPE Training & Consultancy Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,000.00
17-APR-2024	Adults & Communi	IPP Education Ltd	TRADE SUPPLIER	4912-Educational Bodies	£700.00
17-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£741.24
17-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£690.12
17-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£792.36
17-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,999.00
17-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£838.74
17-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£695.69
17-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,040.38
17-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,215.86
17-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,640.70
17-APR-2024	Chief Executives (P	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£870.00
17-APR-2024	Chief Executives (P	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£500.00

17-APR-2024	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£650.00
17-APR-2024	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£650.00
17-APR-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,449.67
17-APR-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,904.53
17-APR-2024	Corporate Resourc	LapSafe Self Service Solutions Ltd	FACTOR	4604-IT Equipment Repai	£1,100.00
17-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£5,737.39
17-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,273.85
17-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,029.17
17-APR-2024	Central Items (NCS)	Leicestershire County Council Pension Fund	OTHER LOCAL AUT	1706-Add Pension (Post L	£14,882.26
17-APR-2024	Environment & Tra	Lincolnshire Waste Oil Lincoln Ltd (LWOL)	TRADE SUPPLIER	5411-Private Contractors	£1,125.00
17-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,041.95
17-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£630.16
17-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£915.13
17-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5626-Transfer Payments	£600.00
17-APR-2024	Adults & Communi	Loughborough College	NON TRADE	4912-Educational Bodies	£16,000.00
17-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£634.62
17-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,922.35
17-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,131.16
17-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,720.05
17-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£998.93
17-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£928.00
17-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£992.00
17-APR-2024	C&FS (P)	Meadows Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,957.14
17-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£921.10
17-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,721.89
17-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£5,916.56
17-APR-2024	C&FS (P)	Melton Mowbray Baptist Church	TRADE SUPPLIER	5626-Transfer Payments	£612.00
17-APR-2024	C&FS (P)	Melton Mowbray Baptist Church	TRADE SUPPLIER	5626-Transfer Payments	£576.00
17-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,211.56
17-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,096.62
17-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,063.38
17-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,547.47
17-APR-2024	Corporate Resourc	Morgans	SUBCONTRACTOR	4109-Materials	£3,180.00
17-APR-2024	C&FS (P)	MOSAIC&&DPDP297880	GENERAL	5621-Transfer Payments	£894.57
17-APR-2024	Corporate Resourc	Myriad Heat & Power Products Ltd T/A Myriad Pla	TRADE SUPPLIER	2101-R&M Buildings	£639.34
17-APR-2024	C&FS (P)	Narrative Alchemy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£11,600.00
17-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£2,453.16
17-APR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,781.73
17-APR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,337.33
17-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,139.48
17-APR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,170.00

17-APR-2024	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,710.00
17-APR-2024	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£6,250.00
17-APR-2024	C&FS (P)	Norman Galloway Homes CIC	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£20,000.00
17-APR-2024	Environment & Tra	P&R Cars 1	TRADE SUPPLIER	3113-Home to Sch Trans	£1,657.80
17-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£824.69
17-APR-2024	Environment & Tra	Paul S Winson Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£10,959.00
17-APR-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
17-APR-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
17-APR-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
17-APR-2024	C&FS (P)	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,111.00
17-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,760.00
17-APR-2024	Adults & Communi	Preservation Equipment Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£1,395.61
17-APR-2024	Capital - In Year Sp	Proudcastle Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£7,150.00
17-APR-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,840.00
17-APR-2024	Capital - In Year Sp	Proudcastle Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£5,471.77
17-APR-2024	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£5,568.00
17-APR-2024	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£6,433.00
17-APR-2024	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£8,911.00
17-APR-2024	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£9,985.50
17-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,028.84
17-APR-2024	C&FS (P)	REAL Education Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,376.54
17-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,324.15
17-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,150.29
17-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£889.91
17-APR-2024	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£750.00
17-APR-2024	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£2,145.00
17-APR-2024	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£1,320.00
17-APR-2024	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£6,105.00
17-APR-2024	Corporate Resourc	Regent Office Care Ltd T/A Regent Samsic	TRADE SUPPLIER	2102-R&M Buildings Serv	£86,369.05
17-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£4,074.72
17-APR-2024	Chief Executives (P	Richards Al Chalabi Ltd	TRADE SUPPLIER	4529-Post Mortem Exam	£1,084.60
17-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,029.17
17-APR-2024	Environment & Tra	S Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,582.08
17-APR-2024	Environment & Tra	S Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,107.00
17-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£610.00
17-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,011.10
17-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£773.02
17-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,493.80
17-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,073.16
17-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,420.38
17-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,309.23

17-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£569.09
17-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,890.04
17-APR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,359.03
17-APR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,121.21
17-APR-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,443.75
17-APR-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,443.75
17-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,296.00
17-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,674.15
17-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£557.29
17-APR-2024	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£44,368.60
17-APR-2024	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,440.00
17-APR-2024	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,170.00
17-APR-2024	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£720.00
17-APR-2024	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,335.00
17-APR-2024	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,260.00
17-APR-2024	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,260.00
17-APR-2024	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£645.00
17-APR-2024	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£630.00
17-APR-2024	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£900.00
17-APR-2024	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£630.00
17-APR-2024	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,440.00
17-APR-2024	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£810.00
17-APR-2024	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£960.00
17-APR-2024	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£840.00
17-APR-2024	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,665.00
17-APR-2024	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£735.00
17-APR-2024	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,440.00
17-APR-2024	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£510.00
17-APR-2024	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,430.00
17-APR-2024	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,940.00
17-APR-2024	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£540.00
17-APR-2024	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,900.00
17-APR-2024	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£540.00
17-APR-2024	Environment & Tra	Teccon Ltd	TRADE SUPPLIER	4901-Other Expenditure	£570.00
17-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£578.19
17-APR-2024	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,760.00
17-APR-2024	Balance Sheet Cost	Topps Express Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,440.00
17-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
17-APR-2024	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£4,850.00
17-APR-2024	Corporate Resourc	UiPath SRL	TRADE SUPPLIER	4507-Consultants & Spec	£1,292.65
17-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,499.00



17-APR-2024	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,952.41
17-APR-2024	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,224.99
17-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,829.26
17-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£526.24
17-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£734.04
17-APR-2024	Balance Sheet Cost	Yakub Taxis Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£2,277.00
17-APR-2024	Balance Sheet Cost	Yakub Taxis Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,788.50
17-APR-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,478.00
17-APR-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£546.00
17-APR-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,368.00
17-APR-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,108.00
17-APR-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,242.35
17-APR-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,792.00
17-APR-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,451.00
17-APR-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,416.00
17-APR-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£732.00
17-APR-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,794.50
17-APR-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,768.00
17-APR-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,648.00
17-APR-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,528.00
17-APR-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,752.00
17-APR-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,863.00
17-APR-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,723.20
17-APR-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,100.00
17-APR-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,070.00
17-APR-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,557.60
17-APR-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,673.00
17-APR-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,688.00
17-APR-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,680.00
17-APR-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,602.00
17-APR-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,856.00
17-APR-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,140.00
17-APR-2024	C&FS (P)	Yorkshire Adoption Agency Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,656.25
18-APR-2024	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£700.00
18-APR-2024	Capital - In Year Sp	AECOM Infrastructure & Environment UK Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£34,513.20
18-APR-2024	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£796.67
18-APR-2024	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£722.75
18-APR-2024	Environment & Tra	Alcumus Sypol Ltd T/A EcoOnline Sypol Ltd	TRADE SUPPLIER	4909-Subscriptions	£9,175.00
18-APR-2024	Environment & Tra	Allied Publicity Services (Manchester) Ltd	TRADE SUPPLIER	4401-Printing	£2,660.38
18-APR-2024	Corporate Resourc	Andy Kirk Contractors Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,265.00
18-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	4901-Other Expenditure	£569.00

18-APR-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£2,772.00
18-APR-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,245.00
18-APR-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£2,905.00
18-APR-2024	Capital - In Year Sp	Ashwell Maintenance Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,780.00
18-APR-2024	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,925.00
18-APR-2024	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,271.66
18-APR-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,080.30
18-APR-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,436.67
18-APR-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,863.19
18-APR-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,212.20
18-APR-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,627.01
18-APR-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,125.21
18-APR-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,316.01
18-APR-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,060.65
18-APR-2024	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£21,082.78
18-APR-2024	Adults & Communi	Bullfrog Arts Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,014.00
18-APR-2024	C&FS (P)	CCS Media Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£1,587.60
18-APR-2024	C&FS (P)	CCS Media Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£2,271.44
18-APR-2024	Corporate Resourc	CCS Media Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£1,043.96
18-APR-2024	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,320.00
18-APR-2024	C&FS (P)	Childrens Hospital School	OTHER LOCAL AUT	5411-Private Contractors	£3,810.50
18-APR-2024	Corporate Resourc	Complete Background Screening Ltd	TRADE SUPPLIER	4603-IT Software License	£1,908.00
18-APR-2024	C&FS (P)	Cygnnet Healthcare	TRADE SUPPLIER	5411-Private Contractors	£2,896.00
18-APR-2024	Corporate Resourc	DestiNet Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£7,331.00
18-APR-2024	Corporate Resourc	Dura Sport Leisure Care Ltd	TRADE SUPPLIER	2101-R&M Buildings	£42,923.00
18-APR-2024	Adults & Communi	Foxton Inclined Plane Trust Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£3,000.00
18-APR-2024	Chief Executives (P	Francis Taylor Building	TRADE SUPPLIER	4507-Consultants & Spec	£11,977.38
18-APR-2024	C&FS (P)	Freeva	NON TRADE	4507-Consultants & Spec	£28,618.87
18-APR-2024	Corporate Resourc	George Walker Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,128.95
18-APR-2024	Corporate Resourc	Harlow Bros Ltd	TRADE SUPPLIER	4109-Materials	£756.00
18-APR-2024	Environment & Tra	HaskoningDHV UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£15,081.49
18-APR-2024	Environment & Tra	HaskoningDHV UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£6,000.21
18-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£1,200.00
18-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£1,020.00
18-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£660.00
18-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£650.00
18-APR-2024	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2112-Programmed Work	£4,054.89
18-APR-2024	Capital - In Year Sp	JR Allen & Sons Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£1,746.44
18-APR-2024	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£9,957.79
18-APR-2024	Chief Executives (P	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£800.00
18-APR-2024	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00

18-APR-2024	Corporate Resourc	Logicalis UK Ltd	TRADE SUPPLIER	4606-IT Telecommunicat	£24,000.00
18-APR-2024	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,008.25
18-APR-2024	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,633.25
18-APR-2024	Corporate Resourc	Memorable Pubs Ltd	TRADE SUPPLIER	1703-Training Expenses	£849.17
18-APR-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4501-Exhibitions, Display	£756.00
18-APR-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4501-Exhibitions, Display	£1,906.00
18-APR-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£749.57
18-APR-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£651.97
18-APR-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
18-APR-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,786.75
18-APR-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
18-APR-2024	Environment & Tra	New Earth Solutions (West) Ltd	TRADE SUPPLIER	5419-Private Contractors	£3,927.27
18-APR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,087.28
18-APR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,233.13
18-APR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,817.46
18-APR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,817.46
18-APR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,606.65
18-APR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,113.70
18-APR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,233.25
18-APR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,347.19
18-APR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,525.07
18-APR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,817.46
18-APR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,765.50
18-APR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,021.82
18-APR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,525.07
18-APR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,924.35
18-APR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£63,827.00
18-APR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,716.00
18-APR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,776.00
18-APR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,746.40
18-APR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
18-APR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
18-APR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,754.70
18-APR-2024	Public Health (P)	NSPCC Registered Charity	NON TRADE	2321-Rent & Room Hire	£2,504.50
18-APR-2024	Corporate Resourc	On A Roll Sandwich Company Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£529.39
18-APR-2024	Corporate Resourc	Optimised Buildings Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£723.93
18-APR-2024	Chief Executives (P)	Oxford Human Sciences Ltd	TRADE SUPPLIER	4905-Legal Expenses	£690.81
18-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£500.00
18-APR-2024	Capital - In Year Sp	Peak Boxes Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£13,540.80
18-APR-2024	Corporate Resourc	Pegasus Planning Group Llp	NON TRADE	4507-Consultants & Spec	£800.00
18-APR-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44



18-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£840.00
18-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,280.00
18-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£560.00
18-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£960.00
18-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,280.00
18-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,328.00
18-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£640.00
18-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,328.00
18-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£560.00
18-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,245.00
18-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,242.00
18-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,330.00
18-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,380.00
18-APR-2024	Corporate Resourc	Printank Group Ltd	TRADE SUPPLIER	4401-Printing	£5,126.00
18-APR-2024	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£6,293.00
18-APR-2024	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£8,911.00
18-APR-2024	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,658.36
18-APR-2024	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,283.84
18-APR-2024	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,095.76
18-APR-2024	Corporate Resourc	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£8,925.74
18-APR-2024	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£7,860.00
18-APR-2024	Environment & Tra	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£35,216.50
18-APR-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£745.50
18-APR-2024	Adults & Communi	Seven Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£932.11
18-APR-2024	Adults & Communi	Seven Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£640.04
18-APR-2024	Adults & Communi	Seven Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£782.97
18-APR-2024	Adults & Communi	Seven Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£805.95
18-APR-2024	Adults & Communi	Seven Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£912.31
18-APR-2024	Environment & Tra	Shawell Parish Meeting	NON TRADE	4908-Grants	£5,598.00
18-APR-2024	Capital - In Year Sp	Signal Traffic Management Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£5,651.39
18-APR-2024	Capital - In Year Sp	Signal Traffic Management Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£2,025.00
18-APR-2024	Capital - In Year Sp	Signal Traffic Management Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£1,240.00
18-APR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£906.02
18-APR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,248.16
18-APR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,359.03
18-APR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£906.02
18-APR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£906.02
18-APR-2024	Chief Executives (P	Social & Market Strategic Research Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,500.00
18-APR-2024	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,581.75
18-APR-2024	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£610.50
18-APR-2024	Environment & Tra	Southern Asset Management	FACTOR	4901-Other Expenditure	£2,630.00

18-APR-2024	Environment & Tra	Southern Asset Management	FACTOR	4901-Other Expenditure	£9,280.00
18-APR-2024	Chief Executives (P	St Marys Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,200.00
18-APR-2024	Corporate Resourc	Stantec UK Limited	TRADE SUPPLIER	4507-Consultants & Spec	£4,750.00
18-APR-2024	Environment & Tra	Sweco UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£10,826.59
18-APR-2024	Environment & Tra	Sweco UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£12,441.07
18-APR-2024	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£580.93
18-APR-2024	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,892.00
18-APR-2024	Environment & Tra	TMP UK LTD	TRADE SUPPLIER	4503-Advertising, Publicit	£533.86
18-APR-2024	Environment & Tra	TMP UK LTD	TRADE SUPPLIER	4503-Advertising, Publicit	£529.44
18-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,533.00
18-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,687.25
18-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,812.80
18-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,767.83
18-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,570.63
18-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£889.00
18-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£632.00
18-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,006.00
18-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,774.75
18-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£600.00
18-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£727.88
18-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£1,358.81
18-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£2,970.00
18-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£824.10
18-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,785.00
18-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,380.00
18-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,562.50
18-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,016.00
18-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,184.86
18-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,093.52
18-APR-2024	Environment & Tra	Warwickshire County Council	OTHER LOCAL AUT	5411-Private Contractors	£3,446.97
18-APR-2024	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£105,422.98
18-APR-2024	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£79,561.32
18-APR-2024	Corporate Resourc	XMA Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£1,160.85
18-APR-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,848.00
18-APR-2024	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,545.60
19-APR-2024	Chief Executives (P	39 Essex Chambers LLP PFA	TRADE SUPPLIER	4507-Consultants & Spec	£750.00
19-APR-2024	Environment & Tra	Abavus Ltd	TRADE SUPPLIER	4603-IT Software License	£4,995.00
19-APR-2024	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£667.18
19-APR-2024	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£31,895.44
19-APR-2024	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£548.11
19-APR-2024	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£33,886.60

19-APR-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,058.00
19-APR-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£993.02
19-APR-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,055.70
19-APR-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£747.65
19-APR-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£996.40
19-APR-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,027.21
19-APR-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,055.70
19-APR-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£931.50
19-APR-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£920.00
19-APR-2024	Corporate Resourc	Alexander Mann Solutions Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,402.50
19-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	3404-Public Transport - S	£1,070.25
19-APR-2024	Corporate Resourc	All Purpose Cleaning & Catering Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£527.09
19-APR-2024	Corporate Resourc	Andy Kirk Contractors Ltd	SUBCONTRACTOR	2101-R&M Buildings	£3,870.00
19-APR-2024	Chief Executives (P	Apple Transcription Ltd	FACTOR	4507-Consultants & Spec	£1,583.40
19-APR-2024	Adults & Communi	AQA Education	TRADE SUPPLIER	4901-Other Expenditure	£624.00
19-APR-2024	Adults & Communi	Art Department	TRADE SUPPLIER	4501-Exhibitions, Display	£765.00
19-APR-2024	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,174.82
19-APR-2024	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,555.35
19-APR-2024	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,175.72
19-APR-2024	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£804.04
19-APR-2024	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£508.24
19-APR-2024	Adults & Communi	Avis Medical Services Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£1,731.15
19-APR-2024	Capital - In Year Sp	Axis M&E Consulting Engineers Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£5,420.00
19-APR-2024	Corporate Resourc	Ballicom Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£4,155.00
19-APR-2024	Chief Executives (P	Barnsley Bate Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,050.00
19-APR-2024	C&FS (P)	Beacon Academy	GENERAL	5325-External SEN Provid	£3,573.84
19-APR-2024	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£670.30
19-APR-2024	Adults & Communi	Bibliotheca Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,081.99
19-APR-2024	C&FS (P)	Bottesford CE Primary School Academy	GENERAL	5325-External SEN Provid	£12,343.50
19-APR-2024	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4604-IT Equipment Repai	£65,620.73
19-APR-2024	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicat	£7,504.25
19-APR-2024	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicat	£1,080.91
19-APR-2024	Public Health (P)	Broccoli Marketing Ltd	NON TRADE	4503-Advertising, Publici	£2,180.00
19-APR-2024	Corporate Resourc	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,350.00
19-APR-2024	Corporate Resourc	Buckingham Swimming Pools Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£1,256.00
19-APR-2024	Corporate Resourc	Buckingham Swimming Pools Ltd	SUBCONTRACTOR	2102-R&M Buildings Serv	£700.00
19-APR-2024	Corporate Resourc	Buckingham Swimming Pools Ltd	SUBCONTRACTOR	2102-R&M Buildings Serv	£700.00
19-APR-2024	Corporate Resourc	Burley Browne Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£1,230.75
19-APR-2024	Chief Executives (P	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,541.00
19-APR-2024	Corporate Resourc	Central Construction Services Ltd	SUBCONTRACTOR	2501-Grounds Maintenar	£1,141.20
19-APR-2024	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£2,940.00

19-APR-2024	Public Health (P)	Charnwood Borough Council	TRADE SUPPLIER	4507-Consultants & Spec	£870.00
19-APR-2024	Public Health (P)	Charnwood Borough Council	TRADE SUPPLIER	5211-Other Local Authori	£1,290.00
19-APR-2024	C&FS (P)	Charnwood Forest Alpacas Ltd	NON TRADE	5323-External SEN Provid	£1,575.00
19-APR-2024	C&FS (P)	Child Centred Therapy	TRADE INDIVIDUAL	5445-Adoption Support	£750.00
19-APR-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£846.00
19-APR-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£870.00
19-APR-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£767.50
19-APR-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£810.00
19-APR-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£1,147.50
19-APR-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£1,095.00
19-APR-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£592.50
19-APR-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£1,732.50
19-APR-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£662.80
19-APR-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£1,595.00
19-APR-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£1,252.47
19-APR-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£945.00
19-APR-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£583.47
19-APR-2024	C&FS (P)	Christ Church & St Peters CE Primary School Acade	GENERAL	6109-SEN Maintained Sch	£8,640.00
19-APR-2024	C&FS (P)	Community Hosting and Support CIC	TRADE SUPPLIER	5411-Private Contractors	£3,852.94
19-APR-2024	C&FS (P)	Connect Psychology Service Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,499.00
19-APR-2024	C&FS (P)	Context To Cognition	TRADE INDIVIDUAL	4507-Consultants & Spec	£610.00
19-APR-2024	C&FS (P)	Context To Cognition	TRADE INDIVIDUAL	4507-Consultants & Spec	£700.00
19-APR-2024	C&FS (P)	Context To Cognition	TRADE INDIVIDUAL	4507-Consultants & Spec	£840.00
19-APR-2024	Adults & Communi	Critchlow & Kukkonen Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£6,930.00
19-APR-2024	Environment & Tra	CSM Leicester	TRADE SUPPLIER	2101-R&M Buildings	£2,325.00
19-APR-2024	Adults & Communi	Cyber Media Solutions Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£3,125.00
19-APR-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£552.00
19-APR-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,464.35
19-APR-2024	Public Health (P)	De Montfort University	TRADE SUPPLIER	4201-Catering	£612.50
19-APR-2024	C&FS (P)	Discover Schools Academies T/A EPIC Psychology a	TRADE SUPPLIER	5443-Agency & Contracte	£2,419.41
19-APR-2024	Corporate Resourc	Don Ruffles Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£515.00
19-APR-2024	C&FS (P)	Embrace Multi Academy Trust T/A Croft C of E Pri	GENERAL	5325-External SEN Provid	£17,119.79
19-APR-2024	C&FS (P)	Endeavour Multi Academy Trust T/A Two Rivers Sc	TRADE SUPPLIER	5323-External SEN Provid	£9,691.89
19-APR-2024	C&FS (P)	Ester Cilento	NON TRADE	5323-External SEN Provid	£2,629.62
19-APR-2024	Capital - In Year Sp	Exterior Lighting Solutions UK Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£2,118.41
19-APR-2024	Balance Sheet Cost	Exterior Lighting Solutions UK Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,370.25
19-APR-2024	Balance Sheet Cost	Exterior Lighting Solutions UK Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,758.70
19-APR-2024	Balance Sheet Cost	Exterior Lighting Solutions UK Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,370.25
19-APR-2024	Environment & Tra	Fletch Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,616.05
19-APR-2024	Corporate Resourc	Flexiform Business Furniture Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,520.83
19-APR-2024	Environment & Tra	FM Conway Ltd	SUBCONTRACTOR	5411-Private Contractors	£54,478.69



19-APR-2024	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£625.00
19-APR-2024	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£19,658.70
19-APR-2024	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£36,902.21
19-APR-2024	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£42,686.13
19-APR-2024	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£1,565.19
19-APR-2024	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£30,164.19
19-APR-2024	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£17,283.29
19-APR-2024	Capital - In Year Sp	Galliford Try Infrastructure Ltd T/A Highways	TRADE SUPPLIER	944A-Infr - Infrastructure	£2,858,779.37
19-APR-2024	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,258.88
19-APR-2024	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2112-Programmed Work	£17,405.30
19-APR-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
19-APR-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
19-APR-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
19-APR-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,749.00
19-APR-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,749.00
19-APR-2024	Corporate Resourc	GR Gardner (Asfordby) Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,060.00
19-APR-2024	Public Health (P)	Great Britain Wheelchair Basketball Association	TRADE SUPPLIER	4908-Grants	£1,000.00
19-APR-2024	C&FS (P)	Hallam Fields Primary School	GENERAL	5325-External SEN Provid	£5,733.99
19-APR-2024	Public Health (P)	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£1,320.00
19-APR-2024	C&FS (P)	Hinckley Rugby Club	TRADE SUPPLIER	2321-Rent & Room Hire	£850.00
19-APR-2024	Environment & Tra	HL Smith Transmissions Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£6,310.00
19-APR-2024	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£514.31
19-APR-2024	Adults & Communi	IGEM House Ltd t/a Meetpoint Midlands	TRADE SUPPLIER	1703-Training Expenses	£990.00
19-APR-2024	Capital - In Year Sp	IMA (Leicester) Ltd T/A IMA Architects	TRADE SUPPLIER	941G-L&B - Design Fees -	£56,750.00
19-APR-2024	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,560.00
19-APR-2024	C&FS (P)	IPAT St Marys CE Primary School Bitteswell (Inspir	GENERAL	5325-External SEN Provid	£13,440.53
19-APR-2024	Schools Revenue C	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£900.00
19-APR-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,230.72
19-APR-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,084.34
19-APR-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,077.58
19-APR-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,943.46
19-APR-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£719.52
19-APR-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£4,758.01
19-APR-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£8,134.84
19-APR-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,374.10
19-APR-2024	Corporate Resourc	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£818.32
19-APR-2024	Corporate Resourc	Johnson Controls Building Efficiency UK Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,325.00
19-APR-2024	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,267.98
19-APR-2024	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,361.00
19-APR-2024	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£3,320.00
19-APR-2024	Public Health (P)	Just J Clothing T/A Make Change Inclusive Sport Pr	TRADE SUPPLIER	4908-Grants	£2,000.00

19-APR-2024	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£750.00
19-APR-2024	Environment & Tra	Keyline Civils Specialist Ltd	TRADE SUPPLIER	4109-Materials	£2,378.07
19-APR-2024	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenan	£1,877.38
19-APR-2024	C&FS (P)	Learn Academies Trust Husbands Bosworth CE Pri	GENERAL	5325-External SEN Provid	£2,050.89
19-APR-2024	C&FS (P)	Learn Academies Trust T/A Red Hill Field Primary S	GENERAL	5325-External SEN Provid	£17,223.12
19-APR-2024	C&FS (P)	LEARN Teaching Centre	TRADE SUPPLIER	4507-Consultants & Spec	£2,100.00
19-APR-2024	Adults & Communi	Leicester City Council	TRADE SUPPLIER	4532-Other Services	£70,318.25
19-APR-2024	Adults & Communi	Leicester City Council	TRADE SUPPLIER	5213-Payments to Leic Ci	£22,762.00
19-APR-2024	Chief Executives (P)	Lextox	TRADE SUPPLIER	4507-Consultants & Spec	£930.00
19-APR-2024	C&FS (P)	Liquid Personnel Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,425.00
19-APR-2024	Adults & Communi	Liverpool Victoria Friendly Society Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£6,750.00
19-APR-2024	Corporate Resourc	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£2,389.59
19-APR-2024	Capital - In Year Sp	Local Partnerships LLP	TRADE SUPPLIER	941G-L&B - Design Fees -	£45,496.78
19-APR-2024	Adults & Communi	Loughborough Wellbeing Centre CIO	TRADE SUPPLIER	2321-Rent & Room Hire	£500.00
19-APR-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£848.00
19-APR-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£861.00
19-APR-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,134.00
19-APR-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,832.00
19-APR-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,952.00
19-APR-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,856.00
19-APR-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,720.00
19-APR-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,002.35
19-APR-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,504.00
19-APR-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£944.00
19-APR-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,334.00
19-APR-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,760.00
19-APR-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,096.00
19-APR-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,215.00
19-APR-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,144.00
19-APR-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,808.00
19-APR-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,232.00
19-APR-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£784.00
19-APR-2024	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£783.00
19-APR-2024	Balance Sheet Cost	Maypole Manufacturing Ltd T/A Shelter Solutions	TRADE SUPPLIER	9729-Suspense (Current I	£11,430.00
19-APR-2024	C&FS (P)	Meadowdale Primary School Academy	GENERAL	5325-External SEN Provid	£8,798.62
19-APR-2024	Public Health (P)	Messy Senses Ltd	TRADE SUPPLIER	4908-Grants	£500.00
19-APR-2024	Corporate Resourc	MHFA Mental Health First Aid England CIC	TRADE SUPPLIER	1703-Training Expenses	£2,500.00
19-APR-2024	C&FS (P)	MI Taxis Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£630.00
19-APR-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£562.20
19-APR-2024	Environment & Tra	Mick George Recycling Ltd	TRADE SUPPLIER	5411-Private Contractors	£642.00
19-APR-2024	Environment & Tra	Mick George Recycling Ltd	TRADE SUPPLIER	5411-Private Contractors	£514.40

