

PAYMENT DATE	DEPARTMENT	SUPPLIER NAME	PAY GROUP	ACCOUNT DESCRIPTION	NET AMOUNT
01-MAY-2024	Balance Sheet Cost Centres (P)	ACTED PERSONAL D	NON TRADE	d Debtors - Non	£9,000.00
03-MAY-2024	Environment & Transport (P)	WJ North Ltd	TRADE SUPPLIER	ate Contractors	£44,024.07
21-MAY-2024	C&FS (P)	ferntree Support Lt	TRADE SUPPLIER	ate Contractors	£4,391.47
24-MAY-2024	Capital - In Year Spend (P)	via East Midlands Lt	TRADE SUPPLIER	nfr - Infrastructu	£13,340.55
24-MAY-2024	Adults & Communities (P)	FJJ HEALTHCARE LT	S/S HOMES	5502-Residentia	£6,086.64
24-MAY-2024	Adults & Communities (P)	E HIGHGATE C/H (B	S/S HOMES	5502-Residentia	£2,657.14
24-MAY-2024	Adults & Communities (P)	NTIAL CARE HOME&	S/S HOMES	5502-Residentia	£776.00
24-MAY-2024	Public Health (P)	shire Partnership N	TRADE SUPPLIER	Public Bodies H	£22,919.50
24-MAY-2024	Corporate Resources (CR) (P)	Softcat Ltd	TRADE SUPPLIER	ware Licenses/S	£194,568.66
24-MAY-2024	MIRS & Central Items (General Fund) (P)	T Vending Group L	TRADE SUPPLIER	r Year Adjustme	£4,901.64
29-MAY-2024	Balance Sheet Cost Centres (P)	udent Gas Misc Billi	TRADE SUPPLIER	d Debtors - Non	£8,634.92
31-MAY-2024	Environment & Transport (P)	Your NRG Ltd	TRADE SUPPLIER	rol / Oil / Types	£11,696.00
03-MAY-2024	Public Health (P)	ACTED PERSONAL D	NON TRADE	4908-Grants	£630.00
01-MAY-2024	Adults & Communities (P)	MECARE SERVICES	HOME CARE	5505-Homecare	£14,381.17
01-MAY-2024	Adults & Communities (P)	E CARE AGENCY&&	HOME CARE	5505-Homecare	£16,979.43
01-MAY-2024	Adults & Communities (P)	IT CARE LIMITED&&	HOME CARE	5505-Homecare	£3,312.53
01-MAY-2024	Adults & Communities (P)	RT & DEVELOPMEN	SUPPORTED LIVING	6-Supported Liv	£23,086.57
01-MAY-2024	Adults & Communities (P)	RT & DEVELOPMEN	SUPPORTED LIVING	6-Supported Liv	£23,086.57
01-MAY-2024	Adults & Communities (P)	US CARES LTD&&ISI	HOME CARE	5505-Homecare	£2,498.43
01-MAY-2024	Adults & Communities (P)	RE & SUPPORT LTD&	SUPPORTED LIVING	6-Supported Liv	£18,429.46
01-MAY-2024	Adults & Communities (P)	RE & SUPPORT LTD&	SUPPORTED LIVING	6-Supported Liv	£18,429.46
01-MAY-2024	Adults & Communities (P)	SUPPORT LTD T/A /	SUPPORTED LIVING	6-Supported Liv	£5,010.93
01-MAY-2024	Adults & Communities (P)	SUPPORT LTD T/A /	SUPPORTED LIVING	6-Supported Liv	£5,296.53
01-MAY-2024	Adults & Communities (P)	NITY TRUST&&SUPL	SUPPORTED LIVING	6-Supported Liv	£219,869.15
01-MAY-2024	Adults & Communities (P)	NITY TRUST&&SUPL	SUPPORTED LIVING	6-Supported Liv	£1,145.51
01-MAY-2024	Adults & Communities (P)	NITY TRUST&&SUPL	SUPPORTED LIVING	6-Supported Liv	£227,192.21
01-MAY-2024	Adults & Communities (P)	NITY TRUST&&SUPL	SUPPORTED LIVING	6-Supported Liv	£1,000.65
01-MAY-2024	Adults & Communities (P)	NITY TRUST&&SUPL	SUPPORTED LIVING	6-Supported Liv	£834.12
01-MAY-2024	Adults & Communities (P)	NITY TRUST&&SUPL	SUPPORTED LIVING	6-Supported Liv	£5,946.72
01-MAY-2024	Adults & Communities (P)	NITY TRUST&&SUPL	SUPPORTED LIVING	6-Supported Liv	£4,803.12
01-MAY-2024	Adults & Communities (P)	NITY TRUST&&SUPL	SUPPORTED LIVING	6-Supported Liv	£1,575.28
01-MAY-2024	Adults & Communities (P)	NITY TRUST&&SUPL	SUPPORTED LIVING	6-Supported Liv	£1,575.28
01-MAY-2024	Adults & Communities (P)	RSHIRE AND RUTLA	CLC	4-Dav/CLC Serv	£4,613.64
01-MAY-2024	Adults & Communities (P)	NCE SC LTD&&ISHC	HOME CARE	5505-Homecare	£843.15
01-MAY-2024	Adults & Communities (P)	S ICARE LTD&&SUPL	SUPPORTED LIVING	6-Supported Liv	£7,241.08
01-MAY-2024	Adults & Communities (P)	S ICARE LTD&&SUPL	SUPPORTED LIVING	6-Supported Liv	£7,241.08
01-MAY-2024	Adults & Communities (P)	LIRY CARE SERVICES	HOME CARE	5505-Homecare	£7,279.72
01-MAY-2024	Adults & Communities (P)	RE & SUPPORT LTD&	SUPPORTED LIVING	6-Supported Liv	£12,091.83
01-MAY-2024	Adults & Communities (P)	RE & SUPPORT LTD&	SUPPORTED LIVING	6-Supported Liv	£12,328.83
01-MAY-2024	Adults & Communities (P)	ARE PEOPLE LTD&&	HOME CARE	5505-Homecare	£7,504.61

01-MAY-2024	Adults & Communities (P)	UPPORT LTD&&SUP	SUPPORTED LIVING	6-Supported Liv	£40,611.97
01-MAY-2024	Adults & Communities (P)	UPPORT LTD&&SUP	SUPPORTED LIVING	6-Supported Liv	£40,611.97
01-MAY-2024	Adults & Communities (P)	ONS CARE LTD&&S	SUPPORTED LIVING	6-Supported Liv	£801.78
01-MAY-2024	Adults & Communities (P)	ONS CARE LTD&&S	SUPPORTED LIVING	6-Supported Liv	£572.70
01-MAY-2024	Adults & Communities (P)	ONS CARE LTD&&S	SUPPORTED LIVING	6-Supported Liv	£1,193.12
01-MAY-2024	Adults & Communities (P)	ONS CARE LTD&&S	SUPPORTED LIVING	6-Supported Liv	£2,047.86
01-MAY-2024	Adults & Communities (P)	ONS CARE LTD&&S	SUPPORTED LIVING	6-Supported Liv	£5,345.20
01-MAY-2024	Adults & Communities (P)	ONS CARE LTD&&S	SUPPORTED LIVING	6-Supported Liv	£1,069.04
01-MAY-2024	Adults & Communities (P)	ONS CARE LTD&&S	SUPPORTED LIVING	6-Supported Liv	£1,212.22
01-MAY-2024	Adults & Communities (P)	ONS CARE LTD&&S	SUPPORTED LIVING	6-Supported Liv	£1,388.03
01-MAY-2024	Adults & Communities (P)	ONS CARE LTD&&S	SUPPORTED LIVING	6-Supported Liv	£2,286.34
01-MAY-2024	Adults & Communities (P)	ONS CARE LTD&&S	SUPPORTED LIVING	6-Supported Liv	£9,235.10
01-MAY-2024	Adults & Communities (P)	ONS CARE LTD&&S	SUPPORTED LIVING	6-Supported Liv	£1,489.02
01-MAY-2024	Adults & Communities (P)	ONS CARE LTD&&S	SUPPORTED LIVING	6-Supported Liv	£3,275.76
01-MAY-2024	Adults & Communities (P)	ONS CARE LTD&&S	SUPPORTED LIVING	6-Supported Liv	£3,660.16
01-MAY-2024	Adults & Communities (P)	ONS CARE LTD&&S	SUPPORTED LIVING	6-Supported Liv	£7,044.21
01-MAY-2024	Adults & Communities (P)	ONS CARE LTD&&S	SUPPORTED LIVING	6-Supported Liv	£131,258.75
01-MAY-2024	Adults & Communities (P)	ONS CARE LTD&&S	SUPPORTED LIVING	6-Supported Liv	£133,184.72
01-MAY-2024	Adults & Communities (P)	ONS CARE LTD&&S	SUPPORTED LIVING	6-Supported Liv	£5,537.20
01-MAY-2024	Adults & Communities (P)	NG CARE GROUP LT	SUPPORTED LIVING	6-Supported Liv	£7,509.60
01-MAY-2024	Adults & Communities (P)	NG CARE GROUP LT	SUPPORTED LIVING	6-Supported Liv	£7,509.60
01-MAY-2024	Adults & Communities (P)	CARE SOLUTIONS LTD	HOME CARE	5505-Homecare	£5,259.76
01-MAY-2024	Adults & Communities (P)	RE & EDUCATION LT	CLC	4-Day/CLC Serv	£11,052.80
01-MAY-2024	Adults & Communities (P)	RE & EDUCATION LT	CLC	4-Day/CLC Serv	£727.60
01-MAY-2024	Adults & Communities (P)	RE & EDUCATION LT	CLC	4-Day/CLC Serv	£690.80
01-MAY-2024	Adults & Communities (P)	RECRUITMENT LTD	HOME CARE	5505-Homecare	£1,580.41
01-MAY-2024	Adults & Communities (P)	REGATED CARE LTD	HOME CARE	5505-Homecare	£691.43
01-MAY-2024	Adults & Communities (P)	REGATED CARE LTD	HOME CARE	5505-Homecare	£21,120.22
01-MAY-2024	Adults & Communities (P)	ICESTERSHIRE) LTD	HOME CARE	5505-Homecare	£31,145.10
01-MAY-2024	Adults & Communities (P)	ICESTERSHIRE) LTD	HOME CARE	5505-Homecare	£729.84
01-MAY-2024	Adults & Communities (P)	IE (MIDLANDS) LTD	HOME CARE	5505-Homecare	£27,250.35
01-MAY-2024	Adults & Communities (P)	TAFFING LTD&&ISH	HOME CARE	5505-Homecare	£2,499.54
01-MAY-2024	Adults & Communities (P)	TAFFING LTD&&ISH	HOME CARE	5505-Homecare	£2,499.54
01-MAY-2024	Adults & Communities (P)	ITH PRIDE LTD&&IS	HOME CARE	5505-Homecare	£7,767.62
01-MAY-2024	Adults & Communities (P)	ITH PRIDE LTD&&IS	HOME CARE	5505-Homecare	£1,013.01
01-MAY-2024	Adults & Communities (P)	CARE PROFESSIONA	HOME CARE	5505-Homecare	£22,709.85
01-MAY-2024	Adults & Communities (P)	LEY BOSWORTH & F	HOME CARE	5505-Homecare	£14,143.92
01-MAY-2024	Adults & Communities (P)	RECT HOMECARE&&	HOME CARE	5505-Homecare	£573.53
01-MAY-2024	Adults & Communities (P)	RECT HOMECARE&&	HOME CARE	5505-Homecare	£570.04
01-MAY-2024	Adults & Communities (P)	S (NOTTINGHAM) LT	HOME CARE	5505-Homecare	£4,244.22
01-MAY-2024	Adults & Communities (P)	NDS LEICESTER LTD&	HOME CARE	5505-Homecare	£974.28

01-MAY-2024	Adults & Communities (P)	NDS LEICESTER LTD&	HOME CARE	5505-Homecare	£30,372.23
01-MAY-2024	Adults & Communities (P)	CARE SERVICES LTD	SUPPORTED LIVING	6-Supported Liv	£13,702.08
01-MAY-2024	Adults & Communities (P)	CARE SERVICES LTD	SUPPORTED LIVING	6-Supported Liv	£13,702.08
01-MAY-2024	Adults & Communities (P)	OR LIFE (UK)LTD&&	CLC	4-Day/CLC Serv	£18,494.98
01-MAY-2024	Adults & Communities (P)	OR LIFE (UK)LTD&&	CLC	4-Day/CLC Serv	£930.66
01-MAY-2024	Adults & Communities (P)	CARE SERVICES LTD	HOME CARE	5505-Homecare	£10,591.28
01-MAY-2024	Adults & Communities (P)	CARE SERVICES LTD	HOME CARE	5505-Homecare	£830.15
01-MAY-2024	Adults & Communities (P)	RTHWEST LEICESTE	HOME CARE	5505-Homecare	£7,084.64
01-MAY-2024	Adults & Communities (P)	LTHCARE SERVICES	HOME CARE	5505-Homecare	£5,588.59
01-MAY-2024	Adults & Communities (P)	RE (LEICESTER) LTD.	SUPPORTED LIVING	6-Supported Liv	£54,844.56
01-MAY-2024	Adults & Communities (P)	RE (LEICESTER) LTD.	SUPPORTED LIVING	6-Supported Liv	£54,844.56
01-MAY-2024	Adults & Communities (P)	VE CARE LTD&&SU	SUPPORTED LIVING	6-Supported Liv	£1,010.80
01-MAY-2024	Adults & Communities (P)	VE CARE LTD&&SU	SUPPORTED LIVING	6-Supported Liv	£505.40
01-MAY-2024	Adults & Communities (P)	VE CARE LTD&&SU	SUPPORTED LIVING	6-Supported Liv	£663.97
01-MAY-2024	Adults & Communities (P)	VE SUPPORT&&SU	SUPPORTED LIVING	6-Supported Liv	£2,024.06
01-MAY-2024	Adults & Communities (P)	VE SUPPORT&&SU	SUPPORTED LIVING	6-Supported Liv	£612.65
01-MAY-2024	Adults & Communities (P)	VE SUPPORT&&SU	SUPPORTED LIVING	6-Supported Liv	£123,621.67
01-MAY-2024	Adults & Communities (P)	VE SUPPORT&&SU	SUPPORTED LIVING	6-Supported Liv	£1,686.72
01-MAY-2024	Adults & Communities (P)	VE SUPPORT&&SU	SUPPORTED LIVING	6-Supported Liv	£1,978.95
01-MAY-2024	Adults & Communities (P)	VE SUPPORT&&SU	SUPPORTED LIVING	6-Supported Liv	£2,092.86
01-MAY-2024	Adults & Communities (P)	VE SUPPORT&&SU	SUPPORTED LIVING	6-Supported Liv	£118,599.86
01-MAY-2024	Adults & Communities (P)	VE SUPPORT&&SU	SUPPORTED LIVING	6-Supported Liv	£2,418.94
01-MAY-2024	Adults & Communities (P)	VE SUPPORT&&SU	SUPPORTED LIVING	6-Supported Liv	£2,891.52
01-MAY-2024	Adults & Communities (P)	VE SUPPORT&&SU	SUPPORTED LIVING	6-Supported Liv	£2,292.01
01-MAY-2024	Adults & Communities (P)	VE SUPPORT&&SU	SUPPORTED LIVING	6-Supported Liv	£4,806.71
01-MAY-2024	Adults & Communities (P)	VE SUPPORT&&SU	SUPPORTED LIVING	6-Supported Liv	£4,806.71
01-MAY-2024	Adults & Communities (P)	VE SUPPORT&&SU	SUPPORTED LIVING	6-Supported Liv	£790.13
01-MAY-2024	Adults & Communities (P)	VE SUPPORT&&SU	SUPPORTED LIVING	6-Supported Liv	£647.06
01-MAY-2024	Adults & Communities (P)	UNITY SUPPORT LTD	CLC	4-Day/CLC Serv	£29,292.20
01-MAY-2024	Adults & Communities (P)	UNITY SUPPORT LTD	CLC	4-Day/CLC Serv	£1,538.87
01-MAY-2024	Adults & Communities (P)	CARE WORKS LTD&&	CLC	4-Day/CLC Serv	£3,566.93
01-MAY-2024	Adults & Communities (P)	SUPPORTED LIVING	SUPPORTED LIVING	6-Supported Liv	£1,660.61
01-MAY-2024	Adults & Communities (P)	SUPPORTED LIVING	SUPPORTED LIVING	6-Supported Liv	£1,257.62
01-MAY-2024	Adults & Communities (P)	SUPPORTED LIVING SERVICE	HOME CARE	5505-Homecare	£11,778.85
01-MAY-2024	Adults & Communities (P)	D T/A BLUEBIRD CA	HOME CARE	5505-Homecare	£4,451.79
01-MAY-2024	Adults & Communities (P)	CLUSIVE SUPPORT &	SUPPORTED LIVING	6-Supported Liv	£6,365.52
01-MAY-2024	Adults & Communities (P)	CLUSIVE SUPPORT &	SUPPORTED LIVING	6-Supported Liv	£6,365.52
01-MAY-2024	Adults & Communities (P)	SOCIAL CARE LTD&&	HOME CARE	5505-Homecare	£4,404.29
01-MAY-2024	Adults & Communities (P)	NRYPCH&&CLCD331	CLC	4-Day/CLC Serv	£9,753.87
01-MAY-2024	Adults & Communities (P)	NRYPCH&&CLCD331	CLC	4-Day/CLC Serv	£525.71
01-MAY-2024	Adults & Communities (P)	LIVING CARE LTD&&	HOME CARE	5505-Homecare	£20,199.05

01-MAY-2024	Adults & Communities (P)	LIVING LIMITED&&	CLC	4-Dav/CLC Serv	£690.80
01-MAY-2024	Adults & Communities (P)	R HEALTH LTD &&SU	SUPPORTED LIVING	6-Supported Liv	£9,452.08
01-MAY-2024	Adults & Communities (P)	R HEALTH LTD &&SU	SUPPORTED LIVING	6-Supported Liv	£9,452.08
01-MAY-2024	Adults & Communities (P)	E CARE AGENCY LTD	HOME CARE	5505-Homecare	£3,875.28
01-MAY-2024	Adults & Communities (P)	E SOLUTIONS LTD&&	HOME CARE	5505-Homecare	£1,653.13
01-MAY-2024	Adults & Communities (P)	M ACTIVE LTD&&CL	CLC	4-Dav/CLC Serv	£2,704.82
01-MAY-2024	Adults & Communities (P)	PORT SOLUTIONS LT	CLC	4-Dav/CLC Serv	£2,170.56
01-MAY-2024	Adults & Communities (P)	PORT SOLUTIONS LT	SUPPORTED LIVING	6-Supported Liv	£1,292.27
01-MAY-2024	Adults & Communities (P)	PORT SOLUTIONS LT	SUPPORTED LIVING	6-Supported Liv	£1,715.52
01-MAY-2024	Adults & Communities (P)	M DANCE&&CLCD33	CLC	4-Dav/CLC Serv	£2,734.56
01-MAY-2024	Adults & Communities (P)	XCLUSIVE CARE&&S	SUPPORTED LIVING	6-Supported Liv	£5,160.74
01-MAY-2024	Adults & Communities (P)	XCLUSIVE CARE&&S	SUPPORTED LIVING	6-Supported Liv	£5,160.74
01-MAY-2024	Adults & Communities (P)	(CHARNWOOD) LTD	CLC	4-Dav/CLC Serv	£10,964.97
01-MAY-2024	Adults & Communities (P)	(CHARNWOOD) LTD	CLC	4-Dav/CLC Serv	£553.52
01-MAY-2024	Adults & Communities (P)	E CARE LTD&&ISCH5	HOME CARE	5505-Homecare	£4,906.53
01-MAY-2024	Adults & Communities (P)	RING GROUP LTD&&	HOME CARE	5505-Homecare	£516.15
01-MAY-2024	Adults & Communities (P)	RING GROUP LTD&&	HOME CARE	5505-Homecare	£10,623.80
01-MAY-2024	Adults & Communities (P)	BARNES SL LTD&&S	SUPPORTED LIVING	6-Supported Liv	£8,853.60
01-MAY-2024	Adults & Communities (P)	BARNES SL LTD&&S	SUPPORTED LIVING	6-Supported Liv	£8,853.60
01-MAY-2024	Adults & Communities (P)	ALTHCARE LTD&&S	CLC	6-Supported Liv	£1,956.00
01-MAY-2024	Adults & Communities (P)	ALTHCARE LTD&&S	CLC	6-Supported Liv	£1,956.00
01-MAY-2024	Adults & Communities (P)	/A IVOLVE CARE &&	SUPPORTED LIVING	6-Supported Liv	£11,606.24
01-MAY-2024	Adults & Communities (P)	/A IVOLVE CARE &&	SUPPORTED LIVING	6-Supported Liv	£11,606.24
01-MAY-2024	Adults & Communities (P)	AT HOME LTD&&ISH	HOME CARE	5505-Homecare	£37,325.17
01-MAY-2024	Adults & Communities (P)	TAGE CARE&&SUPL	SUPPORTED LIVING	6-Supported Liv	£28,337.10
01-MAY-2024	Adults & Communities (P)	TAGE CARE&&SUPL	SUPPORTED LIVING	6-Supported Liv	£28,337.10
01-MAY-2024	Adults & Communities (P)	IC CARE LTD&&CLC	CLC	4-Dav/CLC Serv	£863.28
01-MAY-2024	Adults & Communities (P)	IC CARE LTD&&SUP	SUPPORTED LIVING	6-Supported Liv	£11,342.63
01-MAY-2024	Adults & Communities (P)	IC CARE LTD&&SUP	SUPPORTED LIVING	6-Supported Liv	£1,260.75
01-MAY-2024	Adults & Communities (P)	IC CARE LTD&&SUP	SUPPORTED LIVING	6-Supported Liv	£6,659.38
01-MAY-2024	Adults & Communities (P)	IC CARE LTD&&SUP	SUPPORTED LIVING	6-Supported Liv	£774.48
01-MAY-2024	Adults & Communities (P)	IC CARE LTD&&SUP	SUPPORTED LIVING	6-Supported Liv	£6,659.38
01-MAY-2024	Adults & Communities (P)	IC CARE LTD&&SUP	SUPPORTED LIVING	6-Supported Liv	£774.48
01-MAY-2024	Adults & Communities (P)	IC CARE LTD&&SUP	SUPPORTED LIVING	6-Supported Liv	£1,480.32
01-MAY-2024	Adults & Communities (P)	IC CARE LTD&&SUP	SUPPORTED LIVING	6-Supported Liv	£6,821.56
01-MAY-2024	Adults & Communities (P)	IC CARE LTD&&SUP	SUPPORTED LIVING	6-Supported Liv	£774.48
01-MAY-2024	Adults & Communities (P)	IC CARE LTD&&SUP	SUPPORTED LIVING	6-Supported Liv	£6,659.38
01-MAY-2024	Adults & Communities (P)	IC CARE LTD&&SUP	SUPPORTED LIVING	6-Supported Liv	£74,689.25
01-MAY-2024	Adults & Communities (P)	IC CARE LTD&&SUP	SUPPORTED LIVING	6-Supported Liv	£9,155.41
01-MAY-2024	Adults & Communities (P)	IC CARE LTD&&SUP	SUPPORTED LIVING	6-Supported Liv	£3,790.50
01-MAY-2024	Adults & Communities (P)	IC CARE LTD&&SUP	SUPPORTED LIVING	6-Supported Liv	£1,149.42

01-MAY-2024	Adults & Communities (P)	IC CARE LTD&&SUP	SUPPORTED LIVING	6-Supported Liv	£2,510.33
01-MAY-2024	Adults & Communities (P)	IC CARE LTD&&SUP	SUPPORTED LIVING	6-Supported Liv	£5,321.34
01-MAY-2024	Adults & Communities (P)	IC CARE LTD&&SUP	SUPPORTED LIVING	6-Supported Liv	£1,603.56
01-MAY-2024	Adults & Communities (P)	IC CARE LTD&&SUP	SUPPORTED LIVING	6-Supported Liv	£2,833.32
01-MAY-2024	Adults & Communities (P)	IC CARE LTD&&SUP	SUPPORTED LIVING	6-Supported Liv	£3,077.20
01-MAY-2024	Adults & Communities (P)	IC CARE LTD&&SUP	SUPPORTED LIVING	6-Supported Liv	£5,043.00
01-MAY-2024	Adults & Communities (P)	IC CARE LTD&&SUP	SUPPORTED LIVING	6-Supported Liv	£3,782.25
01-MAY-2024	Adults & Communities (P)	IC CARE LTD&&SUP	SUPPORTED LIVING	6-Supported Liv	£1,603.56
01-MAY-2024	Adults & Communities (P)	IC CARE LTD&&SUP	SUPPORTED LIVING	6-Supported Liv	£774.48
01-MAY-2024	Adults & Communities (P)	IC CARE LTD&&SUP	SUPPORTED LIVING	6-Supported Liv	£5,043.00
01-MAY-2024	Adults & Communities (P)	IC CARE LTD&&SUP	SUPPORTED LIVING	6-Supported Liv	£1,603.56
01-MAY-2024	Adults & Communities (P)	IC CARE LTD&&SUP	SUPPORTED LIVING	6-Supported Liv	£774.48
01-MAY-2024	Adults & Communities (P)	IC CARE LTD&&SUP	SUPPORTED LIVING	6-Supported Liv	£1,603.56
01-MAY-2024	Adults & Communities (P)	IC CARE LTD&&SUP	SUPPORTED LIVING	6-Supported Liv	£5,043.00
01-MAY-2024	Adults & Communities (P)	IC CARE LTD&&SUP	SUPPORTED LIVING	6-Supported Liv	£1,748.89
01-MAY-2024	Adults & Communities (P)	IC CARE LTD&&SUP	SUPPORTED LIVING	6-Supported Liv	£5,043.00
01-MAY-2024	Adults & Communities (P)	IC CARE LTD&&SUP	SUPPORTED LIVING	6-Supported Liv	£1,603.56
01-MAY-2024	Adults & Communities (P)	IC CARE LTD&&SUP	SUPPORTED LIVING	6-Supported Liv	£774.48
01-MAY-2024	Adults & Communities (P)	IC CARE LTD&&SUP	SUPPORTED LIVING	6-Supported Liv	£4,041.75
01-MAY-2024	Adults & Communities (P)	IC CARE LTD&&SUP	SUPPORTED LIVING	6-Supported Liv	£2,305.68
01-MAY-2024	Adults & Communities (P)	IC CARE LTD&&SUP	SUPPORTED LIVING	6-Supported Liv	£74,689.25
01-MAY-2024	Adults & Communities (P)	IC CARE LTD&&SUP	SUPPORTED LIVING	6-Supported Liv	£774.48
01-MAY-2024	Adults & Communities (P)	RUST LTD&&CLCD6	CLC	4-Day/CLC Serv	£1,473.60
01-MAY-2024	Adults & Communities (P)	RUST LTD&&CLCD6	CLC	4-Day/CLC Serv	£1,473.60
01-MAY-2024	Adults & Communities (P)	RUST LTD&&SUPL2	SUPPORTED LIVING	6-Supported Liv	£44,062.45
01-MAY-2024	Adults & Communities (P)	RUST LTD&&SUPL2	SUPPORTED LIVING	6-Supported Liv	£2,369.59
01-MAY-2024	Adults & Communities (P)	RUST LTD&&SUPL2	SUPPORTED LIVING	6-Supported Liv	£969.40
01-MAY-2024	Adults & Communities (P)	RUST LTD&&SUPL2	SUPPORTED LIVING	6-Supported Liv	£49,944.69
01-MAY-2024	Adults & Communities (P)	RUST LTD&&SUPL2	SUPPORTED LIVING	6-Supported Liv	£3,538.73
01-MAY-2024	Adults & Communities (P)	ITY SOLUTIONS&&C	CLC	4-Day/CLC Serv	£10,770.48
01-MAY-2024	Adults & Communities (P)	ITY SOLUTIONS&&C	CLC	4-Day/CLC Serv	£550.59
01-MAY-2024	Adults & Communities (P)	OME CARE LTD&&I	HOME CARE	5505-Homecare	£16,450.50
01-MAY-2024	Adults & Communities (P)	ACTED PERSONAL D	CLC	4-Day/CLC Serv	£1,636.54
01-MAY-2024	Adults & Communities (P)	A BOSWORTH HOM	HOME CARE	5505-Homecare	£25,302.98
01-MAY-2024	Adults & Communities (P)	DERBYSHIRE CARE S	HOME CARE	5505-Homecare	£9,043.29
01-MAY-2024	Adults & Communities (P)	ON MANOR LTD&&S	SUPPORTED LIVING	6-Supported Liv	£12,627.25
01-MAY-2024	Adults & Communities (P)	ON MANOR LTD&&S	SUPPORTED LIVING	6-Supported Liv	£14,134.89
01-MAY-2024	Adults & Communities (P)	ON MANOR LTD&&S	SUPPORTED LIVING	6-Supported Liv	£2,992.42
01-MAY-2024	Adults & Communities (P)	ON MANOR LTD&&S	SUPPORTED LIVING	6-Supported Liv	£2,992.42
01-MAY-2024	Adults & Communities (P)	CARERS LTD&&ISHC	HOME CARE	5505-Homecare	£15,094.48
01-MAY-2024	Adults & Communities (P)	E CARE LIMITED&&S	SUPPORTED LIVING	6-Supported Liv	£8,433.60

01-MAY-2024	Adults & Communities (P)	FE CARE LIMITED&&	SUPPORTED LIVING	6-Supported Liv	£16,867.20
01-MAY-2024	Adults & Communities (P)	FE CARE LIMITED&&	SUPPORTED LIVING	6-Supported Liv	£8,433.60
01-MAY-2024	Adults & Communities (P)	FE CARE LIMITED&&	SUPPORTED LIVING	6-Supported Liv	£7,831.20
01-MAY-2024	Adults & Communities (P)	FE CARE LIMITED&&	SUPPORTED LIVING	6-Supported Liv	£16,867.20
01-MAY-2024	Adults & Communities (P)	ACTED PERSONAL D	CLC	4-Day/CLC Serv	£619.71
01-MAY-2024	Adults & Communities (P)	TER AND RUTLAND	CLC	4-Day/CLC Serv	£706.47
01-MAY-2024	Adults & Communities (P)	FEWAYS&&SUPL41	SUPPORTED LIVING	6-Supported Liv	£1,349.57
01-MAY-2024	Adults & Communities (P)	FEWAYS&&SUPL41	SUPPORTED LIVING	6-Supported Liv	£2,061.56
01-MAY-2024	Adults & Communities (P)	FEWAYS&&SUPL41	SUPPORTED LIVING	6-Supported Liv	£178,315.52
01-MAY-2024	Adults & Communities (P)	FEWAYS&&SUPL41	SUPPORTED LIVING	6-Supported Liv	£1,349.57
01-MAY-2024	Adults & Communities (P)	FEWAYS&&SUPL41	SUPPORTED LIVING	6-Supported Liv	£175,678.68
01-MAY-2024	Adults & Communities (P)	FEWAYS&&SUPL41	SUPPORTED LIVING	6-Supported Liv	£5,076.22
01-MAY-2024	Adults & Communities (P)	FEWAYS&&SUPL41	SUPPORTED LIVING	6-Supported Liv	£2,116.37
01-MAY-2024	Adults & Communities (P)	FEWAYS&&SUPL41	SUPPORTED LIVING	6-Supported Liv	£1,517.54
01-MAY-2024	Adults & Communities (P)	A BLUEBIRD CARE LC	HOME CARE	5505-Homecare	£3,556.00
01-MAY-2024	Adults & Communities (P)	BARN VIEW LTD&&	CLC	4-Day/CLC Serv	£1,877.12
01-MAY-2024	Adults & Communities (P)	BARN VIEW LTD&&	CLC	4-Day/CLC Serv	£1,877.12
01-MAY-2024	Adults & Communities (P)	BARN VIEW LTD&&	CLC	4-Day/CLC Serv	£898.60
01-MAY-2024	Adults & Communities (P)	CARE SOLUTIONS&&	SUPPORTED LIVING	6-Supported Liv	£9,772.78
01-MAY-2024	Adults & Communities (P)	CARE SOLUTIONS&&	SUPPORTED LIVING	6-Supported Liv	£9,772.78
01-MAY-2024	Adults & Communities (P)	CARE SERVICES LTD&	HOME CARE	5505-Homecare	£12,670.36
01-MAY-2024	Adults & Communities (P)	DN MENCAP&&SUP	SUPPORTED LIVING	6-Supported Liv	£4,950.00
01-MAY-2024	Adults & Communities (P)	DN MENCAP&&SUP	SUPPORTED LIVING	6-Supported Liv	£4,950.00
01-MAY-2024	Adults & Communities (P)	CARE DIRECT LTD&	SUPPORTED LIVING	6-Supported Liv	£12,825.61
01-MAY-2024	Adults & Communities (P)	CARE DIRECT LTD&	SUPPORTED LIVING	6-Supported Liv	£12,825.61
01-MAY-2024	Adults & Communities (P)	T/A NOBLE LIVE IN	HOME CARE	5505-Homecare	£1,213.00
01-MAY-2024	Adults & Communities (P)	CARE SERVICE LTD&&	HOME CARE	5505-Homecare	£6,546.05
01-MAY-2024	Adults & Communities (P)	CARE SERVICES LTD&&	HOME CARE	5505-Homecare	£5,369.43
01-MAY-2024	Adults & Communities (P)	CARE & SUPPORT LTD	HOME CARE	5505-Homecare	£3,464.80
01-MAY-2024	Adults & Communities (P)	G DISABILITY SERVI	CLC	4-Day/CLC Serv	£2,758.24
01-MAY-2024	Adults & Communities (P)	G DISABILITY SERVI	CLC	4-Day/CLC Serv	£2,773.60
01-MAY-2024	Adults & Communities (P)	ALTH CARE SERVICES	HOME CARE	5505-Homecare	£12,182.18
01-MAY-2024	Adults & Communities (P)	CARE LIKE HOME&&IS	HOME CARE	5505-Homecare	£11,072.51
01-MAY-2024	Adults & Communities (P)	BILIS CARE&&ISHC6	HOME CARE	5505-Homecare	£25,569.85
01-MAY-2024	Adults & Communities (P)	ORTED LIVING LTD&	SUPPORTED LIVING	6-Supported Liv	£4,902.90
01-MAY-2024	Adults & Communities (P)	ORTED LIVING LTD&	SUPPORTED LIVING	6-Supported Liv	£5,280.34
01-MAY-2024	Adults & Communities (P)	UNITY HOUSING ASS	SUPPORTED LIVING	6-Supported Liv	£4,186.68
01-MAY-2024	Adults & Communities (P)	UNITY HOUSING ASS	SUPPORTED LIVING	6-Supported Liv	£4,186.68
01-MAY-2024	Adults & Communities (P)	ALTHCARE LIMITED	HOME CARE	5505-Homecare	£33,841.93
01-MAY-2024	Adults & Communities (P)	CARE LTD T/A MY HO	HOME CARE	5505-Homecare	£19,632.20
01-MAY-2024	Adults & Communities (P)	UPPORT SERVICES LT	CLC	4-Day/CLC Serv	£3,743.60

01-MAY-2024	Adults & Communities (P)	UPPORT SERVICES LTD	CLC	4-Dav/CLC Serv	£4,094.48
01-MAY-2024	Adults & Communities (P)	UPPORT SERVICES LTD	CLC	4-Dav/CLC Serv	£4,094.48
01-MAY-2024	Adults & Communities (P)	OMINT CARE LTD&&IS	HOME CARE	5505-Homecare	£3,311.51
01-MAY-2024	Adults & Communities (P)	ENSIAL LTD&&CLCD	CLC	4-Dav/CLC Serv	£4,018.04
01-MAY-2024	Adults & Communities (P)	CARE SOLUTIONS LTD	HOME CARE	5505-Homecare	£21,555.44
01-MAY-2024	Adults & Communities (P)	HEALTH & HOME C	HOME CARE	5505-Homecare	£543.26
01-MAY-2024	Adults & Communities (P)	HEALTH & HOME C	HOME CARE	5505-Homecare	£26,663.74
01-MAY-2024	Adults & Communities (P)	L CARE SERVICES LT	HOME CARE	5505-Homecare	£1,317.00
01-MAY-2024	Adults & Communities (P)	L CARE SERVICES LT	HOME CARE	5505-Homecare	£4,423.03
01-MAY-2024	Adults & Communities (P)	HELP LTD&&ISHC5	HOME CARE	5505-Homecare	£728.57
01-MAY-2024	Adults & Communities (P)	HELP LTD&&ISHC5	HOME CARE	5505-Homecare	£709.76
01-MAY-2024	Adults & Communities (P)	HELP LTD&&ISHC5	HOME CARE	5505-Homecare	£16,514.75
01-MAY-2024	Adults & Communities (P)	HELP LTD&&ISHC5	HOME CARE	5505-Homecare	£644.88
01-MAY-2024	Adults & Communities (P)	OMECARE LTD&&IS	HOME CARE	5505-Homecare	£1,663.06
01-MAY-2024	Adults & Communities (P)	OMECARE LTD&&IS	HOME CARE	5505-Homecare	£2,640.82
01-MAY-2024	Adults & Communities (P)	CARE TM LTD&&SU	SUPPORTED LIVING	6-Supported Liv	£26,091.52
01-MAY-2024	Adults & Communities (P)	CARE TM LTD&&SU	SUPPORTED LIVING	6-Supported Liv	£26,091.52
01-MAY-2024	Adults & Communities (P)	COMMUNITY CARE LTD	HOME CARE	5505-Homecare	£17,442.14
01-MAY-2024	Adults & Communities (P)	D T/A CAREMARK(C	HOME CARE	5505-Homecare	£10,267.79
01-MAY-2024	Adults & Communities (P)	D T/A CAREMARK(C	HOME CARE	5505-Homecare	£11,177.71
01-MAY-2024	Adults & Communities (P)	H DAYCARE LTD &&	SUPPORTED LIVING	4-Dav/CLC Serv	£2,160.16
01-MAY-2024	Adults & Communities (P)	AL MENCAP&&SUPL	SUPPORTED LIVING	6-Supported Liv	£6,214.77
01-MAY-2024	Adults & Communities (P)	AL MENCAP&&SUPL	SUPPORTED LIVING	6-Supported Liv	£70,198.97
01-MAY-2024	Adults & Communities (P)	AL MENCAP&&SUPL	SUPPORTED LIVING	6-Supported Liv	£1,333.89
01-MAY-2024	Adults & Communities (P)	AL MENCAP&&SUPL	SUPPORTED LIVING	6-Supported Liv	£14,602.39
01-MAY-2024	Adults & Communities (P)	AL MENCAP&&SUPL	SUPPORTED LIVING	6-Supported Liv	£148,716.52
01-MAY-2024	Adults & Communities (P)	AL MENCAP&&SUPL	SUPPORTED LIVING	6-Supported Liv	£5,891.47
01-MAY-2024	Adults & Communities (P)	AL MENCAP&&SUPL	SUPPORTED LIVING	6-Supported Liv	£2,698.76
01-MAY-2024	Adults & Communities (P)	AL MENCAP&&SUPL	SUPPORTED LIVING	6-Supported Liv	£698.78
01-MAY-2024	Adults & Communities (P)	AL MENCAP&&SUPL	SUPPORTED LIVING	6-Supported Liv	£4,666.01
01-MAY-2024	Adults & Communities (P)	AL MENCAP&&SUPL	SUPPORTED LIVING	6-Supported Liv	£8,843.23
01-MAY-2024	Adults & Communities (P)	SOLUTIONS LTD&&S	SUPPORTED LIVING	6-Supported Liv	£1,463.00
01-MAY-2024	Adults & Communities (P)	SOLUTIONS LTD&&S	SUPPORTED LIVING	6-Supported Liv	£1,463.00
01-MAY-2024	Adults & Communities (P)	E LTD T/A SYCAMO	SUPPORTED LIVING	6-Supported Liv	£1,300.84
01-MAY-2024	Adults & Communities (P)	E LTD T/A SYCAMO	SUPPORTED LIVING	6-Supported Liv	£1,300.84
01-MAY-2024	Adults & Communities (P)	RE SERVICES LTD&&	HOME CARE	5505-Homecare	£931.02
01-MAY-2024	Adults & Communities (P)	SENSE&&CLCD3311	CLC	4-Dav/CLC Serv	£5,637.52
01-MAY-2024	Adults & Communities (P)	Y INMIND LTD&&SI	SUPPORTED LIVING	6-Supported Liv	£12,563.94
01-MAY-2024	Adults & Communities (P)	Y INMIND LTD&&SI	SUPPORTED LIVING	6-Supported Liv	£12,563.94
01-MAY-2024	Adults & Communities (P)	D CARERS LTD&&IS	HOME CARE	5505-Homecare	£8,200.08
01-MAY-2024	Adults & Communities (P)	D CARERS LTD&&IS	HOME CARE	5505-Homecare	£525.26

01-MAY-2024	Adults & Communities (P)	CARE LEICESTER LTD	HOME CARE	5505-Homecare	£9,821.40
01-MAY-2024	Adults & Communities (P)	HEALTHCARE LTD&&I	HOME CARE	5505-Homecare	£1,791.32
01-MAY-2024	Adults & Communities (P)	CONNECTIONS LTD&	CLC	4-Day/CLC Serv	£4,458.88
01-MAY-2024	Adults & Communities (P)	NWOOD & RUSHCL	HOME CARE	5505-Homecare	£3,696.26
01-MAY-2024	Adults & Communities (P)	L SERVICES LTD&&C	SUPPORTED LIVING	4-Day/CLC Serv	£627.00
01-MAY-2024	Adults & Communities (P)	DE HEALTHCARE&&8	SUPPORTED LIVING	6-Supported Liv	£578.10
01-MAY-2024	Adults & Communities (P)	DE HEALTHCARE&&8	SUPPORTED LIVING	6-Supported Liv	£2,312.40
01-MAY-2024	Adults & Communities (P)	DE HEALTHCARE&&8	SUPPORTED LIVING	6-Supported Liv	£1,156.20
01-MAY-2024	Adults & Communities (P)	DE HEALTHCARE&&8	SUPPORTED LIVING	6-Supported Liv	£3,006.12
01-MAY-2024	Adults & Communities (P)	DE HEALTHCARE&&8	SUPPORTED LIVING	6-Supported Liv	£578.10
01-MAY-2024	Adults & Communities (P)	CARE SERVICES LTD	HOME CARE	5505-Homecare	£12,004.56
01-MAY-2024	Adults & Communities (P)	CARE SERVICES LTD	SUPPORTED LIVING	6-Supported Liv	£7,000.12
01-MAY-2024	Adults & Communities (P)	CARE SERVICES LTD	SUPPORTED LIVING	6-Supported Liv	£6,678.84
01-MAY-2024	Adults & Communities (P)	RS LTD T/A KARE PL	HOME CARE	5505-Homecare	£10,319.03
01-MAY-2024	Adults & Communities (P)	CARE HOMES LTD&&8	SUPPORTED LIVING	6-Supported Liv	£773.08
01-MAY-2024	Adults & Communities (P)	CARE HOMES LTD&&8	SUPPORTED LIVING	6-Supported Liv	£12,448.62
01-MAY-2024	Adults & Communities (P)	CARE HOMES LTD&&8	SUPPORTED LIVING	6-Supported Liv	£12,448.62
01-MAY-2024	Adults & Communities (P)	RE TEAM LTD&&ISH	HOME CARE	5505-Homecare	£15,935.34
01-MAY-2024	Adults & Communities (P)	RE TEAM LTD&&ISH	HOME CARE	5505-Homecare	£670.35
01-MAY-2024	Adults & Communities (P)	SUPPORT SERVICES	SUPPORTED LIVING	6-Supported Liv	£704.17
01-MAY-2024	Adults & Communities (P)	SUPPORT SERVICES	SUPPORTED LIVING	6-Supported Liv	£19,034.52
01-MAY-2024	Adults & Communities (P)	SUPPORT SERVICES	SUPPORTED LIVING	6-Supported Liv	£19,034.52
01-MAY-2024	Adults & Communities (P)	HEALTHCARE LTD&&	HOME CARE	5505-Homecare	£7,448.18
01-MAY-2024	Adults & Communities (P)	D T/A VOYAGE CARE	CLC	4-Day/CLC Serv	£623.61
01-MAY-2024	Adults & Communities (P)	D T/A VOYAGE CARE	CLC	4-Day/CLC Serv	£12,616.09
01-MAY-2024	Adults & Communities (P)	AGE CARE&&SUPL5	SUPPORTED LIVING	6-Supported Liv	£7,292.13
01-MAY-2024	Adults & Communities (P)	AGE CARE&&SUPL5	SUPPORTED LIVING	6-Supported Liv	£7,292.13
01-MAY-2024	Adults & Communities (P)	R HOME CARE LTD&	HOME CARE	5505-Homecare	£1,617.63
01-MAY-2024	Adults & Communities (P)	JSING SOLUTIONS C	CLC	6-Supported Liv	£1,371.43
01-MAY-2024	Adults & Communities (P)	JSING SOLUTIONS C	CLC	6-Supported Liv	£5,628.36
01-MAY-2024	Adults & Communities (P)	JSING SOLUTIONS C	CLC	6-Supported Liv	£885.36
01-MAY-2024	Adults & Communities (P)	CONNECTIONS LTD	CLC	4-Day/CLC Serv	£20,034.68
01-MAY-2024	Adults & Communities (P)	CONNECTIONS LTD	CLC	4-Day/CLC Serv	£976.04
01-MAY-2024	Adults & Communities (P)	TLENS LTD&&ISHC7	HOME CARE	5505-Homecare	£5,975.74
01-MAY-2024	Adults & Communities (P)	I HEALTHCARE LTD&	SUPPORTED LIVING	6-Supported Liv	£1,666.64
01-MAY-2024	Adults & Communities (P)	I HEALTHCARE LTD&	SUPPORTED LIVING	6-Supported Liv	£2,541.63
01-MAY-2024	Adults & Communities (P)	I HEALTHCARE LTD&	SUPPORTED LIVING	6-Supported Liv	£48,456.24
01-MAY-2024	Adults & Communities (P)	I HEALTHCARE LTD&	SUPPORTED LIVING	6-Supported Liv	£49,106.66
01-MAY-2024	Adults & Communities (P)	I HEALTHCARE LTD&	SUPPORTED LIVING	6-Supported Liv	£2,710.80
01-MAY-2024	Adults & Communities (P)	I HEALTHCARE LTD&	SUPPORTED LIVING	6-Supported Liv	£15,015.25
01-MAY-2024	Adults & Communities (P)	I HEALTHCARE LTD&	SUPPORTED LIVING	6-Supported Liv	£1,099.17

01-MAY-2024	Adults & Communities (P)	HEALTHCARE LTD&	SUPPORTED LIVING	6-Supported Liv	£12,048.00
01-MAY-2024	Adults & Communities (P)	MENT LTD MARK	HOME CARE	5505-Homecare	£12,199.53
01-MAY-2024	C&FS (P)	Acorn ABA Ltd	TRADE SUPPLIER	SEN Providers In	£937.00
01-MAY-2024	C&FS (P)	Acorn ABA Ltd	TRADE SUPPLIER	SEN Providers In	£787.70
01-MAY-2024	C&FS (P)	Intergrated Service	TRADE SUPPLIER	ate Contractors	£7,754.34
01-MAY-2024	C&FS (P)	Intergrated Service	TRADE SUPPLIER	CT/LAC (Not Fo	£7,754.34
01-MAY-2024	C&FS (P)	Intergrated Service	TRADE SUPPLIER	ate Contractors	£7,754.34
01-MAY-2024	C&FS (P)	Intergrated Service	TRADE SUPPLIER	ate Contractors	£7,754.34
01-MAY-2024	Environment & Transport (P)	ennie Equipment Lt	TRADE SUPPLIER	ate Contractors	£678.65
01-MAY-2024	Environment & Transport (P)	SI Assurance UK Lt	TRADE SUPPLIER	onsultants & Sp	£1,000.00
01-MAY-2024	C&FS (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	SEN Providers In	£1,065.83
01-MAY-2024	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	Other Transport	£1,248.00
01-MAY-2024	Corporate Resources (CR) (P)	way Contractors De	SUBCONTRACTOR	01-R&M Buildin	£550.00
01-MAY-2024	C&FS (P)	ornerstones Group L	TRADE SUPPLIER	ate Contractors	£5,807.76
01-MAY-2024	C&FS (P)	ornerstones Group L	TRADE SUPPLIER	ate Contractors	£5,807.76
01-MAY-2024	C&FS (P)	ornerstones Group L	TRADE SUPPLIER	ate Contractors	£5,245.72
01-MAY-2024	Public Health (P)	ttlefish Multimedia	TRADE SUPPLIER	4602-IT Services	£7,293.00
01-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	er Payments Sec	£850.00
01-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	er Payments Sec	£2,550.00
01-MAY-2024	C&FS (P)	Family Action	TRADE SUPPLIER	ncy & Contracte	£738.70
01-MAY-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	CT/LAC (Not Fo	£1,150.00
01-MAY-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	CT/LAC (Not Fo	£1,917.58
01-MAY-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	ate Contractors	£874.28
01-MAY-2024	Corporate Resources (CR) (P)	Future Tech SCI Ltd	TRADE SUPPLIER	active Maintena	£1,392.90
01-MAY-2024	C&FS (P)	oy Childrens Homes	TRADE SUPPLIER	ate Contractors	£33,537.14
01-MAY-2024	Corporate Resources (CR) (P)	nVision Software Lt	TRADE SUPPLIER	onsultants & Sp	£1,313.10
01-MAY-2024	Corporate Resources (CR) (P)	Central Imprest Acc	GENERAL	66-Cash - Impre	£4,507.50
01-MAY-2024	C&FS (P)	hlev Hill Menphys N	NON TRADE	4908-Grants	£1,667.16
01-MAY-2024	Environment & Transport (P)	Liftango Ltd	TRADE SUPPLIER	4602-IT Services	£1,910.00
01-MAY-2024	Adults & Communities (P)	ACTED PERSONAL D	NON TRADE	sidential -Client	£2,918.67
01-MAY-2024	Adults & Communities (P)	MCS Care Services Lt	NON TRADE	ncy & Contracte	£3,750.00
01-MAY-2024	C&FS (P)	ACTED PERSONAL D	NON TRADE	4908-Grants	£871.20
01-MAY-2024	C&FS (P)	/A Pertemps Profe	TRADE SUPPLIER	201-Agency Cos	£1,757.50
01-MAY-2024	C&FS (P)	/A Pertemps Profe	TRADE SUPPLIER	201-Agency Cos	£1,757.50
01-MAY-2024	C&FS (P)	ew Leaf Triangle Cl	TRADE SUPPLIER	SEN Providers In	£2,772.00
01-MAY-2024	Capital - In Year Spend (P)	iveti Construction L	SUBCONTRACTOR	-L&B - Building	£28,737.66
01-MAY-2024	Corporate Resources (CR) (P)	om Training Partne	TRADE SUPPLIER	B-Training Expe	£3,954.00
01-MAY-2024	Chief Executives (P)	ed Kite Network Lt	TRADE SUPPLIER	onsultants & Sp	£1,511.40
01-MAY-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	CT/LAC (Not Fo	£6,102.66
01-MAY-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	CT/LAC (Not Fo	£6,102.66
01-MAY-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	ate Contractors	£5,398.34

01-MAY-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	ate Contractors	£6,102.66
01-MAY-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	ncy & Contracte	£6,102.66
01-MAY-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	CT/LAC (Not Fo	£6,102.66
01-MAY-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	CT/LAC (Not Fo	£6,102.66
01-MAY-2024	Adults & Communities (P)	ACTED PERSONAL D	NON TRADE	edical Fees & Tr	£3,806.20
01-MAY-2024	Environment & Transport (P)	e & Sons (Nottingha	TRADE SUPPLIER	Sch Trans Cont	£4,000.00
01-MAY-2024	Environment & Transport (P)	e & Sons (Nottingha	TRADE SUPPLIER	Sch Trans Cont	£4,000.00
01-MAY-2024	Environment & Transport (P)	Traffic Manageme	TRADE SUPPLIER	-Vehicle & Plant	£563.24
01-MAY-2024	Environment & Transport (P)	Traffic Manageme	TRADE SUPPLIER	ate Contractors	£906.02
01-MAY-2024	Adults & Communities (P)	ACTED PERSONAL D	TRADE SUPPLIER	edical Fees & Tr	£2,629.15
01-MAY-2024	Environment & Transport (P)	Tarmac Trading Ltd	TRADE SUPPLIER	ate Contractors	£9,975.94
01-MAY-2024	Environment & Transport (P)	Tarmac Trading Ltd	TRADE SUPPLIER	ate Contractors	£9,980.66
01-MAY-2024	Environment & Transport (P)	Tarmac Trading Ltd	TRADE SUPPLIER	ate Contractors	£35,987.98
01-MAY-2024	C&FS (P)	sforming Lives Com	TRADE SUPPLIER	ate Contractors	£5,156.48
01-MAY-2024	C&FS (P)	sforming Lives Com	TRADE SUPPLIER	ate Contractors	£5,156.48
01-MAY-2024	C&FS (P)	sforming Lives Com	TRADE SUPPLIER	ate Contractors	£5,156.48
01-MAY-2024	C&FS (P)	arwickshire Living L	TRADE SUPPLIER	ate Contractors	£4,224.99
01-MAY-2024	C&FS (P)	arwickshire Living L	TRADE SUPPLIER	ate Contractors	£4,224.99
01-MAY-2024	C&FS (P)	arwickshire Living L	TRADE SUPPLIER	ate Contractors	£4,224.99
01-MAY-2024	C&FS (P)	arwickshire Living L	TRADE SUPPLIER	ate Contractors	£4,224.99
01-MAY-2024	C&FS (P)	arwickshire Living L	TRADE SUPPLIER	ate Contractors	£4,224.99
01-MAY-2024	C&FS (P)	arwickshire Living L	TRADE SUPPLIER	ate Contractors	£4,224.99
01-MAY-2024	C&FS (P)	arwickshire Living L	TRADE SUPPLIER	ate Contractors	£4,224.99
01-MAY-2024	Balance Sheet Cost Centres (P)	William Davis Ltd	TRADE SUPPLIER	l Creditors - No	£10,000.00
01-MAY-2024	C&FS (P)	Wolfdale School Ltd	OTHER LOCAL AUTHORITIES	EN Providers In	£667,093.64
01-MAY-2024	C&FS (P)	oung People First Lt	TRADE SUPPLIER	ate Contractors	£3,454.33
01-MAY-2024	C&FS (P)	oung People First Lt	TRADE SUPPLIER	ate Contractors	£3,454.33
01-MAY-2024	C&FS (P)	oung People First Lt	TRADE SUPPLIER	ate Contractors	£3,454.33
01-MAY-2024	C&FS (P)	oung People First Lt	TRADE SUPPLIER	ate Contractors	£3,454.33
02-MAY-2024	Public Health (P)	1284 Ltd	TRADE SUPPLIER	onsultants & Sp	£1,500.00
02-MAY-2024	Environment & Transport (P)	K TAXI SERVICES LT	TRADE SUPPLIER	3303-Taxi Hire	£1,040.25
02-MAY-2024	Environment & Transport (P)	K TAXI SERVICES LT	TRADE SUPPLIER	3303-Taxi Hire	£1,908.64
02-MAY-2024	Environment & Transport (P)	K TAXI SERVICES LT	TRADE SUPPLIER	3303-Taxi Hire	£2,616.00
02-MAY-2024	Environment & Transport (P)	K TAXI SERVICES LT	TRADE SUPPLIER	3303-Taxi Hire	£2,147.55
02-MAY-2024	Environment & Transport (P)	A1 63 Mercia Taxi	TRADE SUPPLIER	3303-Taxi Hire	£930.00
02-MAY-2024	Environment & Transport (P)	A1 63 Mercia Taxi	TRADE SUPPLIER	Transport Rech	£848.00
02-MAY-2024	Corporate Resources (CR) (P)	Abberdale Ltd	TRADE SUPPLIER	B-Training Expe	£1,200.00
02-MAY-2024	Environment & Transport (P)	C Taxis (Leicester) L	TRADE SUPPLIER	Other Transport	£696.70
02-MAY-2024	Corporate Resources (CR) (P)	lute Care Agency E	TRADE SUPPLIER	B-Training Expe	£600.00
02-MAY-2024	Environment & Transport (P)	AR Parrish Plant Hir	SUBCONTRACTOR	-Vehicle & Plant	£1,554.25
02-MAY-2024	Environment & Transport (P)	AR Parrish Plant Hir	SUBCONTRACTOR	-Vehicle & Plant	£1,561.25

02-MAY-2024	Environment & Transport (P)	AR Parrish Plant Hire	SUBCONTRACTOR	-Vehicle & Plan	£1,278.00
02-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	Sch Trans Cont	£700.00
02-MAY-2024	C&FS (P)	Blue Arch Homecare	TRADE SUPPLIER	ommunity/Dom	£2,565.00
02-MAY-2024	Environment & Transport (P)	Book a Cab Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,568.00
02-MAY-2024	Environment & Transport (P)	lev Lift Truck Servic	TRADE SUPPLIER	-Vehicle & Plan	£609.00
02-MAY-2024	Corporate Resources (CR) (P)	at Home (Midlands	TRADE SUPPLIER	B-Training Expe	£2,700.00
02-MAY-2024	Adults & Communities (P)	ACTED PERSONAL D	SUBCONTRACTOR	ate Contractors	£8,387.00
02-MAY-2024	Environment & Transport (P)	struction (Collingha	TRADE SUPPLIER	ate Contractors	£136,658.43
02-MAY-2024	C&FS (P)	nwood Borough Co	TRADE SUPPLIER	L-Rent & Room	£1,984.75
02-MAY-2024	Environment & Transport (P)	nwood Borough Co	TRADE SUPPLIER	Other Local Auth	£80,660.75
02-MAY-2024	C&FS (P)	ens Therapy Solutio	TRADE SUPPLIER	5-Adoption Sup	£1,117.19
02-MAY-2024	C&FS (P)	ens Therapy Solutio	TRADE SUPPLIER	5-Adoption Sup	£795.04
02-MAY-2024	C&FS (P)	ens Therapy Solutio	TRADE SUPPLIER	5-Adoption Sup	£780.06
02-MAY-2024	C&FS (P)	ens Therapy Solutio	TRADE SUPPLIER	5-Adoption Sup	£930.68
02-MAY-2024	Corporate Resources (CR) (P)	n Farm Nursing Hor	TRADE SUPPLIER	B-Training Expe	£3,800.00
02-MAY-2024	Capital - In Year Spend (P)	rview Environmenta	TRADE SUPPLIER	-L&B - Building	£760.00
02-MAY-2024	C&FS (P)	lovelly House Scho	TRADE SUPPLIER	SEN Providers In	£4,500.00
02-MAY-2024	C&FS (P)	lovelly House Scho	TRADE SUPPLIER	SEN Providers In	£4,000.00
02-MAY-2024	Capital - In Year Spend (P)	munity Inclusive T	TRADE SUPPLIER	-L&B - Building	£37,500.00
02-MAY-2024	Corporate Resources (CR) (P)	rden Hardware Co	TRADE SUPPLIER	01-R&M Buildin	£7,582.54
02-MAY-2024	Corporate Resources (CR) (P)	ntv Drains Leicester	FACTOR	active Maintena	£1,341.33
02-MAY-2024	Environment & Transport (P)	Crown Cars (Leic) Lt	TRADE SUPPLIER	3303-Taxi Hire	£3,281.60
02-MAY-2024	Environment & Transport (P)	Crown Cars (Leic) Lt	TRADE SUPPLIER	3303-Taxi Hire	£3,281.60
02-MAY-2024	Public Health (P)	ttlefish Multimedia	TRADE SUPPLIER	ware Licenses/	£1,620.00
02-MAY-2024	Corporate Resources (CR) (P)	DFS Fixings Ltd	TRADE SUPPLIER	4109-Materials	£1,520.51
02-MAY-2024	Environment & Transport (P)	ond Bus East Midl	TRADE SUPPLIER	Other Transport	£8,460.35
02-MAY-2024	Environment & Transport (P)	ond Bus East Midl	TRADE SUPPLIER	Other Transport	£11,375.70
02-MAY-2024	Environment & Transport (P)	ct Tyre Managemen	TRADE SUPPLIER	& Plant Repairs &	£17,935.94
02-MAY-2024	Chief Executives (P)	DNA Legal	TRADE SUPPLIER	onsultants & Sp	£1,022.00
02-MAY-2024	Chief Executives (P)	DNA Legal	TRADE SUPPLIER	onsultants & Sp	£1,696.00
02-MAY-2024	C&FS (P)	Duston Care Ltd	TRADE SUPPLIER	CT/LAC (Not Fo	£550.00
02-MAY-2024	Environment & Transport (P)	Environment Agenc	TRADE SUPPLIER	521-Site License	£1,053.55
02-MAY-2024	Environment & Transport (P)	Environment Agenc	TRADE SUPPLIER	521-Site License	£1,109.00
02-MAY-2024	Environment & Transport (P)	Environment Agenc	TRADE SUPPLIER	521-Site License	£1,109.00
02-MAY-2024	Environment & Transport (P)	Environment Agenc	TRADE SUPPLIER	521-Site License	£1,053.55
02-MAY-2024	Environment & Transport (P)	Environment Agenc	TRADE SUPPLIER	521-Site License	£1,109.00
02-MAY-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	CT/LAC (Not Fo	£4,091.00
02-MAY-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	CT/LAC (Not Fo	£4,091.00
02-MAY-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	ate Contractors	£874.28
02-MAY-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	ate Contractors	£874.28
02-MAY-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	CT/LAC (Not Fo	£7,653.20

02-MAY-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	CT/LAC (Not Fo	£4,091.60
02-MAY-2024	Environment & Transport (P)	FM Conway Ltd	SUBCONTRACTOR	onsultants & Sp	£24,614.26
02-MAY-2024	Chief Executives (P)	Francis Taylor Buildin	TRADE SUPPLIER	onsultants & Sp	£3,800.00
02-MAY-2024	Environment & Transport (P)	Travel (Melton Mow	TRADE SUPPLIER	Sch Trans Cont	£4,728.00
02-MAY-2024	Environment & Transport (P)	Travel (Melton Mow	TRADE SUPPLIER	Sch Trans Cont	£4,720.00
02-MAY-2024	Environment & Transport (P)	Travel (Melton Mow	TRADE SUPPLIER	Sch Trans Cont	£3,200.00
02-MAY-2024	Environment & Transport (P)	Travel (Melton Mow	TRADE SUPPLIER	Sch Trans Cont	£4,640.00
02-MAY-2024	Environment & Transport (P)	Travel (Melton Mow	TRADE SUPPLIER	Sch Trans Cont	£5,200.00
02-MAY-2024	Environment & Transport (P)	Travel (Melton Mow	TRADE SUPPLIER	Sch Trans Cont	£4,000.00
02-MAY-2024	Environment & Transport (P)	Travel (Melton Mow	TRADE SUPPLIER	Sch Trans Cont	£2,748.00
02-MAY-2024	Environment & Transport (P)	Travel (Melton Mow	TRADE SUPPLIER	o Sch Trans Con	£10,425.00
02-MAY-2024	Environment & Transport (P)	Travel (Melton Mow	TRADE SUPPLIER	Sch Trans Cont	£4,536.00
02-MAY-2024	Corporate Resources (CR) (P)	Gartner UK Ltd	TRADE SUPPLIER	009-Subscriptio	£137,900.00
02-MAY-2024	Environment & Transport (P)	Generation Cabs Ltd	TRADE SUPPLIER	Transport Rech	£2,367.00
02-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	3303-Taxi Hire	£1,380.00
02-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	3303-Taxi Hire	£1,843.20
02-MAY-2024	Adults & Communities (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	Medical Fees & Tr	£1,520.50
02-MAY-2024	Environment & Transport (P)	ghfields Associates	TRADE SUPPLIER	Sch Trans Cont	£918.00
02-MAY-2024	Environment & Transport (P)	ghfields Associates	TRADE SUPPLIER	Sch Trans Cont	£768.00
02-MAY-2024	Environment & Transport (P)	ghfields Associates	TRADE SUPPLIER	Transport Rech	£1,600.00
02-MAY-2024	Environment & Transport (P)	ghfields Associates	TRADE SUPPLIER	3303-Taxi Hire	£1,942.77
02-MAY-2024	Environment & Transport (P)	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,761.20
02-MAY-2024	Environment & Transport (P)	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,511.72
02-MAY-2024	Environment & Transport (P)	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,159.68
02-MAY-2024	Environment & Transport (P)	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,324.69
02-MAY-2024	Environment & Transport (P)	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,471.52
02-MAY-2024	Environment & Transport (P)	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,316.32
02-MAY-2024	Environment & Transport (P)	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,983.68
02-MAY-2024	Environment & Transport (P)	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,348.36
02-MAY-2024	Environment & Transport (P)	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£854.82
02-MAY-2024	Environment & Transport (P)	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£854.82
02-MAY-2024	Environment & Transport (P)	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,640.00
02-MAY-2024	Environment & Transport (P)	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,912.00
02-MAY-2024	Environment & Transport (P)	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,595.00
02-MAY-2024	Environment & Transport (P)	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,252.06
02-MAY-2024	Environment & Transport (P)	HMB (LEIC) Ltd	TRADE SUPPLIER	Sch Trans Cont	£943.68
02-MAY-2024	Environment & Transport (P)	HMB (LEIC) Ltd	TRADE SUPPLIER	Sch Trans Cont	£2,077.80
02-MAY-2024	Environment & Transport (P)	HMB (LEIC) Ltd	TRADE SUPPLIER	Sch Trans Cont	£959.68
02-MAY-2024	Environment & Transport (P)	HMB (LEIC) Ltd	TRADE SUPPLIER	Sch Trans Cont	£1,103.52
02-MAY-2024	Environment & Transport (P)	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,303.35
02-MAY-2024	Environment & Transport (P)	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,029.72