19-APR-2024	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£12,261.17
19-APR-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,013.56
19-APR-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,194.56
19-APR-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£538.41
19-APR-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£940.70
19-APR-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£645.84
19-APR-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£607.15
19-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,152.00
19-APR-2024	Corporate Resourc	Milner Forestry	TRADE SUPPLIER	2201-Energy Oil & Solid F	£7,055.10
19-APR-2024	Corporate Resourc	Mitie Landscapes Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,400.80
19-APR-2024	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,640.00
19-APR-2024	Environment & Tra	Murphys Taxis Ltd	FACTOR	3124-Other Transport Co	£588.00
19-APR-2024	C&FS (P)	National Youth Jazz Orchestra	TRADE SUPPLIER	4507-Consultants & Spec	£1,500.00
19-APR-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£2,167.45
19-APR-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
19-APR-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
19-APR-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,676.70
19-APR-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,786.75
19-APR-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,799.80
19-APR-2024	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£500.00
19-APR-2024	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£500.00
19-APR-2024	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£600.00
19-APR-2024	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£500.00
19-APR-2024	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£597.00
19-APR-2024	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£500.00
19-APR-2024	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2101-R&M Buildings	£500.00
19-APR-2024	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,100.00
19-APR-2024	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£500.00
19-APR-2024	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£850.00
19-APR-2024	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£950.00
19-APR-2024	Corporate Resourc	Nottingham City Council	TRADE SUPPLIER	4909-Subscriptions	£1,155.00
19-APR-2024	Public Health (P)	Nottingham University Hospitals NHS Trust	NON TRADE	5211-Other Local Authori	£3,018.59
19-APR-2024	C&FS (P)	Oakdale Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£980.00
19-APR-2024	C&FS (P)	Oakdale Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£840.00
19-APR-2024	C&FS (P)	Oakdale Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£630.00
19-APR-2024	Environment & Tra	Pact Services Ltd	FACTOR	5411-Private Contractors	£663.00
19-APR-2024	Corporate Resourc	Paragon Customer Communications Ltd T/A Print T	TRADE SUPPLIER	4401-Printing	£6,028.00
19-APR-2024	Corporate Resourc	Park Hill Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£796.00
19-APR-2024	Adults & Communi	Pastel Solutions Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£3,226.56
19-APR-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,272.12
19-APR-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,446.05

19-APR-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,799.38
19-APR-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,344.84
19-APR-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£634.16
19-APR-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,441.36
19-APR-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,150.96
19-APR-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£625.60
19-APR-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,143.00
19-APR-2024	Corporate Resourc	Premiertec Consulting Ltd T/A Claremont	TRADE SUPPLIER	4603-IT Software License	£4,680.00
19-APR-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,834.27
19-APR-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,052.27
19-APR-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,501.14
19-APR-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,658.94
19-APR-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,120.98
19-APR-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£799.23
19-APR-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,386.00
19-APR-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£538.56
19-APR-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,150.88
19-APR-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,263.54
19-APR-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,689.53
19-APR-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£592.52
19-APR-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,279.38
19-APR-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,314.72
19-APR-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,088.21
19-APR-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,450.85
19-APR-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£620.00
19-APR-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£530.00
19-APR-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,372.50
19-APR-2024	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£1,711.00
19-APR-2024	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£928.00
19-APR-2024	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£916.50
19-APR-2024	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,869.61
19-APR-2024	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,083.00
19-APR-2024	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£697.69
19-APR-2024	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,697.00
19-APR-2024	Environment & Tra	Rediweld Traffic Products Ltd	TRADE SUPPLIER	4901-Other Expenditure	£4,510.43
19-APR-2024	C&FS (P)	Resolute Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,299.15
19-APR-2024	C&FS (P)	Resolute Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,441.13
19-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£500.00
19-APR-2024	Public Health (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,227.90
19-APR-2024	C&FS (P)	River Education Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£500.00
19-APR-2024	Corporate Resourc	REDACTED PERSONAL DATA	SUBCONTRACTOR	2501-Grounds Maintenar	£600.00

19-APR-2024	Corporate Resourc	REDACTED PERSONAL DATA	SUBCONTRACTOR	2501-Grounds Maintenan	£2,950.00
19-APR-2024	Environment & Tra	Roar B2B Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£2,000.00
19-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,904.00
19-APR-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,050.06
19-APR-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,708.94
19-APR-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,708.94
19-APR-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£5,708.94
19-APR-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,697.18
19-APR-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£14,060.94
19-APR-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,708.94
19-APR-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,952.41
19-APR-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,708.94
19-APR-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,708.94
19-APR-2024	C&FS (P)	Scholars Academy Trust T/A Foxbridge Primary Sch	GENERAL	5325-External SEN Provid	£11,065.67
19-APR-2024	Environment & Tra	Shelter Maintenance Ltd	TRADE SUPPLIER	4102-General Equipment	£2,186.88
19-APR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£906.02
19-APR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,265.05
19-APR-2024	C&FS (P)	Somerby Primary School Academy	GENERAL	5325-External SEN Provid	£3,051.44
19-APR-2024	Corporate Resourc	Specialist Waste Recycling Ltd	TRADE SUPPLIER	2403-Refuse Removal & H	£11,567.16
19-APR-2024	Corporate Resourc	Specialist Waste Recycling Ltd	TRADE SUPPLIER	2403-Refuse Removal & H	£12,076.37
19-APR-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,443.75
19-APR-2024	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,443.75
19-APR-2024	Environment & Tra	SQ Ali T/A SWAD Cars	TRADE SUPPLIER	3113-Home to Sch Trans	£700.00
19-APR-2024	C&FS (P)	St Peters C.E. Primary Academy	GENERAL	5325-External SEN Provid	£22,704.88
19-APR-2024	Corporate Resourc	Stormseal Roofing ( Nationwide ) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,890.00
19-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£1,000.00
19-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£600.00
19-APR-2024	Environment & Tra	Tahir Yasin T/A T Taxi Services	NON TRADE	3303-Taxi Hire	£1,572.00
19-APR-2024	Environment & Tra	Tahir Yasin T/A T Taxi Services	NON TRADE	3303-Taxi Hire	£1,781.60
19-APR-2024	Environment & Tra	Tahir Yasin T/A T Taxi Services	NON TRADE	3201-Pooled Transport R	£1,233.80
19-APR-2024	Environment & Tra	Tahir Yasin T/A T Taxi Services	NON TRADE	3201-Pooled Transport R	£1,492.50
19-APR-2024	Environment & Tra	Tahir Yasin T/A T Taxi Services	NON TRADE	3201-Pooled Transport R	£832.50
19-APR-2024	Environment & Tra	Tahir Yasin T/A T Taxi Services	NON TRADE	3201-Pooled Transport R	£832.50
19-APR-2024	Environment & Tra	Tahir Yasin T/A T Taxi Services	NON TRADE	3303-Taxi Hire	£1,048.50
19-APR-2024	Environment & Tra	Tahir Yasin T/A T Taxi Services	NON TRADE	3303-Taxi Hire	£1,400.00
19-APR-2024	Environment & Tra	Tahir Yasin T/A T Taxi Services	NON TRADE	3303-Taxi Hire	£597.50
19-APR-2024	Environment & Tra	Tahir Yasin T/A T Taxi Services	NON TRADE	3303-Taxi Hire	£866.76
19-APR-2024	Environment & Tra	Tahir Yasin T/A T Taxi Services	NON TRADE	3201-Pooled Transport R	£1,369.86
19-APR-2024	Environment & Tra	Tahir Yasin T/A T Taxi Services	NON TRADE	3303-Taxi Hire	£715.20
19-APR-2024	Environment & Tra	Tahir Yasin T/A T Taxi Services	NON TRADE	3303-Taxi Hire	£864.20
19-APR-2024	Environment & Tra	Tahir Yasin T/A T Taxi Services	NON TRADE	3303-Taxi Hire	£1,065.30

19-APR-2024	Environment & Tra	Tahir Yasin T/A T Taxi Services	NON TRADE	3303-Taxi Hire	£1,832.00
19-APR-2024	Environment & Tra	Tahir Yasin T/A T Taxi Services	NON TRADE	3303-Taxi Hire	£2,625.00
19-APR-2024	Environment & Tra	Tahir Yasin T/A T Taxi Services	NON TRADE	3303-Taxi Hire	£1,950.00
19-APR-2024	Environment & Tra	Tahir Yasin T/A T Taxi Services	NON TRADE	3303-Taxi Hire	£1,240.00
19-APR-2024	Environment & Tra	Tahir Yasin T/A T Taxi Services	NON TRADE	3303-Taxi Hire	£1,237.50
19-APR-2024	Environment & Tra	Tahir Yasin T/A T Taxi Services	NON TRADE	3303-Taxi Hire	£599.94
19-APR-2024	Environment & Tra	Tahir Yasin T/A T Taxi Services	NON TRADE	3303-Taxi Hire	£599.94
19-APR-2024	Environment & Tra	Tahir Yasin T/A T Taxi Services	NON TRADE	3303-Taxi Hire	£1,319.89
19-APR-2024	Environment & Tra	Tahir Yasin T/A T Taxi Services	NON TRADE	3303-Taxi Hire	£2,249.85
19-APR-2024	Environment & Tra	Tahir Yasin T/A T Taxi Services	NON TRADE	3303-Taxi Hire	£1,342.50
19-APR-2024	Environment & Tra	Tahir Yasin T/A T Taxi Services	NON TRADE	3303-Taxi Hire	£1,521.50
19-APR-2024	Environment & Tra	Tahir Yasin T/A T Taxi Services	NON TRADE	3303-Taxi Hire	£1,432.00
19-APR-2024	Environment & Tra	Tahir Yasin T/A T Taxi Services	NON TRADE	3303-Taxi Hire	£2,549.83
19-APR-2024	Environment & Tra	Tahir Yasin T/A T Taxi Services	NON TRADE	3303-Taxi Hire	£975.00
19-APR-2024	Environment & Tra	Tahir Yasin T/A T Taxi Services	NON TRADE	3303-Taxi Hire	£1,284.32
19-APR-2024	Environment & Tra	Tahir Yasin T/A T Taxi Services	NON TRADE	3303-Taxi Hire	£1,364.59
19-APR-2024	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£19,626.00
19-APR-2024	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,965.00
19-APR-2024	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,877.50
19-APR-2024	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	1201-Agency Costs	£660.24
19-APR-2024	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£8,928.31
19-APR-2024	Adults & Communi	Ted Learning Ltd	TRADE INDIVIDUAL	4507-Consultants & Spec	£4,050.00
19-APR-2024	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£500.00
19-APR-2024	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,943.30
19-APR-2024	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,943.20
19-APR-2024	C&FS (P)	Thrussington CE Primary School Academy	GENERAL	5325-External SEN Provid	£5,517.88
19-APR-2024	C&FS (P)	Total Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,664.28
19-APR-2024	C&FS (P)	Total Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,192.86
19-APR-2024	Corporate Resourc	Trustmarque Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£6,726.51
19-APR-2024	Environment & Tra	UK Fuels Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£619.01
19-APR-2024	Capital - In Year Sp	University of Leicester	TRADE SUPPLIER	941G-L&B - Design Fees -	£15,000.00
19-APR-2024	Public Health (P)	University of Manchester	TRADE SUPPLIER	1703-Training Expenses	£2,199.90
19-APR-2024	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,973.51
19-APR-2024	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,507.54
19-APR-2024	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,681.56
19-APR-2024	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,039.82
19-APR-2024	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,574.77
19-APR-2024	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,465.28
19-APR-2024	Corporate Resourc	Wonde Ltd	TRADE SUPPLIER	4102-General Equipment	£10,000.00
19-APR-2024	Corporate Resourc	Wonde Ltd	TRADE SUPPLIER	4102-General Equipment	£125,000.00
19-APR-2024	Corporate Resourc	Wonde Ltd	TRADE SUPPLIER	4102-General Equipment	£115,000.00

19-APR-2024	Public Health (P)	Youth Sport Trust	TRADE SUPPLIER	4102-General Equipment	£1,847.80
22-APR-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,435.20
22-APR-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,960.00
22-APR-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,222.10
22-APR-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,030.40
22-APR-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,920.00
22-APR-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,481.24
22-APR-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,341.50
22-APR-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,835.20
22-APR-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,788.80
22-APR-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,866.40
22-APR-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,240.00
22-APR-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,450.00
22-APR-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,280.00
22-APR-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,988.80
22-APR-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,195.20
22-APR-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,459.20
22-APR-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,214.20
22-APR-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,716.53
22-APR-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£2,482.20
22-APR-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,530.00
22-APR-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,937.00
22-APR-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,358.40
22-APR-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,397.60
22-APR-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£569.20
22-APR-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,124.48
22-APR-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,729.80
22-APR-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,295.86
22-APR-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,652.40
22-APR-2024	Environment & Tra	A1 63 Mercia Taxi	TRADE SUPPLIER	3201-Pooled Transport R	£510.00
22-APR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,458.00
22-APR-2024	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£606.06
22-APR-2024	Schools Revenue C	Anstey Latimer CP School	GENERAL	9667-Cash - School Allow	£133,658.00
22-APR-2024	Schools Revenue C	Appleby Magna Sir John Moore CP School	GENERAL	9667-Cash - School Allow	£58,334.00
22-APR-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£684.90
22-APR-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£694.80
22-APR-2024	Schools Revenue C	Ashby CE Primary School	GENERAL	9667-Cash - School Allow	£106,855.00
22-APR-2024	Schools Revenue C	Ashby Woodcote CP School	GENERAL	9667-Cash - School Allow	£67,531.00
22-APR-2024	Schools Revenue C	Barwell County Infants School	GENERAL	9667-Cash - School Allow	£66,555.00
22-APR-2024	Schools Revenue C	Belton CP School	GENERAL	9667-Cash - School Allow	£44,314.00
22-APR-2024	Schools Revenue C	Billesdon Parochial Primary School	GENERAL	9667-Cash - School Allow	£41,349.00

22-APR-2024	Schools Revenue C	Blaby Thistly Meadow CP School	GENERAL	9667-Cash - School Allow	£104,485.00
22-APR-2024	Schools Revenue C	Breedon on the Hill CP School	GENERAL	9667-Cash - School Allow	£32,262.00
22-APR-2024	Schools Revenue C	Broughton Astley CE Primary School	GENERAL	9667-Cash - School Allow	£71,657.00
22-APR-2024	Schools Revenue C	Buckminster CP School	GENERAL	9667-Cash - School Allow	£33,072.00
22-APR-2024	Schools Revenue C	Burbage CE Infants School	GENERAL	9667-Cash - School Allow	£92,893.00
22-APR-2024	Schools Revenue C	Burbage Junior School	GENERAL	9667-Cash - School Allow	£132,845.00
22-APR-2024	Schools Revenue C	Burbage Sketchley Hill CP School	GENERAL	9667-Cash - School Allow	£211,676.00
22-APR-2024	Schools Revenue C	Burton On The Wolds CP School	GENERAL	9667-Cash - School Allow	£71,897.00
22-APR-2024	Schools Revenue C	Castle Donington St Edwards CE Primary School	GENERAL	9667-Cash - School Allow	£73,007.00
22-APR-2024	Schools Revenue C	Coalville All Saints CE Primary School	GENERAL	9667-Cash - School Allow	£93,518.00
22-APR-2024	Schools Revenue C	Coalville Belvoirdale CP School	GENERAL	9667-Cash - School Allow	£119,780.00
22-APR-2024	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,938.30
22-APR-2024	Schools Revenue C	Coalville Warren Hills CP School	GENERAL	9667-Cash - School Allow	£92,553.00
22-APR-2024	Schools Revenue C	Congerstone CP School	GENERAL	9667-Cash - School Allow	£68,325.00
22-APR-2024	Schools Revenue C	Cossington CE Primary School	GENERAL	9667-Cash - School Allow	£42,802.00
22-APR-2024	Schools Revenue C	Countesthorpe Greenfields Primary School	GENERAL	9667-Cash - School Allow	£222,260.00
22-APR-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£630.00
22-APR-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£812.50
22-APR-2024	C&FS (P)	Daystar Care Services Ltd	TRADE SUPPLIER	5429-Community/Domici	£736.00
22-APR-2024	Corporate Resourc	Des19ncor Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,179.47
22-APR-2024	Schools Revenue C	Diseworth C E Primary School	GENERAL	9667-Cash - School Allow	£29,093.00
22-APR-2024	C&FS (P)	Duston Care Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£550.00
22-APR-2024	Schools Revenue C	Ellistown CP School	GENERAL	9667-Cash - School Allow	£73,941.00
22-APR-2024	C&FS (P)	Family Place Ltd	TRADE SUPPLIER	5445-Adoption Support	£980.00
22-APR-2024	C&FS (P)	Family Place Ltd	TRADE SUPPLIER	5445-Adoption Support	£840.00
22-APR-2024	Schools Revenue C	Fleckney CP School	GENERAL	9667-Cash - School Allow	£159,487.00
22-APR-2024	Schools Revenue C	Foxtton CP School	GENERAL	9667-Cash - School Allow	£44,409.00
22-APR-2024	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£63,949.33
22-APR-2024	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£7,231.34
22-APR-2024	Schools Revenue C	Glenfield The Hall CP School	GENERAL	9667-Cash - School Allow	£149,998.00
22-APR-2024	Schools Revenue C	Great Glen St Cuthberts CE Primary School	GENERAL	9667-Cash - School Allow	£117,882.00
22-APR-2024	Schools Revenue C	Griffydham CP School	GENERAL	9667-Cash - School Allow	£41,131.00
22-APR-2024	Schools Revenue C	Groby Elizabeth Woodville CP School	GENERAL	9667-Cash - School Allow	£75,911.00
22-APR-2024	Schools Revenue C	Groby Martinshaw CP School	GENERAL	9667-Cash - School Allow	£76,750.00
22-APR-2024	Schools Revenue C	Hallaton CE Primary School	GENERAL	9667-Cash - School Allow	£37,539.00
22-APR-2024	Schools Revenue C	Harby CP School	GENERAL	9667-Cash - School Allow	£35,848.00
22-APR-2024	Schools Revenue C	Hathern CP School	GENERAL	9667-Cash - School Allow	£75,707.00
22-APR-2024	Schools Revenue C	Heather CP School	GENERAL	9667-Cash - School Allow	£46,329.00
22-APR-2024	Schools Revenue C	Hemington CP School	GENERAL	9667-Cash - School Allow	£31,717.00
22-APR-2024	Schools Revenue C	Hinckley St Marys CE Primary School	GENERAL	9667-Cash - School Allow	£99,276.00
22-APR-2024	Schools Revenue C	Hinckley Westfield Junior School	GENERAL	9667-Cash - School Allow	£150,252.00



22-APR-2024	Schools Revenue C	Hinckley Westfields Infants School	GENERAL	9667-Cash - School Allow	£119,261.00
22-APR-2024	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£590.00
22-APR-2024	Schools Revenue C	Hose CE School	GENERAL	9667-Cash - School Allow	£26,115.00
22-APR-2024	Schools Revenue C	Hugglescote CP School	GENERAL	9667-Cash - School Allow	£183,614.00
22-APR-2024	Schools Revenue C	Ibstock CE Infants School	GENERAL	9667-Cash - School Allow	£97,472.00
22-APR-2024	Schools Revenue C	Ibstock County Junior School	GENERAL	9667-Cash - School Allow	£121,531.00
22-APR-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,304.31
22-APR-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£833.16
22-APR-2024	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£811.90
22-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£2,987.82
22-APR-2024	Environment & Tra	Jatinder Singh T/A J S Taxi	TRADE INDIVIDUAL	3303-Taxi Hire	£4,071.50
22-APR-2024	Capital - In Year Sp	Jonstar Sustainable Technologies Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£2,000.00
22-APR-2024	Schools Revenue C	Kegworth CP School	GENERAL	9667-Cash - School Allow	£83,741.00
22-APR-2024	Schools Revenue C	Kilby CE Primary School	GENERAL	9667-Cash - School Allow	£42,090.00
22-APR-2024	C&FS (P)	Lancashire County Council	GENERAL	6101-Support Services	£700.00
22-APR-2024	C&FS (P)	Lancashire County Council	GENERAL	6101-Support Services	£700.00
22-APR-2024	C&FS (P)	Lancashire County Council	GENERAL	6101-Support Services	£700.00
22-APR-2024	C&FS (P)	Lancashire County Council	GENERAL	6101-Support Services	£700.00
22-APR-2024	C&FS (P)	Lancashire County Council	GENERAL	6101-Support Services	£1,394.80
22-APR-2024	Schools Revenue C	Little Bowden CP School	GENERAL	9667-Cash - School Allow	£134,670.00
22-APR-2024	Schools Revenue C	Long Clawson CP School	GENERAL	9667-Cash - School Allow	£31,722.00
22-APR-2024	Schools Revenue C	Long Whatton CP School	GENERAL	9667-Cash - School Allow	£40,014.00
22-APR-2024	Schools Revenue C	Loughborough Ashmount School	GENERAL	9667-Cash - School Allow	£336,312.00
22-APR-2024	Schools Revenue C	Loughborough Booth Wood CP School	GENERAL	9667-Cash - School Allow	£91,136.00
22-APR-2024	Schools Revenue C	Loughborough Thorpe Acre Infants School	GENERAL	9667-Cash - School Allow	£65,737.00
22-APR-2024	Schools Revenue C	Loughborough Thorpe Acre Junior School	GENERAL	9667-Cash - School Allow	£86,937.00
22-APR-2024	Schools Revenue C	Maplewell Hall School	GENERAL	9667-Cash - School Allow	£518,025.00
22-APR-2024	C&FS (P)	Melton Mencap	NON TRADE	5429-Community/Domici	£1,431.00
22-APR-2024	Schools Revenue C	Melton Mowbray Birch Wood School	GENERAL	9667-Cash - School Allow	£495,951.00
22-APR-2024	Corporate Resourc	MHFA Mental Health First Aid England CIC	TRADE SUPPLIER	1703-Training Expenses	£578.00
22-APR-2024	Schools Revenue C	Moira CP School	GENERAL	9667-Cash - School Allow	£77,659.00
22-APR-2024	Schools Revenue C	New Swannington CP School	GENERAL	9667-Cash - School Allow	£70,879.00
22-APR-2024	Schools Revenue C	Newbold CE Primary School	GENERAL	9667-Cash - School Allow	£27,234.00
22-APR-2024	Schools Revenue C	Newbold Verdon CP School	GENERAL	9667-Cash - School Allow	£103,741.00
22-APR-2024	Schools Revenue C	Newton Burgoland CP School	GENERAL	9667-Cash - School Allow	£40,397.00
22-APR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,525.07
22-APR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,525.07
22-APR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,871.90
22-APR-2024	Schools Revenue C	Packington CP School	GENERAL	9667-Cash - School Allow	£39,122.00
22-APR-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,008.61
22-APR-2024	Adults & Communi	Printed4You Ltd	TRADE SUPPLIER	4532-Other Services	£5,850.00

22-APR-2024	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£2,425.20
22-APR-2024	Schools Revenue C	Quorn St Bartholemews CE Primary School	GENERAL	9667-Cash - School Allow	£187,224.00
22-APR-2024	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£232,539.14
22-APR-2024	Adults & Communi	Reliance Community Care Ltd	TRADE SUPPLIER	4509-Client Personal Nee	£1,676.12
22-APR-2024	Environment & Tra	Selecta UK Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£550.08
22-APR-2024	Schools Revenue C	Sheepy Magna CE Primary School	GENERAL	9667-Cash - School Allow	£45,378.00
22-APR-2024	Schools Revenue C	Shepshed Oxley CP School	GENERAL	9667-Cash - School Allow	£93,962.00
22-APR-2024	Schools Revenue C	Shepshed St Botolphs CE Primary School	GENERAL	9667-Cash - School Allow	£123,455.00
22-APR-2024	Schools Revenue C	Sketchley Hill Menphys Nursery	GENERAL	9667-Cash - School Allow	£44,980.00
22-APR-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,405.70
22-APR-2024	Schools Revenue C	Stathern CP School	GENERAL	9667-Cash - School Allow	£42,308.00
22-APR-2024	Schools Revenue C	Swithland CE Primary School	GENERAL	9667-Cash - School Allow	£36,394.00
22-APR-2024	Schools Revenue C	Thurlaston CP School	GENERAL	9667-Cash - School Allow	£39,916.00
22-APR-2024	Schools Revenue C	Water Leys Primary School	GENERAL	9667-Cash - School Allow	£149,366.00
22-APR-2024	Schools Revenue C	Whetstone Badgerbrook CP School	GENERAL	9667-Cash - School Allow	£150,728.00
22-APR-2024	Schools Revenue C	Whitwick CE Primary School	GENERAL	9667-Cash - School Allow	£139,414.00
22-APR-2024	Schools Revenue C	Wigston Menphys Centre Allowances A/C	GENERAL	9667-Cash - School Allow	£45,164.00
22-APR-2024	Schools Revenue C	Wigston Thythorn Field CP School	GENERAL	9667-Cash - School Allow	£76,794.00
22-APR-2024	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£26,130.61
22-APR-2024	Schools Revenue C	Witherley CE Primary School	GENERAL	9667-Cash - School Allow	£43,669.00
22-APR-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£910.57
22-APR-2024	Public Health (P)	Womens Aid Leicestershire Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£29,750.00
22-APR-2024	Schools Revenue C	Woodstone CP School	GENERAL	9667-Cash - School Allow	£78,542.00
22-APR-2024	Schools Revenue C	Worthington CP School	GENERAL	9667-Cash - School Allow	£34,458.00
22-APR-2024	Schools Revenue C	Wymeswold CE Primary School	GENERAL	9667-Cash - School Allow	£48,470.00
23-APR-2024	Chief Executives (P	4PB	TRADE SUPPLIER	4507-Consultants & Spec	£1,250.00
23-APR-2024	Chief Executives (P	4PB	TRADE SUPPLIER	4507-Consultants & Spec	£4,200.00
23-APR-2024	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3112-Home to Sch Trans	£2,344.00
23-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£540.00
23-APR-2024	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£7,450.00
23-APR-2024	C&FS (P)	Charnwood Forest Alpacas Ltd	NON TRADE	5323-External SEN Provid	£3,375.00
23-APR-2024	C&FS (P)	Charnwood Forest Alpacas Ltd	NON TRADE	5323-External SEN Provid	£900.00
23-APR-2024	Chief Executives (P	DNA Legal	TRADE SUPPLIER	4507-Consultants & Spec	£1,258.00
23-APR-2024	Corporate Resourc	Dotted Eyes Ltd	TRADE SUPPLIER	4603-IT Software License	£12,899.50
23-APR-2024	Corporate Resourc	Eaton Grab Hire	TRADE SUPPLIER	2403-Refuse Removal & H	£990.00
23-APR-2024	C&FS (P)	Endeavour Multi Academy Trust T/A Two Rivers Sc	TRADE SUPPLIER	5212-OLEA Recoupment	£10,727.36
23-APR-2024	Balance Sheet Cost	Geda Construction	TRADE SUPPLIER	9722-Reserved Creditors	£999.91
23-APR-2024	Balance Sheet Cost	Geda Construction	TRADE SUPPLIER	9722-Reserved Creditors	£1,082.85
23-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£783.75
23-APR-2024	Capital - In Year Sp	John Ferneley College	NON TRADE	941D-L&B - Building Cost	£118,278.73
23-APR-2024	Environment & Tra	Jubilee Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,836.00