02-MAY-2024	Environment & Transport (P)	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,295.00
02-MAY-2024	Corporate Resources (CR) (P)	e Straight Partnersh	TRADE SUPPLIER	3-Training Expe	£1,650.00
02-MAY-2024	C&FS (P)	Educational Service	TRADE SUPPLIER	SEN Providers In	£5,200.00
02-MAY-2024	C&FS (P)	Educational Service	TRADE SUPPLIER	SEN Providers In	£3,640.00
02-MAY-2024	C&FS (P)	a Adcock T/A JA Tu	TRADE INDIVIDUAL	SEN Providers In	£1,394.82
02-MAY-2024	Environment & Transport (P)	Jetline Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,728.00
02-MAY-2024	Environment & Transport (P)	Jetline Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,364.00
02-MAY-2024	Environment & Transport (P)	Jetline Taxis Ltd	TRADE SUPPLIER	Transport Rech	£840.00
02-MAY-2024	Environment & Transport (P)	Jetline Taxis Ltd	TRADE SUPPLIER	Transport Rech	£2,233.80
02-MAY-2024	Environment & Transport (P)	Jetline Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,178.00
02-MAY-2024	Corporate Resources (CR) (P)	ACTED PERSONAL D	TRADE SUPPLIER	32-Other Servic	£790.00
02-MAY-2024	Environment & Transport (P)	Kainos Software Ltd	TRADE SUPPLIER	ware Licenses/S	£4,375.00
02-MAY-2024	Corporate Resources (CR) (P)	fron International L	TRADE SUPPLIER	onsultants & Sp	£5,860.53
02-MAY-2024	C&FS (P)	ildsmith Ltd T/A Sig	TRADE SUPPLIER	ising, Publicity	£5,786.38
02-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	Parents Fosterin	£614.20
02-MAY-2024	Corporate Resources (CR) (P)	sher Care (Midland	NON TRADE	3-Training Expe	£1,900.00
02-MAY-2024	C&FS (P)	Leaders in Care	FACTOR	201-Agency Cos	£1,320.00
02-MAY-2024	Chief Executives (P)	Charity Organisatio	TRADE SUPPLIER	ary Sector Cont	£20,000.00
02-MAY-2024	Corporate Resources (CR) (P)	wear Ltd T/A Revol	TRADE SUPPLIER	4401-Printing	£1,495.15
02-MAY-2024	Corporate Resources (CR) (P)	Lustro Ltd	TRADE SUPPLIER	3-Training Expe	£1,500.00
02-MAY-2024	Adults & Communities (P)	Menphvs Ltd	TRADE SUPPLIER	1-Rent & Room	£660.00
02-MAY-2024	Adults & Communities (P)	Menphvs Ltd	TRADE SUPPLIER	1-Rent & Room	£577.50
02-MAY-2024	Environment & Transport (P)	and Quarry Product	TRADE SUPPLIER	4109-Materials	£1,076.83
02-MAY-2024	Environment & Transport (P)	and Quarry Product	TRADE SUPPLIER	4109-Materials	£884.39
02-MAY-2024	Environment & Transport (P)	and Quarry Product	TRADE SUPPLIER	4109-Materials	£685.81
02-MAY-2024	Environment & Transport (P)	and Quarry Product	TRADE SUPPLIER	4109-Materials	£958.97
02-MAY-2024	Environment & Transport (P)	and Quarry Product	TRADE SUPPLIER	4109-Materials	£1,059.45
02-MAY-2024	Environment & Transport (P)	and Quarry Product	TRADE SUPPLIER	4109-Materials	£621.41
02-MAY-2024	Corporate Resources (CR) (P)	ACTED PERSONAL D	TRADE SUPPLIER	Energy Oil & Sol	£7,122.60
02-MAY-2024	Adults & Communities (P)	ever Care Consultan	TRADE SUPPLIER	ncv & Contracte	£3,400.00
02-MAY-2024	Chief Executives (P)	Ecological Consulta	TRADE SUPPLIER	onsultants & Sp	£2,170.00
02-MAY-2024	Environment & Transport (P)	Mountsorrel Taxis Lt	TRADE SUPPLIER	3303-Taxi Hire	£1,680.00
02-MAY-2024	Environment & Transport (P)	Mountsorrel Taxis Lt	TRADE SUPPLIER	3303-Taxi Hire	£2,196.66
02-MAY-2024	Environment & Transport (P)	Mountsorrel Taxis Lt	TRADE SUPPLIER	Transport Rech	£1,196.78
02-MAY-2024	Environment & Transport (P)	Mountsorrel Taxis Lt	TRADE SUPPLIER	3303-Taxi Hire	£1,847.60
02-MAY-2024	Environment & Transport (P)	Mountsorrel Taxis Lt	TRADE SUPPLIER	3303-Taxi Hire	£2,000.00
02-MAY-2024	Environment & Transport (P)	Mountsorrel Taxis Lt	TRADE SUPPLIER	3303-Taxi Hire	£1,936.00
02-MAY-2024	Environment & Transport (P)	i Vehicle Technolog	TRADE SUPPLIER	Plant Repairs &	£553.00
02-MAY-2024	C&FS (P)	T/A Pertemps Profel	TRADE SUPPLIER	201-Agency Cos	£1,757.50
02-MAY-2024	C&FS (P)	T/A Pertemps Profel	TRADE SUPPLIER	201-Agency Cos	£1,757.50
02-MAY-2024	C&FS (P)	T/A Pertemps Profel	TRADE SUPPLIER	201-Agency Cos	£1,431.30

02-MAY-2024	C&FS (P)	/A Pertemps Profe	TRADE SUPPLIER	201-Agency Cos	£1,788.55
02-MAY-2024	C&FS (P)	/A Pertemps Profe	TRADE SUPPLIER	201-Agency Cos	£1,770.55
02-MAY-2024	C&FS (P)	/A Pertemps Profe	TRADE SUPPLIER	201-Agency Cos	£1,780.45
02-MAY-2024	C&FS (P)	/A Pertemps Profe	TRADE SUPPLIER	201-Agency Cos	£1,811.00
02-MAY-2024	C&FS (P)	/A Pertemps Profe	TRADE SUPPLIER	201-Agency Cos	£1,757.50
02-MAY-2024	C&FS (P)	/A Pertemps Profe	TRADE SUPPLIER	201-Agency Cos	£1,768.30
02-MAY-2024	C&FS (P)	/A Pertemps Profe	TRADE SUPPLIER	201-Agency Cos	£1,776.40
02-MAY-2024	C&FS (P)	/A Pertemps Profe	TRADE SUPPLIER	201-Agency Cos	£1,068.75
02-MAY-2024	Corporate Resources (CR) (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	Displays, Event	£1,309.84
02-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,769.00
02-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,362.40
02-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£774.00
02-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£868.00
02-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,120.04
02-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£810.00
02-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,604.00
02-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,480.00
02-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,400.00
02-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,703.45
02-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,798.00
02-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,615.00
02-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,600.00
02-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,708.55
02-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£990.00
02-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,320.00
02-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,478.00
02-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,974.40
02-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,517.00
02-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£889.00
02-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,720.00
02-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,544.80
02-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	Transport Rech	£2,430.40
02-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	Transport Rech	£1,248.00
02-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,971.00
02-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,320.00
02-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,348.50
02-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,664.00
02-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,896.00
02-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,860.00
02-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,890.00
02-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,421.00

02-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,274.00
02-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,080.00
02-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,340.00
02-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,075.00
02-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,305.00
02-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,920.00
02-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,392.00
02-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,664.00
02-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	Transport Rech	£512.00
02-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	Transport Rech	£1,120.00
02-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	Transport Rech	£1,192.50
02-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	Transport Rech	£846.00
02-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	Transport Rech	£656.00
02-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	Transport Rech	£786.00
02-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	Transport Rech	£1,177.50
02-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	Transport Rech	£765.00
02-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,640.00
02-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,260.00
02-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,569.60
02-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,918.40
02-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	Transport Rech	£3,200.00
02-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,201.60
02-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,360.00
02-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,888.00
02-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,384.00
02-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,656.00
02-MAY-2024	C&FS (P)	onStop Consulting L	TRADE SUPPLIER	201-Agency Cos	£1,416.00
02-MAY-2024	C&FS (P)	onStop Consulting L	TRADE SUPPLIER	201-Agency Cos	£1,381.50
02-MAY-2024	C&FS (P)	onStop Consulting L	TRADE SUPPLIER	201-Agency Cos	£1,665.00
02-MAY-2024	C&FS (P)	onStop Consulting L	TRADE SUPPLIER	201-Agency Cos	£1,411.20
02-MAY-2024	C&FS (P)	Crime Commission	TRADE SUPPLIER	4908-Grants	£21,943.00
02-MAY-2024	Corporate Resources (CR) (P)	iveti Construction L	SUBCONTRACTOR	reactive Maint B	£527.56
02-MAY-2024	Environment & Transport (P)	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£643.20
02-MAY-2024	Environment & Transport (P)	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,960.00
02-MAY-2024	Environment & Transport (P)	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,359.91
02-MAY-2024	Environment & Transport (P)	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,245.00
02-MAY-2024	Environment & Transport (P)	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£707.00
02-MAY-2024	Environment & Transport (P)	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,081.00
02-MAY-2024	Environment & Transport (P)	P&P Cabs Ltd	TRADE SUPPLIER	Transport Rech	£1,752.50
02-MAY-2024	Environment & Transport (P)	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,520.00
02-MAY-2024	Environment & Transport (P)	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,800.00

02-MAY-2024	Environment & Transport (P)	P&P Cabs Ltd	TRADE SUPPLIER	Transport Rech	£1,472.00
02-MAY-2024	Environment & Transport (P)	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,330.00
02-MAY-2024	Environment & Transport (P)	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,320.00
02-MAY-2024	Environment & Transport (P)	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,154.50
02-MAY-2024	Environment & Transport (P)	P&P Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,765.00
02-MAY-2024	Adults & Communities (P)	arkwood Springs Lt	TRADE SUPPLIER	4109-Materials	£895.00
02-MAY-2024	C&FS (P)	Phoenix Software Lt	TRADE SUPPLIER	ware Licenses/s	£1,945.97
02-MAY-2024	C&FS (P)	Phoenix Software Lt	TRADE SUPPLIER	ware Licenses/s	£543.32
02-MAY-2024	C&FS (P)	Young Peoples Comp	TRADE SUPPLIER	ate Contractors	£8,407.74
02-MAY-2024	Environment & Transport (P)	anters (Leicester) L	SUBCONTRACTOR	-Vehicle & Plant	£1,206.00
02-MAY-2024	Environment & Transport (P)	anters (Leicester) L	SUBCONTRACTOR	-Vehicle & Plant	£1,443.60
02-MAY-2024	Environment & Transport (P)	anters (Leicester) L	SUBCONTRACTOR	-Vehicle & Plant	£1,443.60
02-MAY-2024	Environment & Transport (P)	anters (Leicester) L	SUBCONTRACTOR	-Vehicle & Plant	£1,443.60
02-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	Sch Trans Cont	£1,856.00
02-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	3303-Taxi Hire	£2,112.00
02-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	3303-Taxi Hire	£1,872.00
02-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	Transport Rech	£536.00
02-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	3303-Taxi Hire	£1,650.00
02-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	3303-Taxi Hire	£2,272.00
02-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	3303-Taxi Hire	£2,368.00
02-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	ransport Rechar	£3,328.00
02-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	3303-Taxi Hire	£1,872.00
02-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	3303-Taxi Hire	£1,376.00
02-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	3303-Taxi Hire	£2,112.00
02-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	3303-Taxi Hire	£1,231.50
02-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	3303-Taxi Hire	£2,190.00
02-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	3303-Taxi Hire	£2,016.00
02-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	3303-Taxi Hire	£630.00
02-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	Transport Rech	£966.00
02-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	Transport Rech	£2,200.00
02-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	Transport Rech	£1,664.00
02-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	3303-Taxi Hire	£2,070.00
02-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	3303-Taxi Hire	£1,856.00
02-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	Transport Rech	£2,064.00
02-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	Transport Rech	£1,937.00
02-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	3303-Taxi Hire	£3,233.60
02-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	3303-Taxi Hire	£2,545.92
02-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	3303-Taxi Hire	£1,536.00
02-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	Transport Rech	£912.00
02-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	3303-Taxi Hire	£2,501.25
02-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	Transport Rech	£832.00

02-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	3303-Taxi Hire	£1,300.00
02-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	Transport Rech	£666.90
02-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	3303-Taxi Hire	£3,078.40
02-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	3303-Taxi Hire	£1,344.00
02-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	3303-Taxi Hire	£2,272.00
02-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	3303-Taxi Hire	£2,551.71
02-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	3303-Taxi Hire	£2,304.00
02-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	3303-Taxi Hire	£3,172.00
02-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	3303-Taxi Hire	£2,048.00
02-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	3303-Taxi Hire	£621.00
02-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	3303-Taxi Hire	£2,719.28
02-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	3303-Taxi Hire	£1,920.00
02-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	3303-Taxi Hire	£2,116.00
02-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	3303-Taxi Hire	£1,922.00
02-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	Transport Rech	£576.00
02-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	3303-Taxi Hire	£2,449.00
02-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	3303-Taxi Hire	£2,240.00
02-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	3303-Taxi Hire	£2,208.00
02-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	3303-Taxi Hire	£1,650.00
02-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	3303-Taxi Hire	£2,022.40
02-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	3303-Taxi Hire	£1,937.60
02-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	3303-Taxi Hire	£1,952.00
02-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	Transport Rech	£1,464.00
02-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	Transport Rech	£658.00
02-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	3303-Taxi Hire	£2,048.00
02-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	3303-Taxi Hire	£1,248.00
02-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	3303-Taxi Hire	£720.00
02-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	3303-Taxi Hire	£560.00
02-MAY-2024	Corporate Resources (CR) (P)	paid Financial Servi	TRADE SUPPLIER	-Transfer Paym	£12,854.69
02-MAY-2024	Environment & Transport (P)	R & R Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,885.00
02-MAY-2024	Environment & Transport (P)	R & R Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,124.87
02-MAY-2024	Environment & Transport (P)	R & R Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£750.00
02-MAY-2024	Environment & Transport (P)	R & R Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£784.00
02-MAY-2024	Environment & Transport (P)	R & R Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,224.50
02-MAY-2024	Environment & Transport (P)	R2C Online Ltd	TRADE SUPPLIER	ware Licenses/s	£3,312.62
02-MAY-2024	Corporate Resources (CR) (P)	ce Care Ltd T/A Reg	TRADE SUPPLIER	Buildings Servic	£65,481.68
02-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	Sch Trans Cont	£1,088.00
02-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	3303-Taxi Hire	£1,830.00
02-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	3303-Taxi Hire	£1,888.00
02-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	3303-Taxi Hire	£992.00
02-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	3303-Taxi Hire	£2,618.00

02-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	3303-Taxi Hire	£1,824.00
02-MAY-2024	Environment & Transport (P)	RJK Taxi Service	TRADE SUPPLIER	Transport Rech	£3,790.00
02-MAY-2024	Environment & Transport (P)	Roberts Coaches Ltd	TRADE SUPPLIER	inimum Cost Cd	£24,223.66
02-MAY-2024	Environment & Transport (P)	Roberts Coaches Ltd	TRADE SUPPLIER	inimum Cost Cd	£20,482.45
02-MAY-2024	Environment & Transport (P)	Roberts Coaches Ltd	TRADE SUPPLIER	inimum Cost Cd	£8,565.26
02-MAY-2024	Environment & Transport (P)	Rushcliffe Travel Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,990.00
02-MAY-2024	Environment & Transport (P)	Rushcliffe Travel Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,740.50
02-MAY-2024	C&FS (P)	aven Accommodati	TRADE SUPPLIER	CT/LAC (Not Fo	£2,131.07
02-MAY-2024	C&FS (P)	aven Accommodati	TRADE SUPPLIER	CT/LAC (Not Fo	£13,212.60
02-MAY-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	CT/LAC (Not Fo	£2,880.00
02-MAY-2024	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	CT/LAC (Not Fo	£6,634.00
02-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	3303-Taxi Hire	£2,872.00
02-MAY-2024	Adults & Communities (P)	ACTED PERSONAL D	NON TRADE	Medical Fees & Tr	£4,624.50
02-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	Sch Trans Cont	£563.50
02-MAY-2024	Environment & Transport (P)	reenprint & Display	TRADE SUPPLIER	4109-Materials	£1,922.20
02-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	Sch Trans Cont	£1,520.00
02-MAY-2024	Environment & Transport (P)	Traffic Manageme	TRADE SUPPLIER	ate Contractors	£1,812.04
02-MAY-2024	Environment & Transport (P)	Traffic Manageme	TRADE SUPPLIER	ate Contractors	£906.02
02-MAY-2024	Environment & Transport (P)	Traffic Manageme	TRADE SUPPLIER	ate Contractors	£2,129.49
02-MAY-2024	Adults & Communities (P)	al Care & Education	TRADE SUPPLIER	201-Agency Cos	£603.00
02-MAY-2024	Adults & Communities (P)	al Care & Education	TRADE SUPPLIER	201-Agency Cos	£2,825.63
02-MAY-2024	Adults & Communities (P)	al Care & Education	TRADE SUPPLIER	201-Agency Cos	£666.00
02-MAY-2024	Environment & Transport (P)	Sprint Taxis	NON TRADE	3303-Taxi Hire	£2,400.00
02-MAY-2024	Corporate Resources (CR) (P)	Cassie & Sons Leice	TRADE SUPPLIER	01-R&M Buildin	£1,591.00
02-MAY-2024	C&FS (P)	SF Leicestershire Lt	TRADE SUPPLIER	SEN Providers In	£552,147.88
02-MAY-2024	Central Items (NCS) (P)	Tuskerdirect Ltd	TRADE SUPPLIER	hicle Operation	£26,038.01
02-MAY-2024	Central Items (NCS) (P)	Tuskerdirect Ltd	TRADE SUPPLIER	hicle Operation	£7,616.30
02-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE SUPPLIER	Transport Rech	£864.00
02-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE SUPPLIER	Transport Rech	£2,980.00
02-MAY-2024	Balance Sheet Cost Centres (P)	Weightmans LLP	TRADE SUPPLIER	321-Expenditur	£3,491.50
02-MAY-2024	Balance Sheet Cost Centres (P)	Weightmans LLP	TRADE SUPPLIER	321-Expenditur	£1,420.00
02-MAY-2024	Balance Sheet Cost Centres (P)	ury Industrial Supp	TRADE SUPPLIER	Inventories - Ge	£2,209.20
02-MAY-2024	Environment & Transport (P)	Wilson's Coaches	TRADE SUPPLIER	Sch Trans Cont	£3,200.00
02-MAY-2024	Environment & Transport (P)	Wilson's Coaches	TRADE SUPPLIER	Sch Trans Cont	£3,780.00
02-MAY-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	CT/LAC (Not Fo	£6,866.72
02-MAY-2024	C&FS (P)	HOEY&&FPFP9128	GENERAL	Parents Fosterin	£730.90
02-MAY-2024	Environment & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,624.00
03-MAY-2024	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	onsultants & Sp	£900.00
03-MAY-2024	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	onsultants & Sp	£831.25
03-MAY-2024	Environment & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,320.00
03-MAY-2024	Environment & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,350.00

03-MAY-2024	Environment & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,310.12
03-MAY-2024	Environment & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,481.40
03-MAY-2024	Environment & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,710.00
03-MAY-2024	Environment & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,369.92
03-MAY-2024	Environment & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,788.80
03-MAY-2024	Environment & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,804.16
03-MAY-2024	Environment & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,124.48
03-MAY-2024	Environment & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	Transport Rech	£2,009.40
03-MAY-2024	Environment & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,960.00
03-MAY-2024	Environment & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,841.00
03-MAY-2024	Environment & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,447.70
03-MAY-2024	Environment & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,435.20
03-MAY-2024	Environment & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,195.20
03-MAY-2024	Environment & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,988.80
03-MAY-2024	Environment & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	Transport Rech	£569.20
03-MAY-2024	Environment & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,345.40
03-MAY-2024	Environment & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,788.00
03-MAY-2024	Environment & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	Sch Trans Cont	£1,538.25
03-MAY-2024	Environment & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,358.40
03-MAY-2024	Environment & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,792.50
03-MAY-2024	Environment & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,746.60
03-MAY-2024	Environment & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,802.60
03-MAY-2024	Environment & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,100.00
03-MAY-2024	Environment & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£840.00
03-MAY-2024	Environment & Transport (P)	A1 Leicester Taxi Ltd	TRADE SUPPLIER	Transport Rech	£732.55
03-MAY-2024	Environment & Transport (P)	A1 Leicester Taxi Ltd	TRADE SUPPLIER	Transport Rech	£2,400.00
03-MAY-2024	Environment & Transport (P)	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,887.92
03-MAY-2024	Environment & Transport (P)	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,136.20
03-MAY-2024	Environment & Transport (P)	A1 Leicester Taxi Ltd	TRADE SUPPLIER	Transport Rech	£2,176.00
03-MAY-2024	Environment & Transport (P)	A1 Leicester Taxi Ltd	TRADE SUPPLIER	Transport Rech	£2,268.75
03-MAY-2024	Environment & Transport (P)	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,244.60
03-MAY-2024	Environment & Transport (P)	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,426.10
03-MAY-2024	Environment & Transport (P)	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,458.75
03-MAY-2024	Environment & Transport (P)	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,653.85
03-MAY-2024	Environment & Transport (P)	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,010.00
03-MAY-2024	Environment & Transport (P)	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,870.00
03-MAY-2024	Environment & Transport (P)	A2B Taxis	TRADE SUPPLIER	Sch Trans Cont	£1,168.00
03-MAY-2024	Environment & Transport (P)	A2B Taxis	TRADE SUPPLIER	Sch Trans Cont	£864.00
03-MAY-2024	Environment & Transport (P)	A2B Taxis	TRADE SUPPLIER	Sch Trans Cont	£864.00
03-MAY-2024	C&FS (P)	A4 Apparel Ltd	TRADE SUPPLIER	Displays, Event	£2,984.78
03-MAY-2024	Environment & Transport (P)	AA Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,240.00

03-MAY-2024	Environment & Transport (P)	C Taxis (Leicester) L	TRADE SUPPLIER	3303-Taxi Hire	£2,001.00
03-MAY-2024	Environment & Transport (P)	C Taxis (Leicester) L	TRADE SUPPLIER	Transport Rech	£1,610.00
03-MAY-2024	Environment & Transport (P)	C Taxis (Leicester) L	TRADE SUPPLIER	3303-Taxi Hire	£897.00
03-MAY-2024	Environment & Transport (P)	C Taxis (Leicester) L	TRADE SUPPLIER	3303-Taxi Hire	£1,406.08
03-MAY-2024	Environment & Transport (P)	C Taxis (Leicester) L	TRADE SUPPLIER	3303-Taxi Hire	£2,400.00
03-MAY-2024	Environment & Transport (P)	C Taxis (Leicester) L	TRADE SUPPLIER	Sch Trans Cont	£1,020.80
03-MAY-2024	Environment & Transport (P)	C Taxis (Leicester) L	TRADE SUPPLIER	Sch Trans Cont	£1,022.40
03-MAY-2024	Environment & Transport (P)	C Taxis (Leicester) L	TRADE SUPPLIER	Transport Rech	£660.00
03-MAY-2024	Balance Sheet Cost Centres (P)	C Taxis (Leicester) L	TRADE SUPPLIER	d Creditors - No	£863.04
03-MAY-2024	Environment & Transport (P)	C Taxis (Leicester) L	TRADE SUPPLIER	Sch Trans Cont	£925.76
03-MAY-2024	Environment & Transport (P)	C Taxis (Leicester) L	TRADE SUPPLIER	3303-Taxi Hire	£1,916.80
03-MAY-2024	C&FS (P)	mes Housing Associ	TRADE SUPPLIER	CT/LAC (Not Fo	£5,462.20
03-MAY-2024	C&FS (P)	mes Housing Associ	TRADE SUPPLIER	CT/LAC (Not Fo	£3,700.20
03-MAY-2024	C&FS (P)	mes Housing Associ	TRADE SUPPLIER	ncy & Contracte	£5,462.20
03-MAY-2024	C&FS (P)	mes Housing Associ	TRADE SUPPLIER	CT/LAC (Not Fo	£5,462.20
03-MAY-2024	Public Health (P)	Air IT Ltd	TRADE SUPPLIER	4602-IT Services	£2,985.90
03-MAY-2024	Corporate Resources (CR) (P)	nder Mann Solution	TRADE SUPPLIER	onsultants & Sp	£1,122.00
03-MAY-2024	Corporate Resources (CR) (P)	nder Mann Solution	TRADE SUPPLIER	onsultants & Sp	£561.00
03-MAY-2024	Environment & Transport (P)	Ali Taxis Ltd	TRADE INDIVIDUAL	Transport Rech	£2,900.00
03-MAY-2024	Environment & Transport (P)	Ali Taxis Ltd	TRADE INDIVIDUAL	Transport Rech	£1,453.50
03-MAY-2024	Environment & Transport (P)	Ali Taxis Ltd	TRADE INDIVIDUAL	Sch Trans Cont	£1,840.00
03-MAY-2024	Environment & Transport (P)	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£1,804.20
03-MAY-2024	Environment & Transport (P)	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£966.00
03-MAY-2024	Environment & Transport (P)	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£3,033.28
03-MAY-2024	Environment & Transport (P)	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£2,358.40
03-MAY-2024	Environment & Transport (P)	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£552.00
03-MAY-2024	Environment & Transport (P)	ads Asphalt Solution	TRADE SUPPLIER	ate Contractors	£5,544.96
03-MAY-2024	C&FS (P)	Always Mind Ltd	TRADE SUPPLIER	6EN Providers In	£1,274.40
03-MAY-2024	C&FS (P)	Always Mind Ltd	TRADE SUPPLIER	6EN Providers In	£1,080.00
03-MAY-2024	Adults & Communities (P)	ACTED PERSONAL D	NON TRADE	edical Fees & Tr	£1,327.40
03-MAY-2024	Environment & Transport (P)	AR Parrish Plant Hire	SUBCONTRACTOR	-Vehicle & Plant	£2,849.00
03-MAY-2024	Environment & Transport (P)	AR Parrish Plant Hire	SUBCONTRACTOR	-Vehicle & Plant	£2,849.00
03-MAY-2024	Environment & Transport (P)	AR Parrish Plant Hire	SUBCONTRACTOR	-Vehicle & Plant	£2,849.00
03-MAY-2024	Environment & Transport (P)	AR Parrish Plant Hire	SUBCONTRACTOR	-Vehicle & Plant	£2,849.00
03-MAY-2024	Chief Executives (P)	Chief Trading Standa	TRADE SUPPLIER	909-Subscriptio	£560.00
03-MAY-2024	Environment & Transport (P)	Athwal Taxi Ltd	TRADE SUPPLIER	Sch Trans Cont	£1,663.84
03-MAY-2024	Environment & Transport (P)	Athwal Taxi Ltd	TRADE SUPPLIER	Sch Trans Cont	£1,663.84
03-MAY-2024	Environment & Transport (P)	Athwal Taxi Ltd	TRADE SUPPLIER	Sch Trans Cont	£1,983.84
03-MAY-2024	Environment & Transport (P)	Athwal Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,840.00
03-MAY-2024	Environment & Transport (P)	Athwal Taxi Ltd	TRADE SUPPLIER	Sch Trans Cont	£2,160.00
03-MAY-2024	Environment & Transport (P)	Athwal Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,755.00

03-MAY-2024	Environment & Transport (P)	Athwal Taxi Ltd	TRADE SUPPLIER	Sch Trans Cont	£1,568.00
03-MAY-2024	Adults & Communities (P)	is Medical Services	TRADE SUPPLIER	Medical Fees & Tr	£1,892.75
03-MAY-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	ate Contractors	£2,478.32
03-MAY-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	ate Contractors	£3,108.71
03-MAY-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	ate Contractors	£3,108.71
03-MAY-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	ate Contractors	£3,108.71
03-MAY-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	ate Contractors	£3,108.71
03-MAY-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	ate Contractors	£1,994.34
03-MAY-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	ate Contractors	£3,043.99
03-MAY-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	ate Contractors	£3,108.71
03-MAY-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	ate Contractors	£1,203.37
03-MAY-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	ate Contractors	£3,108.71
03-MAY-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	ate Contractors	£3,108.71
03-MAY-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	ate Contractors	£2,005.62
03-MAY-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	ate Contractors	£3,108.71
03-MAY-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	ate Contractors	£3,108.71
03-MAY-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	ate Contractors	£3,108.71
03-MAY-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	ate Contractors	£3,108.71
03-MAY-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	ate Contractors	£3,108.71
03-MAY-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	ate Contractors	£3,108.71
03-MAY-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	ate Contractors	£3,108.71
03-MAY-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	ate Contractors	£3,108.71
03-MAY-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	ate Contractors	£3,108.71
03-MAY-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	ate Contractors	£3,108.71
03-MAY-2024	Capital - In Year Spend (P)	BDA Surveving Ltd	TRADE SUPPLIER	-L&B - Building	£675.00
03-MAY-2024	Adults & Communities (P)	acon Care & Advice	TRADE SUPPLIER	ate Contractors	£8,782.65
03-MAY-2024	Adults & Communities (P)	acon Care & Advice	TRADE SUPPLIER	ate Contractors	£6,782.96
03-MAY-2024	Corporate Resources (CR) (P)	Group Ltd T/A Bidf	TRADE SUPPLIER	Provisions Purc	£512.85
03-MAY-2024	Corporate Resources (CR) (P)	Group Ltd T/A Bidf	TRADE SUPPLIER	Provisions Purc	£536.54
03-MAY-2024	Environment & Transport (P)	ffa Waste Services L	TRADE SUPPLIER	ate Contractors	£987.71
03-MAY-2024	Environment & Transport (P)	ffa Waste Services L	TRADE SUPPLIER	ate Contractors	£10,839.58
03-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE SUPPLIER	3303-Taxi Hire	£1,740.00
03-MAY-2024	Corporate Resources (CR) (P)	inage Services (S F	SUBCONTRACTOR	reactive Maint B	£1,500.00
03-MAY-2024	Adults & Communities (P)	Bolinda UK Ltd	TRADE SUPPLIER	Books & Audio	£2,067.51
03-MAY-2024	Environment & Transport (P)	ughton Engineering	TRADE SUPPLIER	& Plant Repairs &	£3,577.01
03-MAY-2024	Corporate Resources (CR) (P)	owns Of Enderby L	TRADE SUPPLIER	-Programmed V	£2,080.00
03-MAY-2024	Environment & Transport (P)	Broxap Ltd	SUBCONTRACTOR	4109-Materials	£3,668.80
03-MAY-2024	C&FS (P)	Today Children Ser	TRADE SUPPLIER	ate Contractors	£24,305.24
03-MAY-2024	Adults & Communities (P)	ACTED PERSONAL D	SUBCONTRACTOR	Buildings Servid	£6,271.00

03-MAY-2024	Chief Executives (P)	rown The Expert Se	TRADE SUPPLIER	onsultants & Sp	£1,202.10
03-MAY-2024	Adults & Communities (P)	Cassa Assura Ltd	TRADE SUPPLIER	ate Contractors	£17,061.28
03-MAY-2024	Balance Sheet Cost Centres (P)	Construction Servi	SUBCONTRACTOR	Inventories - Ge	£702.72
03-MAY-2024	Balance Sheet Cost Centres (P)	Construction Servi	SUBCONTRACTOR	Inventories - Ge	£756.80
03-MAY-2024	Environment & Transport (P)	Construction Servi	SUBCONTRACTOR	-Vehicle & Plan	£1,540.00
03-MAY-2024	Environment & Transport (P)	Centrebus Ltd	TRADE SUPPLIER	Other Transport	£13,536.18
03-MAY-2024	Environment & Transport (P)	Centrebus Ltd	TRADE SUPPLIER	Other Transport	£23,466.75
03-MAY-2024	Environment & Transport (P)	Centrebus Ltd	TRADE SUPPLIER	Other Transport	£16,913.37
03-MAY-2024	Environment & Transport (P)	Centrebus Ltd	TRADE SUPPLIER	Other Transport	£9,253.50
03-MAY-2024	Environment & Transport (P)	Centrebus Ltd	TRADE SUPPLIER	Other Transport	£6,200.00
03-MAY-2024	Environment & Transport (P)	Centrebus Ltd	TRADE SUPPLIER	Other Transport	£10,907.40
03-MAY-2024	Environment & Transport (P)	Centrebus Ltd	TRADE SUPPLIER	Other Transport	£17,731.93
03-MAY-2024	Environment & Transport (P)	Centrebus Ltd	TRADE SUPPLIER	Other Transport	£22,728.10
03-MAY-2024	Environment & Transport (P)	Centrebus Ltd	TRADE SUPPLIER	Other Transport	£10,224.72
03-MAY-2024	Environment & Transport (P)	Centrebus Ltd	TRADE SUPPLIER	Other Transport	£3,193.94
03-MAY-2024	Environment & Transport (P)	Centrebus Ltd	TRADE SUPPLIER	Other Transport	£23,815.27
03-MAY-2024	Environment & Transport (P)	Centrebus Ltd	TRADE SUPPLIER	Other Transport	£10,067.13
03-MAY-2024	Balance Sheet Cost Centres (P)	Certas Energy UK Lt	TRADE SUPPLIER	ries - LHD Fuel	£11,805.00
03-MAY-2024	Balance Sheet Cost Centres (P)	Certas Energy UK Lt	TRADE SUPPLIER	entories - LHD F	£2,492.60
03-MAY-2024	Balance Sheet Cost Centres (P)	Certas Energy UK Lt	TRADE SUPPLIER	ries - LHD Fuel	£11,840.42
03-MAY-2024	C&FS (P)	ens Therapy Solutio	TRADE SUPPLIER	5-Adoption Sup	£1,037.39
03-MAY-2024	Environment & Transport (P)	Chipside Ltd	TRADE SUPPLIER	007-Bank Charg	£1,325.46
03-MAY-2024	Environment & Transport (P)	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,829.00
03-MAY-2024	Environment & Transport (P)	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,480.00
03-MAY-2024	Environment & Transport (P)	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,240.00
03-MAY-2024	Balance Sheet Cost Centres (P)	Circle Taxis Ltd	TRADE SUPPLIER	l Creditors - No	£1,223.60
03-MAY-2024	Environment & Transport (P)	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,520.00
03-MAY-2024	Environment & Transport (P)	Circle Taxis Ltd	TRADE SUPPLIER	Transport Rech	£1,762.50
03-MAY-2024	Environment & Transport (P)	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,744.00
03-MAY-2024	Environment & Transport (P)	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,728.00
03-MAY-2024	Environment & Transport (P)	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,736.00
03-MAY-2024	Environment & Transport (P)	Circle Taxis Ltd	TRADE SUPPLIER	Transport Rech	£1,312.00
03-MAY-2024	Corporate Resources (CR) (P)	rview Environmenta	TRADE SUPPLIER	2109-Asbestos	£650.00
03-MAY-2024	Corporate Resources (CR) (P)	rview Environmenta	TRADE SUPPLIER	2109-Asbestos	£650.00
03-MAY-2024	Environment & Transport (P)	Clee Hill Plant Ltd	TRADE SUPPLIER	-Vehicle & Plan	£1,060.00
03-MAY-2024	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	Transport Rech	£1,225.44
03-MAY-2024	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	Transport Rech	£621.00
03-MAY-2024	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	Transport Rech	£1,993.50
03-MAY-2024	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,264.00
03-MAY-2024	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,264.00
03-MAY-2024	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,144.00

03-MAY-2024	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,634.15
03-MAY-2024	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£840.00
03-MAY-2024	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,872.00
03-MAY-2024	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,440.00
03-MAY-2024	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,274.40
03-MAY-2024	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,904.00
03-MAY-2024	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,592.50
03-MAY-2024	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,510.40
03-MAY-2024	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,519.00
03-MAY-2024	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	Transport Rech	£1,429.00
03-MAY-2024	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	Transport Rech	£1,360.00
03-MAY-2024	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	Transport Rech	£1,432.60
03-MAY-2024	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	Transport Rech	£2,247.50
03-MAY-2024	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	Transport Rech	£627.20
03-MAY-2024	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	Transport Rech	£1,766.40
03-MAY-2024	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,368.00
03-MAY-2024	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,560.00
03-MAY-2024	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	Sch Trans Cont	£1,568.00
03-MAY-2024	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	Sch Trans Cont	£812.00
03-MAY-2024	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	Sch Trans Cont	£1,552.00
03-MAY-2024	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	Sch Trans Cont	£774.40
03-MAY-2024	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	Transport Rech	£627.90
03-MAY-2024	C&FS (P)	Unity Hosting and Sur	TRADE SUPPLIER	ate Contractors	£4,118.66
03-MAY-2024	C&FS (P)	Pass Childrens Hom	TRADE SUPPLIER	ate Contractors	£20,925.00
03-MAY-2024	C&FS (P)	Pass Childrens Hom	TRADE SUPPLIER	ate Contractors	£20,925.00
03-MAY-2024	C&FS (P)	Pass Childrens Hom	TRADE SUPPLIER	ate Contractors	£729.54
03-MAY-2024	Environment & Transport (P)	ence Bus & Coach H	TRADE SUPPLIER	Sch Trans Cont	£3,150.08
03-MAY-2024	Corporate Resources (CR) (P)	vndale Foodservice	TRADE SUPPLIER	Provisions Purc	£550.19
03-MAY-2024	Corporate Resources (CR) (P)	vndale Foodservice	TRADE SUPPLIER	Provisions Purc	£553.51
03-MAY-2024	Adults & Communities (P)	ttlefish Multimedia	TRADE SUPPLIER	ware Licenses/s	£920.00
03-MAY-2024	Adults & Communities (P)	er Media Solutions	TRADE SUPPLIER	ware Licenses/s	£935.00
03-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	r Payments Sect	£1,809.50
03-MAY-2024	Corporate Resources (CR) (P)	a Centre Response	TRADE SUPPLIER	Buildings Servic	£19,556.00
03-MAY-2024	Environment & Transport (P)	Direct Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,739.20
03-MAY-2024	Environment & Transport (P)	Direct Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,024.00
03-MAY-2024	C&FS (P)	es T/A EPIC Psychol	TRADE SUPPLIER	ncy & Contracte	£641.66
03-MAY-2024	Chief Executives (P)	DNA Legal	TRADE SUPPLIER	onsultants & Sp	£802.00
03-MAY-2024	C&FS (P)	(division of Wither	TRADE SUPPLIER	SEN Providers In	£30,614.92
03-MAY-2024	C&FS (P)	(division of Wither	TRADE SUPPLIER	SEN Providers In	£29,557.04
03-MAY-2024	C&FS (P)	(division of Wither	TRADE SUPPLIER	SEN Providers In	£31,373.67
03-MAY-2024	C&FS (P)	DP Care Group Ltd	TRADE SUPPLIER	ate Contractors	£7,307.01

03-MAY-2024	Corporate Resources (CR) (P)	enfield Associates L	TRADE SUPPLIER	7-Electrical Tes	£1,894.38
03-MAY-2024	Corporate Resources (CR) (P)	enfield Associates L	TRADE SUPPLIER	7-Electrical Tes	£971.23
03-MAY-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	ate Contractors	£1,749.00
03-MAY-2024	Adults & Communities (P)	ough Consultants L	TRADE SUPPLIER	3-Training Expe	£905.75
03-MAY-2024	C&FS (P)	oy Childrens Homes	TRADE SUPPLIER	CT/LAC (Not Fo	£4,650.00
03-MAY-2024	C&FS (P)	Hatch Group	TRADE SUPPLIER	ate Contractors	£8,374.08
03-MAY-2024	C&FS (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	onsultants & Sp	£990.00
03-MAY-2024	C&FS (P)	ACTED PERSONAL D	TRADE SUPPLIER	onsultants & Sp	£1,500.00
03-MAY-2024	Balance Sheet Cost Centres (P)	Revenue & Customs	TRADE SUPPLIER	1-Creditors Con	£869.10
03-MAY-2024	Corporate Resources (CR) (P)	Hopwells Ltd	TRADE SUPPLIER	Provisions Purc	£36,967.82
03-MAY-2024	Corporate Resources (CR) (P)	Hopwells Ltd	TRADE SUPPLIER	Provisions Purc	£29,799.14
03-MAY-2024	Corporate Resources (CR) (P)	Hopwells Ltd	TRADE SUPPLIER	Provisions Purc	£42,367.90
03-MAY-2024	Corporate Resources (CR) (P)	Hopwells Ltd	TRADE SUPPLIER	Provisions Purc	£35,286.90
03-MAY-2024	C&FS (P)	Care & Education G	TRADE SUPPLIER	ate Contractors	£4,225.00
03-MAY-2024	C&FS (P)	Care & Education G	TRADE SUPPLIER	ate Contractors	£1,650.00
03-MAY-2024	C&FS (P)	Care & Education G	TRADE SUPPLIER	ate Contractors	£20,364.09
03-MAY-2024	C&FS (P)	upported Accommo	TRADE SUPPLIER	ate Contractors	£3,078.93
03-MAY-2024	Corporate Resources (CR) (P)	ILX Group Plc	TRADE SUPPLIER	3-Training Expe	£2,020.00
03-MAY-2024	Corporate Resources (CR) (P)	red Energy Solution	TRADE SUPPLIER	onsultants & Sp	£1,371.38
03-MAY-2024	Environment & Transport (P)	igent Data Collectio	TRADE SUPPLIER	32-Other Servid	£950.00
03-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	3303-Taxi Hire	£1,207.08
03-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	Transport Rech	£3,854.80
03-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	Transport Rech	£640.40
03-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	3303-Taxi Hire	£3,428.00
03-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	3303-Taxi Hire	£1,155.20
03-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	3303-Taxi Hire	£2,132.80
03-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	3303-Taxi Hire	£2,440.00
03-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	3303-Taxi Hire	£1,190.40
03-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	3303-Taxi Hire	£1,516.80
03-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	3303-Taxi Hire	£1,695.00
03-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	3303-Taxi Hire	£2,704.00
03-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	3303-Taxi Hire	£1,302.00
03-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	Transport Rech	£2,988.80
03-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	Transport Rech	£3,648.00
03-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	3303-Taxi Hire	£3,660.00
03-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	3303-Taxi Hire	£3,405.50
03-MAY-2024	Corporate Resources (CR) (P)	M Entertainment Lt	TRADE SUPPLIER	32-Other Servid	£1,672.00
03-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	NON TRADE	Transport Rech	£560.00
03-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	NON TRADE	3303-Taxi Hire	£1,015.00
03-MAY-2024	Public Health (P)	ACTED PERSONAL D	NON TRADE	4908-Grants	£1,080.00
03-MAY-2024	Corporate Resources (CR) (P)	ACTED PERSONAL D	TRADE SUPPLIER	32-Other Servid	£1,000.00

03-MAY-2024	Chief Executives (P)	JR Allen & Sons Ltd	SUBCONTRACTOR	ther Premises e	£16,713.00
03-MAY-2024	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	onsultants & Sp	£600.00
03-MAY-2024	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	onsultants & Sp	£750.00
03-MAY-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	CT/LAC (Not Fo	£8,449.67
03-MAY-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	CT/LAC (Not Fo	£8,449.67
03-MAY-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	ate Contractors	£8,449.67
03-MAY-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	ate Contractors	£8,449.67
03-MAY-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	ate Contractors	£8,449.67
03-MAY-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	CT/LAC (Not Fo	£9,482.28
03-MAY-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	CT/LAC (Not Fo	£8,046.05
03-MAY-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	ate Contractors	£8,449.67
03-MAY-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	ate Contractors	£8,449.67
03-MAY-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	ate Contractors	£8,449.67
03-MAY-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	ate Contractors	£8,449.67
03-MAY-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	ate Contractors	£8,449.67
03-MAY-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	ate Contractors	£8,449.67
03-MAY-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	ate Contractors	£8,449.67
03-MAY-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	ate Contractors	£8,449.67
03-MAY-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	ate Contractors	£8,449.67
03-MAY-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	ate Contractors	£8,449.67
03-MAY-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	ate Contractors	£8,449.67
03-MAY-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	ate Contractors	£8,449.67
03-MAY-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	ate Contractors	£8,449.67
03-MAY-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	ate Contractors	£8,449.67
03-MAY-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	ate Contractors	£8,449.67
03-MAY-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	ate Contractors	£8,449.67
03-MAY-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	ate Contractors	£8,449.67
03-MAY-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	ate Contractors	£8,449.67
03-MAY-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	ate Contractors	£8,449.67
03-MAY-2024	Environment & Transport (P)	KGN Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,470.00
03-MAY-2024	Environment & Transport (P)	KGN Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,315.20
03-MAY-2024	Environment & Transport (P)	KGN Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,998.40
03-MAY-2024	Environment & Transport (P)	KGN Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,416.00
03-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE SUPPLIER	3303-Taxi Hire	£2,264.00
03-MAY-2024	Adults & Communities (P)	in Battle Medieval	TRADE SUPPLIER	L-Other Expend	£500.00
03-MAY-2024	Corporate Resources (CR) (P)	Consulting Ltd T/A	TRADE SUPPLIER	onsultants & Sp	£1,400.00
03-MAY-2024	Schools Revenue Cost Centres (P)	C Hose CE School A	NON TRADE	ash - School Allo	£40,000.00
03-MAY-2024	Adults & Communities (P)	Leicester City Council	TRADE SUPPLIER	Payments to Le	£364,756.54
03-MAY-2024	Chief Executives (P)	Leicester City Council	TRADE SUPPLIER	-Post Mortem E	£38,570.05
03-MAY-2024	Environment & Transport (P)	Leicester City Council	TRADE SUPPLIER	Other Local Auth	£199,999.80
03-MAY-2024	C&FS (P)	re & Rutland Reuse	TRADE SUPPLIER	L-Other Expend	£1,592.82
03-MAY-2024	Public Health (P)	iving Without Abus	TRADE SUPPLIER	ncy & Contracte	£64,220.58
03-MAY-2024	Corporate Resources (CR) (P)	JW Consultants Ltd	TRADE SUPPLIER	Provisions Purc	£1,873.30
03-MAY-2024	Corporate Resources (CR) (P)	JW Consultants Ltd	TRADE SUPPLIER	Provisions Purc	£2,889.53
03-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE SUPPLIER	3303-Taxi Hire	£2,168.00
03-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE SUPPLIER	3303-Taxi Hire	£2,240.00
03-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE SUPPLIER	3303-Taxi Hire	£1,056.00
03-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE SUPPLIER	3303-Taxi Hire	£2,368.00
03-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE SUPPLIER	Sch Trans Cont	£1,920.00
03-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE SUPPLIER	Transport Rech	£607.20

03-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE SUPPLIER	3303-Taxi Hire	£2,637.60
03-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE SUPPLIER	Transport Rech	£602.00
03-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE SUPPLIER	3303-Taxi Hire	£2,502.24
03-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE SUPPLIER	Sch Trans Cont	£1,545.00
03-MAY-2024	Environment & Transport (P)	atchtech Group UK	TRADE SUPPLIER	201-Agency Cos	£7,020.00
03-MAY-2024	Environment & Transport (P)	atchtech Group UK	TRADE SUPPLIER	201-Agency Cos	£6,323.46
03-MAY-2024	C&FS (P)	MCXI Ltd	TRADE SUPPLIER	6EN Providers In	£133,333.34
03-MAY-2024	Capital - In Year Spend (P)	Heating & Plumbin	SUBCONTRACTOR	-L&B - Building	£689.00
03-MAY-2024	C&FS (P)	elton Borough Cour	OTHER LOCAL AUTHORITIE	-Rent & Room	£21,877.69
03-MAY-2024	Corporate Resources (CR) (P)	elton Borough Cour	OTHER LOCAL AUTHORITIE	-Rent & Room	£2,661.51
03-MAY-2024	C&FS (P)	n Mowbray Baptist C	TRADE SUPPLIER	r Payments Sect	£504.00
03-MAY-2024	Capital - In Year Spend (P)	Engineering Consult	TRADE SUPPLIER	-L&B - Building	£4,564.40
03-MAY-2024	Adults & Communities (P)	ACTED PERSONAL D	NON TRADE	Managed Income	£976.25
03-MAY-2024	Environment & Transport (P)	ck George Concrete	TRADE SUPPLIER	4109-Materials	£862.00
03-MAY-2024	Environment & Transport (P)	ck George Concrete	TRADE SUPPLIER	4109-Materials	£862.00
03-MAY-2024	Adults & Communities (P)	ACTED PERSONAL D	TRADE SUPPLIER	Displays, Event	£750.00
03-MAY-2024	Adults & Communities (P)	Miko Coffee Ltd	TRADE SUPPLIER	4109-Materials	£650.80
03-MAY-2024	Corporate Resources (CR) (P)	Modality Systems Lt	TRADE SUPPLIER	ware Licenses/S	£2,820.00
03-MAY-2024	Environment & Transport (P)	Murphvs Taxis Ltd	FACTOR	3303-Taxi Hire	£2,596.00
03-MAY-2024	Environment & Transport (P)	Murphvs Taxis Ltd	FACTOR	3303-Taxi Hire	£2,534.40
03-MAY-2024	Environment & Transport (P)	Murphvs Taxis Ltd	FACTOR	3303-Taxi Hire	£1,980.00
03-MAY-2024	Environment & Transport (P)	Murphvs Taxis Ltd	FACTOR	Sch Trans Cont	£1,552.00
03-MAY-2024	Environment & Transport (P)	Murphvs Taxis Ltd	FACTOR	Sch Trans Cont	£1,023.00
03-MAY-2024	Environment & Transport (P)	Murphvs Taxis Ltd	FACTOR	Sch Trans Cont	£1,760.00
03-MAY-2024	Environment & Transport (P)	Murphvs Taxis Ltd	FACTOR	Sch Trans Cont	£1,088.00
03-MAY-2024	Environment & Transport (P)	Murphvs Taxis Ltd	FACTOR	3303-Taxi Hire	£1,656.00
03-MAY-2024	Environment & Transport (P)	Murphvs Taxis Ltd	FACTOR	3303-Taxi Hire	£1,976.00
03-MAY-2024	Environment & Transport (P)	Murphvs Taxis Ltd	FACTOR	Sch Trans Cont	£1,232.00
03-MAY-2024	Environment & Transport (P)	Murphvs Taxis Ltd	FACTOR	Transport Rech	£1,140.00
03-MAY-2024	Environment & Transport (P)	ND Brown Ltd	TRADE SUPPLIER	-Vehicle & Plant	£2,137.76
03-MAY-2024	Environment & Transport (P)	NEC Group Ltd	TRADE SUPPLIER	4902-Hospitality	£1,881.00
03-MAY-2024	Environment & Transport (P)	Nesbit Brothers Ltd	TRADE SUPPLIER	Sch Trans Cont	£17,760.00
03-MAY-2024	C&FS (P)	/A Pertemps Profe	TRADE SUPPLIER	201-Agency Cos	£1,369.80
03-MAY-2024	C&FS (P)	/A Pertemps Profe	TRADE SUPPLIER	201-Agency Cos	£1,425.00
03-MAY-2024	C&FS (P)	/A Pertemps Profe	TRADE SUPPLIER	201-Agency Cos	£1,425.00
03-MAY-2024	C&FS (P)	/A Pertemps Profe	TRADE SUPPLIER	201-Agency Cos	£1,425.00
03-MAY-2024	C&FS (P)	/A Pertemps Profe	TRADE SUPPLIER	201-Agency Cos	£1,425.00
03-MAY-2024	C&FS (P)	/A Pertemps Profe	TRADE SUPPLIER	201-Agency Cos	£1,524.45
03-MAY-2024	C&FS (P)	/A Pertemps Profe	TRADE SUPPLIER	201-Agency Cos	£1,425.00
03-MAY-2024	C&FS (P)	/A Pertemps Profe	TRADE SUPPLIER	201-Agency Cos	£1,933.90
03-MAY-2024	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	onsultants & Sp	£850.00

03-MAY-2024	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	onsultants & Sp	£850.00
03-MAY-2024	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	onsultants & Sp	£1,875.00
03-MAY-2024	Adults & Communities (P)	onStop Consulting L	TRADE SUPPLIER	201-Agency Cos	£1,737.75
03-MAY-2024	Adults & Communities (P)	onStop Consulting L	TRADE SUPPLIER	201-Agency Cos	£1,737.75
03-MAY-2024	Environment & Transport (P)	orton Taxi Services L	TRADE SUPPLIER	3303-Taxi Hire	£3,679.75
03-MAY-2024	Environment & Transport (P)	orton Taxi Services L	TRADE SUPPLIER	Transport Rech	£632.00
03-MAY-2024	C&FS (P)	ottinghamshire YM	TRADE SUPPLIER	ate Contractors	£12,612.97
03-MAY-2024	C&FS (P)	ottinghamshire YM	TRADE SUPPLIER	ate Contractors	£11,957.14
03-MAY-2024	C&FS (P)	ottinghamshire YM	TRADE SUPPLIER	ate Contractors	£37,642.86
03-MAY-2024	Corporate Resources (CR) (P)	utdoor Academy Lt	TRADE SUPPLIER	32-Other Servid	£1,275.00
03-MAY-2024	C&FS (P)	Council For Social W	TRADE SUPPLIER	ate Contractors	£3,750.00
03-MAY-2024	Environment & Transport (P)	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£1,408.40
03-MAY-2024	Environment & Transport (P)	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£1,888.00
03-MAY-2024	Environment & Transport (P)	P S TAXIS LTD	TRADE SUPPLIER	Transport Rech	£600.00
03-MAY-2024	Environment & Transport (P)	P S TAXIS LTD	TRADE SUPPLIER	Transport Rech	£540.00
03-MAY-2024	Environment & Transport (P)	P S TAXIS LTD	TRADE SUPPLIER	Transport Rech	£1,404.80
03-MAY-2024	Environment & Transport (P)	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£2,177.60
03-MAY-2024	Environment & Transport (P)	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£2,318.40
03-MAY-2024	Environment & Transport (P)	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£707.40
03-MAY-2024	Environment & Transport (P)	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£2,032.00
03-MAY-2024	Environment & Transport (P)	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£1,956.80
03-MAY-2024	Environment & Transport (P)	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£1,340.80
03-MAY-2024	Environment & Transport (P)	P S TAXIS LTD	TRADE SUPPLIER	Transport Rech	£3,060.20
03-MAY-2024	Environment & Transport (P)	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£2,156.05
03-MAY-2024	Environment & Transport (P)	P S TAXIS LTD	TRADE SUPPLIER	Transport Rech	£1,444.90
03-MAY-2024	Environment & Transport (P)	P S TAXIS LTD	TRADE SUPPLIER	Sch Trans Cont	£2,124.80
03-MAY-2024	Environment & Transport (P)	P S TAXIS LTD	TRADE SUPPLIER	Sch Trans Cont	£1,280.00
03-MAY-2024	Environment & Transport (P)	P S TAXIS LTD	TRADE SUPPLIER	Transport Rech	£794.50
03-MAY-2024	Environment & Transport (P)	P S TAXIS LTD	TRADE SUPPLIER	Transport Rech	£526.36
03-MAY-2024	Environment & Transport (P)	P S TAXIS LTD	TRADE SUPPLIER	Sch Trans Cont	£1,232.00
03-MAY-2024	Environment & Transport (P)	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£2,871.20
03-MAY-2024	Corporate Resources (CR) (P)	ParentPay Ltd	TRADE SUPPLIER	ware Licenses/s	£16,436.30
03-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	er Payments Edu	£1,333.00
03-MAY-2024	Environment & Transport (P)	l S Winson Coaches	TRADE SUPPLIER	Sch Trans Cont	£11,804.00
03-MAY-2024	Environment & Transport (P)	l S Winson Coaches	TRADE SUPPLIER	Other Transport	£1,631.06
03-MAY-2024	Capital - In Year Spend (P)	Perfect Circle JV Ltd	TRADE SUPPLIER	B - Design Fees	£19,026.36
03-MAY-2024	Environment & Transport (P)	atinum Electrical Lt	TRADE SUPPLIER	ate Contractors	£10,879.94
03-MAY-2024	Adults & Communities (P)	emier Mobility UK L	TRADE SUPPLIER	quipment - Purc	£4,335.00
03-MAY-2024	Adults & Communities (P)	emier Mobility UK L	TRADE SUPPLIER	quipment - Purc	£1,110.00
03-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	3303-Taxi Hire	£960.00
03-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	3303-Taxi Hire	£1,410.00

03-MAY-2024	Environment & Transport (P)	Prime1 Taxis Ltd	NON TRADE	3303-Taxi Hire	£585.98
03-MAY-2024	Environment & Transport (P)	Prime1 Taxis Ltd	NON TRADE	Transport Rechar	£1,379.80
03-MAY-2024	Environment & Transport (P)	Prime1 Taxis Ltd	NON TRADE	Sch Trans Cont	£1,142.40
03-MAY-2024	Corporate Resources (CR) (P)	G Electrical Services	TRADE SUPPLIER	Active Maintena	£726.73
03-MAY-2024	Environment & Transport (P)	PTV UK Ltd	TRADE SUPPLIER	ware Licenses/S	£11,568.00
03-MAY-2024	Environment & Transport (P)	estech Recruitment	TRADE SUPPLIER	201-Agency Cos	£1,364.08
03-MAY-2024	Environment & Transport (P)	estech Recruitment	TRADE SUPPLIER	201-Agency Cos	£1,695.44
03-MAY-2024	Environment & Transport (P)	estech Recruitment	TRADE SUPPLIER	201-Agency Cos	£2,175.49
03-MAY-2024	Chief Executives (P)	& Adamczyk & Path	TRADE SUPPLIER	-Post Mortem E	£580.80
03-MAY-2024	Balance Sheet Cost Centres (P)	Specialist Recruitme	TRADE SUPPLIER	l Accounts (Curr	£248,883.78
03-MAY-2024	Adults & Communities (P)	nce Community Car	TRADE SUPPLIER	Client Personal	£532.54
03-MAY-2024	Environment & Transport (P)	Roberts Coaches Ltd	TRADE SUPPLIER	Sch Trans Cont	£3,024.00
03-MAY-2024	Central Items (NCS) (P)	wlews Partnership L	TRADE SUPPLIER	onsultants & Sp	£1,000.00
03-MAY-2024	C&FS (P)	aven Accommodati	TRADE SUPPLIER	CT/LAC (Not Fo	£12,091.81
03-MAY-2024	C&FS (P)	aven Accommodati	TRADE SUPPLIER	CT/LAC (Not Fo	£2,146.79
03-MAY-2024	C&FS (P)	aven Accommodati	TRADE SUPPLIER	CT/LAC (Not Fo	£14,597.92
03-MAY-2024	C&FS (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	SEN Providers In	£1,575.00
03-MAY-2024	Public Health (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	4908-Grants	£630.00
03-MAY-2024	Schools Revenue Cost Centres (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	ncy & Contracte	£1,247.50
03-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	r Payments Sect	£1,624.00
03-MAY-2024	Environment & Transport (P)	Traffic Manageme	TRADE SUPPLIER	ate Contractors	£1,359.03
03-MAY-2024	Environment & Transport (P)	Traffic Manageme	TRADE SUPPLIER	ate Contractors	£726.37
03-MAY-2024	Environment & Transport (P)	Traffic Manageme	TRADE SUPPLIER	4109-Materials	£541.02
03-MAY-2024	Environment & Transport (P)	Traffic Manageme	TRADE SUPPLIER	ate Contractors	£709.83
03-MAY-2024	Environment & Transport (P)	Traffic Manageme	TRADE SUPPLIER	ate Contractors	£939.10
03-MAY-2024	Environment & Transport (P)	Traffic Manageme	TRADE SUPPLIER	ate Contractors	£906.02
03-MAY-2024	C&FS (P)	urvivor PTSD Supp	TRADE SUPPLIER	L-Other Expend	£1,000.00
03-MAY-2024	C&FS (P)	urvivor PTSD Supp	TRADE SUPPLIER	L-Other Expend	£525.00
03-MAY-2024	Environment & Transport (P)	hern Asset Manage	FACTOR	L-Other Expend	£7,992.72
03-MAY-2024	Capital - In Year Spend (P)	olphs C of E Primary	TRADE SUPPLIER	-L&B - Building	£2,989.00
03-MAY-2024	Environment & Transport (P)	ecycling & Recovery	TRADE SUPPLIER	L-Other Expend	£7,583.60
03-MAY-2024	Corporate Resources (CR) (P)	onstruction & Prope	TRADE SUPPLIER	201-Agency Cos	£8,628.38
03-MAY-2024	Environment & Transport (P)	Sunbelt Rentals Ltd	TRADE SUPPLIER	-Vehicle & Plant	£961.27
03-MAY-2024	Environment & Transport (P)	Sunbelt Rentals Ltd	TRADE SUPPLIER	-Vehicle & Plant	£1,015.75
03-MAY-2024	Environment & Transport (P)	Sunbelt Rentals Ltd	TRADE SUPPLIER	-Vehicle & Plant	£840.00
03-MAY-2024	Environment & Transport (P)	Sunbelt Rentals Ltd	TRADE SUPPLIER	-Vehicle & Plant	£906.43
03-MAY-2024	Environment & Transport (P)	Sunbelt Rentals Ltd	TRADE SUPPLIER	-Vehicle & Plant	£903.00
03-MAY-2024	Environment & Transport (P)	Sunbelt Rentals Ltd	TRADE SUPPLIER	-Vehicle & Plant	£1,239.00
03-MAY-2024	Environment & Transport (P)	Sunbelt Rentals Ltd	TRADE SUPPLIER	L-Other Expend	£798.00
03-MAY-2024	Adults & Communities (P)	Cheney Farms Part	TRADE SUPPLIER	l-Rent & Room	£20,200.00
03-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	NON TRADE	3303-Taxi Hire	£2,405.60

03-MAY-2024	C&FS (P)	Asynchronous Psychology	TRADE SUPPLIER	5-Adoption Sup	£600.00
03-MAY-2024	C&FS (P)	Asynchronous Psychology	TRADE SUPPLIER	5-Adoption Sup	£650.00
03-MAY-2024	Environment & Transport (P)	T Watts Waste Ltd	TRADE SUPPLIER	Gate Contractors	£1,500.00
03-MAY-2024	Environment & Transport (P)	Asynchronous Psychology (Group) Ltd T/A A	FACTOR	Sch Trans Cont	£979.72
03-MAY-2024	Environment & Transport (P)	Asynchronous Psychology (Group) Ltd T/A A	FACTOR	3303-Taxi Hire	£2,352.00
03-MAY-2024	Environment & Transport (P)	Asynchronous Psychology (Group) Ltd T/A A	FACTOR	Sch Trans Cont	£639.68
03-MAY-2024	Environment & Transport (P)	Asynchronous Psychology (Group) Ltd T/A A	FACTOR	Sch Trans Cont	£743.69
03-MAY-2024	Environment & Transport (P)	Asynchronous Psychology (Group) Ltd T/A A	FACTOR	Sch Trans Cont	£895.68
03-MAY-2024	Environment & Transport (P)	Asynchronous Psychology (Group) Ltd T/A A	FACTOR	Sch Trans Cont	£895.68
03-MAY-2024	Environment & Transport (P)	Asynchronous Psychology (Group) Ltd T/A A	FACTOR	Sch Trans Cont	£689.77
03-MAY-2024	Environment & Transport (P)	Asynchronous Psychology (Group) Ltd T/A A	FACTOR	Sch Trans Cont	£1,935.68
03-MAY-2024	Environment & Transport (P)	Asynchronous Psychology (Group) Ltd T/A A	FACTOR	Sch Trans Cont	£735.68
03-MAY-2024	Environment & Transport (P)	Asynchronous Psychology (Group) Ltd T/A A	FACTOR	Sch Trans Cont	£1,019.70
03-MAY-2024	Environment & Transport (P)	Asynchronous Psychology (Group) Ltd T/A A	FACTOR	Sch Trans Cont	£1,055.68
03-MAY-2024	Environment & Transport (P)	Asynchronous Psychology (Group) Ltd T/A A	FACTOR	Sch Trans Cont	£593.82
03-MAY-2024	Environment & Transport (P)	Asynchronous Psychology (Group) Ltd T/A A	FACTOR	Sch Trans Cont	£1,019.72
03-MAY-2024	Environment & Transport (P)	Asynchronous Psychology (Group) Ltd T/A A	FACTOR	Sch Trans Cont	£1,663.68
03-MAY-2024	Environment & Transport (P)	Asynchronous Psychology (Group) Ltd T/A A	FACTOR	Sch Trans Cont	£1,023.68
03-MAY-2024	Environment & Transport (P)	Asynchronous Psychology (Group) Ltd T/A A	FACTOR	Sch Trans Cont	£703.68
03-MAY-2024	Environment & Transport (P)	Asynchronous Psychology (Group) Ltd T/A A	FACTOR	Sch Trans Cont	£639.68
03-MAY-2024	Environment & Transport (P)	Asynchronous Psychology (Group) Ltd T/A A	FACTOR	Sch Trans Cont	£900.00
03-MAY-2024	Environment & Transport (P)	Asynchronous Psychology (Group) Ltd T/A A	FACTOR	Sch Trans Cont	£959.76
03-MAY-2024	Environment & Transport (P)	Asynchronous Psychology (Group) Ltd T/A A	FACTOR	Sch Trans Cont	£991.69
03-MAY-2024	Environment & Transport (P)	Asynchronous Psychology (Group) Ltd T/A A	FACTOR	Sch Trans Cont	£735.68
03-MAY-2024	Environment & Transport (P)	Asynchronous Psychology (Group) Ltd T/A A	FACTOR	Transport Rech	£873.77
03-MAY-2024	Environment & Transport (P)	Asynchronous Psychology (Group) Ltd T/A A	FACTOR	Transport Rech	£1,270.69
03-MAY-2024	Environment & Transport (P)	Asynchronous Psychology (Group) Ltd T/A A	FACTOR	3303-Taxi Hire	£1,015.56
03-MAY-2024	Environment & Transport (P)	Asynchronous Psychology (Group) Ltd T/A A	FACTOR	Sch Trans Cont	£1,023.68
03-MAY-2024	Corporate Resources (CR) (P)	Telefonica UK Ltd T/A	TRADE SUPPLIER	communication	£5,620.87
03-MAY-2024	Environment & Transport (P)	Terrys Coaches	TRADE SUPPLIER	Sch Trans Cont	£4,160.00
03-MAY-2024	Capital - In Year Spend (P)	Cassie & Sons Leice	TRADE SUPPLIER	-L&B - Building	£7,290.00
03-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	3303-Taxi Hire	£652.50
03-MAY-2024	Corporate Resources (CR) (P)	Union International	TRADE SUPPLIER	onsultants & Sp	£1,930.26
03-MAY-2024	Balance Sheet Cost Centres (P)	V/A Exterior Lighting	TRADE SUPPLIER	Inventories - Ge	£2,620.00
03-MAY-2024	Environment & Transport (P)	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£790.25
03-MAY-2024	Environment & Transport (P)	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£2,819.20
03-MAY-2024	Environment & Transport (P)	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£1,630.20
03-MAY-2024	Environment & Transport (P)	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£804.00
03-MAY-2024	Environment & Transport (P)	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£2,480.00
03-MAY-2024	Environment & Transport (P)	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£942.50
03-MAY-2024	Environment & Transport (P)	Victoria Cabs 1	TRADE SUPPLIER	Transport Rech	£2,242.50