23-APR-2024	Environment & Tra	Jubilee Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,376.00
23-APR-2024	Environment & Tra	Jubilee Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,620.00
23-APR-2024	Environment & Tra	Jubilee Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,944.00
23-APR-2024	Environment & Tra	Jubilee Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,512.00
23-APR-2024	Environment & Tra	Jubilee Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,268.00
23-APR-2024	Environment & Tra	Jubilee Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,470.00
23-APR-2024	Environment & Tra	Jubilee Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,176.00
23-APR-2024	Environment & Tra	Jubilee Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,568.00
23-APR-2024	Environment & Tra	Jubilee Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£882.00
23-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,219.00
23-APR-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,046.05
23-APR-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,526.95
23-APR-2024	Corporate Resourc	Knighton Janitorial	TRADE SUPPLIER	2401-Cleaning Materials	£849.05
23-APR-2024	Adults & Communi	Microform Imaging Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£2,588.71
23-APR-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
23-APR-2024	C&FS (P)	OFSTED	NON TRADE	4528-Inspection Fees	£3,216.00
23-APR-2024	C&FS (P)	OFSTED	NON TRADE	4528-Inspection Fees	£2,471.00
23-APR-2024	Environment & Tra	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£4,392.45
23-APR-2024	Environment & Tra	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£4,392.45
23-APR-2024	C&FS (P)	Paramount Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£28,763.57
23-APR-2024	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£28,026.42
23-APR-2024	C&FS (P)	Sense Children & Adult Services	NON TRADE	5323-External SEN Provid	£20,898.66
23-APR-2024	C&FS (P)	Sense Children & Adult Services	NON TRADE	5323-External SEN Provid	£52,587.67
23-APR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£906.02
23-APR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,265.05
23-APR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,477.00
23-APR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,265.05
23-APR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£844.86
23-APR-2024	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,744.64
23-APR-2024	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,042.30
23-APR-2024	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,933.93
23-APR-2024	C&FS (P)	Wolfdale School Ltd	OTHER LOCAL AUT	5323-External SEN Provid	£3,421.00
23-APR-2024	C&FS (P)	Young Foundations Ltd	TRADE SUPPLIER	5323-External SEN Provid	£3,000.00
23-APR-2024	C&FS (P)	Young Foundations Ltd	TRADE SUPPLIER	5323-External SEN Provid	£21,151.41
24-APR-2024	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£13,505.68
24-APR-2024	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£16,200.14
24-APR-2024	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£3,006.72
24-APR-2024	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CLC	CLC	5504-Day/CLC Services	£1,405.13
24-APR-2024	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£2,326.72
24-APR-2024	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£4,609.51
24-APR-2024	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£4,155.99

24-APR-2024	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£843.15
24-APR-2024	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£7,005.04
24-APR-2024	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£7,396.07
24-APR-2024	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£691.43
24-APR-2024	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£6,072.95
24-APR-2024	Adults & Communi	BATELEUR HC LTD&&ISHC7017	HOME CARE	5505-Homecare	£3,884.30
24-APR-2024	Adults & Communi	BDC HEALTHCARE & EDUCATION LTD&&CLCD7191	CLC	5504-Day/CLC Services	£690.80
24-APR-2024	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£2,392.56
24-APR-2024	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD	SUPPORTED LIVING	5504-Day/CLC Services	£749.00
24-APR-2024	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£19,362.13
24-APR-2024	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£29,938.89
24-APR-2024	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£26,331.28
24-APR-2024	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£691.43
24-APR-2024	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£691.43
24-APR-2024	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£691.43
24-APR-2024	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£691.43
24-APR-2024	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£7,252.38
24-APR-2024	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£21,792.68
24-APR-2024	Adults & Communi	CARING HANDS (NOTTINGHAM) LTD&&ISHC7072	HOME CARE	5505-Homecare	£4,191.44
24-APR-2024	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£26,689.47
24-APR-2024	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£17,574.24
24-APR-2024	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHC486	HOME CARE	5505-Homecare	£9,961.48
24-APR-2024	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£5,556.35
24-APR-2024	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC6	HOME CARE	5505-Homecare	£5,250.67
24-APR-2024	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£29,951.53
24-APR-2024	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£3,396.50
24-APR-2024	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£11,169.29
24-APR-2024	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£4,198.52
24-APR-2024	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£526.80
24-APR-2024	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£1,271.13
24-APR-2024	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£4,083.37
24-APR-2024	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£1,271.13
24-APR-2024	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£1,271.13
24-APR-2024	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£1,271.13
24-APR-2024	Adults & Communi	ENLIVEN SOCIAL CARE LTD&&ISHC7033	HOME CARE	5505-Homecare	£1,271.13
24-APR-2024	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£9,259.43
24-APR-2024	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£17,866.73
24-APR-2024	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£690.80
24-APR-2024	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£3,722.25
24-APR-2024	Adults & Communi	FIRSTCARE SOLUTIONS LTD&&ISHC7035	HOME CARE	5505-Homecare	£1,516.61
24-APR-2024	Adults & Communi	FIRSTCARE SOLUTIONS LTD&&ISHC7035	HOME CARE	5505-Homecare	£1,610.38
24-APR-2024	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£6,238.83

24-APR-2024	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£11,424.97
24-APR-2024	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£2,431.08
24-APR-2024	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£2,378.46
24-APR-2024	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£2,599.59
24-APR-2024	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£10,483.29
24-APR-2024	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£4,601.98
24-APR-2024	Adults & Communi	GLOBAL CARING GROUP LTD&&ISHC7003	HOME CARE	5505-Homecare	£9,754.30
24-APR-2024	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£515.82
24-APR-2024	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£554.23
24-APR-2024	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£592.65
24-APR-2024	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£534.63
24-APR-2024	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£598.14
24-APR-2024	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£582.85
24-APR-2024	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£780.71
24-APR-2024	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£620.09
24-APR-2024	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£691.43
24-APR-2024	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£590.40
24-APR-2024	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£685.40
24-APR-2024	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£601.61
24-APR-2024	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£34,910.86
24-APR-2024	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£592.65
24-APR-2024	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£691.43
24-APR-2024	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,199.41
24-APR-2024	Adults & Communi	HEROIC CARE LTD&&CLCD6370	CLC	5504-Day/CLC Services	£1,634.16
24-APR-2024	Adults & Communi	HEROIC CARE LTD&&CLCD6370	CLC	5504-Day/CLC Services	£1,634.16
24-APR-2024	Adults & Communi	HF TRUST LTD&&CLCD6389	CLC	5504-Day/CLC Services	£2,810.40
24-APR-2024	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£10,219.89
24-APR-2024	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£720.16
24-APR-2024	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£636.55
24-APR-2024	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£14,453.81
24-APR-2024	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£1,624.07
24-APR-2024	Adults & Communi	K PRASAD & GIVECARE LTD T/A BOSWORTH HOME	HOME CARE	5505-Homecare	£22,540.34
24-APR-2024	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£8,720.18
24-APR-2024	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£15,074.89
24-APR-2024	Adults & Communi	LEEDS AUTISM SERVICES&&CLCD6876	CLC	5504-Day/CLC Services	£619.71
24-APR-2024	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£674.54
24-APR-2024	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,556.00
24-APR-2024	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£1,787.14
24-APR-2024	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£11,100.00
24-APR-2024	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISH	HOME CARE	5505-Homecare	£1,213.00
24-APR-2024	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£6,606.71

24-APR-2024	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£4,996.76
24-APR-2024	Adults & Communi	MONAHEN CARE & SUPPORT LTD&&ISHC7021	HOME CARE	5505-Homecare	£3,380.31
24-APR-2024	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£1,950.12
24-APR-2024	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£4,210.20
24-APR-2024	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£11,662.45
24-APR-2024	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£9,936.77
24-APR-2024	Adults & Communi	NOBILIS CARE&&ISHC6554	HOME CARE	5505-Homecare	£23,296.16
24-APR-2024	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£32,052.86
24-APR-2024	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£864.38
24-APR-2024	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£839.15
24-APR-2024	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£1,494.86
24-APR-2024	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£1,958.24
24-APR-2024	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£920.81
24-APR-2024	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£17,054.28
24-APR-2024	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£3,281.79
24-APR-2024	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£9,297.26
24-APR-2024	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£762.60
24-APR-2024	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£3,723.22
24-APR-2024	Adults & Communi	POTENSIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£3,269.75
24-APR-2024	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£19,032.95
24-APR-2024	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£691.43
24-APR-2024	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£24,142.32
24-APR-2024	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£4,572.88
24-APR-2024	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£16,717.36
24-APR-2024	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£1,532.33
24-APR-2024	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£17,015.54
24-APR-2024	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£867.03
24-APR-2024	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£867.03
24-APR-2024	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£867.03
24-APR-2024	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£5,370.02
24-APR-2024	Adults & Communi	SHEPshed CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£7,593.80
24-APR-2024	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£9,395.48
24-APR-2024	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£2,617.53
24-APR-2024	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£1,668.20
24-APR-2024	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£3,581.23
24-APR-2024	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£3,389.09
24-APR-2024	Adults & Communi	T&J TOTAL SERVICES LTD&&CLCD6394	SUPPORTED LIVING	5504-Day/CLC Services	£627.00
24-APR-2024	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£1,043.77
24-APR-2024	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£1,043.77
24-APR-2024	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£12,603.56
24-APR-2024	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£10,579.10

24-APR-2024	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£10,193.75
24-APR-2024	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£14,231.90
24-APR-2024	Adults & Communi	UNIVERSAL CARE SERVICES UK LTD&&ISHC6569	HOME CARE	5505-Homecare	£609.12
24-APR-2024	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£7,076.44
24-APR-2024	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£11,783.68
24-APR-2024	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£19,330.40
24-APR-2024	Adults & Communi	WYVILLE HOMECARE SERVICES&&ISCH6669	HOME CARE	5505-Homecare	£504.86
24-APR-2024	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£11,047.04
24-APR-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,096,682.77
24-APR-2024	Environment & Tra	Alex Transporter PVT Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£800.00
24-APR-2024	Environment & Tra	Alex Transporter PVT Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£630.00
24-APR-2024	Corporate Resourc	Andy Kirk Contractors Ltd	SUBCONTRACTOR	2101-R&M Buildings	£975.00
24-APR-2024	Corporate Resourc	Andy Kirk Contractors Ltd	SUBCONTRACTOR	2101-R&M Buildings	£685.00
24-APR-2024	Corporate Resourc	Andy Kirk Contractors Ltd	SUBCONTRACTOR	2101-R&M Buildings	£675.00
24-APR-2024	C&FS (P)	Ashby Willesley Primary School Academy	GENERAL	5325-External SEN Provid	£1,235.00
24-APR-2024	Adults & Communi	Baca Charity	TRADE SUPPLIER	3601-Car Leasing Provid	£500.00
24-APR-2024	Adults & Communi	Back Care Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£1,051.50
24-APR-2024	Corporate Resourc	Back Care Solutions Ltd	TRADE SUPPLIER	4101-Furniture	£1,182.00
24-APR-2024	C&FS (P)	Barwell Newlands CP School	GENERAL	5325-External SEN Provid	£1,130.00
24-APR-2024	C&FS (P)	Beacon Academy	GENERAL	5325-External SEN Provid	£3,953.00
24-APR-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,000.00
24-APR-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£534,492.47
24-APR-2024	C&FS (P)	Bosworth Academy (Life Multi Academy Trust)	GENERAL	5325-External SEN Provid	£1,569.00
24-APR-2024	Adults & Communi	Braunstone Town Council	OTHER LOCAL AUT	4606-IT Telecommunicat	£2,123.25
24-APR-2024	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2101-R&M Buildings	£35,088.13
24-APR-2024	Adults & Communi	Bridgeall Libraries Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£20,843.00
24-APR-2024	Environment & Tra	Buchanan Computing Ltd	TRADE SUPPLIER	4603-IT Software License	£959.00
24-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5628-Transfer Payments	£1,500.00
24-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£927.00
24-APR-2024	Balance Sheet Cost	Central Construction Services Ltd	SUBCONTRACTOR	9631-Inventories - Gener	£1,639.32
24-APR-2024	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,760.00
24-APR-2024	C&FS (P)	Centre for Fun & Families Ltd	TRADE SUPPLIER	1703-Training Expenses	£10,500.00
24-APR-2024	Corporate Resourc	Certora Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£2,195.00
24-APR-2024	Corporate Resourc	Certora Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£2,195.00
24-APR-2024	C&FS (P)	Charnwood Forest Alpacas Ltd	NON TRADE	5323-External SEN Provid	£3,150.00
24-APR-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£825.50
24-APR-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£880.00
24-APR-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£672.50
24-APR-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£1,215.00
24-APR-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£780.00
24-APR-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£1,047.00

24-APR-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£727.50
24-APR-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£780.00
24-APR-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£785.00
24-APR-2024	Environment & Tra	Churchman Fenner & Brown Ltd	TRADE SUPPLIER	5411-Private Contractors	£36,700.20
24-APR-2024	Corporate Resourc	County Drains Leicester Ltd	FACTOR	2105-Reactive Maintenar	£780.00
24-APR-2024	Public Health (P)	Coventry & Warwickshire Partnership NHS Trust	TRADE SUPPLIER	5211-Other Local Author	£543.00
24-APR-2024	Adults & Communi	Culture Learning & Libraries (Midlands) T/A Inspire	TRADE SUPPLIER	4905-Legal Expenses	£1,235.00
24-APR-2024	Corporate Resourc	D&H Community Support Ltd	TRADE SUPPLIER	1703-Training Expenses	£500.00
24-APR-2024	Public Health (P)	Derbyshire Community Health Services NHS Trust	TRADE SUPPLIER	5211-Other Local Author	£2,266.88
24-APR-2024	C&FS (P)	Dudley Lodge Safeguarding Children Services	NON TRADE	5411-Private Contractors	£3,360.00
24-APR-2024	MIRS & Central Iter	Environment Agency	TRADE SUPPLIER	9152-Water Authority Pre	£82,196.27
24-APR-2024	Public Health (P)	Evolve Branding Ltd	TRADE SUPPLIER	4102-General Equipment	£2,357.85
24-APR-2024	C&FS (P)	Executive Health Ltd	NON TRADE	5411-Private Contractors	£22,400.00
24-APR-2024	C&FS (P)	Executive Health Ltd	NON TRADE	5411-Private Contractors	£4,027.00
24-APR-2024	C&FS (P)	Executive Health Ltd	NON TRADE	5411-Private Contractors	£18,332.53
24-APR-2024	C&FS (P)	Executive Health Ltd	NON TRADE	5411-Private Contractors	£22,400.00
24-APR-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
24-APR-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,917.58
24-APR-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,091.00
24-APR-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,150.00
24-APR-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
24-APR-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,091.60
24-APR-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,091.00
24-APR-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,653.20
24-APR-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£874.28
24-APR-2024	Corporate Resourc	Flexiform Business Furniture Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,448.34
24-APR-2024	C&FS (P)	Fonjocks Social Work Practice Ltd T/A Fevaca	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£19,928.66
24-APR-2024	Public Health (P)	George Eliot Hospital NHS Trust	TRADE SUPPLIER	5211-Other Local Author	£9,248.68
24-APR-2024	Capital - In Year Sp	Glasdon UK Ltd	SUBCONTRACTOR	944A-Infr - Infrastructure	£2,056.97
24-APR-2024	Adults & Communi	Glasshaus Displays Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£2,160.00
24-APR-2024	Adults & Communi	Glasshaus Displays Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£14,086.29
24-APR-2024	C&FS (P)	Glebelands Primary School	OTHER LOCAL AUT	5323-External SEN Provid	£7,000.00
24-APR-2024	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£553.59
24-APR-2024	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£584.13
24-APR-2024	Environment & Tra	Harborough District Council	OTHER LOCAL AUT	5211-Other Local Author	£33,818.00
24-APR-2024	Corporate Resourc	Harborough District Council	OTHER LOCAL AUT	2311-Rates	£72,722.78
24-APR-2024	Environment & Tra	Harborough District Council	OTHER LOCAL AUT	5211-Other Local Author	£82,179.27
24-APR-2024	Environment & Tra	Harborough District Council	OTHER LOCAL AUT	5211-Other Local Author	£26,488.40
24-APR-2024	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£797.40
24-APR-2024	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,425.91
24-APR-2024	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£27,311.20



24-APR-2024	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,564.78
24-APR-2024	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,323.57
24-APR-2024	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,907.29
24-APR-2024	Environment & Tra	Integrity Print Ltd	TRADE SUPPLIER	4405-Stationery	£2,053.00
24-APR-2024	C&FS (P)	Ivanhoe College	GENERAL	5325-External SEN Provid	£2,929.00
24-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,680.00
24-APR-2024	C&FS (P)	Jo Conquest	TRADE INDIVIDUAL	4507-Consultants & Spec	£784.00
24-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5446-Independent Foster	£1,590.75
24-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5446-Independent Foster	£1,426.92
24-APR-2024	Chief Executives (P	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,200.00
24-APR-2024	C&FS (P)	Lady Byron School	TRADE SUPPLIER	5323-External SEN Provid	£292,003.06
24-APR-2024	C&FS (P)	Lady Byron School	TRADE SUPPLIER	5323-External SEN Provid	£5,133.33
24-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5611-Payment to Carers	£750.00
24-APR-2024	Schools Revenue C	LCC Ashby De La Zouch Woodcote Primary School	OTHER LOCAL AUT	9667-Cash - School Allow	£35,000.00
24-APR-2024	Schools Revenue C	LCC Barwell CI School A/C	NON TRADE	9667-Cash - School Allow	£35,000.00
24-APR-2024	Corporate Resourc	LCC Central Imprest Account	GENERAL	9666-Cash - Imprests	£9,006.00
24-APR-2024	Schools Revenue C	LCC Kegworth CP School A/C	NON TRADE	9667-Cash - School Allow	£20,000.00
24-APR-2024	Schools Revenue C	LCC Moira Primary School	OTHER LOCAL AUT	9667-Cash - School Allow	£20,000.00
24-APR-2024	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
24-APR-2024	Adults & Communi	Love Science Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£2,234.40
24-APR-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£770.00
24-APR-2024	Corporate Resourc	Maintel Europe Ltd	TRADE SUPPLIER	4606-IT Telecommunicati	£512.74
24-APR-2024	C&FS (P)	Maple Hayes School	NON TRADE	5323-External SEN Provid	£7,835.20
24-APR-2024	C&FS (P)	Maple Hayes School	NON TRADE	5323-External SEN Provid	£11,730.40
24-APR-2024	C&FS (P)	Maple Hayes School	NON TRADE	5323-External SEN Provid	£5,865.20
24-APR-2024	C&FS (P)	Maple Hayes School	NON TRADE	5323-External SEN Provid	£5,865.20
24-APR-2024	C&FS (P)	Maple Hayes School	NON TRADE	5323-External SEN Provid	£7,835.20
24-APR-2024	C&FS (P)	Maple Hayes School	NON TRADE	5323-External SEN Provid	£7,835.20
24-APR-2024	C&FS (P)	Maple Hayes School	NON TRADE	5323-External SEN Provid	£7,835.20
24-APR-2024	C&FS (P)	Maple Hayes School	NON TRADE	5323-External SEN Provid	£7,835.20
24-APR-2024	C&FS (P)	Maple Hayes School	NON TRADE	5323-External SEN Provid	£7,835.20
24-APR-2024	C&FS (P)	Maple Hayes School	NON TRADE	5323-External SEN Provid	£8,800.40
24-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£1,071.00
24-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£2,720.00
24-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£2,720.00
24-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5628-Transfer Payments	£1,440.00
24-APR-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£1,690.00
24-APR-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£762.00
24-APR-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£764.00
24-APR-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£1,686.00
24-APR-2024	C&FS (P)	Moulton College	TRADE SUPPLIER	5325-External SEN Provid	£4,981.63
24-APR-2024	C&FS (P)	Moulton College	TRADE SUPPLIER	5325-External SEN Provid	£1,793.37

24-APR-2024	C&FS (P)	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£2,450.00
24-APR-2024	C&FS (P)	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£1,190.00
24-APR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,335.00
24-APR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,840.00
24-APR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,335.00
24-APR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,876.60
24-APR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,335.00
24-APR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,565.00
24-APR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,817.46
24-APR-2024	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,817.46
24-APR-2024	Capital - In Year Sp	OnSite Central Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£500.00
24-APR-2024	Corporate Resourc	Oracle Corporation UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£997.38
24-APR-2024	Corporate Resourc	Oracle Corporation UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£997.38
24-APR-2024	Environment & Tra	P F Cusack (Tool Supplies) Ltd	TRADE SUPPLIER	4109-Materials	£990.00
24-APR-2024	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3201-Pooled Transport R	£521.50
24-APR-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
24-APR-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
24-APR-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,504.15
24-APR-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,307.31
24-APR-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,315.74
24-APR-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,357.44
24-APR-2024	Capital - In Year Sp	Proudcastle Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£6,245.88
24-APR-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£980.00
24-APR-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£980.00
24-APR-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£980.00
24-APR-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£980.00
24-APR-2024	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£9,204.00
24-APR-2024	Environment & Tra	Raichas Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,160.00
24-APR-2024	Corporate Resourc	Redstor Ltd	TRADE SUPPLIER	4602-IT Services	£1,200.00
24-APR-2024	Corporate Resourc	Redstor Ltd	TRADE SUPPLIER	4602-IT Services	£1,200.00
24-APR-2024	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£880.00
24-APR-2024	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1713-Other Allowances /	£2,090.00
24-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	1703-Training Expenses	£3,170.00
24-APR-2024	Adults & Communi	Rutland County Council	NON TRADE	4608-IT Multimedia	£1,200.00
24-APR-2024	Corporate Resourc	Safety and Access Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£640.00
24-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£1,080.00
24-APR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,530.10
24-APR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,549.15
24-APR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,342.14
24-APR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£709.83
24-APR-2024	C&FS (P)	St Marys CE Primary School Academy	GENERAL	5325-External SEN Provid	£817.00

24-APR-2024	Corporate Resourc	REDACTED PERSONAL DATA	NON TRADE	1703-Training Expenses	£1,322.20
24-APR-2024	Environment & Tra	Stewart Hill Associates Ltd T/A Guardian Angels	TRADE SUPPLIER	1703-Training Expenses	£815.00
24-APR-2024	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£9,753.41
24-APR-2024	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£833.07
24-APR-2024	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,748.87
24-APR-2024	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£622.57
24-APR-2024	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£5,321.30
24-APR-2024	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£7,659.61
24-APR-2024	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£2,811.70
24-APR-2024	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,718.39
24-APR-2024	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,007.25
24-APR-2024	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,282.90
24-APR-2024	Corporate Resourc	Summers Inman Construction & Property Consulta	TRADE SUPPLIER	1201-Agency Costs	£8,628.38
24-APR-2024	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£542.00
24-APR-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£2,832.88
24-APR-2024	Adults & Communi	Sutton Cheney Farms Partnership	TRADE SUPPLIER	4901-Other Expenditure	£1,950.00
24-APR-2024	C&FS (P)	Symphony Learning Trust T/A Newcroft Primary A	GENERAL	5325-External SEN Provid	£813.00
24-APR-2024	C&FS (P)	T Junction Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,357.14
24-APR-2024	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,422.48
24-APR-2024	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3112-Home to Sch Trans	£1,184.00
24-APR-2024	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3112-Home to Sch Trans	£746.00
24-APR-2024	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£880.00
24-APR-2024	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£898.59
24-APR-2024	Corporate Resourc	Windowfix (Leics) Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£566.96
24-APR-2024	Environment & Tra	WJ North Ltd	TRADE SUPPLIER	5411-Private Contractors	£50,664.23
24-APR-2024	Capital - In Year Sp	WSP UK Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£71,553.40
24-APR-2024	Corporate Resourc	REDACTED PERSONAL DATA	NON TRADE	1703-Training Expenses	£1,322.20
25-APR-2024	Adults & Communi	ABBERDALE LIMITED&&SSAROE40419	S/S HOMES	5502-Residential	£4,261.36
25-APR-2024	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	8406-Residential - NHS In	£603.00
25-APR-2024	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£63,806.16
25-APR-2024	Adults & Communi	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£25,151.60
25-APR-2024	Adults & Communi	ACACIA CARE (MH) LTD&&SSARO6777	S/S HOMES	5502-Residential	£4,000.00
25-APR-2024	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£2,500.00
25-APR-2024	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£535.72
25-APR-2024	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£40,876.00
25-APR-2024	Adults & Communi	ACACIA CARE(HINCKLEY)LTD T/A GRANVILLE GARD	S/S HOMES	5502-Residential	£2,250.00
25-APR-2024	Adults & Communi	ACACIA CARE(HINCKLEY)LTD T/A GRANVILLE GARD	S/S HOMES	5502-Residential	£582.14
25-APR-2024	Adults & Communi	ACACIA CARE(HINCKLEY)LTD T/A GRANVILLE GARD	S/S HOMES	5502-Residential	£2,300.00
25-APR-2024	Adults & Communi	ACACIA CARE(HINCKLEY)LTD T/A GRANVILLE GARD	S/S HOMES	5502-Residential	£13,500.00
25-APR-2024	Adults & Communi	ACCOMPLISH GROUP LTD&&SSARO6655	S/S HOMES	5502-Residential	£16,328.88
25-APR-2024	Adults & Communi	ACORN LODGE&&SSARO3214	S/S HOMES	5502-Residential	£7,380.00

25-APR-2024	Adults & Communi	AHAVAH HEALTHCARE LTD&&SSARO1638	S/S HOMES	5502-Residential	£21,410.16
25-APR-2024	Adults & Communi	AKARI CARE LTD T/A SEALE PASTURES&&SSAROE4	S/S HOMES	5502-Residential	£1,016.49
25-APR-2024	Adults & Communi	AKARI CARE LTD T/A SEALE PASTURES&&SSAROE4	S/S HOMES	5502-Residential	£21,110.64
25-APR-2024	Adults & Communi	AKARI CARE LTD T/A SEALE PASTURES&&SSAROE4	S/S HOMES	5502-Residential	£722.61
25-APR-2024	Adults & Communi	ALA CARE LTD&&SSAROE1044	S/S HOMES	5502-Residential	£33,688.00
25-APR-2024	Adults & Communi	ALA CARE LTD&&SSAROE1044	S/S HOMES	5502-Residential	£1,357.14
25-APR-2024	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£51,432.00
25-APR-2024	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£1,085.71
25-APR-2024	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£542.86
25-APR-2024	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£50,132.00
25-APR-2024	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£973.72
25-APR-2024	Adults & Communi	ALEXANDRA CARE (LEICESTER) LTD DANE VIEW CA	S/S HOMES	5501-Nursing	£714.29
25-APR-2024	Adults & Communi	ALEXANDRA CARE (LEICESTER) LTD DANE VIEW CA	S/S HOMES	5502-Residential	£27,048.00
25-APR-2024	Adults & Communi	ALEXANDRA CARE (LEICESTER) LTD DANE VIEW CA	S/S HOMES	5501-Nursing	£2,500.00
25-APR-2024	Adults & Communi	ALICE HOUSE (FLOLLIE INVESTMENTS LIMITED)&&	S/S HOMES	5502-Residential	£2,804.76
25-APR-2024	Adults & Communi	ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	S/S HOMES	5502-Residential	£31,442.21
25-APR-2024	Adults & Communi	ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSA	S/S HOMES	5502-Residential	£15,036.00
25-APR-2024	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£4,560.00
25-APR-2024	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£4,560.00
25-APR-2024	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£4,560.00
25-APR-2024	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£2,232.85
25-APR-2024	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£1,628.57
25-APR-2024	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£1,894.28
25-APR-2024	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£69,120.00
25-APR-2024	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£4,560.00
25-APR-2024	Adults & Communi	ALPHA CARE MANAGEMENT SERVICES NO 2 LTD&	S/S HOMES	5501-Nursing	£3,068.00
25-APR-2024	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£28,972.00
25-APR-2024	Adults & Communi	AMS CARE SERVICE LTD&&SSARO2055 T/A APRIL C	S/S HOMES	5502-Residential	£15,924.00
25-APR-2024	Adults & Communi	APPLE HOUSE LEICESTER LTD&&SSAROE185	S/S HOMES	5502-Residential	£26,044.00
25-APR-2024	Adults & Communi	ARDALE LTD T/A OAKHAM GRANGE CARE HOME&	S/S HOMES	5502-Residential	£5,201.16
25-APR-2024	Adults & Communi	ARK CARE LODGE&&SSAROE699	S/S HOMES	5502-Residential	£12,066.84
25-APR-2024	Adults & Communi	ASH TREE&&SSAROE424	S/S HOMES	5502-Residential	£22,732.72
25-APR-2024	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£46,153.16
25-APR-2024	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£2,000.00
25-APR-2024	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£2,000.00
25-APR-2024	Adults & Communi	ASHFORD HOUSE(MAURICARE)&&SSARO5545	S/S HOMES	5502-Residential	£38,406.00
25-APR-2024	Adults & Communi	ASHTON LODGE&&SSAROE40467	S/S HOMES	5502-Residential	£5,604.00
25-APR-2024	Adults & Communi	ASHVILLE HOUSE(FJJ HEALTHCARE LTD)&&SSARO7	S/S HOMES	5502-Residential	£4,057.76
25-APR-2024	Adults & Communi	ASQUITH HALL(TRIBUTARY LTD)&&SSARO7580	S/S HOMES	5501-Nursing	£5,184.00
25-APR-2024	Adults & Communi	AUTISM CARE (UK) LTD&&SSAROE1335	S/S HOMES	5502-Residential	£9,767.68
25-APR-2024	Adults & Communi	AUTISM EAST MIDLANDS&&SARO6582	S/S HOMES	5502-Residential	£5,126.28

25-APR-2024	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£66,300.00
25-APR-2024	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£2,300.00
25-APR-2024	Adults & Communi	AVERY HOMES NELSON LTD T/A GLENMOOR HOU	S/S HOMES	5502-Residential	£3,400.00
25-APR-2024	Adults & Communi	AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&	S/S HOMES	5502-Residential	£1,980.00
25-APR-2024	Adults & Communi	AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&	S/S HOMES	5502-Residential	£1,980.00
25-APR-2024	Adults & Communi	AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&	S/S HOMES	5502-Residential	£2,730.00
25-APR-2024	Adults & Communi	AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&	S/S HOMES	5502-Residential	£39,770.63
25-APR-2024	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE596	S/S HOMES	5502-Residential	£714.28
25-APR-2024	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE596	S/S HOMES	5502-Residential	£28,088.00
25-APR-2024	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE596	S/S HOMES	5502-Residential	£1,285.72
25-APR-2024	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE596	S/S HOMES	5502-Residential	£1,285.72
25-APR-2024	Adults & Communi	AYLESTONE GRANGE LTD&&SSARO3251	S/S HOMES	5502-Residential	£1,819.00
25-APR-2024	Adults & Communi	AYLESTONE GRANGE LTD&&SSARO3251	S/S HOMES	5502-Residential	£779.57
25-APR-2024	Adults & Communi	AYLESTONE GRANGE LTD&&SSARO3251	S/S HOMES	5502-Residential	£11,241.64
25-APR-2024	Adults & Communi	B&L PREMIER CARE LTD T/A BEECHDALE HOUSE C	S/S HOMES	5502-Residential	£2,615.24
25-APR-2024	Adults & Communi	BABA SAWAN LODGE LIMITED T/A BOW LODGE&&	S/S HOMES	5502-Residential	£3,206.00
25-APR-2024	Adults & Communi	BABA SAWAN LODGE LTD&&SSARO6451	S/S HOMES	5502-Residential	£2,906.36
25-APR-2024	Adults & Communi	BADBY PARK LTD&&SSARO3105	S/S HOMES	5502-Residential	£1,131.64
25-APR-2024	Adults & Communi	BADBY PARK LTD&&SSARO3105	S/S HOMES	5502-Residential	£7,840.62
25-APR-2024	Adults & Communi	BARCHESTER HEALTHCARE HOME LTD T/A MARPL	S/S HOMES	5502-Residential	£3,220.00
25-APR-2024	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD LANCASTE	S/S HOMES	5502-Residential	£3,624.00
25-APR-2024	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD OVERSLAD	S/S HOMES	5501-Nursing	£1,900.80
25-APR-2024	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD&&SSARO6	S/S HOMES	5501-Nursing	£7,643.16
25-APR-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£6,600.00
25-APR-2024	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£11,926.00
25-APR-2024	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£1,820.40
25-APR-2024	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£1,365.51
25-APR-2024	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£52,144.00
25-APR-2024	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£1,650.01
25-APR-2024	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£3,580.94
25-APR-2024	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£2,821.89
25-APR-2024	Adults & Communi	BETHEL RESIDENTIAL HOME&&SSAROE40459	S/S HOMES	5502-Residential	£48,212.00
25-APR-2024	Adults & Communi	BIG HOUSE WOODLEIGH HEALTHCARE LTD&&SSA	S/S HOMES	5502-Residential	£879.43
25-APR-2024	Adults & Communi	BIG HOUSE WOODLEIGH HEALTHCARE LTD&&SSA	S/S HOMES	5502-Residential	£1,172.57
25-APR-2024	Adults & Communi	BIG HOUSE WOODLEIGH HEALTHCARE LTD&&SSA	S/S HOMES	5502-Residential	£1,141.71
25-APR-2024	Adults & Communi	BIG HOUSE WOODLEIGH HEALTHCARE LTD&&SSA	S/S HOMES	5502-Residential	£28,300.64
25-APR-2024	Adults & Communi	BIG HOUSE WOODLEIGH HEALTHCARE LTD&&SSA	S/S HOMES	5502-Residential	£1,110.86
25-APR-2024	Adults & Communi	BIG HOUSE WOODLEIGH HEALTHCARE LTD&&SSA	S/S HOMES	5502-Residential	£1,110.86
25-APR-2024	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£7,092.85
25-APR-2024	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£6,000.00
25-APR-2024	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£1,500.00

25-APR-2024	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£1,967.15
25-APR-2024	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£3,000.00
25-APR-2024	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£79,067.52
25-APR-2024	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£3,000.00
25-APR-2024	Adults & Communi	BLUE OPAL LTD T/A THE MEADOWS&&SSARO5335	S/S HOMES	5502-Residential	£5,602.54
25-APR-2024	Adults & Communi	BOWBRIDGE COURT CH(IDEAL CAREHOMES(NUM	S/S HOMES	5502-Residential	£4,880.00
25-APR-2024	Adults & Communi	BROADLANDS RESIDENTIAL CARE HOME&&SARO8	S/S HOMES	5502-Residential	£2,560.00
25-APR-2024	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSAR	S/S HOMES	5502-Residential	£535.71
25-APR-2024	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSAR	S/S HOMES	5502-Residential	£43,048.00
25-APR-2024	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSAR	S/S HOMES	5502-Residential	£642.86
25-APR-2024	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£49,585.48
25-APR-2024	Adults & Communi	BROADOAK MANOR CH (HC One LIMITED)&&SSAR	S/S HOMES	5502-Residential	£2,992.00
25-APR-2024	Adults & Communi	BROOKVALE&&SSAROE56	S/S HOMES	5502-Residential	£2,457.04
25-APR-2024	Adults & Communi	BUPA CARE HOMES (CFHCARE) LTD T/A THE HIGH	S/S HOMES	5502-Residential	£7,307.14
25-APR-2024	Adults & Communi	BUPA CARE HOMES T/A THE SPRNGS CARE HOME	S/S HOMES	5502-Residential	£2,254.72
25-APR-2024	Adults & Communi	CARE 24 7 (BODNANT HOUSE)&&SSARO3231	S/S HOMES	5502-Residential	£32,705.32
25-APR-2024	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSH	S/S HOMES	5502-Residential	£33,677.14
25-APR-2024	Adults & Communi	CARE UK COMMUNITY PARTNERSHIPS LTD T/A AN	S/S HOMES	5502-Residential	£8,971.61
25-APR-2024	Adults & Communi	CARE UK COMMUNITY PARTNERSHIPS LTD&&SSAR	S/S HOMES	5502-Residential	£9,636.00
25-APR-2024	Adults & Communi	CEDAR HOUSE CARE HOME LTD&&SSAROE40413	S/S HOMES	5502-Residential	£13,204.00
25-APR-2024	Adults & Communi	CEDAR LODGE(METHODIST HOMES)&&SSARO761	S/S HOMES	5502-Residential	£3,028.22
25-APR-2024	Adults & Communi	CHARWOOD PARK RESIDENTIAL HOME LTD&&SS	S/S HOMES	5502-Residential	£24,181.80
25-APR-2024	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£8,863.60
25-APR-2024	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£9,539.52
25-APR-2024	Adults & Communi	CHERRE RESIDENTIAL CARE LTD T/A AYEESHA RAJ	S/S HOMES	5502-Residential	£25,930.00
25-APR-2024	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£1,000.00
25-APR-2024	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£714.28
25-APR-2024	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£49,468.00
25-APR-2024	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£914.30
25-APR-2024	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£8,874.84
25-APR-2024	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£27,561.00
25-APR-2024	Adults & Communi	CHURCH FARM AT RUSTICUS(CHURCH FARM NURS	S/S HOMES	5502-Residential	£6,004.00
25-APR-2024	Adults & Communi	CHURCH FARM NURSING HOME LTD&&SSAROE61	S/S HOMES	5502-Residential	£9,812.00
25-APR-2024	Adults & Communi	CLAREGRANGE TRADING LTD ASLOCKTON HALL&&	S/S HOMES	5502-Residential	£6,420.00
25-APR-2024	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	5501-Nursing	£600.00
25-APR-2024	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	5501-Nursing	£600.00
25-APR-2024	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	5501-Nursing	£600.00
25-APR-2024	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	5501-Nursing	£600.00
25-APR-2024	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	5501-Nursing	£47,660.00
25-APR-2024	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	5501-Nursing	£600.00
25-APR-2024	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	5501-Nursing	£600.00

25-APR-2024	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£42,071.88
25-APR-2024	Adults & Communi	CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL H	S/S HOMES	5502-Residential	£12,000.00
25-APR-2024	Adults & Communi	COATE WATER CARE COMPANY (CHURCH VIEW NU	S/S HOMES	5502-Residential	£3,000.00
25-APR-2024	Adults & Communi	CONDOVER COLLEGE LTD&&SSAROE1331	S/S HOMES	5502-Residential	£20,814.12
25-APR-2024	Adults & Communi	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£35,334.72
25-APR-2024	Adults & Communi	COUNTRY COURT CARE HOMES LTD&&SSARO6542	S/S HOMES	5502-Residential	£3,056.00
25-APR-2024	Adults & Communi	COUNTRY COURT CARE HOMES LTD&&SSARO6542	S/S HOMES	5502-Residential	£764.00
25-APR-2024	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE CHARNWOOD	S/S HOMES	5502-Residential	£6,986.92
25-APR-2024	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE HALIFAX DRIV	S/S HOMES	5502-Residential	£10,216.00
25-APR-2024	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MAR LODGE&	S/S HOMES	5502-Residential	£22,176.76
25-APR-2024	Adults & Communi	CRAEGMOOR FACILITIES COMPANY LTD&&SSARO	S/S HOMES	5502-Residential	£9,151.08
25-APR-2024	Adults & Communi	CSS LTD T/A GRETTON HOMES&&SARO3372	S/S HOMES	5502-Residential	£7,650.40
25-APR-2024	Adults & Communi	CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	S/S HOMES	5502-Residential	£11,064.00
25-APR-2024	Adults & Communi	CYGNET HEALTH T/A 15 THE SYCAMORES&&SARO	S/S HOMES	5502-Residential	£16,760.60
25-APR-2024	Adults & Communi	DERRIFORD HOUSE LTD&&SARO6557	S/S HOMES	5502-Residential	£3,340.00
25-APR-2024	Adults & Communi	DIGNUS HEALTHCARE LTD T/A 39 SCHOOL LANE&	S/S HOMES	5502-Residential	£7,040.00
25-APR-2024	Adults & Communi	DIWALI LTD&&SSAROE40425	S/S HOMES	5502-Residential	£3,092.00
25-APR-2024	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£3,220.00
25-APR-2024	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£3,086.43
25-APR-2024	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£3,000.00
25-APR-2024	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£3,000.00
25-APR-2024	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£1,928.57
25-APR-2024	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£1,610.00
25-APR-2024	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£3,157.14
25-APR-2024	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£750.00
25-APR-2024	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£76,061.68
25-APR-2024	Adults & Communi	DUNELM (NORTH EAST AUTISM SOCIETY)&&SSAR	S/S HOMES	5502-Residential	£8,812.80
25-APR-2024	Adults & Communi	DUNSFORD (LINKAGE COMMUNITY TRUST)&&SSA	S/S HOMES	5502-Residential	£3,814.36
25-APR-2024	Adults & Communi	EAST VIEW HOUSING MANAGEMENT LTD&&SSAR	S/S HOMES	5502-Residential	£7,400.80
25-APR-2024	Adults & Communi	ELCOMBE HOUSE(ST ANDREWS CARE HOMES LTD)	S/S HOMES	5502-Residential	£4,164.00
25-APR-2024	Adults & Communi	ELIZABETH FITZROY HOMES (HUWS)&&SSARO307	S/S HOMES	5502-Residential	£3,813.48
25-APR-2024	Adults & Communi	ESPA LTD&&SSAROE247	S/S HOMES	5502-Residential	£8,161.36
25-APR-2024	Adults & Communi	EVINGTON GRANGE LTD&&SARO3365	S/S HOMES	5502-Residential	£2,673.64
25-APR-2024	Adults & Communi	F AZAM T/A MARSTON COURT LTD&&SSAROE1054	S/S HOMES	5502-Residential	£6,689.28
25-APR-2024	Adults & Communi	FIELD HOUSE NURSING HOME LTD&&SSARO2972	S/S HOMES	5501-Nursing	£3,984.00
25-APR-2024	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£54,381.80
25-APR-2024	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£1,500.00
25-APR-2024	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£1,500.00
25-APR-2024	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£750.00
25-APR-2024	Adults & Communi	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£68,464.29
25-APR-2024	Adults & Communi	FLEETWOOD HOUSE (ACHIEVE TOGETHER)&&SSA	S/S HOMES	5502-Residential	£9,061.60

25-APR-2024	Adults & Communi	FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLE	S/S HOMES	5502-Residential	£27,881.40
25-APR-2024	Adults & Communi	FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&	S/S HOMES	5502-Residential	£16,110.00
25-APR-2024	Adults & Communi	GEMINI CARE LTD&&SSARO6404	S/S HOMES	5502-Residential	£3,322.40
25-APR-2024	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£40,482.40
25-APR-2024	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£1,642.86
25-APR-2024	Adults & Communi	GERAINT HOUSE LTD T/A GERAINT HOUSE&&SSAR	S/S HOMES	5502-Residential	£1,262.12
25-APR-2024	Adults & Communi	GLEBE HOUSE&&SSAROE62670	S/S HOMES	5502-Residential	£924.65
25-APR-2024	Adults & Communi	GLEBE HOUSE&&SSAROE62670	S/S HOMES	5502-Residential	£655.15
25-APR-2024	Adults & Communi	GLEBE HOUSE&&SSAROE62670	S/S HOMES	5502-Residential	£626.30
25-APR-2024	Adults & Communi	GRANGWOOD LODGE&&SSAROE44233	S/S HOMES	5502-Residential	£6,242.88
25-APR-2024	Adults & Communi	GREEN PASTURES&&SSARO6656	S/S HOMES	5501-Nursing	£3,060.00
25-APR-2024	Adults & Communi	H&S RANA T/A LYNCROFT CARE HOME&&SSAROE	S/S HOMES	5502-Residential	£2,769.76
25-APR-2024	Adults & Communi	HALCYON LIVING 11 LTD T/A WAINFLEET&&SSAR	S/S HOMES	5502-Residential	£2,584.00
25-APR-2024	Adults & Communi	HARROWBY LODGE NURSING HOME LTD&&SSAR	S/S HOMES	5502-Residential	£3,800.00
25-APR-2024	Adults & Communi	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£37,499.71
25-APR-2024	Adults & Communi	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£714.28
25-APR-2024	Adults & Communi	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£1,000.00
25-APR-2024	Adults & Communi	HAYES COURT&&SARO9268	S/S HOMES	5502-Residential	£3,137.76
25-APR-2024	Adults & Communi	HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE	S/S HOMES	5502-Residential	£8,340.00
25-APR-2024	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£40,820.80
25-APR-2024	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£642.86
25-APR-2024	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£3,000.00
25-APR-2024	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£642.86
25-APR-2024	Adults & Communi	HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	S/S HOMES	5501-Nursing	£20,632.00
25-APR-2024	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£61,425.16
25-APR-2024	Adults & Communi	HC ONE LTD RE MAGNA&&SSAROE68590	S/S HOMES	5501-Nursing	£47,867.24
25-APR-2024	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£607.14
25-APR-2024	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£30,226.00
25-APR-2024	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£88,120.00
25-APR-2024	Adults & Communi	HC1 LTD RE BANKWOOD&&SARO9230	S/S HOMES	5502-Residential	£2,869.44
25-APR-2024	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£35,853.08
25-APR-2024	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£9,213.96
25-APR-2024	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£58,906.10
25-APR-2024	Adults & Communi	HEATHCOTES M LTD T/A HEATHCOTES DERBY&&S	S/S HOMES	5502-Residential	£4,969.41
25-APR-2024	Adults & Communi	HEATHCOTES M LTD T/A HEATHCOTES ENRIGHT L	S/S HOMES	5502-Residential	£8,987.88
25-APR-2024	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£33,498.14
25-APR-2024	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£19,908.76
25-APR-2024	Adults & Communi	HEATHCOTES&&SSARO2014	S/S HOMES	5502-Residential	£40,166.31
25-APR-2024	Adults & Communi	HELPING HANDS CARE HOME LTD T/A GOODWOOD	S/S HOMES	5502-Residential	£5,604.00
25-APR-2024	Adults & Communi	HENGOED PARK LIMITED&&SSARO6333	S/S HOMES	5502-Residential	£2,400.00
25-APR-2024	Adults & Communi	HERITAGE CARE&&SSAROE929	S/S HOMES	5501-Nursing	£9,750.88



25-APR-2024	Adults & Communi	HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE74	S/S HOMES	5502-Residential	£39,755.32
25-APR-2024	Adults & Communi	HIGHFIELDS RESIDENTIAL HOME(PENDINE PARK C	S/S HOMES	5502-Residential	£3,837.64
25-APR-2024	Adults & Communi	HM PATEL T/A CHERRE RESIDENTIAL HOME&&SSA	S/S HOMES	5502-Residential	£8,505.92
25-APR-2024	Adults & Communi	HOLLYBANK TRUST&&SSAROE756	S/S HOMES	5502-Residential	£7,655.90
25-APR-2024	Adults & Communi	HOPSCOTCH SOLUTIONS LTD&&SSARO2119	S/S HOMES	5502-Residential	£1,444.12
25-APR-2024	Adults & Communi	HOPSCOTCH SOLUTIONS LTD&&SSARO2119	S/S HOMES	5502-Residential	£1,444.12
25-APR-2024	Adults & Communi	HOPSCOTCH SOLUTIONS LTD&&SSARO2119	S/S HOMES	5502-Residential	£1,444.12
25-APR-2024	Adults & Communi	HOPSCOTCH SOLUTIONS LTD&&SSARO2119	S/S HOMES	5502-Residential	£1,444.12
25-APR-2024	Adults & Communi	HOPSCOTCH SOLUTIONS LTD&&SSARO2119	S/S HOMES	5502-Residential	£1,444.12
25-APR-2024	Adults & Communi	HOPSCOTCH SOLUTIONS LTD&&SSARO2119	S/S HOMES	5502-Residential	£3,369.65
25-APR-2024	Adults & Communi	HOPSCOTCH SOLUTIONS LTD&&SSARO2119	S/S HOMES	5502-Residential	£1,444.12
25-APR-2024	Adults & Communi	HOPSCOTCH SOLUTIONS LTD&&SSARO2119	S/S HOMES	5502-Residential	£1,444.12
25-APR-2024	Adults & Communi	HOPSCOTCH SOLUTIONS LTD&&SSARO2119	S/S HOMES	5502-Residential	£25,284.32
25-APR-2024	Adults & Communi	HOPSCOTCH SOLUTIONS LTD&&SSARO2119	S/S HOMES	5502-Residential	£1,444.12
25-APR-2024	Adults & Communi	HOPSCOTCH SOLUTIONS LTD&&SSARO2119	S/S HOMES	5502-Residential	£1,444.12
25-APR-2024	Adults & Communi	HOPSCOTCH SOLUTIONS LTD&&SSARO2119	S/S HOMES	5502-Residential	£1,444.12
25-APR-2024	Adults & Communi	HOPSCOTCH SOLUTIONS LTD&&SSARO2119	S/S HOMES	5502-Residential	£1,444.12
25-APR-2024	Adults & Communi	HOPSCOTCH SOLUTIONS LTD&&SSARO2119	S/S HOMES	5502-Residential	£722.06
25-APR-2024	Adults & Communi	HOPSCOTCH SOLUTIONS LTD&&SSARO2119	S/S HOMES	5502-Residential	£722.06
25-APR-2024	Adults & Communi	HOPSCOTCH SOLUTIONS LTD&&SSARO2119	S/S HOMES	5502-Residential	£1,444.12
25-APR-2024	Adults & Communi	HR CARE HOMES LTD&&SSARO1363	S/S HOMES	5502-Residential	£6,364.92
25-APR-2024	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£62,077.08
25-APR-2024	Adults & Communi	HUSKARDS NEW CARE LTD&&SSARO1910	S/S HOMES	5501-Nursing	£11,396.00
25-APR-2024	Adults & Communi	HYDE CROOK NURSING HOME LTD T/A GROVE LOI	S/S HOMES	5502-Residential	£2,400.00
25-APR-2024	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£20,432.00
25-APR-2024	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£1,376.00
25-APR-2024	Adults & Communi	IDEAL CARE HOMES LTD MAIN ACCOUNT T/A WOC	S/S HOMES	5502-Residential	£23,128.00
25-APR-2024	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£3,060.00
25-APR-2024	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£20,764.00
25-APR-2024	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£779.86
25-APR-2024	Adults & Communi	IDEAL CAREHOMES NUMBER 1 LTD T/A COPPICE L	S/S HOMES	5502-Residential	£3,274.00
25-APR-2024	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£112,500.00
25-APR-2024	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£1,714.29
25-APR-2024	Adults & Communi	JF&MV COOPER T/A WILLOWS PRIVATENURSING H	S/S HOMES	5502-Residential	£44,752.00
25-APR-2024	Adults & Communi	K SHONE t/a GERALDHOUSE&&SSARO7192	S/S HOMES	5502-Residential	£2,784.00
25-APR-2024	Adults & Communi	KAPIL CARE HOMES LTD T/A CARISBROOKE MANO	S/S HOMES	5502-Residential	£2,598.72
25-APR-2024	Adults & Communi	KAPIL CARE HOMES LTD T/A CARISBROOKE MANO	S/S HOMES	5502-Residential	£1,210.16
25-APR-2024	Adults & Communi	KEENGLLEN CARE HOMES LTD&&SSARO3220	S/S HOMES	5502-Residential	£17,104.00
25-APR-2024	Adults & Communi	KEMPS PLACE LTD&&SSARO6409	S/S HOMES	5502-Residential	£1,780.80
25-APR-2024	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£4,800.00
25-APR-2024	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£4,800.00