03-MAY-2024	Environment & Transport (P)	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£2,392.00
03-MAY-2024	Environment & Transport (P)	Victoria Cabs 1	TRADE SUPPLIER	Transport Rech	£1,296.00
03-MAY-2024	Chief Executives (P)	ACTED PERSONAL D	TRADE SUPPLIER	201-Agency Cos	£1,800.00
03-MAY-2024	C&FS (P)	arwickshire Living I	TRADE SUPPLIER	ate Contractors	£4,224.99
03-MAY-2024	Environment & Transport (P)	Waterman Aspen Lt	TRADE SUPPLIER	201-Agency Cos	£4,454.40
03-MAY-2024	Environment & Transport (P)	Waterman Aspen Lt	TRADE SUPPLIER	201-Agency Cos	£6,555.00
03-MAY-2024	Environment & Transport (P)	Waterman Aspen Lt	TRADE SUPPLIER	201-Agency Cos	£3,186.00
03-MAY-2024	Environment & Transport (P)	Waterman Aspen Lt	TRADE SUPPLIER	201-Agency Cos	£720.00
03-MAY-2024	Environment & Transport (P)	Waterman Aspen Lt	TRADE SUPPLIER	201-Agency Cos	£7,155.00
03-MAY-2024	Environment & Transport (P)	Waterman Aspen Lt	TRADE SUPPLIER	201-Agency Cos	£10,414.50
03-MAY-2024	Environment & Transport (P)	Waterman Aspen Lt	TRADE SUPPLIER	201-Agency Cos	£6,192.00
03-MAY-2024	Environment & Transport (P)	Waterman Aspen Lt	TRADE SUPPLIER	onsultants & Sp	£3,045.00
03-MAY-2024	Environment & Transport (P)	Waterman Aspen Lt	TRADE SUPPLIER	201-Agency Cos	£7,331.50
03-MAY-2024	Environment & Transport (P)	Waterman Aspen Lt	TRADE SUPPLIER	201-Agency Cos	£1,620.00
03-MAY-2024	Environment & Transport (P)	Waterman Aspen Lt	TRADE SUPPLIER	201-Agency Cos	£4,680.00
03-MAY-2024	Environment & Transport (P)	Waterman Aspen Lt	TRADE SUPPLIER	201-Agency Cos	£8,347.50
03-MAY-2024	Environment & Transport (P)	Waterman Aspen Lt	TRADE SUPPLIER	201-Agency Cos	£5,760.00
03-MAY-2024	Environment & Transport (P)	Waterman Aspen Lt	TRADE SUPPLIER	201-Agency Cos	£32,012.00
03-MAY-2024	Environment & Transport (P)	Waterman Aspen Lt	TRADE SUPPLIER	201-Agency Cos	£5,676.00
03-MAY-2024	Environment & Transport (P)	Waterman Aspen Lt	TRADE SUPPLIER	201-Agency Cos	£7,844.00
03-MAY-2024	Environment & Transport (P)	Waterman Aspen Lt	TRADE SUPPLIER	201-Agency Cos	£6,360.00
03-MAY-2024	Environment & Transport (P)	Waterman Aspen Lt	TRADE SUPPLIER	201-Agency Cos	£5,760.00
03-MAY-2024	Environment & Transport (P)	Waterman Aspen Lt	TRADE SUPPLIER	201-Agency Cos	£9,976.00
03-MAY-2024	Environment & Transport (P)	Waterman Aspen Lt	TRADE SUPPLIER	201-Agency Cos	£9,354.50
03-MAY-2024	Environment & Transport (P)	Waterman Aspen Lt	TRADE SUPPLIER	201-Agency Cos	£6,162.50
03-MAY-2024	Environment & Transport (P)	Waterman Aspen Lt	TRADE SUPPLIER	201-Agency Cos	£4,752.00
03-MAY-2024	Environment & Transport (P)	Waterman Aspen Lt	TRADE SUPPLIER	201-Agency Cos	£519.75
03-MAY-2024	Capital - In Year Spend (P)	Waterman Aspen Lt	TRADE SUPPLIER	hfr - Infrastructu	£1,687.50
03-MAY-2024	Environment & Transport (P)	Waterman Aspen Lt	TRADE SUPPLIER	201-Agency Cos	£8,280.00
03-MAY-2024	Environment & Transport (P)	Waterman Aspen Lt	TRADE SUPPLIER	201-Agency Cos	£2,788.32
03-MAY-2024	Environment & Transport (P)	Waterman Aspen Lt	TRADE SUPPLIER	201-Agency Cos	£12,420.00
03-MAY-2024	Environment & Transport (P)	Waterman Aspen Lt	TRADE SUPPLIER	201-Agency Cos	£5,280.00
03-MAY-2024	Environment & Transport (P)	Waterman Aspen Lt	TRADE SUPPLIER	201-Agency Cos	£5,460.00
03-MAY-2024	Balance Sheet Cost Centres (P)	Weightmans LLP	TRADE SUPPLIER	321-Expenditur	£552.00
03-MAY-2024	Balance Sheet Cost Centres (P)	urv Industrial Supp	TRADE SUPPLIER	Inventories - Ge	£1,187.28
03-MAY-2024	Balance Sheet Cost Centres (P)	urv Industrial Supp	TRADE SUPPLIER	Inventories - Ge	£569.24
03-MAY-2024	Capital - In Year Spend (P)	oss Environmental S	TRADE SUPPLIER	-L&B - Building	£7,028.00
03-MAY-2024	Capital - In Year Spend (P)	oss Environmental S	TRADE SUPPLIER	-L&B - Building	£1,046.00
03-MAY-2024	Capital - In Year Spend (P)	oss Environmental S	TRADE SUPPLIER	-L&B - Building	£500.00
03-MAY-2024	Environment & Transport (P)	WJ South Ltd	SUBCONTRACTOR	ate Contractors	£67,526.52
03-MAY-2024	Environment & Transport (P)	WJ South Ltd	SUBCONTRACTOR	nal Trading Acc	£91,573.71

03-MAY-2024	Environment & Transport (P)	Woods Coaches Ltd	TRADE SUPPLIER	Minimum Cost Co	£2,183.16
03-MAY-2024	Environment & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	Transport Rechar	£1,036.00
03-MAY-2024	Environment & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,820.00
03-MAY-2024	Environment & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,208.00
03-MAY-2024	Environment & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,139.00
03-MAY-2024	Environment & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£5,520.00
03-MAY-2024	Balance Sheet Cost Centres (P)	Yakub Taxis Ltd	TRADE SUPPLIER	l Creditors - No	£1,850.00
03-MAY-2024	Environment & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	Transport Rechar	£672.00
03-MAY-2024	Environment & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	Transport Rech	£976.00
03-MAY-2024	Environment & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	Transport Rech	£1,416.00
03-MAY-2024	Environment & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	Transport Rech	£691.00
03-MAY-2024	Environment & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	Transport Rech	£2,960.00
03-MAY-2024	Environment & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	Transport Rech	£1,545.60
03-MAY-2024	Environment & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	Transport Rech	£1,632.00
03-MAY-2024	Environment & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	Transport Rech	£2,608.20
03-MAY-2024	Environment & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	Transport Rech	£2,856.00
03-MAY-2024	Environment & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,922.00
03-MAY-2024	Environment & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,848.00
03-MAY-2024	Environment & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,854.00
03-MAY-2024	Environment & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,528.00
03-MAY-2024	Environment & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,752.00
03-MAY-2024	Environment & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,208.00
03-MAY-2024	Environment & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,317.83
03-MAY-2024	Environment & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,100.00
03-MAY-2024	Environment & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,368.00
03-MAY-2024	Environment & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,736.00
03-MAY-2024	Environment & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,808.00
03-MAY-2024	Environment & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,016.00
03-MAY-2024	Environment & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£5,474.00
03-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	NON TRADE	3303-Taxi Hire	£2,760.00
07-MAY-2024	C&FS (P)	ivate Management	GENERAL	4908-Grants	£2,550.00
07-MAY-2024	C&FS (P)	ASA Theatre Arts Ltd	TRADE SUPPLIER	SEN Providers In	£6,400.00
07-MAY-2024	C&FS (P)	HOOL ACADEMY&&	GENERAL	4908-Grants	£1,815.00
07-MAY-2024	C&FS (P)	utism Adventure Lt	TRADE SUPPLIER	SEN Providers In	£630.00
07-MAY-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	ate Contractors	£2,228.15
07-MAY-2024	C&FS (P)	CHOOL PLAYGROUPE	GENERAL	4908-Grants	£908.00
07-MAY-2024	C&FS (P)	Beaver Childcare Ltd	GENERAL	4908-Grants	£800.00
07-MAY-2024	C&FS (P)	IELDS PLAYGROUPE	GENERAL	4908-Grants	£990.00
07-MAY-2024	C&FS (P)	& South Derbyshire	TRADE SUPPLIER	al SEN Providers	£15,695.70
07-MAY-2024	Capital - In Year Spend (P)	In The Wolds Prima	TRADE SUPPLIER	-L&B - Building	£28,401.67
07-MAY-2024	C&FS (P)	S DAY NURSERY&&	GENERAL	4908-Grants	£990.00

07-MAY-2024	C&FS (P)	CEL Sports Ltd	GENERAL	4908-Grants	£900.00
07-MAY-2024	Public Health (P)	arnwood College	OTHER LOCAL AUTHORITIE	4908-Grants	£500.00
07-MAY-2024	C&FS (P)	Clubszone CZ Ltd	GENERAL	4908-Grants	£6,000.00
07-MAY-2024	C&FS (P)	N (Communities &	GENERAL	4908-Grants	£1,050.00
07-MAY-2024	C&FS (P)	N PRESCHOOL&&EY	GENERAL	4908-Grants	£1,816.00
07-MAY-2024	C&FS (P)	pass Childrens Home	TRADE SUPPLIER	ate Contractors	£39,303.66
07-MAY-2024	C&FS (P)	ommunity College	GENERAL	4908-Grants	£3,000.00
07-MAY-2024	C&FS (P)	Crick Primary Schoo	TRADE SUPPLIER	2-OLEA Recoupr	£7,204.10
07-MAY-2024	Adults & Communities (P)	ond Facilities Supp	TRADE SUPPLIER	ate Contractors	£608.00
07-MAY-2024	C&FS (P)	TURES WAY FORES	GENERAL	4908-Grants	£825.00
07-MAY-2024	C&FS (P)	ery Schools Academ	GENERAL	4908-Grants	£4,666.00
07-MAY-2024	C&FS (P)	ACTED PERSONAL D	NON TRADE	endent Fosterin	£945.50
07-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	NON TRADE	01-Sales (Trade	£1,494.38
07-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	4908-Grants	£1,900.00
07-MAY-2024	C&FS (P)	sta Sports Coaching	GENERAL	4908-Grants	£1,068.00
07-MAY-2024	C&FS (P)	tball & Fitness Clubs	GENERAL	4908-Grants	£9,300.00
07-MAY-2024	C&FS (P)	SHBY CASTLE DAY N	GENERAL	4908-Grants	£907.50
07-MAY-2024	C&FS (P)	HEAD 2 NURSERY&&	GENERAL	4908-Grants	£1,815.00
07-MAY-2024	C&FS (P)	hincklev Club For Y	GENERAL	4908-Grants	£1,065.00
07-MAY-2024	C&FS (P)	THEBAPTISTCHURC	GENERAL	4908-Grants	£1,080.00
07-MAY-2024	Environment & Transport (P)	tsvs Courts & Tribun	NON TRADE	007-Bank Charg	£10,000.00
07-MAY-2024	Balance Sheet Cost Centres (P)	Revenue & Custom	TRADE SUPPLIER	1-Creditors Cor	£703.50
07-MAY-2024	C&FS (P)	OT DAY NURSERY&&	GENERAL	4908-Grants	£907.50
07-MAY-2024	C&FS (P)	YS PRESCHOOL&&EY	GENERAL	4908-Grants	£907.50
07-MAY-2024	C&FS (P)	YS PRESCHOOL&&EY	GENERAL	4908-Grants	£1,815.00
07-MAY-2024	C&FS (P)	M Football Academ	GENERAL	4908-Grants	£2,100.00
07-MAY-2024	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	CT/LAC (Not Fo	£2,721.43
07-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	4908-Grants	£907.50
07-MAY-2024	C&FS (P)	PACE NURSERY MAP	GENERAL	4908-Grants	£1,815.00
07-MAY-2024	C&FS (P)	PACE NURSERY MAP	GENERAL	4908-Grants	£907.50
07-MAY-2024	C&FS (P)	idspac Ullesthorp	GENERAL	4908-Grants	£3,000.00
07-MAY-2024	C&FS (P)	Kisp Enterprise CIC	GENERAL	4908-Grants	£3,611.00
07-MAY-2024	C&FS (P)	ESSORI DAY NURSE	GENERAL	4908-Grants	£540.00
07-MAY-2024	C&FS (P)	BARROW LTD&&EY	GENERAL	4908-Grants	£2,361.00
07-MAY-2024	C&FS (P)	SINGTON RD LTD&	GENERAL	4908-Grants	£908.00
07-MAY-2024	C&FS (P)	OUGHBOROUGH&&	GENERAL	4908-Grants	£1,090.00
07-MAY-2024	C&FS (P)	PACAS LTD&&EYRS	GENERAL	4908-Grants	£1,512.50
07-MAY-2024	C&FS (P)	GH CAMPUS NURSE	GENERAL	4908-Grants	£908.00
07-MAY-2024	C&FS (P)	ROUGH COLLEGE&&	GENERAL	4908-Grants	£1,485.00
07-MAY-2024	C&FS (P)	ROUGH COLLEGE&&	GENERAL	4908-Grants	£545.00
07-MAY-2024	C&FS (P)	CA Sports Academid	GENERAL	4908-Grants	£1,100.00

07-MAY-2024	C&FS (P)	d Centre Communit	GENERAL	4908-Grants	£600.00
07-MAY-2024	C&FS (P)	orts In The Commur	GENERAL	4908-Grants	£2,100.00
07-MAY-2024	C&FS (P)	Megastrikers Ltd	GENERAL	4908-Grants	£1,200.00
07-MAY-2024	C&FS (P)	etcalf Multisports L	GENERAL	4908-Grants	£2,400.00
07-MAY-2024	C&FS (P)	MMUNITY NURSER	GENERAL	4908-Grants	£1,815.00
07-MAY-2024	C&FS (P)	MMUNITY NURSER	GENERAL	4908-Grants	£1,815.00
07-MAY-2024	C&FS (P)	RKET HARBOROUG	GENERAL	4908-Grants	£3,026.00
07-MAY-2024	C&FS (P)	Mollys Gift	GENERAL	4908-Grants	£2,250.00
07-MAY-2024	C&FS (P)	teps Supported Liv	TRADE SUPPLIER	ate Contractors	£1,125.96
07-MAY-2024	C&FS (P)	teps Supported Liv	TRADE SUPPLIER	er Payments Po	£563.90
07-MAY-2024	C&FS (P)	teps Supported Liv	TRADE SUPPLIER	ate Contractors	£3,556.14
07-MAY-2024	C&FS (P)	teps Supported Liv	TRADE SUPPLIER	ate Contractors	£3,556.14
07-MAY-2024	C&FS (P)	teps Supported Liv	TRADE SUPPLIER	ate Contractors	£6,337.33
07-MAY-2024	C&FS (P)	teps Supported Liv	TRADE SUPPLIER	ate Contractors	£3,710.32
07-MAY-2024	C&FS (P)	E DAY NURSERY&&	GENERAL	4908-Grants	£545.00
07-MAY-2024	C&FS (P)	my Trust T/A Overd	TRADE SUPPLIER	2-OLEA Recoupr	£9,473.00
07-MAY-2024	C&FS (P)	TORY NURSERY&&	GENERAL	4908-Grants	£825.00
07-MAY-2024	C&FS (P)	TORY NURSERY&&	GENERAL	4908-Grants	£907.50
07-MAY-2024	Corporate Resources (CR) (P)	iveti Construction L	SUBCONTRACTOR	active Maintena	£1,680.00
07-MAY-2024	C&FS (P)	/A LITTLE STARS PR	GENERAL	4908-Grants	£908.00
07-MAY-2024	Corporate Resources (CR) (P)	y & Rural Services P	TRADE SUPPLIER	onsultants & Sp	£10,540.00
07-MAY-2024	C&FS (P)	S PLAY SCHOOL&&	GENERAL	4908-Grants	£1,512.50
07-MAY-2024	C&FS (P)	hier Education Grou	GENERAL	4908-Grants	£2,250.00
07-MAY-2024	C&FS (P)	ke Social Care Servid	TRADE SUPPLIER	ommunity/Don	£2,442.00
07-MAY-2024	C&FS (P)	ke Social Care Servid	TRADE SUPPLIER	ommunity/Don	£4,040.00
07-MAY-2024	C&FS (P)	Purple Ash	TRADE SUPPLIER	ate Contractors	£26,571.30
07-MAY-2024	C&FS (P)	Raageh Care Ltd	TRADE SUPPLIER	ommunity/Don	£4,510.13
07-MAY-2024	C&FS (P)	ND PLAYGROUP&&	GENERAL	4908-Grants	£550.00
07-MAY-2024	C&FS (P)	SFK Multisports	GENERAL	4908-Grants	£3,000.00
07-MAY-2024	C&FS (P)	STARS NURSERIES&	GENERAL	4908-Grants	£907.50
07-MAY-2024	Environment & Transport (P)	Traffic Manageme	TRADE SUPPLIER	ate Contractors	£709.83
07-MAY-2024	Environment & Transport (P)	Traffic Manageme	TRADE SUPPLIER	ate Contractors	£3,549.15
07-MAY-2024	Environment & Transport (P)	Traffic Manageme	TRADE SUPPLIER	ate Contractors	£2,521.87
07-MAY-2024	Environment & Transport (P)	Traffic Manageme	TRADE SUPPLIER	ate Contractors	£2,521.87
07-MAY-2024	Environment & Transport (P)	Traffic Manageme	TRADE SUPPLIER	ate Contractors	£709.83
07-MAY-2024	C&FS (P)	PRE SCHOOL GROU	GENERAL	4908-Grants	£545.00
07-MAY-2024	C&FS (P)	IDES PLAYGROUP&	GENERAL	4908-Grants	£1,513.00
07-MAY-2024	C&FS (P)	HERMITAGE NURS	GENERAL	4908-Grants	£990.00
07-MAY-2024	C&FS (P)	DAY NURSERY&&EY	GENERAL	4908-Grants	£907.50
07-MAY-2024	C&FS (P)	er Star Sport Midla	GENERAL	4908-Grants	£4,250.00
07-MAY-2024	Corporate Resources (CR) (P)	A Houghton & Son L	SUBCONTRACTOR	Grounds Mainte	£4,228.00

07-MAY-2024	C&FS (P)	TB Sport	GENERAL	4908-Grants	£5,205.00
07-MAY-2024	C&FS (P)	HOUSE DAY NURSERY	GENERAL	4908-Grants	£907.50
07-MAY-2024	C&FS (P)	WILLS DAY NURSERY&	GENERAL	4908-Grants	£1,815.00
07-MAY-2024	C&FS (P)	Westfield CDA	GENERAL	4908-Grants	£1,200.00
07-MAY-2024	C&FS (P)	CHILDRENS DAY CENTR	GENERAL	4908-Grants	£825.00
07-MAY-2024	C&FS (P)	CH T/A SPRINGWELL	GENERAL	4908-Grants	£907.50
07-MAY-2024	C&FS (P)	Child Language Service	TRADE SUPPLIER	Consultants & Sp	£889.08
07-MAY-2024	C&FS (P)	FACTORY PERSONAL D	NON TRADE	Other Expend	£662.00
08-MAY-2024	Adults & Communities (P)	MECARE SERVICES	HOME CARE	5505-Homecare	£13,694.31
08-MAY-2024	Adults & Communities (P)	HOME CARE AGENCY&&	HOME CARE	5505-Homecare	£17,423.68
08-MAY-2024	Adults & Communities (P)	HOME CARE LIMITED&&	HOME CARE	5505-Homecare	£3,177.24
08-MAY-2024	Adults & Communities (P)	WILSHIRE AND RUTLA	CLC	4-Day/CLC Serv	£4,342.72
08-MAY-2024	Adults & Communities (P)	WANCE SC LTD&&ISHC	HOME CARE	5505-Homecare	£843.15
08-MAY-2024	Adults & Communities (P)	WILIRY CARE SERVICES	HOME CARE	5505-Homecare	£2,016.45
08-MAY-2024	Adults & Communities (P)	WILIRY CARE SERVICES	HOME CARE	5505-Homecare	£4,843.68
08-MAY-2024	Adults & Communities (P)	WILARE PEOPLE LTD&&	HOME CARE	5505-Homecare	£7,249.39
08-MAY-2024	Adults & Communities (P)	WILARE PEOPLE LTD&&	HOME CARE	5505-Homecare	£691.43
08-MAY-2024	Adults & Communities (P)	WILARE SOLUTIONS LTD	HOME CARE	5505-Homecare	£5,560.28
08-MAY-2024	Adults & Communities (P)	WILRE & EDUCATION LT	CLC	4-Day/CLC Serv	£727.60
08-MAY-2024	Adults & Communities (P)	WILRECRUITMENT LTD	HOME CARE	5505-Homecare	£1,580.41
08-MAY-2024	Adults & Communities (P)	WILRGRATED CARE LTD	HOME CARE	5505-Homecare	£20,719.53
08-MAY-2024	Adults & Communities (P)	WILSOCIETY&&CLCD31	SUPPORTED LIVING	4-Day/CLC Serv	£835.65
08-MAY-2024	Adults & Communities (P)	WILSOCIETY&&CLCD31	SUPPORTED LIVING	4-Day/CLC Serv	£795.24
08-MAY-2024	Adults & Communities (P)	WILSOCIETY&&CLCD31	SUPPORTED LIVING	4-Day/CLC Serv	£794.34
08-MAY-2024	Adults & Communities (P)	WILSOCIETY&&CLCD31	SUPPORTED LIVING	4-Day/CLC Serv	£854.64
08-MAY-2024	Adults & Communities (P)	WIL(WICESTERSHIRE) LTD.	HOME CARE	5505-Homecare	£976.78
08-MAY-2024	Adults & Communities (P)	WIL(WICESTERSHIRE) LTD.	HOME CARE	5505-Homecare	£2,145.63
08-MAY-2024	Adults & Communities (P)	WIL(WICESTERSHIRE) LTD.	HOME CARE	5505-Homecare	£1,031.66
08-MAY-2024	Adults & Communities (P)	WIL(WICESTERSHIRE) LTD.	HOME CARE	5505-Homecare	£30,335.48
08-MAY-2024	Adults & Communities (P)	WIL(WICESTERSHIRE) LTD.	HOME CARE	5505-Homecare	£1,418.15
08-MAY-2024	Adults & Communities (P)	WIL(WICESTERSHIRE) LTD.	HOME CARE	5505-Homecare	£1,240.17
08-MAY-2024	Adults & Communities (P)	WIL(WICESTERSHIRE) LTD.	HOME CARE	5505-Homecare	£504.85
08-MAY-2024	Adults & Communities (P)	WIL(WICESTERSHIRE) LTD.	HOME CARE	5505-Homecare	£1,360.91
08-MAY-2024	Adults & Communities (P)	WIL(WICESTERSHIRE) LTD.	HOME CARE	5505-Homecare	£561.23
08-MAY-2024	Adults & Communities (P)	WIL(WIL (MIDLANDS) LTD	HOME CARE	5505-Homecare	£26,920.78
08-MAY-2024	Adults & Communities (P)	WIL(WILTAFFING LTD&&ISH	HOME CARE	5505-Homecare	£2,499.54
08-MAY-2024	Adults & Communities (P)	WIL(WILITH PRIDE LTD&&IS	HOME CARE	5505-Homecare	£6,809.68
08-MAY-2024	Adults & Communities (P)	WIL(WILCARE PROFESSIONA	HOME CARE	5505-Homecare	£22,269.16
08-MAY-2024	Adults & Communities (P)	WIL(WILEY BOSWORTH & B	HOME CARE	5505-Homecare	£14,199.44
08-MAY-2024	Adults & Communities (P)	WIL(WILEY BOSWORTH & B	HOME CARE	5505-Homecare	£14,721.44
08-MAY-2024	Adults & Communities (P)	WIL(WILS (NOTTINGHAM) LT	HOME CARE	5505-Homecare	£4,121.90

08-MAY-2024	Adults & Communities (P)	INDS LEICESTER LTD&	HOME CARE	5505-Homecare	£29,754.04
08-MAY-2024	Adults & Communities (P)	FOR LIFE (UK)LTD&&	CLC	4-Day/CLC Serv	£18,058.42
08-MAY-2024	Adults & Communities (P)	CARE SERVICES LTD	HOME CARE	5505-Homecare	£11,841.14
08-MAY-2024	Adults & Communities (P)	ALTHCARE SERVICES	HOME CARE	5505-Homecare	£5,441.60
08-MAY-2024	Adults & Communities (P)	UNITY SUPPORT LTD	CLC	4-Day/CLC Serv	£32,172.82
08-MAY-2024	Adults & Communities (P)	CARE WORKS LTD&&	CLC	4-Day/CLC Serv	£3,566.93
08-MAY-2024	Adults & Communities (P)	SUPPORTED LIVING SERVIC	HOME CARE	5505-Homecare	£10,780.20
08-MAY-2024	Adults & Communities (P)	TRUST/T/A BLUEBIRD CA	HOME CARE	5505-Homecare	£4,499.78
08-MAY-2024	Adults & Communities (P)	Supporting Others Ltd&&CLC	SUPPORTED LIVING	4-Day/CLC Serv	£779.94
08-MAY-2024	Adults & Communities (P)	DERBYSHIRE CLCD331	CLC	4-Day/CLC Serv	£9,360.96
08-MAY-2024	Adults & Communities (P)	LIVING CARE LTD&&	HOME CARE	5505-Homecare	£19,310.13
08-MAY-2024	Adults & Communities (P)	LIVING LIMITED&&	CLC	4-Day/CLC Serv	£690.80
08-MAY-2024	Adults & Communities (P)	LIVING CARE&&ISHC	HOME CARE	5505-Homecare	£3,553.08
08-MAY-2024	Adults & Communities (P)	LIVING CARE&&ISHC	HOME CARE	5505-Homecare	£3,903.72
08-MAY-2024	Adults & Communities (P)	LIVING CARE&&ISHC	HOME CARE	5505-Homecare	£3,531.13
08-MAY-2024	Adults & Communities (P)	LIVING CARE&&ISHC	HOME CARE	5505-Homecare	£3,580.52
08-MAY-2024	Adults & Communities (P)	LIVING CARE&&ISHC	HOME CARE	5505-Homecare	£3,874.26
08-MAY-2024	Adults & Communities (P)	CARE AGENCY LTD	HOME CARE	5505-Homecare	£3,875.28
08-MAY-2024	Adults & Communities (P)	ALTHCARE LTD&&&&	HOME CARE	5505-Homecare	£13,578.63
08-MAY-2024	Adults & Communities (P)	ALTHCARE LTD&&&&	HOME CARE	5505-Homecare	£13,562.01
08-MAY-2024	Adults & Communities (P)	ALTHCARE LTD&&&&	HOME CARE	5505-Homecare	£10,101.63
08-MAY-2024	Adults & Communities (P)	ALTHCARE LTD&&&&	HOME CARE	5505-Homecare	£964.01
08-MAY-2024	Adults & Communities (P)	IM ACTIVE LTD&&CLC	CLC	4-Day/CLC Serv	£2,704.82
08-MAY-2024	Adults & Communities (P)	SUPPORT SOLUTIONS LTD	CLC	4-Day/CLC Serv	£2,023.20
08-MAY-2024	Adults & Communities (P)	IM DANCE&&CLCD33	CLC	4-Day/CLC Serv	£2,734.56
08-MAY-2024	Adults & Communities (P)	(CHARNWOOD) LTD	CLC	4-Day/CLC Serv	£11,036.81
08-MAY-2024	Adults & Communities (P)	CARE LTD&&ISHC	HOME CARE	5505-Homecare	£4,937.70
08-MAY-2024	Adults & Communities (P)	RING GROUP LTD&	HOME CARE	5505-Homecare	£12,177.13
08-MAY-2024	Adults & Communities (P)	AT HOME LTD&&ISH	HOME CARE	5505-Homecare	£516.15
08-MAY-2024	Adults & Communities (P)	AT HOME LTD&&ISH	HOME CARE	5505-Homecare	£36,502.56
08-MAY-2024	Adults & Communities (P)	UNITY SOLUTIONS&&C	CLC	4-Day/CLC Serv	£10,770.48
08-MAY-2024	Adults & Communities (P)	HOME CARE LTD&&I	HOME CARE	5505-Homecare	£18,123.72
08-MAY-2024	Adults & Communities (P)	SUPPORTED PERSONAL D	CLC	4-Day/CLC Serv	£1,686.42
08-MAY-2024	Adults & Communities (P)	IN A BOSWORTH HOM	HOME CARE	5505-Homecare	£24,436.16
08-MAY-2024	Adults & Communities (P)	DERBYSHIRE CARE S	HOME CARE	5505-Homecare	£9,539.46
08-MAY-2024	Adults & Communities (P)	DERBYSHIRE CARE S	HOME CARE	5505-Homecare	£625.58
08-MAY-2024	Adults & Communities (P)	CARERS LTD&&ISHC	HOME CARE	5505-Homecare	£13,463.33
08-MAY-2024	Adults & Communities (P)	SUPPORTED PERSONAL D	CLC	4-Day/CLC Serv	£619.71
08-MAY-2024	Adults & Communities (P)	IN DERBY AND RUTLAND	CLC	4-Day/CLC Serv	£706.47
08-MAY-2024	Adults & Communities (P)	IN A BLUEBIRD CARE LC	HOME CARE	5505-Homecare	£3,556.00
08-MAY-2024	Adults & Communities (P)	CARE SERVICES LTD&	HOME CARE	5505-Homecare	£13,351.82

08-MAY-2024	Adults & Communities (P)	ARE SERVICE LTD&&	HOME CARE	5505-Homecare	£7,276.71
08-MAY-2024	Adults & Communities (P)	RE SERVICES LTD&&	HOME CARE	5505-Homecare	£5,236.49
08-MAY-2024	Adults & Communities (P)	ARE & SUPPORT LTD	HOME CARE	5505-Homecare	£3,193.74
08-MAY-2024	Adults & Communities (P)	G DISABILITY SERVI	CLC	4-Day/CLC Serv	£2,699.92
08-MAY-2024	Adults & Communities (P)	LTH CARE SERVICES	HOME CARE	5505-Homecare	£11,932.12
08-MAY-2024	Adults & Communities (P)	CE LIKE HOME&&IS	HOME CARE	5505-Homecare	£11,268.91
08-MAY-2024	Adults & Communities (P)	BILIS CARE&&ISHC6	HOME CARE	5505-Homecare	£24,817.32
08-MAY-2024	Adults & Communities (P)	ARE LTD T/A MY HO	HOME CARE	5505-Homecare	£20,267.76
08-MAY-2024	Adults & Communities (P)	DINT CARE LTD&&IS	HOME CARE	5505-Homecare	£3,217.03
08-MAY-2024	Adults & Communities (P)	ARE SOLUTIONS LTD	HOME CARE	5505-Homecare	£22,177.67
08-MAY-2024	Adults & Communities (P)	HEALTH & HOME C	HOME CARE	5505-Homecare	£27,695.48
08-MAY-2024	Adults & Communities (P)	CARE SERVICES LT	HOME CARE	5505-Homecare	£4,434.81
08-MAY-2024	Adults & Communities (P)	HELP LTD&&ISHC5	HOME CARE	5505-Homecare	£16,476.35
08-MAY-2024	Adults & Communities (P)	OMECARE LTD&&IS	HOME CARE	5505-Homecare	£1,680.73
08-MAY-2024	Adults & Communities (P)	MMUNITY CARE LTD	HOME CARE	5505-Homecare	£17,865.54
08-MAY-2024	Adults & Communities (P)	D T/A CAREMARK(C	HOME CARE	5505-Homecare	£11,346.85
08-MAY-2024	Adults & Communities (P)	H DAYCARE LTD &&	SUPPORTED LIVING	4-Day/CLC Serv	£1,080.08
08-MAY-2024	Adults & Communities (P)	IFIELD DEMENTIA D	CLC	4-Day/CLC Serv	£663.93
08-MAY-2024	Adults & Communities (P)	SENSE&&CLCD3311	CLC	4-Day/CLC Serv	£5,433.68
08-MAY-2024	Adults & Communities (P)	D CARERS LTD&&IS	HOME CARE	5505-Homecare	£7,815.07
08-MAY-2024	Adults & Communities (P)	CARE LEICESTER LT	HOME CARE	5505-Homecare	£9,732.99
08-MAY-2024	Adults & Communities (P)	HOMECARE LTD&&I	HOME CARE	5505-Homecare	£1,791.32
08-MAY-2024	Adults & Communities (P)	CONNECTIONS LTD&	CLC	4-Day/CLC Serv	£4,582.44
08-MAY-2024	Adults & Communities (P)	NWOOD & RUSHCL	HOME CARE	5505-Homecare	£3,941.62
08-MAY-2024	Adults & Communities (P)	L SERVICES LTD&&C	SUPPORTED LIVING	4-Day/CLC Serv	£627.00
08-MAY-2024	Adults & Communities (P)	CARE SERVICES LTD	HOME CARE	5505-Homecare	£10,391.95
08-MAY-2024	Adults & Communities (P)	RS LTD T/A KARE PL	HOME CARE	5505-Homecare	£9,539.09
08-MAY-2024	Adults & Communities (P)	HOMECARE LTD&&	HOME CARE	5505-Homecare	£7,154.55
08-MAY-2024	Adults & Communities (P)	VISTA&&CLCD3329	CLC	4-Day/CLC Serv	£1,307.76
08-MAY-2024	Adults & Communities (P)	VISTA&&CLCD3329	CLC	4-Day/CLC Serv	£615.39
08-MAY-2024	Adults & Communities (P)	D T/A VOYAGE CARE	CLC	4-Day/CLC Serv	£12,616.09
08-MAY-2024	Adults & Communities (P)	CONNECTIONS LTD	CLC	4-Day/CLC Serv	£20,132.28
08-MAY-2024	Adults & Communities (P)	LENS LTD&&ISHC7	HOME CARE	5505-Homecare	£6,067.98
08-MAY-2024	Adults & Communities (P)	MITMENT LTD MARK	HOME CARE	5505-Homecare	£848.99
08-MAY-2024	Adults & Communities (P)	MITMENT LTD MARK	HOME CARE	5505-Homecare	£707.02
08-MAY-2024	Adults & Communities (P)	MITMENT LTD MARK	HOME CARE	5505-Homecare	£12,085.18
08-MAY-2024	Adults & Communities (P)	MITMENT LTD MARK	HOME CARE	5505-Homecare	£707.02
08-MAY-2024	Adults & Communities (P)	MITMENT LTD MARK	HOME CARE	5505-Homecare	£676.38
08-MAY-2024	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	onsultants & Sp	£850.00
08-MAY-2024	C&FS (P)	Academy 21 Ltd	TRADE SUPPLIER	SEN Providers In	£2,200.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	l-Rent & Room	£500.00

08-MAY-2024	Adults & Communities (P)	Shropshire & Rutland H	TRADE SUPPLIER	Gate Contractors	£2,336.33
08-MAY-2024	Environment & Transport (P)	Regate Industries UK	SUBCONTRACTOR	4109-Materials	£1,279.46
08-MAY-2024	Environment & Transport (P)	Regate Industries UK	SUBCONTRACTOR	4109-Materials	£1,007.40
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	Environment & Transport (P)	Slam Water Services	TRADE SUPPLIER	1-Other Expend	£1,325.00
08-MAY-2024	C&FS (P)	Pool (LIFE Multi Acad	GENERAL	1-Support Serv	£700.00
08-MAY-2024	C&FS (P)	Avril Dawn Gilmore	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	Environment & Transport (P)	Better Points Ltd	TRADE SUPPLIER	1-Other Expend	£5,200.00
08-MAY-2024	Environment & Transport (P)	Wafa Waste Services L	TRADE SUPPLIER	Specialist Disposal C	£4,335.21
08-MAY-2024	Environment & Transport (P)	Birstall Cabs	TRADE SUPPLIER	Sch Trans Cont	£913.92
08-MAY-2024	Environment & Transport (P)	Birstall Cabs	TRADE SUPPLIER	Sch Trans Cont	£649.62
08-MAY-2024	Environment & Transport (P)	Birstall Cabs	TRADE SUPPLIER	Sch Trans Cont	£2,303.68
08-MAY-2024	Environment & Transport (P)	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,497.30
08-MAY-2024	Environment & Transport (P)	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,442.72
08-MAY-2024	Environment & Transport (P)	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,859.52
08-MAY-2024	Environment & Transport (P)	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,715.52
08-MAY-2024	Environment & Transport (P)	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,699.52
08-MAY-2024	Environment & Transport (P)	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,578.03
08-MAY-2024	Environment & Transport (P)	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£931.20
08-MAY-2024	Environment & Transport (P)	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£3,056.00
08-MAY-2024	Environment & Transport (P)	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,193.92
08-MAY-2024	Environment & Transport (P)	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,713.92
08-MAY-2024	Environment & Transport (P)	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,270.24
08-MAY-2024	Environment & Transport (P)	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,960.00
08-MAY-2024	Environment & Transport (P)	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,003.52
08-MAY-2024	Environment & Transport (P)	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,033.92
08-MAY-2024	Environment & Transport (P)	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,776.30
08-MAY-2024	Environment & Transport (P)	Birstall Cabs	TRADE SUPPLIER	Sch Trans Cont	£753.92
08-MAY-2024	Environment & Transport (P)	Birstall Cabs	TRADE SUPPLIER	Sch Trans Cont	£1,841.92
08-MAY-2024	Environment & Transport (P)	Birstall Cabs	TRADE SUPPLIER	Transport Rech	£835.57
08-MAY-2024	Environment & Transport (P)	Birstall Cabs	TRADE SUPPLIER	Transport Rech	£576.96

08-MAY-2024	Environment & Transport (P)	Birstall Cabs	TRADE SUPPLIER	Transport Rech	£1,662.50
08-MAY-2024	Environment & Transport (P)	Birstall Cars Ltd	TRADE SUPPLIER	Transport Rech	£834.02
08-MAY-2024	Environment & Transport (P)	Birstall Cars Ltd	TRADE SUPPLIER	Transport Rech	£932.14
08-MAY-2024	Environment & Transport (P)	Birstall Cars Ltd	TRADE SUPPLIER	Transport Rech	£1,140.00
08-MAY-2024	Environment & Transport (P)	Birstall Cars Ltd	TRADE SUPPLIER	Transport Rech	£2,488.30
08-MAY-2024	Environment & Transport (P)	Birstall Cars Ltd	TRADE SUPPLIER	Transport Rech	£1,177.44
08-MAY-2024	Environment & Transport (P)	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,449.28
08-MAY-2024	Environment & Transport (P)	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,152.00
08-MAY-2024	Environment & Transport (P)	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,009.92
08-MAY-2024	Environment & Transport (P)	Birstall Cars Ltd	TRADE SUPPLIER	Transport Rech	£716.32
08-MAY-2024	Corporate Resources (CR) (P)	Blaby District Council	OTHER LOCAL AUTHORITY	2311-Rates	£631.33
08-MAY-2024	C&FS (P)	Childrens Occupational	TRADE SUPPLIER	SEN Providers In	£938.00
08-MAY-2024	C&FS (P)	Primary School (Life M	OTHER LOCAL AUTHORITY	2-OLEA Recoupr	£23,436.97
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	arning Trust (Groby	GENERAL	1-Support Serv	£1,250.00
08-MAY-2024	Capital - In Year Spend (P)	Bruton Knowles	TRADE SUPPLIER	3 - Design Fees	£3,378.05
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	er Payments Sec	£1,200.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	Catherine Lucy Smit	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	Environment & Transport (P)	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,439.00
08-MAY-2024	C&FS (P)	Victor Casemiro De	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	Environment & Transport (P)	Coating Services Ltd	TRADE SUPPLIER	1-Other Expend	£64,585.69
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	ornerstones Group L	TRADE SUPPLIER	ate Contractors	£5,620.41
08-MAY-2024	C&FS (P)	ornerstones Group L	TRADE SUPPLIER	ate Contractors	£3,606.43
08-MAY-2024	C&FS (P)	ornerstones Group L	TRADE SUPPLIER	ate Contractors	£5,620.41
08-MAY-2024	C&FS (P)	ornerstones Group L	TRADE SUPPLIER	ate Contractors	£5,620.41
08-MAY-2024	C&FS (P)	ornerstones Group L	TRADE SUPPLIER	ate Contractors	£5,620.41
08-MAY-2024	C&FS (P)	ornerstones Group L	TRADE SUPPLIER	ate Contractors	£5,620.41
08-MAY-2024	C&FS (P)	ornerstones Group L	TRADE SUPPLIER	ate Contractors	£5,620.41
08-MAY-2024	C&FS (P)	ornerstones Group L	TRADE SUPPLIER	ate Contractors	£5,620.41
08-MAY-2024	C&FS (P)	ornerstones Group L	TRADE SUPPLIER	ate Contractors	£5,620.41
08-MAY-2024	C&FS (P)	ornerstones Group L	TRADE SUPPLIER	ate Contractors	£5,620.41
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	Corporate Resources (CR) (P)	CSM Leicester	TRADE SUPPLIER	01-R&M Buildin	£11,400.00

08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	Environment & Transport (P)	Digital Dispatch (Intl)	TRADE SUPPLIER	Consultants & Sp	£31,612.50
08-MAY-2024	Environment & Transport (P)	Digital Dispatch (Intl)	TRADE SUPPLIER	ware Licenses/s	£43,471.60
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	University Social Care L	TRADE SUPPLIER	Community/Dom	£1,558.00
08-MAY-2024	Balance Sheet Cost Centres (P)	University Social Care L	TRADE SUPPLIER	d Debtors - Nor	£1,425.00
08-MAY-2024	C&FS (P)	University Social Care L	TRADE SUPPLIER	Community/Dom	£1,235.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	Elite Tuition Group Lt	TRADE SUPPLIER	SEN Providers In	£760.00
08-MAY-2024	C&FS (P)	Elite Tuition Group Lt	TRADE SUPPLIER	SEN Providers In	£2,190.00
08-MAY-2024	C&FS (P)	Elite Tuition Group Lt	TRADE SUPPLIER	SEN Providers In	£2,285.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	Chief Executives (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	-Post Mortem F	£580.80
08-MAY-2024	Environment & Transport (P)	Enterprise Flex E Ren	TRADE SUPPLIER	-Vehicle & Plan	£1,073.44
08-MAY-2024	Environment & Transport (P)	Enterprise Flex E Ren	TRADE SUPPLIER	-Vehicle & Plan	£609.50
08-MAY-2024	Environment & Transport (P)	Enterprise Flex E Ren	TRADE SUPPLIER	-Vehicle & Plan	£619.05
08-MAY-2024	Environment & Transport (P)	Enterprise Flex E Ren	TRADE SUPPLIER	-Vehicle & Plan	£2,461.83
08-MAY-2024	Environment & Transport (P)	Enterprise Flex E Ren	TRADE SUPPLIER	-Vehicle & Plan	£4,294.71
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	Frederique Lagarde	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	First Community Co	GENERAL	1-Support Serv	£700.00
08-MAY-2024	C&FS (P)	Academy & John Clev	GENERAL	1-Support Serv	£2,000.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	Ray Property Manag	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	Ray Property Manag	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	Generation Youth	TRADE SUPPLIER	SEN Providers In	£8,970.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	Im Fields Primary Sc	GENERAL	1-Support Serv	£555.00

08-MAY-2024	C&FS (P)	m Fields Primary Sc	GENERAL	1-Support Serv	£555.00
08-MAY-2024	C&FS (P)	Hatch Group	TRADE SUPPLIER	ate Contractors	£11,564.22
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	Chief Executives (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	NON TRADE	SEN Providers In	£2,064.00
08-MAY-2024	Environment & Transport (P)	ghfields Associates	TRADE SUPPLIER	Transport Rech	£538.08
08-MAY-2024	C&FS (P)	Primary School (Owls	GENERAL	1-Support Serv	£650.00
08-MAY-2024	C&FS (P)	omefield College Lt	TRADE SUPPLIER	al SEN Providers	£3,598.39
08-MAY-2024	Corporate Resources (CR) (P)	Hopwells Ltd	TRADE SUPPLIER	Provisions Purc	£2,686.12
08-MAY-2024	C&FS (P)	h Russell Macrae Br	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	rev Perkins School A	GENERAL	1-Support Serv	£3,836.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	Corporate Resources (CR) (P)	Imag Displays Ltd	TRADE SUPPLIER	Displays, Event	£1,166.50
08-MAY-2024	Corporate Resources (CR) (P)	Innes England	TRADE SUPPLIER	onsultants & Sp	£3,262.50
08-MAY-2024	C&FS (P)	nspirations Care Ltd	TRADE SUPPLIER	ate Contractors	£24,357.14
08-MAY-2024	C&FS (P)	nspirations Care Ltd	TRADE SUPPLIER	ate Contractors	£24,357.14
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	3303-Taxi Hire	£804.72
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	r Payments Sect	£538.27
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	cashire County Cou	GENERAL	1-Support Serv	£700.00
08-MAY-2024	C&FS (P)	cashire County Cou	GENERAL	1-Support Serv	£700.00
08-MAY-2024	C&FS (P)	Lancaster Academy	TRADE SUPPLIER	2-OLEA Recoupr	£5,692.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00

08-MAY-2024	Schools Revenue Cost Centres (P)	thington Primary Sc	NON TRADE	ash - School Allo	£6,000.00
08-MAY-2024	C&FS (P)	Lea Rangl	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	Central Items (NCS) (P)	Leicester Tree Care	TRADE SUPPLIER	1-Other Expend	£637.50
08-MAY-2024	Central Items (NCS) (P)	Leicester Tree Care	TRADE SUPPLIER	1-Other Expend	£637.50
08-MAY-2024	C&FS (P)	icestershire GATE L	TRADE SUPPLIER	onsultants & Sp	£19,000.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	Chief Executives (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	s Trust T/A Sir John	TRADE SUPPLIER	2-OLEA Recoupr	£1,661.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	Chief Executives (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	er Payments Sec	£1,700.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	rough University Nu	TRADE SUPPLIER	er Payments Sec	£870.00
08-MAY-2024	C&FS (P)	vine Martine Rene G	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	Luke Saunders	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	Federation T/A Ma	TRADE SUPPLIER	2-OLEA Recoupr	£32,513.00
08-MAY-2024	C&FS (P)	Federation T/A Ma	TRADE SUPPLIER	2-OLEA Recoupr	£5,551.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	osworth High School	GENERAL	1-Support Serv	£700.00
08-MAY-2024	C&FS (P)	osworth High School	GENERAL	1-Support Serv	£700.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	Environment & Transport (P)	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£3,070.40
08-MAY-2024	Environment & Transport (P)	Mas Taxis	TRADE INDIVIDUAL	Transport Rech	£2,758.00
08-MAY-2024	Environment & Transport (P)	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£2,526.40
08-MAY-2024	Environment & Transport (P)	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£3,294.40
08-MAY-2024	Environment & Transport (P)	Mas Taxis	TRADE INDIVIDUAL	Transport Rech	£1,025.10
08-MAY-2024	Environment & Transport (P)	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£3,004.40
08-MAY-2024	Environment & Transport (P)	ster Cabs Leicester	TRADE SUPPLIER	ransport Rechar	£3,571.00
08-MAY-2024	Environment & Transport (P)	ster Cabs Leicester	TRADE SUPPLIER	Transport Rech	£2,293.50
08-MAY-2024	Environment & Transport (P)	ster Cabs Leicester	TRADE SUPPLIER	Transport Rech	£627.00
08-MAY-2024	Environment & Transport (P)	ster Cabs Leicester	TRADE SUPPLIER	Transport Rech	£1,454.00
08-MAY-2024	Environment & Transport (P)	ster Cabs Leicester	TRADE SUPPLIER	Transport Rech	£1,369.00
08-MAY-2024	Environment & Transport (P)	ster Cabs Leicester	TRADE SUPPLIER	3303-Taxi Hire	£3,180.00
08-MAY-2024	Corporate Resources (CR) (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	ment Repairs &	£4,750.00
08-MAY-2024	Adults & Communities (P)	ACTED PERSONAL D	GENERAL	ared Lives Day	£525.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	Maintained Sch	£671.99
08-MAY-2024	C&FS (P)	Melton Mencap	NON TRADE	ommunity/Dom	£550.00
08-MAY-2024	C&FS (P)	allowdale CP Scho	GENERAL	1-Support Serv	£968.00

08-MAY-2024	C&FS (P)	allowdale CP Scho	GENERAL	1-Support Serv	£700.00
08-MAY-2024	Public Health (P)	tal Health First Aid	TRADE SUPPLIER	522-Course Fee	£2,500.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	dland Academies Tr	GENERAL	1-Support Serv	£700.00
08-MAY-2024	Corporate Resources (CR) (P)	Midland Foods Ltd	TRADE SUPPLIER	Provisions Purc	£1,378.04
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	Corporate Resources (CR) (P)	ACTED PERSONAL D	TRADE SUPPLIER	Energy Oil & Sol	£931.50
08-MAY-2024	Chief Executives (P)	on Treharne & Davi	TRADE SUPPLIER	onsultants & Sp	£2,784.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	Transport Rech	£1,264.50
08-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	3303-Taxi Hire	£2,976.00
08-MAY-2024	C&FS (P)	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£2,025.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	Nicholas John Morle	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	Adults & Communities (P)	shire & South Leices	TRADE SUPPLIER	ational Bodies	£31,876.11
08-MAY-2024	C&FS (P)	Oaklands School	OTHER LOCAL AUTHORITIE	2-OLEA Recoupr	£53,873.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	Corporate Resources (CR) (P)	cle Corporation UK	TRADE SUPPLIER	onsultants & Sp	£997.38
08-MAY-2024	C&FS (P)	d House Northamp	TRADE SUPPLIER	ate Contractors	£2,185.71
08-MAY-2024	C&FS (P)	ademy T/A The Mea	GENERAL	1-Support Serv	£9,336.00
08-MAY-2024	C&FS (P)	ademy T/A The Mea	TRADE SUPPLIER	2-OLEA Recoupr	£1,586.00
08-MAY-2024	Corporate Resources (CR) (P)	Oxygen Finance Ltd	TRADE SUPPLIER	onsultants & Sp	£3,000.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	Peter Plews	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	ge Social Care Serv	TRADE SUPPLIER	ommunity/Dom	£1,290.00
08-MAY-2024	C&FS (P)	ge Social Care Serv	TRADE SUPPLIER	ommunity/Dom	£1,356.80
08-MAY-2024	C&FS (P)	ge Social Care Serv	TRADE SUPPLIER	ommunity/Dom	£959.50
08-MAY-2024	C&FS (P)	Raageh Care Ltd	TRADE SUPPLIER	ommunity/Dom	£1,586.31
08-MAY-2024	Chief Executives (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	-Post Mortem F	£758.30
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	Rawlins Academy	GENERAL	1-Support Serv	£3,240.00

08-MAY-2024	C&FS (P)	Rawlins Academy	GENERAL	1-Support Serv	£700.00
08-MAY-2024	C&FS (P)	Lyndon John Winco	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	hool Academy T/A I	GENERAL	1-Support Serv	£2,075.70
08-MAY-2024	C&FS (P)	hool Academy T/A I	GENERAL	1-Support Serv	£550.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	e Multi Academy Tr	NON TRADE	onsultants & Sp	£799.84
08-MAY-2024	C&FS (P)	e Multi Academy Tr	GENERAL	1-Support Serv	£700.00
08-MAY-2024	Environment & Transport (P)	Robinsons Coach Trav	TRADE SUPPLIER	Sch Trans Cont	£2,528.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	Environment & Transport (P)	Safe Cars	TRADE SUPPLIER	3303-Taxi Hire	£3,344.00
08-MAY-2024	Environment & Transport (P)	Safe Cars	TRADE SUPPLIER	Transport Rech	£2,208.00
08-MAY-2024	Environment & Transport (P)	Safe Cars	TRADE SUPPLIER	Transport Rech	£1,240.00
08-MAY-2024	Environment & Transport (P)	Safe Cars	TRADE SUPPLIER	3303-Taxi Hire	£3,008.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	3303-Taxi Hire	£2,958.40
08-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	3303-Taxi Hire	£873.00
08-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	3303-Taxi Hire	£2,446.40
08-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	3303-Taxi Hire	£2,606.40
08-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	3303-Taxi Hire	£1,916.80
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	Corporate Resources (CR) (P)	dt & Bachmann (U	TRADE SUPPLIER	Buildings Servic	£8,338.66
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	Environment & Transport (P)	Traffic Manageme	TRADE SUPPLIER	ate Contractors	£2,129.49
08-MAY-2024	Environment & Transport (P)	Traffic Manageme	TRADE SUPPLIER	ate Contractors	£2,265.05
08-MAY-2024	Environment & Transport (P)	Traffic Manageme	TRADE SUPPLIER	ate Contractors	£709.83
08-MAY-2024	Environment & Transport (P)	Traffic Manageme	TRADE SUPPLIER	1-Other Expend	£1,518.34
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	nva Loraine Campb	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	ademy T/A Long Fie	GENERAL	1-Support Serv	£560.00
08-MAY-2024	C&FS (P)	encer Clarke Group	TRADE SUPPLIER	201-Agency Cos	£2,443.75
08-MAY-2024	C&FS (P)	encer Clarke Group	TRADE SUPPLIER	201-Agency Cos	£1,955.00
08-MAY-2024	C&FS (P)	inas Catholic Multi	TRADE SUPPLIER	2-OLEA Recoupr	£3,827.00
08-MAY-2024	C&FS (P)	nv Trust T/A Holv Cr	GENERAL	1-Support Serv	£700.00
08-MAY-2024	C&FS (P)	nv Trust T/A Holv Cr	GENERAL	1-Support Serv	£700.00
08-MAY-2024	C&FS (P)	demy Trust T/A Sac	GENERAL	1-Support Serv	£500.00
08-MAY-2024	C&FS (P)	demy Trust T/A Sac	GENERAL	1-Support Serv	£6,290.00
08-MAY-2024	C&FS (P)	Academy Trust T/A	GENERAL	1-Support Serv	£4,615.05
08-MAY-2024	C&FS (P)	ord Leys Academy	GENERAL	1-Support Serv	£1,450.00
08-MAY-2024	Environment & Transport (P)	Stage Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£779.74

08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	Corporate Resources (CR) (P)	Stor a File Ltd	TRADE SUPPLIER	32-Other Servid	£7,128.35
08-MAY-2024	Chief Executives (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£500.00
08-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	NON TRADE	3303-Taxi Hire	£585.00
08-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	NON TRADE	Transport Rech	£1,549.84
08-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	NON TRADE	3303-Taxi Hire	£1,676.80
08-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	NON TRADE	3303-Taxi Hire	£676.00
08-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	NON TRADE	Transport Rech	£1,094.50
08-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	NON TRADE	Transport Rech	£555.00
08-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	NON TRADE	3303-Taxi Hire	£954.00
08-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	NON TRADE	3303-Taxi Hire	£929.50
08-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	NON TRADE	3303-Taxi Hire	£2,230.50
08-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	NON TRADE	3303-Taxi Hire	£2,527.90
08-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	NON TRADE	3303-Taxi Hire	£1,412.65
08-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	NON TRADE	3303-Taxi Hire	£1,852.25
08-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	NON TRADE	3303-Taxi Hire	£685.40
08-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	NON TRADE	3303-Taxi Hire	£1,436.50
08-MAY-2024	Environment & Transport (P)	e (Group) Ltd T/A A	FACTOR	Transport Rech	£1,016.00
08-MAY-2024	Environment & Transport (P)	e (Group) Ltd T/A A	FACTOR	Sch Trans Cont	£1,218.36
08-MAY-2024	Environment & Transport (P)	e (Group) Ltd T/A A	FACTOR	3303-Taxi Hire	£927.68
08-MAY-2024	Environment & Transport (P)	e (Group) Ltd T/A A	FACTOR	3303-Taxi Hire	£1,184.48
08-MAY-2024	Environment & Transport (P)	e (Group) Ltd T/A A	FACTOR	Transport Rech	£671.84
08-MAY-2024	Environment & Transport (P)	e (Group) Ltd T/A A	FACTOR	3303-Taxi Hire	£2,400.00
08-MAY-2024	Balance Sheet Cost Centres (P)	e (Group) Ltd T/A A	FACTOR	l Creditors - No	£1,600.00
08-MAY-2024	Environment & Transport (P)	e (Group) Ltd T/A A	FACTOR	Transport Rech	£1,228.00
08-MAY-2024	Environment & Transport (P)	e (Group) Ltd T/A A	FACTOR	Sch Trans Cont	£831.68
08-MAY-2024	Environment & Transport (P)	e (Group) Ltd T/A A	FACTOR	Sch Trans Cont	£1,375.68
08-MAY-2024	Environment & Transport (P)	e (Group) Ltd T/A A	FACTOR	Sch Trans Cont	£799.68
08-MAY-2024	Environment & Transport (P)	e (Group) Ltd T/A A	FACTOR	Sch Trans Cont	£959.68
08-MAY-2024	Environment & Transport (P)	e (Group) Ltd T/A A	FACTOR	Sch Trans Cont	£749.70
08-MAY-2024	Environment & Transport (P)	e (Group) Ltd T/A A	FACTOR	Sch Trans Cont	£681.69
08-MAY-2024	Environment & Transport (P)	e (Group) Ltd T/A A	FACTOR	3303-Taxi Hire	£526.69
08-MAY-2024	C&FS (P)	Tania Louise Siggs	GENERAL	1-Rent & Room	£500.00

08-MAY-2024	Capital - In Year Spend (P)	wood Construction	SUBCONTRACTOR	-L&B - Building	£73,845.30
08-MAY-2024	Capital - In Year Spend (P)	wood Construction	SUBCONTRACTOR	-L&B - Building	£41,756.40
08-MAY-2024	C&FS (P)	argeted Provision Lt	TRADE SUPPLIER	SEN Providers In	£840.00
08-MAY-2024	Environment & Transport (P)	Tarmac Trading Ltd	TRADE SUPPLIER	ate Contractors	£51,786.94
08-MAY-2024	C&FS (P)	Academy T/A The f	TRADE SUPPLIER	2-OLEA Recoupr	£5,090.00
08-MAY-2024	Corporate Resources (CR) (P)	Total Produce	TRADE SUPPLIER	Provisions Purc	£850.75
08-MAY-2024	Corporate Resources (CR) (P)	Total Produce	TRADE SUPPLIER	Provisions Purc	£8,682.49
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	l-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	l-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	sforming Lives Com	TRADE SUPPLIER	ate Contractors	£5,140.23
08-MAY-2024	C&FS (P)	sforming Lives Com	TRADE SUPPLIER	ate Contractors	£5,140.23
08-MAY-2024	C&FS (P)	sforming Lives Com	TRADE SUPPLIER	ate Contractors	£5,140.23
08-MAY-2024	C&FS (P)	Treasure Nest Ltd	TRADE SUPPLIER	ate Contractors	£20,177.10
08-MAY-2024	C&FS (P)	Treasure Nest Ltd	TRADE SUPPLIER	ate Contractors	£23,571.30
08-MAY-2024	Environment & Transport (P)	n Change Managen	TRADE SUPPLIER	onsultants & Sp	£9,175.00
08-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	l-Rent & Room	£500.00
08-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	NON TRADE	3303-Taxi Hire	£1,840.00
08-MAY-2024	Environment & Transport (P)	urv Industrial Supp	TRADE SUPPLIER	ective Clothing &	£2,517.90
08-MAY-2024	C&FS (P)	Westcotes House Lt	TRADE SUPPLIER	er Payments Sec	£1,980.00
08-MAY-2024	C&FS (P)	otton Estate Partner	GENERAL	l-Rent & Room	£500.00
08-MAY-2024	C&FS (P)	chool Life (Multi Ac	GENERAL	1-Support Serv	£700.00
08-MAY-2024	Environment & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,564.00
08-MAY-2024	Environment & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,378.00
09-MAY-2024	Public Health (P)	Global Consulting Lt	TRADE SUPPLIER	onsultants & Sp	£26,400.00
09-MAY-2024	Environment & Transport (P)	regate Industries Uk	SUBCONTRACTOR	4109-Materials	£1,080.03
09-MAY-2024	Environment & Transport (P)	regate Industries Uk	SUBCONTRACTOR	4109-Materials	£1,230.25
09-MAY-2024	Environment & Transport (P)	regate Industries Uk	SUBCONTRACTOR	4109-Materials	£968.30
09-MAY-2024	Environment & Transport (P)	regate Industries Uk	SUBCONTRACTOR	4109-Materials	£1,129.00
09-MAY-2024	Environment & Transport (P)	regate Industries Uk	SUBCONTRACTOR	4109-Materials	£800.31
09-MAY-2024	Environment & Transport (P)	regate Industries Uk	SUBCONTRACTOR	4109-Materials	£1,023.50
09-MAY-2024	Environment & Transport (P)	regate Industries Uk	SUBCONTRACTOR	4109-Materials	£1,048.80
09-MAY-2024	Environment & Transport (P)	regate Industries Uk	SUBCONTRACTOR	4109-Materials	£591.10
09-MAY-2024	Environment & Transport (P)	regate Industries Uk	SUBCONTRACTOR	4109-Materials	£1,051.10
09-MAY-2024	Environment & Transport (P)	regate Industries Uk	SUBCONTRACTOR	4109-Materials	£637.14
09-MAY-2024	Environment & Transport (P)	AR Parrish Plant Hire	SUBCONTRACTOR	-Vehicle & Plant	£1,210.75
09-MAY-2024	C&FS (P)	om Supported Living	TRADE SUPPLIER	CT/LAC (Not Fo	£12,931.43
09-MAY-2024	Adults & Communities (P)	ve Products T/A Bla	TRADE SUPPLIER	Displays, Event	£2,227.92
09-MAY-2024	Environment & Transport (P)	Beaver Bus	TRADE SUPPLIER	Sch Trans Cont	£13,063.05
09-MAY-2024	Environment & Transport (P)	ffa Waste Services L	TRADE SUPPLIER	ate Contractors	£1,055.06
09-MAY-2024	Environment & Transport (P)	ffa Waste Services L	TRADE SUPPLIER	ate Contractors	£9,468.50
09-MAY-2024	Corporate Resources (CR) (P)	onde Sheep Events I	TRADE SUPPLIER	Displays, Event	£2,844.16

09-MAY-2024	C&FS (P)	e Mountain Homes	TRADE SUPPLIER	ate Contractors	£45,346.89
09-MAY-2024	C&FS (P)	e Mountain Homes	TRADE SUPPLIER	ate Contractors	£8,574.93
09-MAY-2024	C&FS (P)	e Mountain Homes	TRADE SUPPLIER	ate Contractors	£36,807.85
09-MAY-2024	C&FS (P)	e Mountain Homes	TRADE SUPPLIER	ate Contractors	£23,850.82
09-MAY-2024	C&FS (P)	e Mountain Homes	TRADE SUPPLIER	ate Contractors	£25,313.45
09-MAY-2024	C&FS (P)	e Mountain Homes	TRADE SUPPLIER	ate Contractors	£34,674.65
09-MAY-2024	C&FS (P)	e Mountain Homes	TRADE SUPPLIER	ate Contractors	£23,850.82
09-MAY-2024	C&FS (P)	l Handling Services	TRADE SUPPLIER	Client Personal	£1,000.00
09-MAY-2024	Environment & Transport (P)	l Construction Servi	SUBCONTRACTOR	-Vehicle & Plant	£2,640.00
09-MAY-2024	Environment & Transport (P)	Certas Energy UK Lt	TRADE SUPPLIER	rol / Oil / Types	£2,963.75
09-MAY-2024	C&FS (P)	wood Forest Alpac	NON TRADE	SEN Providers In	£4,095.00
09-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	r Payments Sect	£1,071.00
09-MAY-2024	Environment & Transport (P)	Class A Alarms Ltd	TRADE SUPPLIER	01-R&M Buildin	£956.00
09-MAY-2024	Adults & Communities (P)	Clive Gamble	NON TRADE	ents Cash (Dire	£2,811.02
09-MAY-2024	Corporate Resources (CR) (P)	nty Drains Leicester	FACTOR	ective Maint B	£518.83
09-MAY-2024	Environment & Transport (P)	Solihull Waste Dis	TRADE SUPPLIER	ate Contractors	£148,319.40
09-MAY-2024	Environment & Transport (P)	Solihull Waste Dis	TRADE SUPPLIER	ate Contractors	£144,146.91
09-MAY-2024	Environment & Transport (P)	Croner I Ltd	TRADE SUPPLIER	-Other Expend	£1,302.84
09-MAY-2024	Corporate Resources (CR) (P)	vndale Foodservice	TRADE SUPPLIER	Provisions Purc	£679.46
09-MAY-2024	C&FS (P)	byshire County Cou	OTHER LOCAL AUTHORITIE	201-Agency Cos	£6,521.09
09-MAY-2024	Adults & Communities (P)	T/A DIAMOND HON	GENERAL	5501-Nursing	£4,007.70
09-MAY-2024	Adults & Communities (P)	T/A DIAMOND HON	GENERAL	5501-Nursing	£4,007.70
09-MAY-2024	Adults & Communities (P)	T/A DIAMOND HON	GENERAL	5501-Nursing	£4,007.70
09-MAY-2024	Environment & Transport (P)	s Coach & Travel Se	TRADE SUPPLIER	Sch Trans Cont	£2,395.20
09-MAY-2024	C&FS (P)	Equal Education Ltd	TRADE SUPPLIER	ate Contractors	£2,178.00
09-MAY-2024	C&FS (P)	Equal Education Ltd	TRADE SUPPLIER	ate Contractors	£3,876.00
09-MAY-2024	C&FS (P)	Equal Education Ltd	TRADE SUPPLIER	ate Contractors	£2,352.00
09-MAY-2024	C&FS (P)	Executive Health Ltd	NON TRADE	ate Contractors	£13,600.00
09-MAY-2024	C&FS (P)	Executive Health Ltd	NON TRADE	ate Contractors	£6,709.33
09-MAY-2024	C&FS (P)	Executive Health Ltd	NON TRADE	ate Contractors	£4,800.00
09-MAY-2024	Corporate Resources (CR) (P)	rm Business Furnitu	TRADE SUPPLIER	01-R&M Buildin	£1,465.82
09-MAY-2024	Corporate Resources (CR) (P)	us Consultants 2010	TRADE SUPPLIER	ing Survey & Fir	£1,280.00
09-MAY-2024	Capital - In Year Spend (P)	us Consultants 2010	TRADE SUPPLIER	-L&B - Building	£1,750.00
09-MAY-2024	Corporate Resources (CR) (P)	us Consultants 2010	TRADE SUPPLIER	ing Survey & Fir	£1,120.00
09-MAY-2024	Corporate Resources (CR) (P)	us Consultants 2010	TRADE SUPPLIER	ing Survey & Fir	£1,120.00
09-MAY-2024	Corporate Resources (CR) (P)	us Consultants 2010	TRADE SUPPLIER	ing Survey & Fir	£1,280.00
09-MAY-2024	Capital - In Year Spend (P)	us Consultants 2010	TRADE SUPPLIER	-L&B - Building	£1,750.00
09-MAY-2024	Capital - In Year Spend (P)	us Consultants 2010	TRADE SUPPLIER	-L&B - Building	£1,750.00
09-MAY-2024	Corporate Resources (CR) (P)	us Consultants 2010	TRADE SUPPLIER	ing Survey & Fir	£1,120.00
09-MAY-2024	Adults & Communities (P)	LTHCARE LTD&&&	GENERAL	5501-Nursing	£4,570.43
09-MAY-2024	Adults & Communities (P)	LTHCARE LTD&&&	GENERAL	5501-Nursing	£4,570.43