25-APR-2024	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£3,085.71
25-APR-2024	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£1,542.86
25-APR-2024	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£857.14
25-APR-2024	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£2,400.00
25-APR-2024	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£13,480.00
25-APR-2024	Adults & Communi	KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&	S/S HOMES	5502-Residential	£28,204.72
25-APR-2024	Adults & Communi	KINGLY CARE PARTNERSHIP&&SSARO3198	S/S HOMES	5502-Residential	£9,692.80
25-APR-2024	Adults & Communi	KINGS RESIDENTIAL CARE HOMES LTD&&SSARO17	S/S HOMES	5502-Residential	£37,556.68
25-APR-2024	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	S/S HOMES	5502-Residential	£13,776.00
25-APR-2024	Adults & Communi	KIRKLANDS HEALTHCARE LTD&&SSARO792	S/S HOMES	5502-Residential	£5,944.00
25-APR-2024	Adults & Communi	KIRLANDS HEALTHCARE LTD&&SSARO2566	S/S HOMES	5502-Residential	£5,944.00
25-APR-2024	Adults & Communi	KIRLANDS HEALTHCARE LTD&&SSARO2566	S/S HOMES	5502-Residential	£1,486.00
25-APR-2024	Adults & Communi	KISIMUL GROUP LTD&&SSARO5691	S/S HOMES	5502-Residential	£12,920.32
25-APR-2024	Adults & Communi	LANDERMEADS INVESTMENTS LTD&&SSAROE5130	S/S HOMES	5502-Residential	£2,231.12
25-APR-2024	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£62,425.60
25-APR-2024	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5501-Nursing	£51,725.86
25-APR-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO	S/S HOMES	5502-Residential	£955.28
25-APR-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO	S/S HOMES	5502-Residential	£15,102.00
25-APR-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£72,980.00
25-APR-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£750.00
25-APR-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£964.29
25-APR-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£62,875.20
25-APR-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£68,126.57
25-APR-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£857.14
25-APR-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£55,272.00
25-APR-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£750.00
25-APR-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,357.14
25-APR-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,150.29
25-APR-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£3,457.14
25-APR-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£51,872.00
25-APR-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£13,160.00
25-APR-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,928.57
25-APR-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£919.29
25-APR-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£63,424.80
25-APR-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,250.00
25-APR-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£510.71
25-APR-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£75,000.00
25-APR-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,500.00
25-APR-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£750.00
25-APR-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,500.00
25-APR-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,972.00

25-APR-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£581.03
25-APR-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£3,872.00
25-APR-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,659.42
25-APR-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,936.00
25-APR-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£72,433.72
25-APR-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,457.15
25-APR-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,335.71
25-APR-2024	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	S/S HOMES	5502-Residential	£11,888.00
25-APR-2024	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£57,968.42
25-APR-2024	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£35,863.44
25-APR-2024	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£26,215.44
25-APR-2024	Adults & Communi	LESTER HALL APARTMENTS LTD&&SSAROE434	S/S HOMES	5502-Residential	£26,105.40
25-APR-2024	Adults & Communi	LIFEWAYS COMMUNITY CARE LTD T/A WYCARE LE	S/S HOMES	5502-Residential	£16,227.80
25-APR-2024	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£3,107.14
25-APR-2024	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£4,178.57
25-APR-2024	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£71,684.00
25-APR-2024	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C	S/S HOMES	5502-Residential	£10,063.28
25-APR-2024	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C	S/S HOMES	5502-Residential	£5,594.68
25-APR-2024	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C	S/S HOMES	5502-Residential	£5,631.76
25-APR-2024	Adults & Communi	LODGE THURNBY LTD T/A THE LODGE RESIDENTIA	S/S HOMES	5502-Residential	£814.29
25-APR-2024	Adults & Communi	LODGE THURNBY LTD T/A THE LODGE RESIDENTIA	S/S HOMES	5502-Residential	£27,204.00
25-APR-2024	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£27,668.64
25-APR-2024	Adults & Communi	LOXLEY COURT(INLET LTD)&&SSARO7452	S/S HOMES	5502-Residential	£9,384.00
25-APR-2024	Adults & Communi	LYNDHURST LODGE LTD&&SSAROE40340	S/S HOMES	5502-Residential	£33,484.00
25-APR-2024	Adults & Communi	MACINTYRE CARE&&SSAROE40268	S/S HOMES	5502-Residential	£46,720.60
25-APR-2024	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£785.71
25-APR-2024	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£32,872.00
25-APR-2024	Adults & Communi	MAGNOLIA COURT (BARCHESTER HEALTHCARE HC	S/S HOMES	5502-Residential	£3,600.00
25-APR-2024	Adults & Communi	MALHOTRA CARE HOMES LTD T/A COVENT HSE C/	S/S HOMES	5502-Residential	£3,316.92
25-APR-2024	Adults & Communi	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£36,216.80
25-APR-2024	Adults & Communi	MAURICARE(LONDON ROAD) LTD&&SARO1045	S/S HOMES	5502-Residential	£10,892.84
25-APR-2024	Adults & Communi	MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS	S/S HOMES	5502-Residential	£42,297.00
25-APR-2024	Adults & Communi	MEADOWS CARE HOME(VISIONARY CARE LTD)&&	S/S HOMES	5501-Nursing	£62,420.00
25-APR-2024	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£1,714.29
25-APR-2024	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£685.71
25-APR-2024	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£71,432.00
25-APR-2024	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£1,828.57
25-APR-2024	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£2,228.57
25-APR-2024	Adults & Communi	MERE LODGE HEALTHCARE LTD&&SSARO6305	S/S HOMES	5502-Residential	£12,735.10
25-APR-2024	Adults & Communi	MERE LODGE HEALTHCARE LTD&&SSARO7473	S/S HOMES	5502-Residential	£13,066.08
25-APR-2024	Adults & Communi	METHODIST HOMES CARE HOME INCOME&&SSAR	S/S HOMES	5501-Nursing	£2,833.28

25-APR-2024	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£1,819.28
25-APR-2024	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£2,860.00
25-APR-2024	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£1,679.28
25-APR-2024	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£3,000.00
25-APR-2024	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£1,679.28
25-APR-2024	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£3,000.00
25-APR-2024	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£1,679.28
25-APR-2024	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£3,000.00
25-APR-2024	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£1,679.28
25-APR-2024	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£3,000.00
25-APR-2024	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£1,679.28
25-APR-2024	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£3,000.00
25-APR-2024	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£1,819.28
25-APR-2024	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£2,860.00
25-APR-2024	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£714.72
25-APR-2024	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£1,123.57
25-APR-2024	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£694.76
25-APR-2024	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£42,565.48
25-APR-2024	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£1,679.28
25-APR-2024	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£3,000.00
25-APR-2024	Adults & Communi	MINEHOME LTD T/A CHURCH TERRACE NURSING H	S/S HOMES	5502-Residential	£2,316.00
25-APR-2024	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£4,285.71
25-APR-2024	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£1,178.57
25-APR-2024	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£535.71
25-APR-2024	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£1,650.00
25-APR-2024	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£1,500.00
25-APR-2024	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£2,464.29
25-APR-2024	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£2,571.43
25-APR-2024	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£1,178.57
25-APR-2024	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£78,681.42
25-APR-2024	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£48,636.00
25-APR-2024	Adults & Communi	MODUS CARE LTD&&SSARO6176	S/S HOMES	5502-Residential	£23,316.40
25-APR-2024	Adults & Communi	MOORLAND NURSING HOME(REGAL CARE TRADING	S/S HOMES	5501-Nursing	£2,196.00
25-APR-2024	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£18,646.00
25-APR-2024	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£771.43
25-APR-2024	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£27,960.00
25-APR-2024	Adults & Communi	NATIONAL AUTISTIC SOCIETY&&SSAROE385	S/S HOMES	5502-Residential	£2,630.72
25-APR-2024	Adults & Communi	NETHER HALL CARE HOME LTD&&SSARO6338	S/S HOMES	5502-Residential	£8,780.88
25-APR-2024	Adults & Communi	NEW CARE WEST BRIDGFORD (OPCO) LTD T/A THE	S/S HOMES	5502-Residential	£5,000.00
25-APR-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£29,730.00
25-APR-2024	Adults & Communi	NIGHTINGALE NURSING HOME LTD&&SSAROE402	S/S HOMES	5501-Nursing	£3,531.00

25-APR-2024	Adults & Communi	NIGHTINGALE NURSING HOME LTD&&SSAROE402	S/S HOMES	5501-Nursing	£25,012.00
25-APR-2024	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH)	S/S HOMES	5502-Residential	£41,400.00
25-APR-2024	Adults & Communi	NORTON GRANGE CARE HOME(WHITELODGE ALV	S/S HOMES	5502-Residential	£3,810.00
25-APR-2024	Adults & Communi	NOTTINGHAM BRAIN INJURY REHABILITATION UN	S/S HOMES	5502-Residential	£7,980.00
25-APR-2024	Adults & Communi	NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC C	S/S HOMES	5502-Residential	£5,413.44
25-APR-2024	Adults & Communi	NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC C	S/S HOMES	5502-Residential	£5,096.16
25-APR-2024	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5501-Nursing	£68,065.42
25-APR-2024	Adults & Communi	OAKFIELD (EASTERN MAUDIT) LTD&&SSAROE67	S/S HOMES	5502-Residential	£4,021.80
25-APR-2024	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£21,892.00
25-APR-2024	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£1,500.00
25-APR-2024	Adults & Communi	Options Autism 4 Ltd Adults&&SSARO2160	S/S HOMES	5502-Residential	£1,472.00
25-APR-2024	Adults & Communi	Options Autism 4 Ltd Adults&&SSARO2160	S/S HOMES	5502-Residential	£1,472.00
25-APR-2024	Adults & Communi	Options Autism 4 Ltd Adults&&SSARO2160	S/S HOMES	5502-Residential	£1,472.00
25-APR-2024	Adults & Communi	Options Autism 4 Ltd Adults&&SSARO2160	S/S HOMES	5502-Residential	£1,472.00
25-APR-2024	Adults & Communi	Options Autism 4 Ltd Adults&&SSARO2160	S/S HOMES	5502-Residential	£1,472.00
25-APR-2024	Adults & Communi	Options Autism 4 Ltd Adults&&SSARO2160	S/S HOMES	5502-Residential	£1,472.00
25-APR-2024	Adults & Communi	Options Autism 4 Ltd Adults&&SSARO2160	S/S HOMES	5502-Residential	£736.00
25-APR-2024	Adults & Communi	Options Autism 4 Ltd Adults&&SSARO2160	S/S HOMES	5502-Residential	£1,472.00
25-APR-2024	Adults & Communi	Options Autism 4 Ltd Adults&&SSARO2160	S/S HOMES	5502-Residential	£1,472.00
25-APR-2024	Adults & Communi	Options Autism 4 Ltd Adults&&SSARO2160	S/S HOMES	5502-Residential	£13,432.00
25-APR-2024	Adults & Communi	Options Autism 4 Ltd Adults&&SSARO2160	S/S HOMES	5502-Residential	£736.00
25-APR-2024	Adults & Communi	Options Autism 4 Ltd Adults&&SSARO2160	S/S HOMES	5502-Residential	£1,472.00
25-APR-2024	Adults & Communi	Options Autism 4 Ltd Adults&&SSARO2160	S/S HOMES	5502-Residential	£3,358.00
25-APR-2024	Adults & Communi	Options Autism 4 Ltd Adults&&SSARO2160	S/S HOMES	5502-Residential	£1,472.00
25-APR-2024	Adults & Communi	Options Autism 4 Ltd Adults&&SSARO2160	S/S HOMES	5502-Residential	£1,472.00
25-APR-2024	Adults & Communi	ORCHARD COURT LEICESTER LTD T/A ORCHARD CO	S/S HOMES	5502-Residential	£61,734.44
25-APR-2024	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£1,580.00
25-APR-2024	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£46,712.00
25-APR-2024	Adults & Communi	ORCHARD MANOR VIEW LTD&&SSARO3289	S/S HOMES	5502-Residential	£9,344.00
25-APR-2024	Adults & Communi	ORDERS OF ST JOHN CARE TRUST&&SSARO5963	S/S HOMES	5502-Residential	£4,100.00
25-APR-2024	Adults & Communi	ORDERS OF ST JOHNS CARE TRUST GREGORY HOU	S/S HOMES	5502-Residential	£2,613.44
25-APR-2024	Adults & Communi	OVAL HOUSE(PRIME LIFE LTD)&&SSARO7356	S/S HOMES	5502-Residential	£8,328.00
25-APR-2024	Adults & Communi	OXENDON HOUSE CARE HOME LTD&&SSAROE569	S/S HOMES	5502-Residential	£9,699.96
25-APR-2024	Adults & Communi	PAKS TRUST&&SSAROE1010	S/S HOMES	5502-Residential	£4,459.68
25-APR-2024	Adults & Communi	PARRIS LAWN CARE LTD&&SSARO6294	S/S HOMES	5502-Residential	£2,676.84
25-APR-2024	Adults & Communi	PATHFINDERS CARE (OLLERTON) LTD&&SSARO150	S/S HOMES	5502-Residential	£7,362.04
25-APR-2024	Adults & Communi	PATHWAYS CARE GROUP LTD T/A FAMILLE HOUSE	S/S HOMES	5502-Residential	£33,788.60
25-APR-2024	Adults & Communi	PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM	S/S HOMES	5502-Residential	£36,236.00
25-APR-2024	Adults & Communi	PEAR TREE GROVE LTD&&SARO5532	S/S HOMES	5502-Residential	£1,247.32
25-APR-2024	Adults & Communi	PEAR TREE GROVE LTD&&SARO5532	S/S HOMES	5502-Residential	£2,494.64

25-APR-2024	Adults & Communi	PEAR TREE GROVE LTD&&SARO5532	S/S HOMES	5502-Residential	£570.00
25-APR-2024	Adults & Communi	PEAR TREE GROVE LTD&&SARO5532	S/S HOMES	5502-Residential	£1,247.32
25-APR-2024	Adults & Communi	PEAR TREE GROVE LTD&&SARO5532	S/S HOMES	5502-Residential	£38,482.76
25-APR-2024	Adults & Communi	PEARLCARE (GLENFIELD) LTD&&SSAROE58990	S/S HOMES	5502-Residential	£3,217.36
25-APR-2024	Adults & Communi	PILGRIMS FRIEND SOCIETY T/A PILGRIM HOMES&&	S/S HOMES	5502-Residential	£850.00
25-APR-2024	Adults & Communi	PILGRIMS FRIEND SOCIETY T/A PILGRIM HOMES&&	S/S HOMES	5502-Residential	£5,731.71
25-APR-2024	Adults & Communi	PILGRIMS FRIEND SOCIETY T/A PILGRIM HOMES&&	S/S HOMES	5502-Residential	£607.14
25-APR-2024	Adults & Communi	PINE VIEW CARE HOMES LTDT/A SILVER BIRCHES&&	S/S HOMES	5502-Residential	£2,972.00
25-APR-2024	Adults & Communi	PINNACLE CARE LTD&&SSAROE944	S/S HOMES	5502-Residential	£3,900.84
25-APR-2024	Adults & Communi	PJ CARE LTD&&SSARO3314	S/S HOMES	5501-Nursing	£3,691.56
25-APR-2024	Adults & Communi	PRECIOUS CARE HOMES LTD T/A MARWOOD RESI	S/S HOMES	5502-Residential	£22,900.00
25-APR-2024	Adults & Communi	PRETTY 333 LTD&&SSAROE539	S/S HOMES	5502-Residential	£5,596.52
25-APR-2024	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5501-Nursing	£4,800.00
25-APR-2024	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5501-Nursing	£4,800.00
25-APR-2024	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5501-Nursing	£4,800.00
25-APR-2024	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5501-Nursing	£4,457.15
25-APR-2024	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5501-Nursing	£4,628.57
25-APR-2024	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5501-Nursing	£97,758.68
25-APR-2024	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5501-Nursing	£2,000.00
25-APR-2024	Adults & Communi	PRIME LIFE LTD T/A MILL HOUSE & COTTAGES&&S	S/S HOMES	5502-Residential	£3,322.40
25-APR-2024	Adults & Communi	PRIME LIFE LTD T/A PHOENIX CARE VILLAGE&&SSA	S/S HOMES	5502-Residential	£2,263.40
25-APR-2024	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&S	S/S HOMES	5502-Residential	£3,400.00
25-APR-2024	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&S	S/S HOMES	5502-Residential	£3,400.00
25-APR-2024	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&S	S/S HOMES	5502-Residential	£3,400.00
25-APR-2024	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&S	S/S HOMES	5502-Residential	£2,914.29
25-APR-2024	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&S	S/S HOMES	5502-Residential	£45,340.65
25-APR-2024	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&S	S/S HOMES	5502-Residential	£4,735.71
25-APR-2024	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&S	S/S HOMES	5502-Residential	£3,400.00
25-APR-2024	Adults & Communi	PRIME LIFE LTD T/AS THE FIELDINGS&&SSARO338	S/S HOMES	5502-Residential	£3,500.00
25-APR-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£38,774.16
25-APR-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,368.00
25-APR-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£936.00
25-APR-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£55,584.64
25-APR-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£49,129.00
25-APR-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,821.43
25-APR-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,828.58
25-APR-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5501-Nursing	£201,420.57
25-APR-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£6,414.28
25-APR-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5501-Nursing	£900.00
25-APR-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,684.00
25-APR-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£607.14

25-APR-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£27,221.18
25-APR-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£628.00
25-APR-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£628.00
25-APR-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£628.00
25-APR-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£12,037.56
25-APR-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£628.00
25-APR-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£728.57
25-APR-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£40,616.00
25-APR-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£16,902.72
25-APR-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,392.86
25-APR-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£628.00
25-APR-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£628.00
25-APR-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£28,356.36
25-APR-2024	Adults & Communi	PRIME LIFE LTD&&SSARO3333	S/S HOMES	5502-Residential	£3,400.00
25-APR-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£535.72
25-APR-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£950.00
25-APR-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£87,768.00
25-APR-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£63,156.00
25-APR-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£857.14
25-APR-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5501-Nursing	£2,700.00
25-APR-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5501-Nursing	£872.04
25-APR-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£1,004.46
25-APR-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£114,077.20
25-APR-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5501-Nursing	£2,328.57
25-APR-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5501-Nursing	£3,214.29
25-APR-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5501-Nursing	£1,800.00
25-APR-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£34,200.00
25-APR-2024	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£4,104.00
25-APR-2024	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£1,285.72
25-APR-2024	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£3,000.00
25-APR-2024	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£3,000.00
25-APR-2024	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£3,000.00
25-APR-2024	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£2,678.57
25-APR-2024	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£535.71
25-APR-2024	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£1,178.57
25-APR-2024	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£120,082.57
25-APR-2024	Adults & Communi	PRIMELIFE LTD T/A LYNDON CROFT&&SARO7568	S/S HOMES	5502-Residential	£3,920.00
25-APR-2024	Adults & Communi	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£17,200.00
25-APR-2024	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£5,402.74
25-APR-2024	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£11,330.80
25-APR-2024	Adults & Communi	QUARRY HILL GRANGE (AMAFHH HEALTHCARE LTD)	S/S HOMES	5502-Residential	£535.71





25-APR-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	8406-Residential - NHS In	£834.19
25-APR-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	8406-Residential - NHS In	£714.29
25-APR-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	8406-Residential - NHS In	£1,020.00
25-APR-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	8406-Residential - NHS In	£781.42
25-APR-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	8406-Residential - NHS In	£686.69
25-APR-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	8406-Residential - NHS In	£834.19
25-APR-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	8406-Residential - NHS In	£753.52
25-APR-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	8406-Residential - NHS In	£753.52
25-APR-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	8406-Residential - NHS In	£834.19
25-APR-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	8406-Residential - NHS In	£921.31
25-APR-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	8406-Residential - NHS In	£781.42
25-APR-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	8406-Residential - NHS In	£921.31
25-APR-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	8406-Residential - NHS In	£753.52
25-APR-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	8406-Residential - NHS In	£714.29
25-APR-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	8406-Residential - NHS In	£834.19
25-APR-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	8406-Residential - NHS In	£781.42
25-APR-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	8406-Residential - NHS In	£714.29
25-APR-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	8406-Residential - NHS In	£921.31
25-APR-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	8406-Residential - NHS In	£921.31
25-APR-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	8406-Residential - NHS In	£753.52
25-APR-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	8406-Residential - NHS In	£714.29
25-APR-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	8406-Residential - NHS In	£834.19
25-APR-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	8406-Residential - NHS In	£781.42
25-APR-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	8406-Residential - NHS In	£1,020.00
25-APR-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	8406-Residential - NHS In	£753.52
25-APR-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	8406-Residential - NHS In	£714.29
25-APR-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	8406-Residential - NHS In	£834.19
25-APR-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	8406-Residential - NHS In	£686.69
25-APR-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£6,681.60
25-APR-2024	Adults & Communi	RADCLIFFE MANOR HOUSE&&SSARO2976	S/S HOMES	5502-Residential	£2,864.00
25-APR-2024	Adults & Communi	REASON CARE LTD T/AS THE TROC&&SSARO3016	S/S HOMES	5502-Residential	£5,728.00
25-APR-2024	Adults & Communi	RED HOMES H/C GRANTHAM T/A RED COURT&&S	S/S HOMES	5502-Residential	£2,748.00
25-APR-2024	Adults & Communi	RMBI CO NO4 ACCOUNT&&SAROE40444	S/S HOMES	5502-Residential	£33,000.00
25-APR-2024	Adults & Communi	RMBI CO NO4 ACCOUNT&&SAROE40444	S/S HOMES	5502-Residential	£750.00
25-APR-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£23,600.00
25-APR-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£44,463.24
25-APR-2024	Adults & Communi	ROSE LODGE (COUNTRY COURT CARE HOMES 2 LT	S/S HOMES	5502-Residential	£5,400.00
25-APR-2024	Adults & Communi	ROSEDALE CARE HOME LTD&&SSARO1053	S/S HOMES	5502-Residential	£9,206.92
25-APR-2024	Adults & Communi	ROSEWARNE T/A SALUTEM LD BIDCO IV LTD&&SS	S/S HOMES	5502-Residential	£5,130.96
25-APR-2024	Adults & Communi	ROSMEAD HEALTHCARE&&SSARO3320	S/S HOMES	5502-Residential	£2,383.48
25-APR-2024	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£60,277.28

25-APR-2024	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£27,224.00
25-APR-2024	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£37,440.56
25-APR-2024	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£2,855.42
25-APR-2024	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£14,619.58
25-APR-2024	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£15,341.14
25-APR-2024	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£13,381.58
25-APR-2024	Adults & Communi	ROYAL WINDSOR CARE HOME (CROWN CARE XI LT	S/S HOMES	5502-Residential	£4,580.00
25-APR-2024	Adults & Communi	RUNWOOD HOMES LTD&&SSARO2844	S/S HOMES	5502-Residential	£2,361.24
25-APR-2024	Adults & Communi	RUNWOOD HOMES LTD&&SSARO3337	S/S HOMES	5502-Residential	£2,403.92
25-APR-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	S/S HOMES	5502-Residential	£67,947.02
25-APR-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	S/S HOMES	5502-Residential	£74,610.96
25-APR-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	S/S HOMES	5501-Nursing	£72,422.70
25-APR-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£63,346.36
25-APR-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£16,328.44
25-APR-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5501-Nursing	£5,369.35
25-APR-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5501-Nursing	£518.40
25-APR-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5501-Nursing	£140,399.91
25-APR-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5501-Nursing	£604.80
25-APR-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5501-Nursing	£518.40
25-APR-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£42,290.60
25-APR-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£26,267.24
25-APR-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5501-Nursing	£70,829.76
25-APR-2024	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	S/S HOMES	5502-Residential	£50,833.12
25-APR-2024	Adults & Communi	RUTLAND HOUSE COMMUNITY TRUST&&SSAROE6	S/S HOMES	5502-Residential	£25,764.96
25-APR-2024	Adults & Communi	S2 CARE LTD(T/A GOKUL VRANDAVAN)&&SSARO9	S/S HOMES	5502-Residential	£14,760.00
25-APR-2024	Adults & Communi	S4 CARE LTD T/A ALSTON HOUSE&&SSAROE533	S/S HOMES	5502-Residential	£15,350.58
25-APR-2024	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£66,163.08
25-APR-2024	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£4,678.56
25-APR-2024	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£514.29
25-APR-2024	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£714.29
25-APR-2024	Adults & Communi	SANCTUARY CARE (NORTH) LTD&&SARO3239	S/S HOMES	5501-Nursing	£2,709.60
25-APR-2024	Adults & Communi	SANCTUARY HOME CARE LTD&&SSARO2283	S/S HOMES	5502-Residential	£14,701.44
25-APR-2024	Adults & Communi	SANCTUARY HOMECARE LTD T/A SKELTON COURT	S/S HOMES	5502-Residential	£3,920.28
25-APR-2024	Adults & Communi	SERENITY INMIND LTD&&SSARO6689	S/S HOMES	5502-Residential	£15,340.00
25-APR-2024	Adults & Communi	SG GIBSON T/A WAVERLEY&&SSARO1480	S/S HOMES	5502-Residential	£3,248.00
25-APR-2024	Adults & Communi	SG GIBSON T/A WAVERLEY&&SSARO1480	S/S HOMES	5502-Residential	£812.00
25-APR-2024	Adults & Communi	SHARDLOW MANOR&&SSAROE55299	S/S HOMES	5502-Residential	£5,960.00
25-APR-2024	Adults & Communi	SHEFFCARE LTD KNOWLE HILL RESIDENTIAL HOME	S/S HOMES	5502-Residential	£2,520.00
25-APR-2024	Adults & Communi	SIGNATURE OF LEICESTER COPERATION LTD T/A S	S/S HOMES	5502-Residential	£11,280.00
25-APR-2024	Adults & Communi	SR CARE LTD T/A THE CHESTNUTS&&SSAROE4329	S/S HOMES	5502-Residential	£55,397.00
25-APR-2024	Adults & Communi	SR CARE LTD T/A THE CHESTNUTS&&SSAROE4329	S/S HOMES	5502-Residential	£931.00