09-MAY-2024	Adults & Communities (P)	LTHCARE LTD&&&	GENERAL	5501-Nursing	£4,570.43
09-MAY-2024	C&FS (P)	Play & Creative Art	TRADE SUPPLIER	ncy & Contracte	£700.00
09-MAY-2024	Environment & Transport (P)	askoningDHV UK Lt	TRADE SUPPLIER	onsultants & Sp	£16,999.79
09-MAY-2024	C&FS (P)	upported Accommo	TRADE SUPPLIER	CT/LAC (Not Fo	£2,841.15
09-MAY-2024	C&FS (P)	upported Accommo	TRADE SUPPLIER	ate Contractors	£3,291.27
09-MAY-2024	C&FS (P)	upported Accommo	TRADE SUPPLIER	CT/LAC (Not Fo	£2,841.15
09-MAY-2024	C&FS (P)	upported Accommo	TRADE SUPPLIER	CT/LAC (Not Fo	£2,841.15
09-MAY-2024	C&FS (P)	upported Accommo	TRADE SUPPLIER	ate Contractors	£2,163.49
09-MAY-2024	C&FS (P)	upported Accommo	TRADE SUPPLIER	CT/LAC (Not Fo	£2,841.15
09-MAY-2024	C&FS (P)	upported Accommo	TRADE SUPPLIER	ate Contractors	£2,840.84
09-MAY-2024	C&FS (P)	upported Accommo	TRADE SUPPLIER	CT/LAC (Not Fo	£2,163.49
09-MAY-2024	C&FS (P)	upported Accommo	TRADE SUPPLIER	ate Contractors	£2,163.49
09-MAY-2024	C&FS (P)	upported Accommo	TRADE SUPPLIER	CT/LAC (Not Fo	£558.32
09-MAY-2024	C&FS (P)	upported Accommo	TRADE SUPPLIER	ate Contractors	£2,840.84
09-MAY-2024	C&FS (P)	upported Accommo	TRADE SUPPLIER	ate Contractors	£2,840.84
09-MAY-2024	C&FS (P)	upported Accommo	TRADE SUPPLIER	ate Contractors	£2,840.84
09-MAY-2024	C&FS (P)	upported Accommo	TRADE SUPPLIER	ate Contractors	£2,840.84
09-MAY-2024	C&FS (P)	upported Accommo	TRADE SUPPLIER	CT/LAC (Not Fo	£2,840.84
09-MAY-2024	C&FS (P)	upported Accommo	TRADE SUPPLIER	ate Contractors	£1,741.16
09-MAY-2024	C&FS (P)	upported Accommo	TRADE SUPPLIER	ate Contractors	£2,163.49
09-MAY-2024	C&FS (P)	upported Accommo	TRADE SUPPLIER	CT/LAC (Not Fo	£2,841.15
09-MAY-2024	C&FS (P)	upported Accommo	TRADE SUPPLIER	ate Contractors	£2,841.15
09-MAY-2024	C&FS (P)	se Ltd t/a Meetpoin	TRADE SUPPLIER	1-Rent & Room	£2,800.00
09-MAY-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	SEN Providers In	£8,635.00
09-MAY-2024	Capital - In Year Spend (P)	King Industries Ltd	TRADE SUPPLIER	-L&B - Building	£72,380.65
09-MAY-2024	Corporate Resources (CR) (P)	noured Security Ser	TRADE SUPPLIER	ate Contractors	£1,528.47
09-MAY-2024	Environment & Transport (P)	waste Ltd T/A Trad	TRADE SUPPLIER	ate Contractors	£2,221.01
09-MAY-2024	Balance Sheet Cost Centres (P)	tommer Direct Paym	OTHER LOCAL AUTHORITIE	668-Cash - Floa	£1,500.00
09-MAY-2024	Balance Sheet Cost Centres (P)	mer Rep Direct Pay	OTHER LOCAL AUTHORITIE	668-Cash - Floa	£2,884.75
09-MAY-2024	Balance Sheet Cost Centres (P)	mer Rep Direct Pay	OTHER LOCAL AUTHORITIE	668-Cash - Floa	£3,571.43
09-MAY-2024	C&FS (P)	CC West Gate Scho	TRADE SUPPLIER	2-OLEA Recoupr	£26,995.68
09-MAY-2024	C&FS (P)	CC West Gate Scho	TRADE SUPPLIER	2-OLEA Recoupr	£15,180.00
09-MAY-2024	Schools Revenue Cost Centres (P)	Eaves St Pauls CE Pr	OTHER LOCAL AUTHORITIE	-Transfers to Sc	£10,000.00
09-MAY-2024	Chief Executives (P)	anagement Co ope	TRADE SUPPLIER	y Associations S	£5,000.00
09-MAY-2024	Chief Executives (P)	ieicester City Coun	TRADE SUPPLIER	-Post Mortem E	£26,000.00
09-MAY-2024	Chief Executives (P)	ieicester City Coun	TRADE SUPPLIER	-Toxicology Rep	£3,788.36
09-MAY-2024	Chief Executives (P)	ieicester City Coun	TRADE SUPPLIER	-Post Mortem E	£41,823.13
09-MAY-2024	Chief Executives (P)	ieicester City Coun	TRADE SUPPLIER	-Post Mortem E	£21,459.29
09-MAY-2024	Chief Executives (P)	Lextox	TRADE SUPPLIER	05-Legal Expens	£878.00
09-MAY-2024	Adults & Communities (P)	Liberty HSC Ltd	TRADE SUPPLIER	ncy & Contracte	£7,500.00
09-MAY-2024	Adults & Communities (P)	olnshire County Cou	OTHER LOCAL AUTHORITIE	Displays, Event	£1,554.00

09-MAY-2024	Environment & Transport (P)	erworth & District S	TRADE SUPPLIER	untary Associati	£609.99
09-MAY-2024	Environment & Transport (P)	ster Cabs Leicester	TRADE SUPPLIER	Sch Trans Cont	£630.00
09-MAY-2024	Environment & Transport (P)	District Furniture P	TRADE SUPPLIER	Other Local Auth	£875.33
09-MAY-2024	Adults & Communities (P)	ental Health Matte	GENERAL	ary Sector Cont	£14,450.08
09-MAY-2024	Environment & Transport (P)	and Quarry Product	TRADE SUPPLIER	4109-Materials	£798.41
09-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	NON TRADE	untary Associati	£936.57
09-MAY-2024	Adults & Communities (P)	NCHA Ltd	GENERAL	ary Sector Cont	£18,254.58
09-MAY-2024	Adults & Communities (P)	NCHA Ltd	TRADE SUPPLIER	6-Supported Liv	£18,577.10
09-MAY-2024	Adults & Communities (P)	NCHA Ltd	TRADE SUPPLIER	6-Supported Liv	£3,556.15
09-MAY-2024	Adults & Communities (P)	NCHA Ltd	GENERAL	5502-Residentia	£26,157.71
09-MAY-2024	Adults & Communities (P)	er Leicestershire &	TRADE SUPPLIER	sidential -Client	£10,791.01
09-MAY-2024	C&FS (P)	onStop Consulting L	TRADE SUPPLIER	201-Agency Cos	£1,140.00
09-MAY-2024	Environment & Transport (P)	ghamshire County O	OTHER LOCAL AUTHORITIE	4109-Materials	£5,000.00
09-MAY-2024	C&FS (P)	Nugent	TRADE SUPPLIER	SEN Providers In	£1,328.00
09-MAY-2024	C&FS (P)	Nugent	TRADE SUPPLIER	SEN Providers In	£3,039.50
09-MAY-2024	Environment & Transport (P)	Paction Ltd	TRADE SUPPLIER	01-R&M Buildin	£8,173.64
09-MAY-2024	C&FS (P)	Phoenix Software Lt	TRADE SUPPLIER	ware Licenses/s	£541.67
09-MAY-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	ate Contractors	£890.00
09-MAY-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	ate Contractors	£890.00
09-MAY-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	ate Contractors	£890.00
09-MAY-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	ate Contractors	£890.00
09-MAY-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	ate Contractors	£890.00
09-MAY-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	ate Contractors	£890.00
09-MAY-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	ate Contractors	£890.00
09-MAY-2024	Environment & Transport (P)	atinum Electrical Lt	TRADE SUPPLIER	4109-Materials	£4,250.13
09-MAY-2024	Environment & Transport (P)	atinum Electrical Lt	TRADE SUPPLIER	ate Contractors	£5,312.79
09-MAY-2024	C&FS (P)	ge Social Care Servic	TRADE SUPPLIER	ommunity/Don	£9,794.40
09-MAY-2024	C&FS (P)	ge Social Care Servic	TRADE SUPPLIER	ommunity/Don	£3,052.80
09-MAY-2024	Environment & Transport (P)	estech Recruitment	TRADE SUPPLIER	201-Agency Cos	£2,095.76
09-MAY-2024	Environment & Transport (P)	estech Recruitment	TRADE SUPPLIER	201-Agency Cos	£1,523.69
09-MAY-2024	Environment & Transport (P)	estech Recruitment	TRADE SUPPLIER	201-Agency Cos	£971.43
09-MAY-2024	Adults & Communities (P)	evely Consultancy L	TRADE SUPPLIER	onsultants & Sp	£1,200.00
09-MAY-2024	Adults & Communities (P)	Richmond Fellowshi	GENERAL	ary Sector Cont	£15,808.33
09-MAY-2024	Adults & Communities (P)	Rutland & Wycliffe	GENERAL	ary Sector Cont	£13,833.33
09-MAY-2024	Capital - In Year Spend (P)	Consulting Services	TRADE SUPPLIER	B - Design Fees	£1,707.01
09-MAY-2024	Corporate Resources (CR) (P)	safety Gear Store Lt	TRADE SUPPLIER	L-Other Expend	£3,600.00
09-MAY-2024	Environment & Transport (P)	Sofa 1	NON TRADE	untary Associati	£1,454.80
09-MAY-2024	C&FS (P)	encer Clarke Group	TRADE SUPPLIER	201-Agency Cos	£1,955.00
09-MAY-2024	C&FS (P)	encer Clarke Group	TRADE SUPPLIER	201-Agency Cos	£1,955.00
09-MAY-2024	Public Health (P)	ancis Community C	NON TRADE	l-Rent & Room	£600.00

09-MAY-2024	Environment & Transport (P)	Stage Taxis Ltd	TRADE SUPPLIER	Transport Rech	£707.62
09-MAY-2024	Corporate Resources (CR) (P)	al Roofing (Nationv	SUBCONTRACTOR	01-R&M Buildin	£1,290.00
09-MAY-2024	Public Health (P)	Street Games UK Ltd	TRADE SUPPLIER	4908-Grants	£6,000.00
09-MAY-2024	Capital - In Year Spend (P)	wood Construction	SUBCONTRACTOR	-L&B - Building	£1,247.00
09-MAY-2024	Capital - In Year Spend (P)	wood Construction	SUBCONTRACTOR	-L&B - Building	£3,259.35
09-MAY-2024	Capital - In Year Spend (P)	wood Construction	SUBCONTRACTOR	-L&B - Building	£5,987.55
09-MAY-2024	Corporate Resources (CR) (P)	wood Construction	SUBCONTRACTOR	reactive Maint B	£41,789.00
09-MAY-2024	Corporate Resources (CR) (P)	wood Construction	SUBCONTRACTOR	reactive Maint B	£3,342.00
09-MAY-2024	C&FS (P)	sforming Lives Com	TRADE SUPPLIER	ate Contractors	£2,203.06
09-MAY-2024	C&FS (P)	sforming Lives Com	TRADE SUPPLIER	ate Contractors	£5,156.48
09-MAY-2024	Balance Sheet Cost Centres (P)	/A Exterior Lighting	TRADE SUPPLIER	Inventories - Ge	£29,046.60
09-MAY-2024	Balance Sheet Cost Centres (P)	/A Exterior Lighting	TRADE SUPPLIER	Inventories - Ge	£1,030.20
09-MAY-2024	Balance Sheet Cost Centres (P)	/A Exterior Lighting	TRADE SUPPLIER	Inventories - Ge	£1,720.05
09-MAY-2024	Balance Sheet Cost Centres (P)	/A Exterior Lighting	TRADE SUPPLIER	Inventories - Ge	£3,440.10
09-MAY-2024	C&FS (P)	esidential Care Serv	TRADE SUPPLIER	ate Contractors	£11,426.07
09-MAY-2024	Adults & Communities (P)	Action South Leicest	GENERAL	arge to Other Re	£14,250.00
09-MAY-2024	Chief Executives (P)	Weightmans LLP	TRADE SUPPLIER	05-Legal Expens	£753.50
09-MAY-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	ommunity/Dom	£2,256.00
09-MAY-2024	Adults & Communities (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	edical Fees & Tr	£2,263.65
09-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	ansfer Payments	£1,312.29
10-MAY-2024	Environment & Transport (P)	24x7 Ltd	TRADE SUPPLIER	Sch Trans Cont	£1,505.84
10-MAY-2024	Environment & Transport (P)	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,815.40
10-MAY-2024	Environment & Transport (P)	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,815.40
10-MAY-2024	Environment & Transport (P)	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,666.00
10-MAY-2024	Environment & Transport (P)	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,529.69
10-MAY-2024	Environment & Transport (P)	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,005.75
10-MAY-2024	Environment & Transport (P)	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,131.41
10-MAY-2024	Environment & Transport (P)	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,546.86
10-MAY-2024	Environment & Transport (P)	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,041.02
10-MAY-2024	Environment & Transport (P)	24x7 Ltd	TRADE SUPPLIER	Sch Trans Cont	£1,729.28
10-MAY-2024	Environment & Transport (P)	24x7 Ltd	TRADE SUPPLIER	Sch Trans Cont	£1,558.08
10-MAY-2024	Environment & Transport (P)	24x7 Ltd	TRADE SUPPLIER	Sch Trans Cont	£1,090.90
10-MAY-2024	Environment & Transport (P)	24x7 Ltd	TRADE SUPPLIER	Sch Trans Cont	£1,538.08
10-MAY-2024	Environment & Transport (P)	24x7 Ltd	TRADE SUPPLIER	Sch Trans Cont	£1,228.16
10-MAY-2024	Environment & Transport (P)	24x7 Ltd	TRADE SUPPLIER	Sch Trans Cont	£1,308.00
10-MAY-2024	Environment & Transport (P)	24x7 Ltd	TRADE SUPPLIER	Sch Trans Cont	£2,030.72
10-MAY-2024	Environment & Transport (P)	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,143.99
10-MAY-2024	Environment & Transport (P)	24x7 Ltd	TRADE SUPPLIER	Sch Trans Cont	£1,455.68
10-MAY-2024	Environment & Transport (P)	24x7 Ltd	TRADE SUPPLIER	Sch Trans Cont	£1,319.04
10-MAY-2024	Environment & Transport (P)	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,200.92
10-MAY-2024	Environment & Transport (P)	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,582.40

10-MAY-2024	Environment & Transport (P)	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,199.42
10-MAY-2024	Environment & Transport (P)	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,706.36
10-MAY-2024	Environment & Transport (P)	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,387.70
10-MAY-2024	Environment & Transport (P)	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,815.40
10-MAY-2024	Chief Executives (P)	Access UK Ltd	TRADE SUPPLIER	ware Licenses/	£19,214.00
10-MAY-2024	Environment & Transport (P)	Adept	TRADE SUPPLIER	4908-Grants	£25,000.00
10-MAY-2024	Capital - In Year Spend (P)	AECOM Ltd	TRADE SUPPLIER	B - Design Fees	£106,539.70
10-MAY-2024	Environment & Transport (P)	AECOM Ltd	TRADE SUPPLIER	onsultants & Sp	£11,801.25
10-MAY-2024	Corporate Resources (CR) (P)	on Ltd T/A Blakemo	TRADE SUPPLIER	Provisions Purc	£2,949.40
10-MAY-2024	Corporate Resources (CR) (P)	on Ltd T/A Blakemo	TRADE SUPPLIER	Provisions Purc	£610.49
10-MAY-2024	Corporate Resources (CR) (P)	on Ltd T/A Blakemo	TRADE SUPPLIER	Provisions Purc	£1,074.19
10-MAY-2024	Environment & Transport (P)	regate Industries UK	SUBCONTRACTOR	4109-Materials	£976.43
10-MAY-2024	Environment & Transport (P)	regate Industries UK	SUBCONTRACTOR	4109-Materials	£886.00
10-MAY-2024	Environment & Transport (P)	regate Industries UK	SUBCONTRACTOR	4109-Materials	£1,134.42
10-MAY-2024	Environment & Transport (P)	regate Industries UK	SUBCONTRACTOR	4109-Materials	£3,525.41
10-MAY-2024	Environment & Transport (P)	regate Industries UK	SUBCONTRACTOR	4109-Materials	£14,097.45
10-MAY-2024	Environment & Transport (P)	regate Industries UK	SUBCONTRACTOR	4109-Materials	£1,044.20
10-MAY-2024	Environment & Transport (P)	regate Industries UK	SUBCONTRACTOR	4109-Materials	£986.70
10-MAY-2024	Environment & Transport (P)	regate Industries UK	SUBCONTRACTOR	4109-Materials	£986.70
10-MAY-2024	Environment & Transport (P)	regate Industries UK	SUBCONTRACTOR	4109-Materials	£673.40
10-MAY-2024	Environment & Transport (P)	regate Industries UK	SUBCONTRACTOR	4109-Materials	£1,048.80
10-MAY-2024	Environment & Transport (P)	regate Industries UK	SUBCONTRACTOR	4109-Materials	£1,105.93
10-MAY-2024	Environment & Transport (P)	regate Industries UK	SUBCONTRACTOR	4109-Materials	£4,695.81
10-MAY-2024	Environment & Transport (P)	regate Industries UK	SUBCONTRACTOR	4109-Materials	£775.00
10-MAY-2024	Corporate Resources (CR) (P)	regate Industries UK	SUBCONTRACTOR	Grounds Mainte	£991.38
10-MAY-2024	Environment & Transport (P)	regate Industries UK	SUBCONTRACTOR	4109-Materials	£513.61
10-MAY-2024	Environment & Transport (P)	regate Industries UK	SUBCONTRACTOR	4109-Materials	£2,275.00
10-MAY-2024	Environment & Transport (P)	regate Industries UK	SUBCONTRACTOR	4109-Materials	£525.26
10-MAY-2024	Corporate Resources (CR) (P)	nder Mann Solution	TRADE SUPPLIER	201-Agency Cos	£841.50
10-MAY-2024	Environment & Transport (P)	ads Asphalt Solution	TRADE SUPPLIER	ate Contractors	£5,556.12
10-MAY-2024	Corporate Resources (CR) (P)	Altiga Ltd	SUBCONTRACTOR	Buildings Servic	£521.32
10-MAY-2024	Corporate Resources (CR) (P)	Altiga Ltd	SUBCONTRACTOR	Buildings Servic	£586.65
10-MAY-2024	Corporate Resources (CR) (P)	hwell Maintenance	TRADE SUPPLIER	-Programmed V	£1,368.00
10-MAY-2024	Corporate Resources (CR) (P)	hwell Maintenance	TRADE SUPPLIER	active Maintena	£720.00
10-MAY-2024	Corporate Resources (CR) (P)	hwell Maintenance	TRADE SUPPLIER	active Maintena	£921.45
10-MAY-2024	Corporate Resources (CR) (P)	hwell Maintenance	TRADE SUPPLIER	active Maintena	£1,012.50
10-MAY-2024	C&FS (P)	ev School c/o The A	TRADE SUPPLIER	SEN Providers In	£19,041.80
10-MAY-2024	Corporate Resources (CR) (P)	Barriers Direct	TRADE SUPPLIER	01-R&M Buildir	£543.20
10-MAY-2024	Environment & Transport (P)	Beaver Bus	TRADE SUPPLIER	Sch Trans Cont	£3,520.00
10-MAY-2024	Environment & Transport (P)	Beaver Bus	TRADE SUPPLIER	Sch Trans Cont	£3,520.00
10-MAY-2024	Environment & Transport (P)	ffa Waste Services I	TRADE SUPPLIER	ate Contractors	£5,062.02

10-MAY-2024	Environment & Transport (P)	ffa Waste Services L	TRADE SUPPLIER	ate Contractors	£11,254.86
10-MAY-2024	Environment & Transport (P)	With Bittesby Paris	TRADE SUPPLIER	L-Other Expend	£920.30
10-MAY-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	ate Contractors	£145,656.00
10-MAY-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	ate Contractors	£151,507.00
10-MAY-2024	Adults & Communities (P)	Bolinda UK Ltd	TRADE SUPPLIER	Books & Audio	£600.71
10-MAY-2024	Adults & Communities (P)	Bolinda UK Ltd	TRADE SUPPLIER	Books & Audio	£513.59
10-MAY-2024	C&FS (P)	rseries T/A Children	TRADE SUPPLIER	er Payments Sec	£900.00
10-MAY-2024	Environment & Transport (P)	lev Lift Truck Servic	TRADE SUPPLIER	ate Contractors	£1,931.84
10-MAY-2024	Environment & Transport (P)	chanan Computing	TRADE SUPPLIER	ware Licenses/s	£20,747.00
10-MAY-2024	Corporate Resources (CR) (P)	usiness Risk Solutio	TRADE SUPPLIER	onsultants & Sp	£3,750.00
10-MAY-2024	Chief Executives (P)	Careshield Ltd	TRADE SUPPLIER	ware Licenses/s	£3,925.00
10-MAY-2024	C&FS (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	onsultants & Sp	£2,160.00
10-MAY-2024	C&FS (P)	rown The Expert Se	TRADE SUPPLIER	er Payments Sec	£1,203.00
10-MAY-2024	C&FS (P)	rown The Expert Se	TRADE SUPPLIER	er Payments Sec	£1,203.00
10-MAY-2024	Corporate Resources (CR) (P)	tershield Services L	TRADE SUPPLIER	Buildings Servic	£1,120.00
10-MAY-2024	Corporate Resources (CR) (P)	tershield Services L	TRADE SUPPLIER	Buildings Servic	£1,260.00
10-MAY-2024	Corporate Resources (CR) (P)	tershield Services L	TRADE SUPPLIER	Buildings Servic	£1,610.00
10-MAY-2024	C&FS (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	onsultants & Sp	£1,950.00
10-MAY-2024	Balance Sheet Cost Centres (P)	Certas Energy UK Lt	TRADE SUPPLIER	ntories - LHD Fu	£700.00
10-MAY-2024	C&FS (P)	wood Forest Alpac	NON TRADE	SEN Providers In	£2,250.00
10-MAY-2024	C&FS (P)	wood Forest Alpac	NON TRADE	SEN Providers In	£2,700.00
10-MAY-2024	Public Health (P)	nwood School of D	TRADE SUPPLIER	4908-Grants	£540.00
10-MAY-2024	C&FS (P)	Childrens Links	TRADE SUPPLIER	r Payments Sect	£1,990.00
10-MAY-2024	C&FS (P)	ens Therapy Solutio	TRADE SUPPLIER	SEN Providers In	£686.56
10-MAY-2024	Corporate Resources (CR) (P)	lear Communicatio	TRADE SUPPLIER	onsultants & Sp	£1,680.00
10-MAY-2024	Adults & Communities (P)	Concorde BGW Ltd	TRADE SUPPLIER	ate Contractors	£609.18
10-MAY-2024	Environment & Transport (P)	Solihull Waste Disr	TRADE SUPPLIER	ate Contractors	£521,881.30
10-MAY-2024	Adults & Communities (P)	ACTED PERSONAL D	NON TRADE	Managed Incom	£658.23
10-MAY-2024	Adults & Communities (P)	Presentational Pac	TRADE SUPPLIER	Displays, Event	£6,650.00
10-MAY-2024	Public Health (P)	tlefish Multimedia	TRADE SUPPLIER	4602-IT Services	£2,540.00
10-MAY-2024	Environment & Transport (P)	Underwood T/A M	TRADE SUPPLIER	3303-Taxi Hire	£579.60
10-MAY-2024	Environment & Transport (P)	Underwood T/A M	TRADE SUPPLIER	3303-Taxi Hire	£797.50
10-MAY-2024	Environment & Transport (P)	Underwood T/A M	TRADE SUPPLIER	3303-Taxi Hire	£987.60
10-MAY-2024	Environment & Transport (P)	urement & Sourcing	TRADE SUPPLIER	4109-Materials	£1,277.20
10-MAY-2024	Balance Sheet Cost Centres (P)	urement & Sourcing	TRADE SUPPLIER	Inventories - Ge	£1,846.56
10-MAY-2024	Balance Sheet Cost Centres (P)	urement & Sourcing	TRADE SUPPLIER	Inventories - Ge	£518.96
10-MAY-2024	Environment & Transport (P)	urement & Sourcing	TRADE SUPPLIER	4109-Materials	£7,628.00
10-MAY-2024	Environment & Transport (P)	urement & Sourcing	TRADE SUPPLIER	4109-Materials	£1,285.00
10-MAY-2024	Chief Executives (P)	Derby City Council	OTHER LOCAL AUTHORITY	onsultants & Sp	£3,000.20
10-MAY-2024	C&FS (P)	re and Support Serv	TRADE SUPPLIER	CT/LAC (Not Fo	£6,451.01
10-MAY-2024	C&FS (P)	re and Support Serv	TRADE SUPPLIER	CT/LAC (Not Fo	£7,924.50

10-MAY-2024	C&FS (P)	re and Support Serv	TRADE SUPPLIER	ate Contractors	£3,772.24
10-MAY-2024	C&FS (P)	re and Support Serv	TRADE SUPPLIER	CT/LAC (Not Fo	£6,567.55
10-MAY-2024	C&FS (P)	re and Support Serv	TRADE SUPPLIER	ate Contractors	£6,214.29
10-MAY-2024	C&FS (P)	re and Support Serv	TRADE SUPPLIER	ate Contractors	£6,453.37
10-MAY-2024	C&FS (P)	re and Support Serv	TRADE SUPPLIER	ate Contractors	£6,804.54
10-MAY-2024	C&FS (P)	re and Support Serv	TRADE SUPPLIER	CT/LAC (Not Fo	£8,471.03
10-MAY-2024	C&FS (P)	re and Support Serv	TRADE SUPPLIER	ate Contractors	£6,507.96
10-MAY-2024	C&FS (P)	re and Support Serv	TRADE SUPPLIER	ate Contractors	£6,214.29
10-MAY-2024	C&FS (P)	re and Support Serv	TRADE SUPPLIER	CT/LAC (Not Fo	£7,020.48
10-MAY-2024	C&FS (P)	re and Support Serv	TRADE SUPPLIER	ate Contractors	£6,088.09
10-MAY-2024	C&FS (P)	re and Support Serv	TRADE SUPPLIER	ate Contractors	£6,214.29
10-MAY-2024	C&FS (P)	re and Support Serv	TRADE SUPPLIER	ate Contractors	£6,214.29
10-MAY-2024	C&FS (P)	re and Support Serv	TRADE SUPPLIER	ate Contractors	£6,365.54
10-MAY-2024	C&FS (P)	re and Support Serv	TRADE SUPPLIER	ate Contractors	£6,897.86
10-MAY-2024	C&FS (P)	re and Support Serv	TRADE SUPPLIER	ate Contractors	£6,642.86
10-MAY-2024	C&FS (P)	re and Support Serv	TRADE SUPPLIER	ate Contractors	£6,507.96
10-MAY-2024	C&FS (P)	re and Support Serv	TRADE SUPPLIER	CT/LAC (Not Fo	£6,895.91
10-MAY-2024	C&FS (P)	re and Support Serv	TRADE SUPPLIER	ate Contractors	£6,898.43
10-MAY-2024	C&FS (P)	re and Support Serv	TRADE SUPPLIER	ate Contractors	£6,088.09
10-MAY-2024	C&FS (P)	re and Support Serv	TRADE SUPPLIER	ate Contractors	£6,642.86
10-MAY-2024	C&FS (P)	re and Support Serv	TRADE SUPPLIER	ate Contractors	£7,373.57
10-MAY-2024	C&FS (P)	re and Support Serv	TRADE SUPPLIER	ate Contractors	£6,642.86
10-MAY-2024	C&FS (P)	re and Support Serv	TRADE SUPPLIER	ate Contractors	£4,714.29
10-MAY-2024	C&FS (P)	re and Support Serv	TRADE SUPPLIER	ate Contractors	£4,224.86
10-MAY-2024	Environment & Transport (P)	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,392.00
10-MAY-2024	Chief Executives (P)	DNA Legal	TRADE SUPPLIER	onsultants & Sp	£538.66
10-MAY-2024	Chief Executives (P)	DNA Legal	TRADE SUPPLIER	onsultants & Sp	£1,007.00
10-MAY-2024	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	05-Legal Expens	£750.00
10-MAY-2024	Public Health (P)	uncan Hopwood Lt	TRADE SUPPLIER	ncv & Contracte	£1,784.00
10-MAY-2024	C&FS (P)	Dyslexia Network	TRADE SUPPLIER	sEN Providers In	£613.60
10-MAY-2024	Environment & Transport (P)	Effect Digital Ltd	TRADE SUPPLIER	4109-Materials	£1,000.00
10-MAY-2024	Environment & Transport (P)	h (Builders Mercha	TRADE SUPPLIER	4109-Materials	£733.25
10-MAY-2024	C&FS (P)	ite Tuition Group Lt	TRADE SUPPLIER	ate Contractors	£954.00
10-MAY-2024	Corporate Resources (CR) (P)	Enter Edem Ltd	TRADE SUPPLIER	32-Other Servic	£1,975.00
10-MAY-2024	Environment & Transport (P)	Environment Agenc	TRADE SUPPLIER	521-Site License	£2,731.25
10-MAY-2024	Corporate Resources (CR) (P)	lity and Diversity U	TRADE SUPPLIER	3-Training Expe	£755.00
10-MAY-2024	Corporate Resources (CR) (P)	EQV (UK) Ltd	TRADE SUPPLIER	3-Training Expe	£995.00
10-MAY-2024	Corporate Resources (CR) (P)	EQV (UK) Ltd	TRADE SUPPLIER	3-Training Expe	£995.00
10-MAY-2024	Corporate Resources (CR) (P)	EQV (UK) Ltd	TRADE SUPPLIER	3-Training Expe	£995.00
10-MAY-2024	Corporate Resources (CR) (P)	ESPO	TRADE SUPPLIER	4405-Stationery	£558.69
10-MAY-2024	Environment & Transport (P)	CC Recvcling (UK) Lt	TRADE SUPPLIER	ate Contractors	£36,352.72

10-MAY-2024	Environment & Transport (P)	P Property Consulta	TRADE SUPPLIER	1-Rent & Room	£5,165.50
10-MAY-2024	Environment & Transport (P)	P Property Consulta	TRADE SUPPLIER	1-Rent & Room	£7,698.00
10-MAY-2024	Corporate Resources (CR) (P)	ow Mech Products L	TRADE SUPPLIER	Buildings Servic	£587.00
10-MAY-2024	Corporate Resources (CR) (P)	is Consultants 2010	TRADE SUPPLIER	01-R&M Buildin	£600.00
10-MAY-2024	Environment & Transport (P)	Freeths LLP	TRADE SUPPLIER	05-Legal Expens	£6,082.80
10-MAY-2024	Environment & Transport (P)	chs Lubricants (UK)	TRADE SUPPLIER	4109-Materials	£520.00
10-MAY-2024	Environment & Transport (P)	h (Holdings) Ltd T/A	SUBCONTRACTOR	ate Contractors	£736.77
10-MAY-2024	Environment & Transport (P)	h (Holdings) Ltd T/A	SUBCONTRACTOR	ate Contractors	£18,983.33
10-MAY-2024	Environment & Transport (P)	h (Holdings) Ltd T/A	SUBCONTRACTOR	ate Contractors	£5,802.57
10-MAY-2024	Environment & Transport (P)	h (Holdings) Ltd T/A	SUBCONTRACTOR	ate Contractors	£37,133.04
10-MAY-2024	Environment & Transport (P)	h (Holdings) Ltd T/A	SUBCONTRACTOR	ate Contractors	£41,740.96
10-MAY-2024	Environment & Transport (P)	h (Holdings) Ltd T/A	SUBCONTRACTOR	ate Contractors	£29,447.98
10-MAY-2024	Environment & Transport (P)	h (Holdings) Ltd T/A	SUBCONTRACTOR	ate Contractors	£63,979.62
10-MAY-2024	Environment & Transport (P)	h (Holdings) Ltd T/A	SUBCONTRACTOR	ate Contractors	£1,350.36
10-MAY-2024	Environment & Transport (P)	h (Holdings) Ltd T/A	SUBCONTRACTOR	ate Contractors	£17,507.94
10-MAY-2024	Environment & Transport (P)	George Walker Ltd	TRADE SUPPLIER	L-Other Expend	£2,577.80
10-MAY-2024	Environment & Transport (P)	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,278.95
10-MAY-2024	Environment & Transport (P)	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,920.00
10-MAY-2024	Environment & Transport (P)	askoningDHV UK Lt	TRADE SUPPLIER	onsultants & Sp	£32,178.70
10-MAY-2024	Environment & Transport (P)	askoningDHV UK Lt	TRADE SUPPLIER	onsultants & Sp	£31,666.75
10-MAY-2024	Corporate Resources (CR) (P)	Buildings Internati	TRADE SUPPLIER	2108-Legionella	£554.35
10-MAY-2024	Adults & Communities (P)	isphere West Europ	TRADE SUPPLIER	4602-IT Services	£7,500.00
10-MAY-2024	C&FS (P)	Grange Specialist S	TRADE SUPPLIER	SEN Providers In	£180,175.40
10-MAY-2024	Corporate Resources (CR) (P)	Hopwells Ltd	TRADE SUPPLIER	Provisions Purc	£664.67
10-MAY-2024	Corporate Resources (CR) (P)	Hopwells Ltd	TRADE SUPPLIER	Provisions Purc	£516.84
10-MAY-2024	C&FS (P)	upported Accommo	TRADE SUPPLIER	CT/LAC (Not Fo	£2,163.49
10-MAY-2024	C&FS (P)	upported Accommo	TRADE SUPPLIER	ate Contractors	£2,163.49
10-MAY-2024	Chief Executives (P)	ldox Software Ltd	TRADE SUPPLIER	909-Subscriptio	£4,486.00
10-MAY-2024	C&FS (P)	apid Care & Support	TRADE SUPPLIER	ommunity/Don	£1,558.00
10-MAY-2024	C&FS (P)	apid Care & Support	TRADE SUPPLIER	ommunity/Don	£1,558.00
10-MAY-2024	C&FS (P)	apid Care & Support	TRADE SUPPLIER	ommunity/Don	£1,168.50
10-MAY-2024	C&FS (P)	apid Care & Support	TRADE SUPPLIER	ommunity/Don	£1,168.50
10-MAY-2024	Environment & Transport (P)	nes Baxter Haulage	TRADE SUPPLIER	ialist Disposal C	£3,349.64
10-MAY-2024	Adults & Communities (P)	Online Resources	TRADE SUPPLIER	909-Subscriptio	£3,602.81
10-MAY-2024	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	CT/LAC (Not Fo	£2,590.72
10-MAY-2024	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	ate Contractors	£1,891.00
10-MAY-2024	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	onsultants & Sp	£500.00
10-MAY-2024	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	onsultants & Sp	£650.00
10-MAY-2024	Environment & Transport (P)	line Civils Specialist	TRADE SUPPLIER	4109-Materials	£6,492.64
10-MAY-2024	Corporate Resources (CR) (P)	ACTED PERSONAL D	TRADE SUPPLIER	L-Cleaning Mate	£3,165.60
10-MAY-2024	Environment & Transport (P)	d Survey Solutions	TRADE SUPPLIER	onsultants & Sp	£1,100.00