25-APR-2024	Adults & Communi	SR CARE LTD T/A THE CHESTNUTS&&SSAROE4329	S/S HOMES	5502-Residential	£934.75
25-APR-2024	Adults & Communi	SR CARE LTD T/A THE CHESTNUTS&&SSAROE4329	S/S HOMES	5502-Residential	£931.00
25-APR-2024	Adults & Communi	ST BERNARDS HALLATON MANOR LTD&&SSAROE1	S/S HOMES	5502-Residential	£46,372.12
25-APR-2024	Adults & Communi	ST CLOUD CARE PLC&&SSAROE1003	S/S HOMES	5501-Nursing	£3,200.00
25-APR-2024	Adults & Communi	ST MARTINS RES HOME LTD&&SSARO2034	S/S HOMES	5502-Residential	£34,356.00
25-APR-2024	Adults & Communi	STANTON MANOR(SONIC SILVER LTD) &&SSARO74	S/S HOMES	5502-Residential	£3,400.00
25-APR-2024	Adults & Communi	STONESBY HOUSE&&SSAROE997	S/S HOMES	5502-Residential	£18,011.24
25-APR-2024	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£84,776.88
25-APR-2024	Adults & Communi	SYNERGY CARE LEICESTER LTD T/A GROBY LODGE8	S/S HOMES	5502-Residential	£537.21
25-APR-2024	Adults & Communi	SYNERGY CARE LEICESTER LTD T/A GROBY LODGE8	S/S HOMES	5502-Residential	£22,790.57
25-APR-2024	Adults & Communi	SYNERGY CARE LEICESTER LTD T/A GROBY LODGE8	S/S HOMES	5502-Residential	£1,512.00
25-APR-2024	Adults & Communi	SYNERGY CARE LEICESTER LTD T/A GROBY LODGE8	S/S HOMES	5502-Residential	£3,570.00
25-APR-2024	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£26,341.52
25-APR-2024	Adults & Communi	TANGLEWOOD CARE SERVICES LTD&&SSARO9270	S/S HOMES	5501-Nursing	£3,581.33
25-APR-2024	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£71,547.16
25-APR-2024	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	8406-Residential - NHS In	£2,341.08
25-APR-2024	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£3,703.14
25-APR-2024	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£69,388.40
25-APR-2024	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£1,021.84
25-APR-2024	Adults & Communi	THE EMMIE DIXON HOME LTD&&SSARO7625	S/S HOMES	5502-Residential	£3,929.36
25-APR-2024	Adults & Communi	THE VILLAGE CARE HOME LTD&&SSARO7438	S/S HOMES	5502-Residential	£16,452.00
25-APR-2024	Adults & Communi	THE VILLAGE CARE HOME LTD&&SSARO7438	S/S HOMES	5502-Residential	£1,928.57
25-APR-2024	Adults & Communi	TODAYWISE LTD&&SSAROE40280	S/S HOMES	5502-Residential	£46,516.00
25-APR-2024	Adults & Communi	TOPCLASS CARE LTD&&SSAROE1111	S/S HOMES	5502-Residential	£8,000.00
25-APR-2024	Adults & Communi	TOPCLASS CARE LTD&&SSAROE1111	S/S HOMES	5502-Residential	£5,000.00
25-APR-2024	Adults & Communi	TOPCLASS CARE LTD&&SSAROE1111	S/S HOMES	5502-Residential	£4,000.00
25-APR-2024	Adults & Communi	TOPCLASS CARE LTD&&SSAROE1111	S/S HOMES	5502-Residential	£7,857.14
25-APR-2024	Adults & Communi	TOPCLASS CARE LTD&&SSAROE1111	S/S HOMES	5502-Residential	£4,000.00
25-APR-2024	Adults & Communi	TOPCLASS CARE LTD&&SSAROE1111	S/S HOMES	5502-Residential	£1,100.00
25-APR-2024	Adults & Communi	TOPCLASS CARE LTD&&SSAROE1111	S/S HOMES	5502-Residential	£22,448.00
25-APR-2024	Adults & Communi	TOPCLASS CARE LTD&&SSAROE1111	S/S HOMES	5502-Residential	£601.14
25-APR-2024	Adults & Communi	TOPCLASS CARE LTD&&SSAROE1111	S/S HOMES	5502-Residential	£1,000.00
25-APR-2024	Adults & Communi	TOPCLASS CARE LTD&&SSAROE1111	S/S HOMES	5502-Residential	£4,428.57
25-APR-2024	Adults & Communi	TURNBULLS HEALTHCARE LTD T/A PINGLENOOK R	S/S HOMES	5502-Residential	£24,000.00
25-APR-2024	Adults & Communi	TURNBULLS HEALTHCARE LTD T/A PINGLENOOK R	S/S HOMES	5502-Residential	£1,500.00
25-APR-2024	Adults & Communi	UNDERLEY SCHOOLS LTD&&SSARO1867	S/S HOMES	5502-Residential	£8,845.20
25-APR-2024	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£71,132.00
25-APR-2024	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£502.00
25-APR-2024	Adults & Communi	V&S KELLY & J CULVERWELL DAMASCUS HOUSE&&	S/S HOMES	5502-Residential	£37,235.04
25-APR-2024	Adults & Communi	VALORUM CARE GROUP LTD&&SSARO6108	S/S HOMES	5502-Residential	£9,312.40
25-APR-2024	Adults & Communi	VENETIA HOUSE (BLUE STAR CARE LTD)&&SSARO1	S/S HOMES	5502-Residential	£5,509.16

25-APR-2024	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£7,409.32
25-APR-2024	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£553.88
25-APR-2024	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£553.88
25-APR-2024	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£553.88
25-APR-2024	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£553.88
25-APR-2024	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£553.88
25-APR-2024	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£553.88
25-APR-2024	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£553.88
25-APR-2024	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£553.88
25-APR-2024	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£553.88
25-APR-2024	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£1,852.33
25-APR-2024	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£553.88
25-APR-2024	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£553.88
25-APR-2024	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£553.88
25-APR-2024	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£553.88
25-APR-2024	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£8,127.52
25-APR-2024	Adults & Communi	VOYAGE CARE 20 TOWNGATE&&SSARO3296	S/S HOMES	5502-Residential	£10,286.04
25-APR-2024	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£31,862.64
25-APR-2024	Adults & Communi	WATERMEAD ROSE CARE HOME T/A MACC CARE L	S/S HOMES	5502-Residential	£33,072.00
25-APR-2024	Adults & Communi	WCS CARE GROUP LTD&&SSARO6344	S/S HOMES	5502-Residential	£4,197.04
25-APR-2024	Adults & Communi	WELFORD COURT LTD&&SSAROE40193	S/S HOMES	5502-Residential	£5,604.00
25-APR-2024	Adults & Communi	WESTERN PARK (LEICESTER) LTD&&SSAROE73278	S/S HOMES	5502-Residential	£19,972.00
25-APR-2024	Adults & Communi	WESTMINSTER HEALTH CARE LTD NEWTON HOUSE	S/S HOMES	5502-Residential	£11,899.60
25-APR-2024	Adults & Communi	WESTROYD CARE HOME (CROWN CARE VI LTD)&&	S/S HOMES	5502-Residential	£106,105.12
25-APR-2024	Adults & Communi	WILLOW HOUSE&&SSARO3150	S/S HOMES	5502-Residential	£36,731.08
25-APR-2024	Adults & Communi	WILLOWS CARE HOME (SHEPSHED) LTD&&SARO5	S/S HOMES	5502-Residential	£65,833.64
25-APR-2024	Adults & Communi	WILLOWS CARE HOME (SHEPSHED) LTD&&SARO5	S/S HOMES	5502-Residential	£1,402.00
25-APR-2024	Adults & Communi	WJ YAPP TRUST HOMES&&SSAROE1150	S/S HOMES	5502-Residential	£8,120.00
25-APR-2024	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£48,539.60
25-APR-2024	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£2,408.57
25-APR-2024	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£1,157.15
25-APR-2024	Adults & Communi	WYMESWOLD MANOR (BROADOAK HOMES)&&SS	S/S HOMES	5502-Residential	£17,314.29
25-APR-2024	Adults & Communi	YOUR HEALTH LTD T/A RIDER HOUSE NURSING HC	S/S HOMES	5502-Residential	£3,200.00
25-APR-2024	Adults & Communi	YOUR HEALTH LTD&&SSAROE266	S/S HOMES	5501-Nursing	£7,048.00
25-APR-2024	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£33,398.16
25-APR-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£699.20
25-APR-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£986.70
25-APR-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£1,262.23
25-APR-2024	C&FS (P)	Back Care Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,572.00
25-APR-2024	C&FS (P)	Back Care Solutions Ltd	TRADE SUPPLIER	4101-Furniture	£919.95
25-APR-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,023.65
25-APR-2024	C&FS (P)	Birkett House School Academy	GENERAL	5325-External SEN Provid	£1,010,545.00

25-APR-2024	Environment & Tra	Blaby District Council	OTHER LOCAL AUT	5211-Other Local Author	£34,425.82
25-APR-2024	Corporate Resourc	Brookside Construction (Leicester) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,155.00
25-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,760.00
25-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,208.00
25-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,262.40
25-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3203-Pooled Transport R	£1,937.50
25-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£607.50
25-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,220.00
25-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,467.20
25-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,408.00
25-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,400.00
25-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£734.40
25-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,795.20
25-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,463.50
25-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,112.00
25-APR-2024	Capital - In Year Sp	CDW Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£20,960.00
25-APR-2024	Corporate Resourc	Charnwood Borough Council	OTHER LOCAL AUT	2311-Rates	£2,300.00
25-APR-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£837.50
25-APR-2024	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	2101-R&M Buildings	£1,045.00
25-APR-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,480.00
25-APR-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,672.00
25-APR-2024	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,738.80
25-APR-2024	C&FS (P)	Claybrooke Primary School Academy	TRADE SUPPLIER	8315-Fees & Charges	£500.00
25-APR-2024	Corporate Resourc	Corden Hardware Co Ltd	TRADE SUPPLIER	2101-R&M Buildings	£8,333.00
25-APR-2024	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,888.00
25-APR-2024	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£705.00
25-APR-2024	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£661.50
25-APR-2024	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,000.00
25-APR-2024	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,180.00
25-APR-2024	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,368.00
25-APR-2024	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,036.00
25-APR-2024	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,008.00
25-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,624.00
25-APR-2024	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5325-External SEN Provid	£215,800.00
25-APR-2024	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5325-External SEN Provid	£1,348,289.00
25-APR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£743.60
25-APR-2024	Environment & Tra	FCC Recycling (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£31,465.59
25-APR-2024	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	5502-Residential	£1,300.00
25-APR-2024	C&FS (P)	Forest Way School Academy Trust	GENERAL	5325-External SEN Provid	£851,905.00
25-APR-2024	C&FS (P)	Framework Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£980.00
25-APR-2024	Adults & Communi	GAP Property Services Leicester Ltd	TRADE SUPPLIER	5411-Private Contractors	£940.56

25-APR-2024	Adults & Communi	GAP Property Services Leicester Ltd	TRADE SUPPLIER	5411-Private Contractors	£540.00
25-APR-2024	Environment & Tra	George Walker Tree Care Ltd	SUBCONTRACTOR	4901-Other Expenditure	£20,066.06
25-APR-2024	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2105-Reactive Maintenan	£580.50
25-APR-2024	Capital - In Year Sp	Graham Wells T/A Wellsecure Locksmiths	TRADE SUPPLIER	941D-L&B - Building Cost	£970.26
25-APR-2024	Environment & Tra	Great Glen Parish Council	NON TRADE	4901-Other Expenditure	£2,382.44
25-APR-2024	Environment & Tra	Harborough District Council	OTHER LOCAL AUT	5211-Other Local Author	£82,179.27
25-APR-2024	C&FS (P)	Hereward College	TRADE SUPPLIER	5323-External SEN Provid	£27,575.53
25-APR-2024	Corporate Resourc	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	2311-Rates	£1,413.75
25-APR-2024	Environment & Tra	Imago At Loughborough Ltd	TRADE SUPPLIER	4902-Hospitality	£1,499.75
25-APR-2024	Chief Executives (P	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£650.00
25-APR-2024	Environment & Tra	Keyline Civils Specialist Ltd	TRADE SUPPLIER	4109-Materials	£1,935.79
25-APR-2024	Environment & Tra	Keyline Civils Specialist Ltd	TRADE SUPPLIER	4109-Materials	£1,613.16
25-APR-2024	Environment & Tra	Keyline Civils Specialist Ltd	TRADE SUPPLIER	4109-Materials	£3,726.40
25-APR-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£20,763.22
25-APR-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£20,763.22
25-APR-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£20,763.22
25-APR-2024	Corporate Resourc	Knighton Janitorial	TRADE SUPPLIER	2401-Cleaning Materials	£823.13
25-APR-2024	Corporate Resourc	Knighton Janitorial	TRADE SUPPLIER	2401-Cleaning Materials	£3,429.40
25-APR-2024	Balance Sheet Cost	LCC Carer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£893.33
25-APR-2024	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£4,417.35
25-APR-2024	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£5,458.84
25-APR-2024	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£2,270.88
25-APR-2024	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,342.49
25-APR-2024	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,474.03
25-APR-2024	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,001.39
25-APR-2024	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£3,620.45
25-APR-2024	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£3,561.39
25-APR-2024	C&FS (P)	LEA TUCKLEY&&FPFP388251	GENERAL	5612-Special Guardianshi	£803.15
25-APR-2024	C&FS (P)	LEA TUCKLEY&&FPFP388251	GENERAL	5612-Special Guardianshi	£840.22
25-APR-2024	C&FS (P)	LEA TUCKLEY&&FPFP388251	GENERAL	5612-Special Guardianshi	£728.79
25-APR-2024	C&FS (P)	LEA TUCKLEY&&FPFP388251	GENERAL	5612-Special Guardianshi	£655.93
25-APR-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,980.00
25-APR-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,032.00
25-APR-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,436.00
25-APR-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,466.08
25-APR-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,560.00
25-APR-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,272.00
25-APR-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,214.95
25-APR-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,112.05
25-APR-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,728.00
25-APR-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,728.00

25-APR-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,480.00
25-APR-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,458.00
25-APR-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,790.08
25-APR-2024	Environment & Tra	Martin Franklin (T&H Solutions)	TRADE SUPPLIER	3113-Home to Sch Trans	£2,240.00
25-APR-2024	Capital - In Year Sp	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£595.00
25-APR-2024	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£16,413.10
25-APR-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£956.04
25-APR-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£843.45
25-APR-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,080.92
25-APR-2024	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£521.57
25-APR-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
25-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3102-Vehicle & Plant Rep	£1,412.45
25-APR-2024	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,285.00
25-APR-2024	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,250.00
25-APR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,722.30
25-APR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£949.00
25-APR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£830.74
25-APR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,746.40
25-APR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,701.60
25-APR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,504.80
25-APR-2024	Environment & Tra	Nottinghamshire County Council	OTHER LOCAL AUT	4109-Materials	£5,000.00
25-APR-2024	Corporate Resourc	Oadby & Wigston Borough Council	OTHER LOCAL AUT	2311-Rates	£66,843.65
25-APR-2024	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£1,151.87
25-APR-2024	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£2,602.50
25-APR-2024	Corporate Resourc	On A Roll Sandwich Company Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£530.97
25-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£1,246.14
25-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£728.57
25-APR-2024	C&FS (P)	Phoenix Software Ltd	TRADE SUPPLIER	4901-Other Expenditure	£505.82
25-APR-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
25-APR-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,176.52
25-APR-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,291.19
25-APR-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,108.34
25-APR-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,649.70
25-APR-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	4901-Other Expenditure	£5,161.44
25-APR-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,669.76
25-APR-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,498.00
25-APR-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£688.80
25-APR-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£634.16
25-APR-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,722.27
25-APR-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,273.46
25-APR-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£613.93

25-APR-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,804.96
25-APR-2024	Capital - In Year Sp	Pulse Associates Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£8,584.00
25-APR-2024	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,544.62
25-APR-2024	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,833.79
25-APR-2024	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,717.00
25-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,060.80
25-APR-2024	Public Health (P)	Resource Factor Community Interest Company	TRADE SUPPLIER	4507-Consultants & Spec	£1,200.00
25-APR-2024	Environment & Tra	Rohit Ravji Rana T/A Rana Travels	TRADE SUPPLIER	3113-Home to Sch Trans	£9,520.00
25-APR-2024	C&FS (P)	Scalliwags	NON TRADE	5411-Private Contractors	£990.00
25-APR-2024	C&FS (P)	Seed Social Enterprise Ltd	TRADE SUPPLIER	5323-External SEN Provid	£10,800.00
25-APR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£563.24
25-APR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£709.83
25-APR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£590.80
25-APR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,265.05
25-APR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£906.02
25-APR-2024	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1101-Salaries	£878.75
25-APR-2024	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£647.50
25-APR-2024	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,586.38
25-APR-2024	Section 106 Contril	St Peters C.E. Primary Academy	OTHER LOCAL AUT	9861-LT Capital Grants Re	£9,984.80
25-APR-2024	C&FS (P)	St Ralph Sherwin Catholic Multi Academy Trust	NON TRADE	5212-OLEA Recoupment	£7,229.00
25-APR-2024	Corporate Resourc	Swarco Smart Charging UK	TRADE SUPPLIER	2105-Reactive Maintenar	£1,417.92
25-APR-2024	Environment & Tra	Sweco UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£10,826.59
25-APR-2024	Environment & Tra	Synergy Recycling	TRADE SUPPLIER	5411-Private Contractors	£1,072.00
25-APR-2024	Chief Executives (P)	Tameside Metropolitan Borough	TRADE SUPPLIER	4507-Consultants & Spec	£2,000.00
25-APR-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,861.67
25-APR-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,210.62
25-APR-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£33,019.67
25-APR-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,629.94
25-APR-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£36,370.68
25-APR-2024	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	1201-Agency Costs	£613.08
25-APR-2024	Capital - In Year Sp	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,960.44
25-APR-2024	Corporate Resourc	Total Energies Gas&Power Ltd	TRADE SUPPLIER	2204-Energy Gas	£124,366.10
25-APR-2024	Corporate Resourc	Total Energies Gas&Power Ltd	TRADE SUPPLIER	2203-Energy Electricity	£607,702.66
25-APR-2024	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£27,169.29
25-APR-2024	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£15,171.34
25-APR-2024	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£27,496.41
25-APR-2024	Central Items (NCS)	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle Operational	£24,518.65
25-APR-2024	Central Items (NCS)	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle Operational	£24,454.21
25-APR-2024	Public Health (P)	University of Leicester	TRADE SUPPLIER	4507-Consultants & Spec	£14,220.13
25-APR-2024	Environment & Tra	Vaisala Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,764.00
25-APR-2024	Environment & Tra	Valtech Ltd	TRADE SUPPLIER	4603-IT Software License	£1,208.88



25-APR-2024	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,016.79
25-APR-2024	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,206.79
25-APR-2024	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,037.15
25-APR-2024	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,757.72
25-APR-2024	Environment & Tra	Veolia ES Landfill Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,942.73
25-APR-2024	C&FS (P)	Ward Andrews Ltd	TRADE SUPPLIER	5626-Transfer Payments	£2,295.00
25-APR-2024	C&FS (P)	Ward Andrews Ltd	TRADE SUPPLIER	5626-Transfer Payments	£2,080.00
25-APR-2024	Environment & Tra	Whitehall Landscapes and Groundcare Contractor	TRADE SUPPLIER	4109-Materials	£12,149.11
25-APR-2024	C&FS (P)	Word Language Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£12,615.42
25-APR-2024	Capital - In Year Sp	Yunex Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£6,174.56
26-APR-2024	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£700.00
26-APR-2024	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£787.50
26-APR-2024	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£503.33
26-APR-2024	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£900.00
26-APR-2024	C&FS (P)	4PureHeart Limited	TRADE SUPPLIER	5411-Private Contractors	£19,902.00
26-APR-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£510.00
26-APR-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,548.80
26-APR-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,425.60
26-APR-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,043.20
26-APR-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,260.80
26-APR-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,227.20
26-APR-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,580.80
26-APR-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,707.52
26-APR-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,980.80
26-APR-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£528.00
26-APR-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,980.80
26-APR-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,552.00
26-APR-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,206.00
26-APR-2024	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£920.70
26-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,472.00
26-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£620.91
26-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£519.16
26-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,832.00
26-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,695.68
26-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£782.24
26-APR-2024	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£5,568.28
26-APR-2024	Adults & Communi	Advance Housing & Support Ltd	TRADE SUPPLIER	5506-Supported Living	£976.20
26-APR-2024	Adults & Communi	Advance Housing & Support Ltd	TRADE SUPPLIER	5506-Supported Living	£876.24
26-APR-2024	Adults & Communi	Advance Housing & Support Ltd	TRADE SUPPLIER	5506-Supported Living	£709.36
26-APR-2024	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,156.25
26-APR-2024	Capital - In Year Sp	AECOM Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£20,000.00

26-APR-2024	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£12,143.62
26-APR-2024	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£12,417.75
26-APR-2024	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£18,314.05
26-APR-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£920.00
26-APR-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,131.83
26-APR-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,036.00
26-APR-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£984.20
26-APR-2024	Corporate Resourc	Alexander Mann Solutions Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,402.50
26-APR-2024	Corporate Resourc	Alexander Mann Solutions Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,805.00
26-APR-2024	C&FS (P)	All Saints C of E Primary School	GENERAL	5325-External SEN Provid	£5,058.97
26-APR-2024	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,254.06
26-APR-2024	Environment & Tra	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,931.20
26-APR-2024	Environment & Tra	Allscreens Nationwide Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£682.00
26-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£1,597.60
26-APR-2024	Public Health (P)	AMS International	TRADE SUPPLIER	4109-Materials	£6,418.00
26-APR-2024	C&FS (P)	AMS International	TRADE SUPPLIER	4109-Materials	£6,040.00
26-APR-2024	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	1703-Training Expenses	£2,000.00
26-APR-2024	Adults & Communi	Andy Bosworth T/A Hardwick Book Services	TRADE INDIVIDUAL	4109-Materials	£793.45
26-APR-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,615.00
26-APR-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,245.00
26-APR-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£2,175.00
26-APR-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,800.00
26-APR-2024	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,742.40
26-APR-2024	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	5324-External SEN Provid	£6,000.00
26-APR-2024	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£714.89
26-APR-2024	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,268.00
26-APR-2024	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£639.50
26-APR-2024	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2112-Programmed Work	£15,173.00
26-APR-2024	Corporate Resourc	Aspect Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£760.00
26-APR-2024	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,840.00
26-APR-2024	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£4,160.00
26-APR-2024	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£3,920.00
26-APR-2024	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£4,160.00
26-APR-2024	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£4,160.00
26-APR-2024	Capital - In Year Sp	Axis M&E Consulting Engineers Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£23,956.00
26-APR-2024	Environment & Tra	BA Travels (Leic) Ltd	NON TRADE	3113-Home to Sch Trans	£2,184.00
26-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,313.63
26-APR-2024	C&FS (P)	Bangladesh Youth & Cultural Shomiti	TRADE SUPPLIER	1201-Agency Costs	£4,000.00
26-APR-2024	Capital - In Year Sp	BDA Surveying Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£5,090.00
26-APR-2024	C&FS (P)	Beacon Academy	GENERAL	6109-SEN Maintained Sch	£10,950.00
26-APR-2024	C&FS (P)	Bespoke Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,065.71

26-APR-2024	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£655.09
26-APR-2024	Adults & Communi	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4109-Materials	£754.22
26-APR-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,130.82
26-APR-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,632.99
26-APR-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,697.21
26-APR-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,200.49
26-APR-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,172.80
26-APR-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,723.48
26-APR-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,487.18
26-APR-2024	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£962.46
26-APR-2024	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,216.00
26-APR-2024	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,178.00
26-APR-2024	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£748.88
26-APR-2024	Corporate Resourc	Blue Arrow Ltd	TRADE SUPPLIER	4901-Other Expenditure	£622.25
26-APR-2024	Corporate Resourc	Bluestone Catering Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£9,550.00
26-APR-2024	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,991.12
26-APR-2024	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,089.36
26-APR-2024	Chief Executives (P	Cass Industries Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£624.00
26-APR-2024	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	5428-Minimum Cost Con	£18,139.14
26-APR-2024	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	5428-Minimum Cost Con	£19,533.86
26-APR-2024	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	5428-Minimum Cost Con	£19,376.39
26-APR-2024	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	5428-Minimum Cost Con	£17,482.75
26-APR-2024	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3114-Home to Sch Trans	£6,135.75
26-APR-2024	Chief Executives (P	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£2,670.00
26-APR-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£561.00
26-APR-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£820.00
26-APR-2024	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£918.00
26-APR-2024	C&FS (P)	Childrens Sensory Therapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£3,720.00
26-APR-2024	Environment & Tra	City Access Scaffold Hire	TRADE SUPPLIER	4901-Other Expenditure	£1,200.00
26-APR-2024	Environment & Tra	City Access Scaffold Hire	TRADE SUPPLIER	4109-Materials	£1,180.00
26-APR-2024	Environment & Tra	City Access Scaffold Hire	TRADE SUPPLIER	4109-Materials	£800.00
26-APR-2024	Environment & Tra	City Access Scaffold Hire	TRADE SUPPLIER	5411-Private Contractors	£2,545.00
26-APR-2024	Environment & Tra	City Access Scaffold Hire	TRADE SUPPLIER	4109-Materials	£1,600.00
26-APR-2024	Chief Executives (P	Civica UK Ltd	TRADE SUPPLIER	4602-IT Services	£21,387.03
26-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£819.14
26-APR-2024	Environment & Tra	Class A Alarms Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,318.00
26-APR-2024	C&FS (P)	Connect Psychology Service Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,499.00
26-APR-2024	C&FS (P)	Connect Psychology Service Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,499.00
26-APR-2024	C&FS (P)	Connect Psychology Service Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,499.00
26-APR-2024	Public Health (P)	Crave Catering Ltd	TRADE SUPPLIER	4201-Catering	£1,446.30
26-APR-2024	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,280.00

26-APR-2024	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,920.00
26-APR-2024	Environment & Tra	Data Academy Ltd	TRADE SUPPLIER	1703-Training Expenses	£700.00
26-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,039.50
26-APR-2024	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,637.00
26-APR-2024	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£1,014.25
26-APR-2024	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£700.56
26-APR-2024	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£5,799.26
26-APR-2024	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£615.30
26-APR-2024	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£2,253.44
26-APR-2024	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3113-Home to Sch Trans	£1,840.00
26-APR-2024	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,240.00
26-APR-2024	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,600.00
26-APR-2024	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,196.00
26-APR-2024	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,689.50
26-APR-2024	Chief Executives (P	DNA Legal	TRADE SUPPLIER	4507-Consultants & Spec	£533.00
26-APR-2024	Environment & Tra	Drive4it Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£686.00
26-APR-2024	Environment & Tra	Drive4it Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£638.00
26-APR-2024	Corporate Resourc	Durable Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,390.11
26-APR-2024	Chief Executives (P	Emarketeers Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,900.00
26-APR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,736.49
26-APR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,736.49
26-APR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£596.40
26-APR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£713.16
26-APR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£596.40
26-APR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£596.40
26-APR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,083.62
26-APR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,399.54
26-APR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£863.90
26-APR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£564.48
26-APR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£590.94
26-APR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,461.83
26-APR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	4901-Other Expenditure	£836.35
26-APR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£629.16
26-APR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,175.67
26-APR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£713.12
26-APR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£722.40
26-APR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,361.43
26-APR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£596.40
26-APR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£722.40
26-APR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,782.69
26-APR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,617.00

26-APR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£596.40
26-APR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,617.00
26-APR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,706.33
26-APR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,782.69
26-APR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£596.40
26-APR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,083.62
26-APR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,782.69
26-APR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£746.34
26-APR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£564.48
26-APR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£629.16
26-APR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£4,948.86
26-APR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,083.62
26-APR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£596.40
26-APR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£564.48
26-APR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£694.60
26-APR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,083.62
26-APR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,461.83
26-APR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£722.40
26-APR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£564.48
26-APR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£596.40
26-APR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£564.48
26-APR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£722.40
26-APR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£564.48
26-APR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£629.16
26-APR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£590.94
26-APR-2024	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£722.40
26-APR-2024	Environment & Tra	Evenergi	TRADE SUPPLIER	4507-Consultants & Spec	£3,085.70
26-APR-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£914.76
26-APR-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,202.85
26-APR-2024	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£3,014.55
26-APR-2024	C&FS (P)	Executive Health Ltd	NON TRADE	5411-Private Contractors	£8,000.00
26-APR-2024	Corporate Resourc	Faronics EMEA Ltd	TRADE SUPPLIER	4603-IT Software License	£20,946.00
26-APR-2024	Adults & Communi	Fibre Optic FX Ltd	TRADE SUPPLIER	4901-Other Expenditure	£3,628.60
26-APR-2024	Environment & Tra	First4airport	NON TRADE	3201-Pooled Transport R	£3,120.00
26-APR-2024	Environment & Tra	First4airport	NON TRADE	3112-Home to Sch Trans	£735.00
26-APR-2024	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£768.00
26-APR-2024	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£2,449.00
26-APR-2024	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£63,465.32
26-APR-2024	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£5,191.19
26-APR-2024	Environment & Tra	Fleet Factors Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£3,513.94
26-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,519.92

26-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,160.00
26-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£3,210.96
26-APR-2024	C&FS (P)	G Seller & Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,274.50
26-APR-2024	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,000.00
26-APR-2024	Environment & Tra	Garden Organic	TRADE SUPPLIER	5411-Private Contractors	£1,445.55
26-APR-2024	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,836.60
26-APR-2024	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,439.84
26-APR-2024	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,891.00
26-APR-2024	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,674.00
26-APR-2024	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,443.50
26-APR-2024	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,410.00
26-APR-2024	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,968.00
26-APR-2024	Corporate Resourc	George Walker Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,610.85
26-APR-2024	Corporate Resourc	George Walker Ltd	TRADE SUPPLIER	2101-R&M Buildings	£645.15
26-APR-2024	C&FS (P)	Glebe House (Charnwood) Ltd 1	TRADE SUPPLIER	5429-Community/Domici	£4,938.00
26-APR-2024	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,082.33
26-APR-2024	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£647.94
26-APR-2024	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,144.13
26-APR-2024	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2101-R&M Buildings	£545.53
26-APR-2024	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,351.02
26-APR-2024	C&FS (P)	Glenfield Primary School Academy	GENERAL	6109-SEN Maintained Sch	£18,524.00
26-APR-2024	C&FS (P)	Glenfield Primary School Academy	GENERAL	6101-Support Services	£1,000.00
26-APR-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,749.00
26-APR-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
26-APR-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
26-APR-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
26-APR-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,749.00
26-APR-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,696.00
26-APR-2024	C&FS (P)	Greystoke Primary School T/A Discovery Schools A	GENERAL	6109-SEN Maintained Sch	£15,924.00
26-APR-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,268.64
26-APR-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,358.56
26-APR-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,043.68
26-APR-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,069.62
26-APR-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,679.52
26-APR-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,360.48
26-APR-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,557.28
26-APR-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,206.56
26-APR-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,043.68
26-APR-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,590.88
26-APR-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,014.88
26-APR-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,014.88

26-APR-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,015.95
26-APR-2024	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,112.00
26-APR-2024	C&FS (P)	Hall Orchard CE Primary School Academy	GENERAL	6109-SEN Maintained Sch	£2,860.00
26-APR-2024	Environment & Tra	Hamiltons Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£775.00
26-APR-2024	Environment & Tra	Hamiltons Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£775.00
26-APR-2024	Environment & Tra	Hamiltons Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£11,625.00
26-APR-2024	Environment & Tra	Hamiltons Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£11,625.00
26-APR-2024	C&FS (P)	Houghton on the Hill C of E Primary School	GENERAL	5325-External SEN Provid	£3,220.16
26-APR-2024	Chief Executives (P)	HTK Horizon	TRADE SUPPLIER	4603-IT Software License	£900.00
26-APR-2024	Corporate Resourc	Idox Software Ltd	TRADE SUPPLIER	4603-IT Software License	£23,460.00
26-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,530.00
26-APR-2024	Environment & Tra	Initial Incentives Ltd	TRADE SUPPLIER	4405-Stationery	£2,000.00
26-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,410.00
26-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£1,536.00
26-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£2,318.66
26-APR-2024	Corporate Resourc	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£787.93
26-APR-2024	Environment & Tra	John Grants T/A Grants Executive Travel	TRADE INDIVIDUAL	3303-Taxi Hire	£1,376.00
26-APR-2024	Environment & Tra	John Grants T/A Grants Executive Travel	TRADE INDIVIDUAL	3201-Pooled Transport R	£728.00
26-APR-2024	Environment & Tra	John Grants T/A Grants Executive Travel	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,198.00
26-APR-2024	Public Health (P)	Jones Consulting Ltd	TRADE SUPPLIER	4901-Other Expenditure	£3,000.00
26-APR-2024	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£500.00
26-APR-2024	Environment & Tra	Keyline Civils Specialist Ltd	TRADE SUPPLIER	4109-Materials	£12,217.26
26-APR-2024	Environment & Tra	Keyline Civils Specialist Ltd	TRADE SUPPLIER	4109-Materials	£6,452.64
26-APR-2024	Environment & Tra	Keyline Civils Specialist Ltd	TRADE SUPPLIER	4109-Materials	£795.32
26-APR-2024	Environment & Tra	Keyline Civils Specialist Ltd	TRADE SUPPLIER	4109-Materials	£3,871.58
26-APR-2024	Environment & Tra	Keyline Civils Specialist Ltd	TRADE SUPPLIER	4109-Materials	£728.28
26-APR-2024	Balance Sheet Cost	Keyline Civils Specialist Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£658.56
26-APR-2024	Chief Executives (P)	Kings Chambers	TRADE SUPPLIER	4507-Consultants & Spec	£1,350.00
26-APR-2024	C&FS (P)	Kingsway Primary School (Life Multi Academy Trus	GENERAL	5324-External SEN Provid	£22,500.00
26-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5611-Payment to Carers	£750.00
26-APR-2024	C&FS (P)	Lady Byron School	TRADE SUPPLIER	5323-External SEN Provid	£25,000.00
26-APR-2024	Section 106 Contrib	LCC Iveshead School	OTHER LOCAL AUT	9861-LT Capital Grants Re	£370,922.01
26-APR-2024	C&FS (P)	LCC Iveshead School	GENERAL	6109-SEN Maintained Sch	£6,305.00
26-APR-2024	Environment & Tra	Lee Graves T/A LG Private Hire	TRADE SUPPLIER	3303-Taxi Hire	£2,560.00
26-APR-2024	Environment & Tra	Leicestershire & Rutland Mammal Group	TRADE SUPPLIER	4102-General Equipment	£667.63
26-APR-2024	Central Items (NCS)	Leicestershire County Council Pension Fund	OTHER LOCAL AUT	1706-Add Pension (Post I	£25,456.70
26-APR-2024	Corporate Resourc	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,023.51
26-APR-2024	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3113-Home to Sch Trans	£700.00
26-APR-2024	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3201-Pooled Transport R	£999.00
26-APR-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£528.00
26-APR-2024	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,785.00

26-APR-2024	Environment & Tra	Marlene Reid Centre Community Action 1	TRADE SUPPLIER	5315-Voluntary Associati	£3,075.00
26-APR-2024	Corporate Resourc	Mastek Systems Company Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,360.00
26-APR-2024	Corporate Resourc	Matthew Algie & Company Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,212.76
26-APR-2024	Capital - In Year Sp	McBains Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£15,000.00
26-APR-2024	C&FS (P)	Melita Housley T/A Percuro Psychology	TRADE INDIVIDUAL	5445-Adoption Support	£877.50
26-APR-2024	Environment & Tra	Melton Borough Council	OTHER LOCAL AUT	5211-Other Local Author	£19,159.63
26-APR-2024	Environment & Tra	Mick George Concrete Ltd	TRADE SUPPLIER	4109-Materials	£575.40
26-APR-2024	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£522.72
26-APR-2024	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,280.00
26-APR-2024	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,800.00
26-APR-2024	C&FS (P)	Montrose Primary School	TRADE SUPPLIER	5323-External SEN Provid	£1,704.00
26-APR-2024	Capital - In Year Sp	National Grid Electricity Distribution (East Midland	TRADE SUPPLIER	944A-Infr - Infrastructure	£1,992.33
26-APR-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,672.20
26-APR-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
26-APR-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
26-APR-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
26-APR-2024	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,757.50
26-APR-2024	C&FS (P)	Newton Europe Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£248,000.00
26-APR-2024	C&FS (P)	NHS Leicester Leicestershire & Rutland ICB	TRADE SUPPLIER	4909-Subscriptions	£9,000.00
26-APR-2024	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
26-APR-2024	Corporate Resourc	North West Leicestershire District Council	OTHER LOCAL AUT	2311-Rates	£1,676.13
26-APR-2024	Chief Executives (P	Nottinghamshire County Council	OTHER LOCAL AUT	4507-Consultants & Spec	£7,145.84
26-APR-2024	Central Items (NCS	Nottinghamshire County Council Pension Fund (N	OTHER LOCAL AUT	1707-Add Pension (Post L	£1,128.70
26-APR-2024	Corporate Resourc	NU Network Products Ltd	TRADE SUPPLIER	4603-IT Software License	£17,073.00
26-APR-2024	Corporate Resourc	Oadby & Wigston Borough Council	OTHER LOCAL AUT	2311-Rates	£26,344.00
26-APR-2024	C&FS (P)	Oak Multi Academy Trust T/A Brookside Primary S	GENERAL	6101-Support Services	£3,897.00
26-APR-2024	C&FS (P)	Oak Multi Academy Trust T/A Overdale Infant Sch	TRADE SUPPLIER	5323-External SEN Provid	£2,206.00
26-APR-2024	Adults & Communi	One Stop Promotions Ltd	TRADE SUPPLIER	4909-Subscriptions	£874.22
26-APR-2024	C&FS (P)	Outwoods Edge Primary School Academy	GENERAL	6109-SEN Maintained Sch	£22,229.00
26-APR-2024	Environment & Tra	P&R Cars 1	TRADE SUPPLIER	3113-Home to Sch Trans	£1,728.00
26-APR-2024	Adults & Communi	PINE VIEW HEALTHCARE LTD&&SSARO1112	GENERAL	5502-Residential	£11,916.00
26-APR-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	4109-Materials	£508.80
26-APR-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£542.50
26-APR-2024	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
26-APR-2024	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,270.86
26-APR-2024	Adults & Communi	Premier Mobility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,503.06
26-APR-2024	Environment & Tra	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£680.00
26-APR-2024	Environment & Tra	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£880.00
26-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Co	£544.00
26-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,176.00
26-APR-2024	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Co	£594.00



26-APR-2024	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,258.39
26-APR-2024	Adults & Communi	Progress Housing Association Ltd	TRADE SUPPLIER	5506-Supported Living	£4,574.10
26-APR-2024	Capital - In Year Sp	Proudcastle Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£36,110.00
26-APR-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£3,752.00
26-APR-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£3,752.00
26-APR-2024	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£5,944.00
26-APR-2024	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£924.00
26-APR-2024	Capital - In Year Sp	R&H Technical Services Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£1,241.00
26-APR-2024	Capital - In Year Sp	Reflec Signs & Graphics Ltd	TRADE SUPPLIER	943A-VPE - Vehicles Exp	£990.00
26-APR-2024	Corporate Resourc	Regent Office Care Ltd T/A Regent Samsic	TRADE SUPPLIER	2102-R&M Buildings Serv	£66,467.29
26-APR-2024	Schools Revenue C	Renaissance Learning UK Ltd	TRADE SUPPLIER	4909-Subscriptions	£3,124.00
26-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5451-LCT/LAC (Not Foste	£1,312.29
26-APR-2024	C&FS (P)	Richard Hill C of E Primary School	GENERAL	5325-External SEN Provid	£3,270.62
26-APR-2024	Corporate Resourc	RPS Consulting Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£500.00
26-APR-2024	Chief Executives (P	RSK Biocensus Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,846.67
26-APR-2024	Chief Executives (P	RSK Biocensus Ltd	TRADE SUPPLIER	4908-Grants	£3,900.00
26-APR-2024	Adults & Communi	S&W Mobility Services Ltd	TRADE SUPPLIER	4102-General Equipment	£3,576.90
26-APR-2024	Adults & Communi	S&W Mobility Services Ltd	TRADE SUPPLIER	4102-General Equipment	£1,028.20
26-APR-2024	Environment & Tra	Selecta UK Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£517.64
26-APR-2024	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£3,420.00
26-APR-2024	C&FS (P)	Smiles Nurseries Ltd	TRADE SUPPLIER	5612-Special Guardianshi	£925.00
26-APR-2024	Corporate Resourc	SoloProtect Ltd	TRADE SUPPLIER	4603-IT Software License	£3,834.55
26-APR-2024	Environment & Tra	SQ Ali T/A SWAD Cars	TRADE SUPPLIER	3303-Taxi Hire	£792.00
26-APR-2024	Environment & Tra	SQ Ali T/A SWAD Cars	TRADE SUPPLIER	3303-Taxi Hire	£3,996.00
26-APR-2024	Environment & Tra	SQ Ali T/A SWAD Cars	TRADE SUPPLIER	3113-Home to Sch Trans	£704.00
26-APR-2024	Environment & Tra	SQ Ali T/A SWAD Cars	TRADE SUPPLIER	3113-Home to Sch Trans	£1,088.00
26-APR-2024	Environment & Tra	SQ Ali T/A SWAD Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,764.00
26-APR-2024	Chief Executives (P	St Marys Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,025.00
26-APR-2024	Environment & Tra	Stanair Industrial Door Services Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£705.66
26-APR-2024	Environment & Tra	Stanton Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£840.97
26-APR-2024	Environment & Tra	Stanton Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£1,200.00
26-APR-2024	Environment & Tra	Syston & District Volunteer Centre Vehicle A/C	NON TRADE	3201-Pooled Transport R	£1,998.48
26-APR-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£43,750.99
26-APR-2024	Environment & Tra	Taxi Line Whetstone	NON TRADE	3113-Home to Sch Trans	£1,632.00
26-APR-2024	Capital - In Year Sp	Temple Group Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£9,685.25
26-APR-2024	Chief Executives (P	Trowers & Hamllins LLP	TRADE SUPPLIER	4507-Consultants & Spec	£17,356.86
26-APR-2024	Environment & Tra	UK Cabs Ltd	NON TRADE	3303-Taxi Hire	£1,376.00
26-APR-2024	Environment & Tra	UK Cabs Ltd	NON TRADE	3303-Taxi Hire	£1,504.00
26-APR-2024	Environment & Tra	UK Cabs Ltd	NON TRADE	3303-Taxi Hire	£3,504.00
26-APR-2024	Environment & Tra	UK Cabs Ltd	NON TRADE	3112-Home to Sch Trans	£936.00
26-APR-2024	Environment & Tra	UK Cabs Ltd	NON TRADE	3112-Home to Sch Trans	£863.84

26-APR-2024	Environment & Tra	UK Cabs Ltd	NON TRADE	3303-Taxi Hire	£1,534.50
26-APR-2024	Environment & Tra	UK Electric Ltd T/A Exterior Lighting Solutions UK L	TRADE SUPPLIER	4901-Other Expenditure	£1,105.44
26-APR-2024	Environment & Tra	UK Electric Ltd T/A Exterior Lighting Solutions UK L	TRADE SUPPLIER	5411-Private Contractors	£1,533.49
26-APR-2024	Public Health (P)	University Hospitals Birmingham NHS Foundation	TRADE SUPPLIER	5211-Other Local Author	£889.00
26-APR-2024	Public Health (P)	University Hospitals Birmingham NHS Foundation	TRADE SUPPLIER	5211-Other Local Author	£525.00
26-APR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,239.75
26-APR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,048.00
26-APR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,088.00
26-APR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,424.00
26-APR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£884.00
26-APR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,848.00
26-APR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,544.00
26-APR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£744.00
26-APR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,968.00
26-APR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,688.00
26-APR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,410.00
26-APR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£2,144.00
26-APR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,208.00
26-APR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,392.00
26-APR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,750.00
26-APR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,760.00
26-APR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,208.00
26-APR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,136.00
26-APR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,960.00
26-APR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£928.00
26-APR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,744.00
26-APR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£855.00
26-APR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,116.00
26-APR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,340.00
26-APR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,480.00
26-APR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,660.00
26-APR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,380.00
26-APR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,144.00
26-APR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,424.00
26-APR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,593.00
26-APR-2024	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,888.00
26-APR-2024	C&FS (P)	Vista 1	TRADE SUPPLIER	4901-Other Expenditure	£2,090.00
26-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£503.91
26-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,860.00
26-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£1,198.95
26-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,316.75

26-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£2,565.00
26-APR-2024	Balance Sheet Cost	REDACTED PERSONAL DATA	NON TRADE	9722-Reserved Creditors	£1,030.55
26-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,559.85
26-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,575.00
26-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,250.00
26-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,770.00
26-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,264.00
26-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,032.00
26-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,100.00
26-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,875.00
26-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,512.00
26-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£947.88
26-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,235.00
26-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,488.75
26-APR-2024	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,699.50
26-APR-2024	Chief Executives (P)	Vivid Resourcing	TRADE SUPPLIER	1201-Agency Costs	£2,250.00
26-APR-2024	Chief Executives (P)	WasteCare Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,101.00
26-APR-2024	Chief Executives (P)	WasteCare Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,999.00
26-APR-2024	Environment & Tra	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	4301-Protective Clothing	£1,134.50
26-APR-2024	Capital - In Year Sp	Westcross Environmental Services	TRADE SUPPLIER	941D-L&B - Building Cost	£800.00
26-APR-2024	Capital - In Year Sp	Westcross Environmental Services	TRADE SUPPLIER	941D-L&B - Building Cost	£2,825.00
26-APR-2024	Adults & Communi	William Newsinger T/A Bill Newsinger Film & Phot	NON TRADE	4503-Advertising, Publicit	£750.00
26-APR-2024	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	5324-External SEN Provid	£5,000.00
26-APR-2024	C&FS (P)	Womens Aid Leicestershire Ltd	TRADE SUPPLIER	5624-Transfer Payments	£3,858.39
26-APR-2024	Corporate Resourc	Woodland Trust	NON TRADE	4109-Materials	£28,272.50
26-APR-2024	Environment & Tra	Woods Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£30,299.53
26-APR-2024	C&FS (P)	Wreake Valley Academy	GENERAL	5324-External SEN Provid	£12,500.00
26-APR-2024	Adults & Communi	Wycliffe Peugeot	TRADE SUPPLIER	2321-Rent & Room Hire	£15,219.75
29-APR-2024	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£12,559.56
29-APR-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£268,000.00
29-APR-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£97,257.87
29-APR-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£92,575.42
29-APR-2024	Corporate Resourc	Blaby District Council	OTHER LOCAL AUT	2311-Rates	£392,750.32
29-APR-2024	C&FS (P)	Flourish with Phoenix	NON TRADE	5429-Community/Domici	£500.00
29-APR-2024	C&FS (P)	Flourish with Phoenix	NON TRADE	5429-Community/Domici	£600.00
29-APR-2024	Corporate Resourc	Harborough District Council	OTHER LOCAL AUT	2311-Rates	£3,857.00
29-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4901-Other Expenditure	£850.00
29-APR-2024	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5429-Community/Domici	£648.00
29-APR-2024	C&FS (P)	NHS England	TRADE SUPPLIER	4908-Grants	£17,497.00
29-APR-2024	C&FS (P)	Premium Care Solutions Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,484.34
29-APR-2024	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5624-Transfer Payments	£3,554.75

29-APR-2024	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£199,560.85
29-APR-2024	C&FS (P)	Safespaces (Cornholme) Ltd	TRADE SUPPLIER	4509-Client Personal Nee	£7,925.38
29-APR-2024	C&FS (P)	Safespaces (Cornholme) Ltd	TRADE SUPPLIER	4509-Client Personal Nee	£7,575.38
29-APR-2024	Corporate Resourc	Scalemaster Ltd	TRADE SUPPLIER	4901-Other Expenditure	£901.99
30-APR-2024	C&FS (P)	Albert Village Primary School	GENERAL	5325-External SEN Provid	£1,988.20
30-APR-2024	C&FS (P)	All Saints C of E Primary School	GENERAL	5325-External SEN Provid	£21,898.00
30-APR-2024	C&FS (P)	All Saints C of E Primary School	GENERAL	5325-External SEN Provid	£5,048.97
30-APR-2024	C&FS (P)	All Saints C of E Primary School	GENERAL	5324-External SEN Provid	£7,167.00
30-APR-2024	C&FS (P)	All Saints CE Primary School Sapcote (Inspiring Pri	GENERAL	5325-External SEN Provid	£12,284.57
30-APR-2024	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,398.78
30-APR-2024	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,547.60
30-APR-2024	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,398.78
30-APR-2024	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,452.81
30-APR-2024	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,116.59
30-APR-2024	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,398.78
30-APR-2024	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,328.59
30-APR-2024	C&FS (P)	Anstey Martin High Academy	GENERAL	5325-External SEN Provid	£7,160.03
30-APR-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£104,090.50
30-APR-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£103,836.26
30-APR-2024	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£1,733.22
30-APR-2024	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	5325-External SEN Provid	£16,904.00
30-APR-2024	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	5325-External SEN Provid	£5,666.98
30-APR-2024	C&FS (P)	Asfordby Hill Primary School Academy	GENERAL	5325-External SEN Provid	£2,585.14
30-APR-2024	C&FS (P)	Ashby Hastings Primary School	GENERAL	5325-External SEN Provid	£1,568.93
30-APR-2024	C&FS (P)	Ashby Hill Top Primary School Academy	GENERAL	5325-External SEN Provid	£4,050.45
30-APR-2024	C&FS (P)	Ashby School (LIFE Multi Academy Trust)	GENERAL	5325-External SEN Provid	£7,177.18
30-APR-2024	C&FS (P)	Ashby Willesley Primary School Academy	GENERAL	5325-External SEN Provid	£9,055.75
30-APR-2024	C&FS (P)	Barlestone CE Primary School Academy	GENERAL	5325-External SEN Provid	£3,129.01
30-APR-2024	C&FS (P)	Barwell CE Academy	GENERAL	5325-External SEN Provid	£8,345.31
30-APR-2024	C&FS (P)	Barwell Newlands CP School	GENERAL	6109-SEN Maintained Sch	£9,193.14
30-APR-2024	C&FS (P)	Battling Brook Primary School Academy	GENERAL	5325-External SEN Provid	£9,935.33
30-APR-2024	C&FS (P)	Beacon Academy	GENERAL	5325-External SEN Provid	£21,519.11
30-APR-2024	C&FS (P)	Beacon Academy	GENERAL	6109-SEN Maintained Sch	£4,290.00
30-APR-2024	C&FS (P)	Beacon Academy	GENERAL	5325-External SEN Provid	£14,433.00
30-APR-2024	C&FS (P)	Beauchamp Academy	GENERAL	5325-External SEN Provid	£1,892.00
30-APR-2024	C&FS (P)	Beauchamp Academy	GENERAL	5325-External SEN Provid	£11,233.76
30-APR-2024	C&FS (P)	Blaby Stokes CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£8,697.36
30-APR-2024	C&FS (P)	Blackfordby St Margarets CE Primary School (Acad	GENERAL	5325-External SEN Provid	£1,787.43
30-APR-2024	C&FS (P)	Blossom Childrens Occupational Therapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£575.00
30-APR-2024	C&FS (P)	Blossom Childrens Occupational Therapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,500.00
30-APR-2024	C&FS (P)	Bosworth Academy (Life Multi Academy Trust)	GENERAL	5325-External SEN Provid	£19,709.53

30-APR-2024	C&FS (P)	Bottesford CE Primary School Academy	GENERAL	5325-External SEN Provid	£8,716.44
30-APR-2024	C&FS (P)	Bradgate Education Partnership Seagrave Village P	GENERAL	5325-External SEN Provid	£3,266.00
30-APR-2024	C&FS (P)	Bradgate Education Partnership T/A Gaddesby Pri	GENERAL	5325-External SEN Provid	£2,185.65
30-APR-2024	C&FS (P)	Bradgate Education Partnership T/A Great Dalby P	GENERAL	5325-External SEN Provid	£3,902.57
30-APR-2024	C&FS (P)	Bradgate Education Partnership T/A Highgate Prim	GENERAL	5325-External SEN Provid	£3,474.73
30-APR-2024	C&FS (P)	Braunstone Ravenhurst CP School	GENERAL	6109-SEN Maintained Sch	£9,878.12
30-APR-2024	C&FS (P)	Brocks Hill Primary School Academy	GENERAL	5325-External SEN Provid	£13,631.22
30-APR-2024	C&FS (P)	Brookvale Groby Learning Trust (Groby Communit	GENERAL	5325-External SEN Provid	£17,500.55
30-APR-2024	C&FS (P)	Broom Leys Primary School	GENERAL	5325-External SEN Provid	£11,944.60
30-APR-2024	C&FS (P)	Broomfield Primary School (Academy)	GENERAL	5325-External SEN Provid	£2,702.66
30-APR-2024	C&FS (P)	Brownlow School Academy	GENERAL	5325-External SEN Provid	£9,534.89
30-APR-2024	Balance Sheet Cost	C3 Construction Ltd	NON TRADE	9722-Reserved Creditors	£9,346.82
30-APR-2024	C&FS (P)	Castle Rock High Academy	GENERAL	5325-External SEN Provid	£12,592.42
30-APR-2024	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£5,241.00
30-APR-2024	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£10,068.11
30-APR-2024	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£21,158.00
30-APR-2024	C&FS (P)	Christ Church & St Peters CE Primary School Acade	GENERAL	5325-External SEN Provid	£15,466.00
30-APR-2024	C&FS (P)	Christ Church & St Peters CE Primary School Acade	GENERAL	5325-External SEN Provid	£8,297.57
30-APR-2024	C&FS (P)	Church Hill CE Junior School	GENERAL	5325-External SEN Provid	£3,072.15
30-APR-2024	C&FS (P)	Church Langton Primary School (Academy)	GENERAL	5325-External SEN Provid	£2,711.86
30-APR-2024	C&FS (P)	Cobden Primary School Academy	GENERAL	5325-External SEN Provid	£7,432.40
30-APR-2024	Corporate Resourc	ComCat Services Ltd	TRADE SUPPLIER	4102-General Equipment	£3,000.00
30-APR-2024	C&FS (P)	Community Inclusive Trust	GENERAL	5325-External SEN Provid	£145,312.00
30-APR-2024	C&FS (P)	Community Inclusive Trust	GENERAL	5324-External SEN Provid	£26,114.00
30-APR-2024	C&FS (P)	Coventry Panahghar Project	TRADE SUPPLIER	5624-Transfer Payments	£1,517.16
30-APR-2024	C&FS (P)	David Ross Education Trust Re Charnwood College	GENERAL	5325-External SEN Provid	£8,963.93
30-APR-2024	C&FS (P)	De Lisle College (St Thomas Aquinas Catholic Mult	GENERAL	5325-External SEN Provid	£9,953.50
30-APR-2024	C&FS (P)	Derbyshire County Council	OTHER LOCAL AUT	6101-Support Services	£700.00
30-APR-2024	C&FS (P)	Desford CP School	GENERAL	6109-SEN Maintained Sch	£12,444.91
30-APR-2024	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5325-External SEN Provid	£140,769.00
30-APR-2024	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5324-External SEN Provid	£19,299.00
30-APR-2024	C&FS (P)	DP Care Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,307.01
30-APR-2024	C&FS (P)	Dunton Bassett Primary School (Inspiring Primarie	GENERAL	5325-External SEN Provid	£3,094.74
30-APR-2024	C&FS (P)	East Midlands Education Trust T/A Castle Doningt	GENERAL	5325-External SEN Provid	£12,129.63
30-APR-2024	C&FS (P)	East Midlands Education Trust T/A Limehurst Acad	GENERAL	5325-External SEN Provid	£17,758.47
30-APR-2024	C&FS (P)	Eastfield Primary School Academy	GENERAL	5325-External SEN Provid	£1,690.94
30-APR-2024	C&FS (P)	Embrace Multi Academy Trust T/A Brockington Co	GENERAL	5325-External SEN Provid	£23,387.35
30-APR-2024	C&FS (P)	Embrace Multi Academy Trust T/A Croft C of E Pri	GENERAL	5325-External SEN Provid	£7,268.59
30-APR-2024	C&FS (P)	Embrace Multi Academy Trust T/A Huncote Comm	GENERAL	5325-External SEN Provid	£2,728.95
30-APR-2024	C&FS (P)	Embrace Multi Academy Trust T/A Manorfield Chu	GENERAL	5325-External SEN Provid	£5,129.94
30-APR-2024	C&FS (P)	Embrace Multi Academy Trust T/A Sherrier Church	GENERAL	5325-External SEN Provid	£2,856.25

30-APR-2024	C&FS (P)	Embrace Multi Academy Trust T/A Whetstone St P	GENERAL	5325-External SEN Provid	£6,662.26
30-APR-2024	C&FS (P)	Enderby Danemill Primary School T/A Discovery Sc	GENERAL	5325-External SEN Provid	£11,855.67
30-APR-2024	C&FS (P)	Fairfield Community Primary School Academy	GENERAL	5325-External SEN Provid	£1,269.59
30-APR-2024	C&FS (P)	Farndon Fields Academy Ltd T/A Discovery Schools	GENERAL	5325-External SEN Provid	£13,850.80
30-APR-2024	C&FS (P)	Forest Way School Academy Trust	GENERAL	5325-External SEN Provid	£16,743.00
30-APR-2024	C&FS (P)	Fossebrook Primary School T/A Discovery Schools	GENERAL	5325-External SEN Provid	£6,552.39
30-APR-2024	Capital - In Year Sp	Frisby CE Primary School Academy	NON TRADE	941D-L&B - Building Cost	£2,999.35
30-APR-2024	C&FS (P)	Frisby CE Primary School Academy	GENERAL	5325-External SEN Provid	£6,469.09
30-APR-2024	C&FS (P)	Futures Trust (Hinckley Academy & John Cleveland	GENERAL	5325-External SEN Provid	£15,638.63
30-APR-2024	C&FS (P)	Gartree High School Academy	GENERAL	5325-External SEN Provid	£13,035.76
30-APR-2024	C&FS (P)	Generation Youth	TRADE SUPPLIER	5323-External SEN Provid	£8,625.00
30-APR-2024	C&FS (P)	Gilmorton Chandler CE Aided Primary School Acad	GENERAL	5325-External SEN Provid	£3,126.09
30-APR-2024	C&FS (P)	Glen Hills Primary School Academy	GENERAL	5325-External SEN Provid	£4,773.27
30-APR-2024	C&FS (P)	Glenfield Primary School Academy	GENERAL	5325-External SEN Provid	£7,686.98
30-APR-2024	C&FS (P)	Glenfield Primary School Academy	GENERAL	6109-SEN Maintained Sch	£1,430.00
30-APR-2024	C&FS (P)	Glenfield Primary School Academy	GENERAL	5325-External SEN Provid	£6,337.00
30-APR-2024	C&FS (P)	Glenmere Primary School Academy	GENERAL	5325-External SEN Provid	£2,992.87
30-APR-2024	C&FS (P)	Great Bowden Academy	GENERAL	5325-External SEN Provid	£2,834.69
30-APR-2024	C&FS (P)	Greystoke Primary School T/A Discovery Schools A	GENERAL	5325-External SEN Provid	£9,494.79
30-APR-2024	C&FS (P)	Greystoke Primary School T/A Discovery Schools A	GENERAL	6109-SEN Maintained Sch	£1,430.00
30-APR-2024	C&FS (P)	Hall Orchard CE Primary School Academy	GENERAL	5325-External SEN Provid	£7,410.99
30-APR-2024	C&FS (P)	Hall Orchard CE Primary School Academy	GENERAL	6109-SEN Maintained Sch	£1,430.00
30-APR-2024	C&FS (P)	Hallam Fields Primary School	GENERAL	5325-External SEN Provid	£7,677.59
30-APR-2024	C&FS (P)	Hastings High School Academy	GENERAL	5325-External SEN Provid	£16,630.00
30-APR-2024	C&FS (P)	Heathfield Academy	GENERAL	5325-External SEN Provid	£8,393.51
30-APR-2024	C&FS (P)	Higham On The Hill CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,273.38
30-APR-2024	C&FS (P)	Highcliffe Primary School Academy	GENERAL	5325-External SEN Provid	£10,167.36
30-APR-2024	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	5325-External SEN Provid	£17,201.34
30-APR-2024	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	5325-External SEN Provid	£12,492.00
30-APR-2024	C&FS (P)	Hollycroft Primary School	GENERAL	5325-External SEN Provid	£7,618.76
30-APR-2024	C&FS (P)	Horizon Supported Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,007.28
30-APR-2024	C&FS (P)	Houghton on the Hill C of E Primary School	GENERAL	5325-External SEN Provid	£3,220.16
30-APR-2024	C&FS (P)	Humphrey Perkins School Academy	GENERAL	5325-External SEN Provid	£14,223.09
30-APR-2024	C&FS (P)	Ibstock Community College Academy	GENERAL	5325-External SEN Provid	£12,040.33
30-APR-2024	C&FS (P)	IPAT St Marys CE Primary School Bitteswell (Inspir	GENERAL	5325-External SEN Provid	£4,570.71
30-APR-2024	Environment & Tra	Jenoptik UK Ltd	TRADE SUPPLIER	5411-Private Contractors	£125,718.38
30-APR-2024	Environment & Tra	Jenoptik UK Ltd	TRADE SUPPLIER	5411-Private Contractors	£268,751.98
30-APR-2024	C&FS (P)	John Ferneley College	GENERAL	5325-External SEN Provid	£24,312.90
30-APR-2024	C&FS (P)	John Wycliffe Primary School (Inspiring Primaries A	GENERAL	5325-External SEN Provid	£15,979.10
30-APR-2024	C&FS (P)	Kibworth CE Primary School Academy T/A Discove	GENERAL	5325-External SEN Provid	£16,034.55
30-APR-2024	C&FS (P)	Kingsway Primary School (Life Multi Academy Trus	GENERAL	5325-External SEN Provid	£15,662.00

30-APR-2024	C&FS (P)	Kingsway Primary School (Life Multi Academy Trust)	GENERAL	5325-External SEN Provid	£3,673.70
30-APR-2024	C&FS (P)	Kirby Muxloe Primary School Academy	GENERAL	5325-External SEN Provid	£6,838.80
30-APR-2024	C&FS (P)	Lady Jane Grey Academy	GENERAL	5325-External SEN Provid	£4,171.27
30-APR-2024	C&FS (P)	Langmoor Primary School	GENERAL	5325-External SEN Provid	£2,506.10
30-APR-2024	C&FS (P)	Launde Primary School Academy Trust T/A Launde	GENERAL	5325-External SEN Provid	£5,061.40
30-APR-2024	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£756.96
30-APR-2024	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£4,774.26
30-APR-2024	Schools Revenue C	LCC Hinckley St Marys C of E Primary School	OTHER LOCAL AUT	9667-Cash - School Allow	£50,000.00
30-APR-2024	Schools Revenue C	LCC Ibstock St Denys CE Infants School A/C	NON TRADE	9667-Cash - School Allow	£30,000.00
30-APR-2024	C&FS (P)	LCC Iveshead School	GENERAL	6109-SEN Maintained Sch	£1,430.00
30-APR-2024	C&FS (P)	LCC Iveshead School	GENERAL	6109-SEN Maintained Sch	£13,255.00
30-APR-2024	C&FS (P)	LCC Iveshead School	GENERAL	6109-SEN Maintained Sch	£14,314.00
30-APR-2024	C&FS (P)	LCC Iveshead School	GENERAL	6109-SEN Maintained Sch	£17,793.18
30-APR-2024	C&FS (P)	LCC Nailstone Dove Bank Primary School A/C	GENERAL	6109-SEN Maintained Sch	£11,833.49
30-APR-2024	C&FS (P)	LCC Oadby Woodland Grange Primary School A/C	GENERAL	6109-SEN Maintained Sch	£1,430.00
30-APR-2024	C&FS (P)	LCC Oadby Woodland Grange Primary School A/C	GENERAL	5325-External SEN Provid	£10,121.03
30-APR-2024	C&FS (P)	Learn Academies Trust Husbands Bosworth CE Pri	GENERAL	5325-External SEN Provid	£2,305.29
30-APR-2024	C&FS (P)	Learn Academies Trust T/A Red Hill Field Primary S	GENERAL	5325-External SEN Provid	£12,299.09
30-APR-2024	C&FS (P)	Learn Academies Trust T/A South Kilworth CE Prim	GENERAL	5325-External SEN Provid	£1,616.19
30-APR-2024	C&FS (P)	LEARN ACADEMY TRUST ST ANDREWS PRIMARY S	GENERAL	5325-External SEN Provid	£2,429.28
30-APR-2024	C&FS (P)	Little Hill Primary School Academy	GENERAL	5325-External SEN Provid	£6,259.21
30-APR-2024	C&FS (P)	Loughborough CE Primary School Academy	GENERAL	5325-External SEN Provid	£4,227.86
30-APR-2024	C&FS (P)	Loughborough Holywell Primary Academy	GENERAL	5325-External SEN Provid	£5,390.04
30-APR-2024	C&FS (P)	Lubenham All Saints Primary School Academy	GENERAL	5325-External SEN Provid	£604.37
30-APR-2024	C&FS (P)	Lutterworth College Academy	GENERAL	5325-External SEN Provid	£20,538.44
30-APR-2024	C&FS (P)	Lutterworth High School Academy	GENERAL	5325-External SEN Provid	£20,294.64
30-APR-2024	C&FS (P)	Market Bosworth High School Academy	GENERAL	5325-External SEN Provid	£36,800.59
30-APR-2024	C&FS (P)	Market Harborough Church Of England Academy	GENERAL	5325-External SEN Provid	£6,905.19
30-APR-2024	C&FS (P)	Mead Educational Trust T/A Kibworth Mead Acade	GENERAL	5325-External SEN Provid	£11,332.97
30-APR-2024	C&FS (P)	Meadow Community Primary School	GENERAL	5325-External SEN Provid	£14,326.81
30-APR-2024	C&FS (P)	Meadowdale Primary School Academy	GENERAL	5325-External SEN Provid	£11,375.19
30-APR-2024	C&FS (P)	Measham C of E Primary School Academy Trust	GENERAL	5325-External SEN Provid	£2,435.45
30-APR-2024	C&FS (P)	Melton Swallowdale CP School Academy	GENERAL	5325-External SEN Provid	£5,969.56
30-APR-2024	C&FS (P)	Melton Vale Sixth Form College	GENERAL	5325-External SEN Provid	£1,854.68
30-APR-2024	C&FS (P)	Mercenfeld Primary School Academy	GENERAL	5325-External SEN Provid	£6,292.05
30-APR-2024	C&FS (P)	Merton Primary Academy	GENERAL	5325-External SEN Provid	£6,603.73
30-APR-2024	C&FS (P)	Millfield LEAD Academy	GENERAL	5325-External SEN Provid	£5,498.37
30-APR-2024	C&FS (P)	Mountfields Lodge School Academy	GENERAL	5325-External SEN Provid	£14,967.22
30-APR-2024	C&FS (P)	Mowbray Education Trust Ltd (Sherard Primary Sc	GENERAL	5325-External SEN Provid	£16,004.00
30-APR-2024	C&FS (P)	Mowbray Education Trust Ltd (Sherard Primary Sc	GENERAL	5325-External SEN Provid	£9,404.65
30-APR-2024	C&FS (P)	New Lubbethorpe Primary School	GENERAL	5325-External SEN Provid	£7,787.03

30-APR-2024	Adults & Communi	NEW WYCLIFFE HOME(S6 CARE LTD)&&SSARO257	GENERAL	5502-Residential	£6,056.00
30-APR-2024	Adults & Communi	NEW WYCLIFFE HOME(S6 CARE LTD)&&SSARO257	GENERAL	5502-Residential	£11,271.42
30-APR-2024	Adults & Communi	NEW WYCLIFFE HOME(S6 CARE LTD)&&SSARO257	GENERAL	5502-Residential	£2,557.15
30-APR-2024	Adults & Communi	NEW WYCLIFFE HOME(S6 CARE LTD)&&SSARO257	GENERAL	5502-Residential	£7,032.00
30-APR-2024	Adults & Communi	NEW WYCLIFFE HOME(S6 CARE LTD)&&SSARO257	GENERAL	5502-Residential	£8,691.16
30-APR-2024	Adults & Communi	NEW WYCLIFFE HOME(S6 CARE LTD)&&SSARO257	GENERAL	5502-Residential	£7,480.00
30-APR-2024	Adults & Communi	NEW WYCLIFFE HOME(S6 CARE LTD)&&SSARO257	GENERAL	5502-Residential	£849.14
30-APR-2024	C&FS (P)	Newbridge High School	GENERAL	5325-External SEN Provid	£15,351.39
30-APR-2024	C&FS (P)	Newtown Linford Primary School	GENERAL	5325-External SEN Provid	£1,835.81
30-APR-2024	C&FS (P)	Oak Multi Academy Trust T/A Brookside Primary S	GENERAL	5325-External SEN Provid	£5,334.79
30-APR-2024	C&FS (P)	Oak Multi Academy Trust T/A Brookside Primary S	GENERAL	5325-External SEN Provid	£13,342.00
30-APR-2024	C&FS (P)	Oak Multi Academy Trust T/A Manor High School	GENERAL	5325-External SEN Provid	£9,964.29
30-APR-2024	C&FS (P)	Oakthorpe Primary School	GENERAL	5325-External SEN Provid	£4,473.04
30-APR-2024	C&FS (P)	Old Dalby CE Primary School Academy	GENERAL	5325-External SEN Provid	£604.37
30-APR-2024	C&FS (P)	Old Mill Primary School (Academy)	GENERAL	5325-External SEN Provid	£4,658.82
30-APR-2024	C&FS (P)	Outwoods Edge Primary School Academy	GENERAL	5325-External SEN Provid	£12,398.58
30-APR-2024	C&FS (P)	Outwoods Edge Primary School Academy	GENERAL	6109-SEN Maintained Sch	£1,430.00
30-APR-2024	Capital - In Year Sp	OWLS Academy Trust	TRADE SUPPLIER	941D-L&B - Building Cost	£2,343.00
30-APR-2024	C&FS (P)	OWLS Academy Trust - Fernvale Primary School	GENERAL	5325-External SEN Provid	£3,067.03
30-APR-2024	C&FS (P)	Parkland Primary School T/A Discovery Schools Ac	GENERAL	5325-External SEN Provid	£15,344.79
30-APR-2024	C&FS (P)	Pastures Primary School Academy	GENERAL	5325-External SEN Provid	£5,417.76
30-APR-2024	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£660.00
30-APR-2024	C&FS (P)	Pochin School	GENERAL	5325-External SEN Provid	£2,380.86
30-APR-2024	C&FS (P)	Priory Federation Of Academies Trust	GENERAL	5325-External SEN Provid	£7,657.90
30-APR-2024	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,118.25
30-APR-2024	C&FS (P)	Queniborough CE Primary School Academy	GENERAL	6109-SEN Maintained Sch	£1,430.00
30-APR-2024	C&FS (P)	Queniborough CE Primary School Academy	GENERAL	5325-External SEN Provid	£4,209.58
30-APR-2024	C&FS (P)	Ratby Primary School Academy	GENERAL	5325-External SEN Provid	£1,596.68
30-APR-2024	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£27,837.00
30-APR-2024	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£16,591.00
30-APR-2024	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£15,229.90
30-APR-2024	C&FS (P)	Redlands Community Primary School Academy T/A	GENERAL	5325-External SEN Provid	£4,871.26
30-APR-2024	C&FS (P)	Redmile CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,181.27
30-APR-2024	C&FS (P)	Redmoor High School Academy Trust	GENERAL	5325-External SEN Provid	£20,944.75
30-APR-2024	Environment & Tra	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£6,214.62
30-APR-2024	Environment & Tra	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£33,753.50
30-APR-2024	C&FS (P)	Rendell Primary School Academy	GENERAL	5325-External SEN Provid	£4,713.61
30-APR-2024	C&FS (P)	Richard Hill C of E Primary School	GENERAL	5325-External SEN Provid	£3,270.62
30-APR-2024	C&FS (P)	Ridgeway Primary Academy	GENERAL	5325-External SEN Provid	£9,198.47
30-APR-2024	C&FS (P)	Rise Multi Academy Trust	GENERAL	5325-External SEN Provid	£8,393.29
30-APR-2024	C&FS (P)	Riverside Commuity Primary School Academy	GENERAL	5325-External SEN Provid	£9,231.45



30-APR-2024	C&FS (P)	Robert Bakewell Community School Academy	GENERAL	5325-External SEN Provid	£10,088.86
30-APR-2024	C&FS (P)	Robert Smyth Academy T/A Tudor Grange Academ	GENERAL	5325-External SEN Provid	£8,504.58
30-APR-2024	C&FS (P)	Robert Smyth Academy T/A Tudor Grange Academ	GENERAL	5325-External SEN Provid	£1,768.00
30-APR-2024	C&FS (P)	Robert Smyth Academy T/A Tudor Grange Academ	GENERAL	5324-External SEN Provid	£6,667.00
30-APR-2024	C&FS (P)	Rothley CE Primary School Academy	GENERAL	5325-External SEN Provid	£9,414.81
30-APR-2024	C&FS (P)	Roundhill Academy	GENERAL	5325-External SEN Provid	£10,910.77
30-APR-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	8406-Residential - NHS In	£2,564.52
30-APR-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5502-Residential	£2,972.00
30-APR-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5502-Residential	£2,972.00
30-APR-2024	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5502-Residential	£2,972.00
30-APR-2024	C&FS (P)	Scalford CE Primary School	GENERAL	6109-SEN Maintained Sch	£576.90
30-APR-2024	C&FS (P)	Scholars Academy Trust T/A Foxbridge Primary Sch	GENERAL	5325-External SEN Provid	£2,891.92
30-APR-2024	C&FS (P)	Sharnford CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£1,049.04
30-APR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£709.83
30-APR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,765.00
30-APR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£906.02
30-APR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,265.05
30-APR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,077.09
30-APR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,359.03
30-APR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,265.05
30-APR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,265.05
30-APR-2024	Environment & Tra	Signal Traffic Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£543.44
30-APR-2024	C&FS (P)	Snarestone CofE Primary School c/o Rise Multi Aca	GENERAL	6109-SEN Maintained Sch	£1,429.28
30-APR-2024	C&FS (P)	Somerby Primary School Academy	GENERAL	5325-External SEN Provid	£1,568.33
30-APR-2024	C&FS (P)	South Charnwood High School Academy	GENERAL	5325-External SEN Provid	£21,388.03
30-APR-2024	C&FS (P)	South Wigston High School Academy	GENERAL	5325-External SEN Provid	£5,968.40
30-APR-2024	C&FS (P)	Spencer Academy T/A Long Field Academy	GENERAL	5325-External SEN Provid	£29,565.95
30-APR-2024	C&FS (P)	St Marys CE Primary School Academy	GENERAL	5325-External SEN Provid	£6,190.17
30-APR-2024	C&FS (P)	St Marys RC Primary School Academy	GENERAL	5325-External SEN Provid	£3,886.03
30-APR-2024	C&FS (P)	St Michael & All Angels C of E Primary School Acad	GENERAL	5325-External SEN Provid	£2,159.72
30-APR-2024	C&FS (P)	St Peters C.E. Primary Academy	GENERAL	5325-External SEN Provid	£11,482.43
30-APR-2024	C&FS (P)	St Simon & St Jude CE Primary School	GENERAL	5325-External SEN Provid	£3,621.45
30-APR-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	6109-SEN Maintained Sch	£5,032.40
30-APR-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£3,620.31
30-APR-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£734.28
30-APR-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£14,823.97
30-APR-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£4,039.56
30-APR-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£5,856.51
30-APR-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£1,225.53
30-APR-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£6,757.84
30-APR-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£7,569.84

30-APR-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£2,202.84
30-APR-2024	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£2,772.65
30-APR-2024	C&FS (P)	St Thomas Aquinas Multi Academy Trust T/A Saint	GENERAL	5325-External SEN Provid	£1,207.56
30-APR-2024	C&FS (P)	Stafford Leys Academy Trust	GENERAL	5325-External SEN Provid	£6,881.29
30-APR-2024	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£576.00
30-APR-2024	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,415.03
30-APR-2024	C&FS (P)	Stephenson Studio School Trust	GENERAL	5325-External SEN Provid	£3,826.90
30-APR-2024	C&FS (P)	Stonebow Primary School Academy	GENERAL	5325-External SEN Provid	£7,935.66
30-APR-2024	C&FS (P)	Success Academy Trust T/A Cosby Primary School	GENERAL	5325-External SEN Provid	£5,542.90
30-APR-2024	C&FS (P)	Success Academy Trust T/A Hallbrook Primary Sch	GENERAL	5325-External SEN Provid	£5,800.98
30-APR-2024	C&FS (P)	Success Academy Trust T/A Richmond Primary Sch	GENERAL	5325-External SEN Provid	£4,713.76
30-APR-2024	C&FS (P)	Swannington C Of E Primary	GENERAL	5325-External SEN Provid	£3,086.53
30-APR-2024	C&FS (P)	Swinford C of E Primary School	GENERAL	5325-External SEN Provid	£1,259.47
30-APR-2024	C&FS (P)	Symphony Learning Trust T/A Donisthorpe Primar	GENERAL	6109-SEN Maintained Sch	£1,870.36
30-APR-2024	C&FS (P)	Symphony Learning Trust T/A Newcroft Primary A	GENERAL	5325-External SEN Provid	£4,738.68
30-APR-2024	C&FS (P)	Symphony Learning Trust T/A Orchard Community	GENERAL	6109-SEN Maintained Sch	£8,690.56
30-APR-2024	C&FS (P)	Symphony Learning Trust T/A Thornton Primary S	GENERAL	5325-External SEN Provid	£2,743.42
30-APR-2024	Environment & Tra	Syston Rolling Shutters Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£895.00
30-APR-2024	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£740.44
30-APR-2024	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5325-External SEN Provid	£7,876.00
30-APR-2024	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5325-External SEN Provid	£18,566.22
30-APR-2024	C&FS (P)	Thringstone Primary School Academy	GENERAL	5325-External SEN Provid	£9,024.79
30-APR-2024	C&FS (P)	Thrussington CE Primary School Academy	GENERAL	5325-External SEN Provid	£2,860.31
30-APR-2024	C&FS (P)	Thurnby St Lukes CE Primary School	GENERAL	5325-External SEN Provid	£2,886.02
30-APR-2024	C&FS (P)	Townlands CE Primary Academy	GENERAL	5325-External SEN Provid	£5,904.80
30-APR-2024	C&FS (P)	Tugby CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,305.27
30-APR-2024	C&FS (P)	Ullesthorpe CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£1,986.38
30-APR-2024	C&FS (P)	Waltham On The Wolds CE Primary School Acade	GENERAL	5325-External SEN Provid	£1,032.46
30-APR-2024	C&FS (P)	Welland Park Community College Academy	GENERAL	5325-External SEN Provid	£15,195.86
30-APR-2024	Adults & Communi	WELLINGTON SUPPORT LTD T/A PHOENIX HSE C/H	GENERAL	8402-Residential -Client I	£6,050.00
30-APR-2024	C&FS (P)	Wigston Academies Trust T/A Wigston College	GENERAL	5325-External SEN Provid	£1,277.79
30-APR-2024	C&FS (P)	Wigston Academy Trust	GENERAL	5325-External SEN Provid	£6,551.00
30-APR-2024	C&FS (P)	Wigston Academy Trust	GENERAL	5325-External SEN Provid	£11,588.52
30-APR-2024	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	5325-External SEN Provid	£5,248.10
30-APR-2024	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	5325-External SEN Provid	£32,167.00
30-APR-2024	C&FS (P)	Woodbrook Vale School Academy	GENERAL	5325-External SEN Provid	£12,467.34
30-APR-2024	C&FS (P)	Woodhouse Eaves St Pauls CE Primary School	GENERAL	6109-SEN Maintained Sch	£1,198.98
30-APR-2024	C&FS (P)	Woolden Hill Primary School Academy T/A Discov	GENERAL	5325-External SEN Provid	£2,353.15
30-APR-2024	C&FS (P)	Wreake Valley Academy	GENERAL	5325-External SEN Provid	£15,930.00
30-APR-2024	C&FS (P)	Wreake Valley Academy	GENERAL	5325-External SEN Provid	£13,404.08