10-MAY-2024	Public Health (P)	ater Life Training Lt	TRADE SUPPLIER	522-Course Fee	£5,910.00
10-MAY-2024	Balance Sheet Cost Centres (P)	DREN'S AND FAMILY	OTHER LOCAL AUTHORITY	668-Cash - Floa	£8,229.85
10-MAY-2024	Schools Revenue Cost Centres (P)	ng Clawson CE Scho	OTHER LOCAL AUTHORITY	ash - School Allo	£2,428.00
10-MAY-2024	Environment & Transport (P)	Leicester City Council	TRADE SUPPLIER	4-Other Expend	£600.00
10-MAY-2024	Chief Executives (P)	Leicester City Council	TRADE SUPPLIER	Payments to Le	£176,758.00
10-MAY-2024	Environment & Transport (P)	Leicester City Council	TRADE SUPPLIER	4-Other Expend	£2,400.00
10-MAY-2024	Environment & Transport (P)	Leicester City Council	TRADE SUPPLIER	4-Other Expend	£600.00
10-MAY-2024	Environment & Transport (P)	Leicester City Council	TRADE SUPPLIER	4-Other Expend	£600.00
10-MAY-2024	Environment & Transport (P)	Health & Safety Tra	TRADE SUPPLIER	3-Training Expe	£888.00
10-MAY-2024	Corporate Resources (CR) (P)	Leicester Racecourse Co	TRADE SUPPLIER	1-Rent & Room	£615.00
10-MAY-2024	Adults & Communities (P)	Liberty HSC Ltd	TRADE SUPPLIER	ate Contractors	£6,792.83
10-MAY-2024	C&FS (P)	on Trust T/A Gosbe	TRADE SUPPLIER	2-OLEA Recoupr	£1,163.40
10-MAY-2024	C&FS (P)	on Trust T/A Gosbe	TRADE SUPPLIER	2-OLEA Recoupr	£5,883.98
10-MAY-2024	Environment & Transport (P)	e Waste Oil Lincoln	TRADE SUPPLIER	ate Contractors	£1,240.00
10-MAY-2024	Corporate Resources (CR) (P)	JW Consultants Ltd	TRADE SUPPLIER	Provisions Purc	£1,375.00
10-MAY-2024	Corporate Resources (CR) (P)	WC Northampton Lt	TRADE SUPPLIER	4201-Catering	£1,385.29
10-MAY-2024	Environment & Transport (P)	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,215.00
10-MAY-2024	Capital - In Year Spend (P)	Heating & Plumbin	SUBCONTRACTOR	-L&B - Building	£1,125.00
10-MAY-2024	Capital - In Year Spend (P)	Heating & Plumbin	SUBCONTRACTOR	-L&B - Building	£1,103.00
10-MAY-2024	Environment & Transport (P)	wbray Tyre Recyclin	TRADE SUPPLIER	ialist Disposal C	£900.00
10-MAY-2024	Corporate Resources (CR) (P)	Memorable Pubs Ltd	TRADE SUPPLIER	3-Training Expe	£735.41
10-MAY-2024	Environment & Transport (P)	and Quarry Product	TRADE SUPPLIER	4109-Materials	£1,007.22
10-MAY-2024	Environment & Transport (P)	and Quarry Product	TRADE SUPPLIER	4109-Materials	£638.73
10-MAY-2024	Environment & Transport (P)	and Quarry Product	TRADE SUPPLIER	4109-Materials	£1,163.62
10-MAY-2024	Environment & Transport (P)	and Quarry Product	TRADE SUPPLIER	4109-Materials	£625.83
10-MAY-2024	Environment & Transport (P)	and Quarry Product	TRADE SUPPLIER	4109-Materials	£611.22
10-MAY-2024	Environment & Transport (P)	land Trucks Mounts	TRADE SUPPLIER	ate Contractors	£790.00
10-MAY-2024	Public Health (P)	rtnership NHS Four	TRADE SUPPLIER	-Public Bodies H	£207,759.94
10-MAY-2024	Environment & Transport (P)	s Cleansing Services	TRADE SUPPLIER	Grounds Mainte	£2,226.81
10-MAY-2024	Environment & Transport (P)	s Cleansing Services	TRADE SUPPLIER	Grounds Mainte	£3,232.33
10-MAY-2024	Environment & Transport (P)	s Cleansing Services	TRADE SUPPLIER	Grounds Mainte	£508.00
10-MAY-2024	Environment & Transport (P)	s Cleansing Services	TRADE SUPPLIER	Grounds Mainte	£503.00
10-MAY-2024	C&FS (P)	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£2,025.00
10-MAY-2024	C&FS (P)	/A Pertemps Profe	TRADE SUPPLIER	201-Agency Cos	£1,387.50
10-MAY-2024	C&FS (P)	/A Pertemps Profe	TRADE SUPPLIER	201-Agency Cos	£922.35
10-MAY-2024	C&FS (P)	/A Pertemps Profe	TRADE SUPPLIER	201-Agency Cos	£1,387.50
10-MAY-2024	C&FS (P)	/A Pertemps Profe	TRADE SUPPLIER	201-Agency Cos	£842.70
10-MAY-2024	C&FS (P)	/A Pertemps Profe	TRADE SUPPLIER	201-Agency Cos	£1,831.75
10-MAY-2024	C&FS (P)	/A Pertemps Profe	TRADE SUPPLIER	201-Agency Cos	£1,431.00
10-MAY-2024	C&FS (P)	/A Pertemps Profe	TRADE SUPPLIER	201-Agency Cos	£1,816.90
10-MAY-2024	C&FS (P)	/A Pertemps Profe	TRADE SUPPLIER	201-Agency Cos	£750.00

10-MAY-2024	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	Buildings Servic	£800.00
10-MAY-2024	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	Buildings Servic	£505.00
10-MAY-2024	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	Buildings Servic	£505.00
10-MAY-2024	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	Buildings Servic	£505.00
10-MAY-2024	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	Buildings Servic	£505.00
10-MAY-2024	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	Buildings Servic	£1,600.00
10-MAY-2024	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	Buildings Servic	£800.00
10-MAY-2024	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	Buildings Servic	£505.00
10-MAY-2024	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	Buildings Servic	£505.00
10-MAY-2024	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	01-R&M Buildin	£600.00
10-MAY-2024	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	Buildings Servic	£4,500.00
10-MAY-2024	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	Buildings Servic	£505.00
10-MAY-2024	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	Buildings Servic	£505.00
10-MAY-2024	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	Buildings Servic	£505.00
10-MAY-2024	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	Buildings Servic	£505.00
10-MAY-2024	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	Buildings Servic	£1,450.00
10-MAY-2024	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	Buildings Servic	£505.00
10-MAY-2024	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	Buildings Servic	£505.00
10-MAY-2024	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	Buildings Servic	£505.00
10-MAY-2024	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	Buildings Servic	£505.00
10-MAY-2024	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	Buildings Servic	£505.00
10-MAY-2024	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	Buildings Servic	£1,100.00
10-MAY-2024	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	Buildings Servic	£1,050.00
10-MAY-2024	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	Buildings Servic	£600.00
10-MAY-2024	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	Buildings Servic	£600.00
10-MAY-2024	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	Buildings Servic	£505.00
10-MAY-2024	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	01-R&M Buildin	£505.00
10-MAY-2024	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	Buildings Servic	£4,500.00
10-MAY-2024	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	01-R&M Buildin	£900.00
10-MAY-2024	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	Buildings Servic	£6,600.00
10-MAY-2024	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	Buildings Servic	£800.00
10-MAY-2024	Environment & Transport (P)	Raichas Travel	TRADE SUPPLIER	Sch Trans Cont	£5,400.00
10-MAY-2024	Environment & Transport (P)	Raichas Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,160.00
10-MAY-2024	Environment & Transport (P)	Raichas Travel	TRADE SUPPLIER	Sch Trans Cont	£4,320.00
10-MAY-2024	Environment & Transport (P)	Raichas Travel	TRADE SUPPLIER	3303-Taxi Hire	£1,890.00
10-MAY-2024	Environment & Transport (P)	Door Film & Media	TRADE SUPPLIER	4109-Materials	£2,495.00
10-MAY-2024	C&FS (P)	Risk Solutions	TRADE SUPPLIER	hcv & Contracte	£2,000.00
10-MAY-2024	Environment & Transport (P)	tv Supply Company	TRADE SUPPLIER	4109-Materials	£995.50
10-MAY-2024	Chief Executives (P)	Seekins Consultan	TRADE SUPPLIER	05-Legal Expens	£1,888.10
10-MAY-2024	C&FS (P)	ACTED PERSONAL D	NON TRADE	ate Contractors	£900.00

10-MAY-2024	C&FS (P)	ACTED PERSONAL D	NON TRADE	ate Contractors	£895.00
10-MAY-2024	Environment & Transport (P)	Savmez Cars	TRADE SUPPLIER	3303-Taxi Hire	£2,309.00
10-MAY-2024	Environment & Transport (P)	Savmez Cars	TRADE SUPPLIER	ransport Rechar	£1,940.00
10-MAY-2024	Environment & Transport (P)	Savmez Cars	TRADE SUPPLIER	3303-Taxi Hire	£2,788.50
10-MAY-2024	Environment & Transport (P)	Savmez Cars	TRADE SUPPLIER	Transport Rech	£928.00
10-MAY-2024	C&FS (P)	Scalliwags	NON TRADE	Public Bodies H	£1,400.00
10-MAY-2024	Corporate Resources (CR) (P)	Segway Events Ltd	TRADE SUPPLIER	32-Other Servid	£1,700.00
10-MAY-2024	Adults & Communities (P)	even Resourcing Lt	TRADE SUPPLIER	201-Agency Cos	£606.88
10-MAY-2024	C&FS (P)	ure Property Solutio	TRADE SUPPLIER	er Payments Sec	£3,675.00
10-MAY-2024	C&FS (P)	ure Property Solutio	TRADE SUPPLIER	er Payments Sec	£750.00
10-MAY-2024	Environment & Transport (P)	ite Welding Service	TRADE SUPPLIER	01-R&M Buildin	£3,600.00
10-MAY-2024	Environment & Transport (P)	ite Welding Service	TRADE SUPPLIER	01-R&M Buildin	£980.00
10-MAY-2024	C&FS (P)	Small Talk (SLT) Ltd	TRADE SUPPLIER	SEN Providers In	£985.00
10-MAY-2024	Balance Sheet Cost Centres (P)	Spaldings (Uk) Ltd	TRADE SUPPLIER	Inventories - Ge	£535.92
10-MAY-2024	Corporate Resources (CR) (P)	alist Waste Recyclin	TRADE SUPPLIER	Removal & Hvg	£12,809.62
10-MAY-2024	Corporate Resources (CR) (P)	alist Waste Recyclin	TRADE SUPPLIER	Removal & Hvg	£11,303.35
10-MAY-2024	C&FS (P)	encer Clarke Group	TRADE SUPPLIER	201-Agency Cos	£1,955.00
10-MAY-2024	C&FS (P)	encer Clarke Group	TRADE SUPPLIER	201-Agency Cos	£1,955.00
10-MAY-2024	Environment & Transport (P)	ordshire County Co	OTHER LOCAL AUTHORITIE	Transport Rech	£3,665.20
10-MAY-2024	Environment & Transport (P)	Stennetts Ltd	TRADE SUPPLIER	rol / Oil / Types	£1,625.00
10-MAY-2024	Environment & Transport (P)	ssociates Ltd T/A Gu	TRADE SUPPLIER	3-Training Expe	£815.00
10-MAY-2024	Environment & Transport (P)	ssociates Ltd T/A Gu	TRADE SUPPLIER	3-Training Expe	£815.00
10-MAY-2024	Environment & Transport (P)	Sweco UK Ltd	TRADE SUPPLIER	onsultants & Sp	£7,755.89
10-MAY-2024	Environment & Transport (P)	Sweco UK Ltd	TRADE SUPPLIER	onsultants & Sp	£10,826.59
10-MAY-2024	Environment & Transport (P)	Sweco UK Ltd	TRADE SUPPLIER	onsultants & Sp	£12,759.60
10-MAY-2024	Environment & Transport (P)	Sweco UK Ltd	TRADE SUPPLIER	onsultants & Sp	£4,685.18
10-MAY-2024	Environment & Transport (P)	Sweco UK Ltd	TRADE SUPPLIER	onsultants & Sp	£10,826.59
10-MAY-2024	Environment & Transport (P)	Sweco UK Ltd	TRADE SUPPLIER	onsultants & Sp	£7,915.15
10-MAY-2024	Corporate Resources (CR) (P)	on Rolling Shutters	TRADE SUPPLIER	active Maintena	£1,495.00
10-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	NON TRADE	3303-Taxi Hire	£1,435.20
10-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	NON TRADE	3303-Taxi Hire	£1,076.40
10-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	NON TRADE	3303-Taxi Hire	£1,076.40
10-MAY-2024	C&FS (P)	Services Limited t/a	TRADE SUPPLIER	SEN Providers In	£21,000.00
10-MAY-2024	Corporate Resources (CR) (P)	Talking Life Ltd	TRADE SUPPLIER	3-Training Expe	£2,715.00
10-MAY-2024	Corporate Resources (CR) (P)	wood Construction	SUBCONTRACTOR	01-R&M Buildin	£4,108.00
10-MAY-2024	Capital - In Year Spend (P)	wood Construction	SUBCONTRACTOR	-L&B - Building	£15,974.00
10-MAY-2024	Capital - In Year Spend (P)	wood Construction	SUBCONTRACTOR	B - Design Fees	£598.00
10-MAY-2024	Capital - In Year Spend (P)	wood Construction	SUBCONTRACTOR	-L&B - Building	£40,037.15
10-MAY-2024	Corporate Resources (CR) (P)	wood Construction	SUBCONTRACTOR	01-R&M Buildin	£10,097.00
10-MAY-2024	Capital - In Year Spend (P)	wood Construction	SUBCONTRACTOR	-L&B - Building	£20,916.00
10-MAY-2024	Corporate Resources (CR) (P)	wood Construction	SUBCONTRACTOR	01-R&M Buildin	£3,207.00

10-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE SUPPLIER	3303-Taxi Hire	£1,820.00
10-MAY-2024	Corporate Resources (CR) (P)	Cassie & Sons Leice	TRADE SUPPLIER	reactive Maint B	£4,090.20
10-MAY-2024	Corporate Resources (CR) (P)	ton Hope Consultan	TRADE SUPPLIER	onsultants & Sp	£16,789.00
10-MAY-2024	Environment & Transport (P)	Traffix Ltd	SUBCONTRACTOR	ate Contractors	£970.00
10-MAY-2024	Central Items (NCS) (P)	Tuskerdirect Ltd	TRADE SUPPLIER	hicle Operation	£638.87
10-MAY-2024	C&FS (P)	n for Music Educatio	TRADE SUPPLIER	09-Subscriptio	£1,425.00
10-MAY-2024	Balance Sheet Cost Centres (P)	/A Exterior Lighting	TRADE SUPPLIER	Inventories - Ge	£1,102.70
10-MAY-2024	Chief Executives (P)	ACTED PERSONAL D	TRADE SUPPLIER	201-Agency Cos	£1,800.00
10-MAY-2024	Corporate Resources (CR) (P)	Vohkus Ltd	TRADE SUPPLIER	f Equipment Ha	£1,477.00
10-MAY-2024	Corporate Resources (CR) (P)	Vanlip Sand & Gravel	TRADE SUPPLIER	01-R&M Buildin	£515.00
10-MAY-2024	Corporate Resources (CR) (P)	Vanlip Sand & Gravel	TRADE SUPPLIER	01-R&M Buildin	£515.00
10-MAY-2024	Environment & Transport (P)	and Waste Manage	TRADE SUPPLIER	e Contractors G	£12,741.93
10-MAY-2024	Balance Sheet Cost Centres (P)	ury Industrial Suppl	TRADE SUPPLIER	Inventories - Ge	£504.00
10-MAY-2024	Balance Sheet Cost Centres (P)	ury Industrial Suppl	TRADE SUPPLIER	Inventories - Ge	£680.70
10-MAY-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	ommunity/Dom	£2,256.00
10-MAY-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	ommunity/Dom	£587.50
10-MAY-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	ommunity/Dom	£587.50
10-MAY-2024	Corporate Resources (CR) (P)	Wonde Ltd	TRADE SUPPLIER	quipment - Purc	£51,199.49
10-MAY-2024	Adults & Communities (P)	Workpays Ltd	TRADE SUPPLIER	ational Bodies	£16,568.57
10-MAY-2024	Environment & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,277.00
10-MAY-2024	Environment & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,574.00
10-MAY-2024	C&FS (P)	Yakub Taxis Ltd	TRADE SUPPLIER	r Payments Sect	£651.00
10-MAY-2024	Environment & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,717.45
10-MAY-2024	Environment & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,031.20
10-MAY-2024	Environment & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,016.00
13-MAY-2024	Environment & Transport (P)	24x7 Ltd	TRADE SUPPLIER	Sch Trans Cont	£1,333.44
13-MAY-2024	Environment & Transport (P)	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,517.10
13-MAY-2024	Adults & Communities (P)	Achieve With Us Ltd	TRADE SUPPLIER	ents Cash (Dire	£8,555.60
13-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	L-Rent & Room	£510.00
13-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	L-Rent & Room	£510.00
13-MAY-2024	Schools Revenue Cost Centres (P)	stev Latimer CP Sch	GENERAL	ash - School Allo	£15,195.00
13-MAY-2024	Schools Revenue Cost Centres (P)	agna Sir John Moor	GENERAL	ash - School Allo	£6,632.00
13-MAY-2024	Schools Revenue Cost Centres (P)	hby CE Primary Sch	GENERAL	ash - School Allo	£12,148.00
13-MAY-2024	Schools Revenue Cost Centres (P)	ov Woodcote CP Sc	GENERAL	ash - School Allo	£7,677.00
13-MAY-2024	C&FS (P)	Aspire Lifeskills Ltd	TRADE SUPPLIER	SEN Providers In	£17,500.00
13-MAY-2024	C&FS (P)	Aspire Lifeskills Ltd	TRADE SUPPLIER	SEN Providers In	£343,423.30
13-MAY-2024	C&FS (P)	Avon Park School	TRADE SUPPLIER	SEN Providers In	£18,846.06
13-MAY-2024	C&FS (P)	Avon Park School	TRADE SUPPLIER	SEN Providers In	£31,373.66
13-MAY-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	er Payments Po	£899.64
13-MAY-2024	C&FS (P)	ack Care Solutions L	TRADE SUPPLIER	L-Other Expend	£566.95
13-MAY-2024	Schools Revenue Cost Centres (P)	ell Countv Infants S	GENERAL	ash - School Allo	£7,566.00

13-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	Pavments Leavi	£625.00
13-MAY-2024	Schools Revenue Cost Centres (P)	Belton CP School	GENERAL	ash - School Allo	£5,038.00
13-MAY-2024	Schools Revenue Cost Centres (P)	n Parochial Primar	GENERAL	ash - School Allo	£4,701.00
13-MAY-2024	Corporate Resources (CR) (P)	blaby District Council	OTHER LOCAL AUTHORITIE	2311-Rates	£637.00
13-MAY-2024	Corporate Resources (CR) (P)	blaby District Council	OTHER LOCAL AUTHORITIE	2311-Rates	£637.00
13-MAY-2024	Schools Revenue Cost Centres (P)	Thistly Meadow CP	GENERAL	ash - School Allo	£11,878.00
13-MAY-2024	C&FS (P)	edon School (2002)	TRADE SUPPLIER	6EN Providers In	£15,130.00
13-MAY-2024	Schools Revenue Cost Centres (P)	don on the Hill CP S	GENERAL	ash - School Allo	£3,668.00
13-MAY-2024	Schools Revenue Cost Centres (P)	on Astley CE Primar	GENERAL	ash - School Allo	£8,146.00
13-MAY-2024	Schools Revenue Cost Centres (P)	uckminster CP Scho	GENERAL	ash - School Allo	£3,760.00
13-MAY-2024	Schools Revenue Cost Centres (P)	bage CE Infants Sch	GENERAL	ash - School Allo	£10,561.00
13-MAY-2024	Schools Revenue Cost Centres (P)	urbage Junior Scho	GENERAL	ash - School Allo	£15,102.00
13-MAY-2024	Schools Revenue Cost Centres (P)	ge Sketchley Hill CP	GENERAL	ash - School Allo	£24,064.00
13-MAY-2024	Schools Revenue Cost Centres (P)	n On The Wolds CP	GENERAL	ash - School Allo	£8,174.00
13-MAY-2024	Schools Revenue Cost Centres (P)	ton St Edwards CE F	GENERAL	ash - School Allo	£8,300.00
13-MAY-2024	Corporate Resources (CR) (P)	nwood Borough Cou	OTHER LOCAL AUTHORITIE	2311-Rates	£2,300.00
13-MAY-2024	Chief Executives (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£510.00
13-MAY-2024	Chief Executives (P)	ACTED PERSONAL D	GENERAL	1-Rent & Room	£510.00
13-MAY-2024	Schools Revenue Cost Centres (P)	All Saints CE Primar	GENERAL	ash - School Allo	£10,632.00
13-MAY-2024	Schools Revenue Cost Centres (P)	ille Belvoirdale CP S	GENERAL	ash - School Allo	£13,617.00
13-MAY-2024	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,201.00
13-MAY-2024	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,040.00
13-MAY-2024	Schools Revenue Cost Centres (P)	lle Warren Hills CP S	GENERAL	ash - School Allo	£10,522.00
13-MAY-2024	Schools Revenue Cost Centres (P)	ongerstone CP Scho	GENERAL	ash - School Allo	£7,767.00
13-MAY-2024	Schools Revenue Cost Centres (P)	ngton CE Primary S	GENERAL	ash - School Allo	£4,866.00
13-MAY-2024	Schools Revenue Cost Centres (P)	rpe Greenfields Pri	GENERAL	ash - School Allo	£25,267.00
13-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	er Payments Edu	£500.00
13-MAY-2024	C&FS (P)	vstar Care Services	TRADE SUPPLIER	ommunity/Don	£2,208.00
13-MAY-2024	Schools Revenue Cost Centres (P)	worth C E Primary S	GENERAL	ash - School Allo	£3,308.00
13-MAY-2024	Schools Revenue Cost Centres (P)	Ellistown CP School	GENERAL	ash - School Allo	£8,406.00
13-MAY-2024	Schools Revenue Cost Centres (P)	Fleckney CP School	GENERAL	ash - School Allo	£18,131.00
13-MAY-2024	Schools Revenue Cost Centres (P)	Foxton CP School	GENERAL	ash - School Allo	£5,049.00
13-MAY-2024	Environment & Transport (P)	Gems Cabs Ltd	TRADE SUPPLIER	rt External Ope	£1,345.55
13-MAY-2024	Environment & Transport (P)	Gems Cabs Ltd	TRADE SUPPLIER	rt External Ope	£1,666.17
13-MAY-2024	Environment & Transport (P)	Gems Cabs Ltd	TRADE SUPPLIER	rt External Ope	£2,011.18
13-MAY-2024	Environment & Transport (P)	Gems Cabs Ltd	TRADE SUPPLIER	rt External Ope	£1,451.58
13-MAY-2024	Environment & Transport (P)	Gems Cabs Ltd	TRADE SUPPLIER	rt External Ope	£2,999.94
13-MAY-2024	Environment & Transport (P)	Gems Cabs Ltd	TRADE SUPPLIER	rt External Ope	£2,032.22
13-MAY-2024	Schools Revenue Cost Centres (P)	field The Hall CP Sc	GENERAL	ash - School Allo	£17,052.00
13-MAY-2024	Central Items (NCS) (P)	rant Thornton UK LI	TRADE SUPPLIER	6602-Audit Fee	£15,000.00
13-MAY-2024	Schools Revenue Cost Centres (P)	St Cuthberts CE Pri	GENERAL	ash - School Allo	£13,401.00

13-MAY-2024	Schools Revenue Cost Centres (P)	Griffydam CP School	GENERAL	ash - School Allo	£4,676.00
13-MAY-2024	Schools Revenue Cost Centres (P)	Elizabeth Woodville C	GENERAL	ash - School Allo	£8,630.00
13-MAY-2024	Schools Revenue Cost Centres (P)	Wy Martinshaw CP Sch	GENERAL	ash - School Allo	£8,725.00
13-MAY-2024	Schools Revenue Cost Centres (P)	aton CE Primary Sch	GENERAL	ash - School Allo	£4,268.00
13-MAY-2024	Schools Revenue Cost Centres (P)	Harby CP School	GENERAL	ash - School Allo	£4,075.00
13-MAY-2024	Schools Revenue Cost Centres (P)	Hathern CP School	GENERAL	ash - School Allo	£8,607.00
13-MAY-2024	Schools Revenue Cost Centres (P)	Heather CP School	GENERAL	ash - School Allo	£5,267.00
13-MAY-2024	Schools Revenue Cost Centres (P)	Hemington CP School	GENERAL	ash - School Allo	£3,606.00
13-MAY-2024	Schools Revenue Cost Centres (P)	St Marys CE Primar	GENERAL	ash - School Allo	£11,286.00
13-MAY-2024	Schools Revenue Cost Centres (P)	Levy Westfield Junior	GENERAL	ash - School Allo	£17,081.00
13-MAY-2024	Schools Revenue Cost Centres (P)	Levy Westfields Infants	GENERAL	ash - School Allo	£13,558.00
13-MAY-2024	Schools Revenue Cost Centres (P)	Hose CE School	GENERAL	ash - School Allo	£2,969.00
13-MAY-2024	Schools Revenue Cost Centres (P)	Hugglescote CP Scho	GENERAL	ash - School Allo	£20,874.00
13-MAY-2024	Schools Revenue Cost Centres (P)	Stock CE Infants Sch	GENERAL	ash - School Allo	£11,081.00
13-MAY-2024	Schools Revenue Cost Centres (P)	Stock County Junior Sc	GENERAL	ash - School Allo	£13,816.00
13-MAY-2024	Environment & Transport (P)	KABKING LTD	NON TRADE	rt External Ope	£2,671.93
13-MAY-2024	Environment & Transport (P)	KABKING LTD	NON TRADE	rt External Ope	£2,019.60
13-MAY-2024	Environment & Transport (P)	KABKING LTD	NON TRADE	rt External Ope	£925.65
13-MAY-2024	Environment & Transport (P)	KABKING LTD	NON TRADE	rt External Ope	£3,382.83
13-MAY-2024	Environment & Transport (P)	KABKING LTD	NON TRADE	rt External Ope	£950.14
13-MAY-2024	Environment & Transport (P)	KABKING LTD	NON TRADE	rt External Ope	£914.76
13-MAY-2024	Environment & Transport (P)	KABKING LTD	NON TRADE	rt External Ope	£2,330.95
13-MAY-2024	Environment & Transport (P)	KABKING LTD	NON TRADE	rt External Ope	£1,698.84
13-MAY-2024	Environment & Transport (P)	KABKING LTD	NON TRADE	rt External Ope	£911.79
13-MAY-2024	Environment & Transport (P)	KABKING LTD	NON TRADE	rt External Ope	£1,415.70
13-MAY-2024	Environment & Transport (P)	KABKING LTD	NON TRADE	rt External Ope	£2,748.84
13-MAY-2024	Environment & Transport (P)	KABKING LTD	NON TRADE	rt External Ope	£1,447.38
13-MAY-2024	Environment & Transport (P)	KABKING LTD	NON TRADE	rt External Ope	£2,894.76
13-MAY-2024	Environment & Transport (P)	KABKING LTD	NON TRADE	rt External Ope	£2,272.05
13-MAY-2024	Environment & Transport (P)	KABKING LTD	NON TRADE	rt External Ope	£2,120.58
13-MAY-2024	Environment & Transport (P)	KABKING LTD	NON TRADE	rt External Ope	£1,767.15
13-MAY-2024	Environment & Transport (P)	KABKING LTD	NON TRADE	rt External Ope	£1,346.40
13-MAY-2024	Environment & Transport (P)	KABKING LTD	NON TRADE	rt External Ope	£2,154.24
13-MAY-2024	Environment & Transport (P)	KABKING LTD	NON TRADE	rt External Ope	£1,756.30
13-MAY-2024	Environment & Transport (P)	KABKING LTD	NON TRADE	rt External Ope	£742.50
13-MAY-2024	Environment & Transport (P)	KABKING LTD	NON TRADE	rt External Ope	£857.73
13-MAY-2024	Environment & Transport (P)	KABKING LTD	NON TRADE	rt External Ope	£1,930.20
13-MAY-2024	C&FS (P)	Weston (OS Education	TRADE SUPPLIER	SEN Providers In	£20,000.00
13-MAY-2024	C&FS (P)	Weston (OS Education	TRADE SUPPLIER	SEN Providers In	£22,091.00
13-MAY-2024	Schools Revenue Cost Centres (P)	Kegworth CP School	GENERAL	ash - School Allo	£9,520.00
13-MAY-2024	Schools Revenue Cost Centres (P)	Levy CE Primary Scho	GENERAL	ash - School Allo	£4,785.00

13-MAY-2024	Environment & Transport (P)	Kirby Cars Ltd	TRADE SUPPLIER	rt External Ope	£592.02
13-MAY-2024	C&FS (P)	Linshire County Cou	OTHER LOCAL AUTHORITIE	Payments Sect	£1,095.00
13-MAY-2024	Schools Revenue Cost Centres (P)	tle Bowden CP Sch	GENERAL	ash - School Allo	£15,310.00
13-MAY-2024	Schools Revenue Cost Centres (P)	ng Clawson CP Sch	GENERAL	ash - School Allo	£3,606.00
13-MAY-2024	Schools Revenue Cost Centres (P)	ng Whatton CP Sch	GENERAL	ash - School Allo	£4,549.00
13-MAY-2024	Schools Revenue Cost Centres (P)	borough Ashmount	GENERAL	ash - School Allo	£38,233.00
13-MAY-2024	Schools Revenue Cost Centres (P)	ough Booth Wood	GENERAL	ash - School Allo	£10,361.00
13-MAY-2024	Schools Revenue Cost Centres (P)	ugh Thorpe Acre Inf	GENERAL	ash - School Allo	£7,473.00
13-MAY-2024	Schools Revenue Cost Centres (P)	ugh Thorpe Acre Ju	GENERAL	ash - School Allo	£9,883.00
13-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	L-Rent & Room	£500.00
13-MAY-2024	Schools Revenue Cost Centres (P)	Maplewell Hall Scho	GENERAL	ash - School Allo	£58,891.00
13-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	rt External Ope	£1,598.85
13-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	rt External Ope	£1,892.70
13-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	rt External Ope	£1,292.38
13-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	rt External Ope	£1,267.15
13-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	rt External Ope	£948.37
13-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	rt External Ope	£1,645.81
13-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	rt External Ope	£2,187.38
13-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	rt External Ope	£2,577.46
13-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	rt External Ope	£1,309.21
13-MAY-2024	Schools Revenue Cost Centres (P)	lowbrav Birch Wod	GENERAL	ash - School Allo	£56,382.00
13-MAY-2024	Schools Revenue Cost Centres (P)	Moiria CP School	GENERAL	ash - School Allo	£8,829.00
13-MAY-2024	Schools Revenue Cost Centres (P)	Swannington CP Sc	GENERAL	ash - School Allo	£8,058.00
13-MAY-2024	Schools Revenue Cost Centres (P)	bold CE Primary Sc	GENERAL	ash - School Allo	£3,096.00
13-MAY-2024	Schools Revenue Cost Centres (P)	bold Verdon CP Sch	GENERAL	ash - School Allo	£11,794.00
13-MAY-2024	Schools Revenue Cost Centres (P)	ton Burgoland CP Sc	GENERAL	ash - School Allo	£4,592.00
13-MAY-2024	C&FS (P)	Steps Supported Liv	TRADE SUPPLIER	er Payments Po	£508.90
13-MAY-2024	Balance Sheet Cost Centres (P)	BJK Developments L	NON TRADE	d Creditors - No	£27,000.00
13-MAY-2024	Schools Revenue Cost Centres (P)	rackington CP Scho	GENERAL	ash - School Allo	£4,448.00
13-MAY-2024	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	er Payments Po	£517.40
13-MAY-2024	C&FS (P)	Portland College	TRADE SUPPLIER	SEN Providers In	£89,168.00
13-MAY-2024	C&FS (P)	Heart Healthcare A	TRADE SUPPLIER	ommunity/Dom	£8,911.00
13-MAY-2024	C&FS (P)	Heart Healthcare A	TRADE SUPPLIER	ommunity/Dom	£12,870.00
13-MAY-2024	C&FS (P)	Heart Healthcare A	TRADE SUPPLIER	ommunity/Dom	£6,293.00
13-MAY-2024	C&FS (P)	Quorn Hall School	OTHER LOCAL AUTHORITIE	SEN Providers In	£5,669.40
13-MAY-2024	C&FS (P)	Quorn Hall School	OTHER LOCAL AUTHORITIE	SEN Providers In	£28,026.42
13-MAY-2024	Schools Revenue Cost Centres (P)	rtholemews CE Pri	GENERAL	ash - School Allo	£21,284.00
13-MAY-2024	Balance Sheet Cost Centres (P)	Specialist Recruitme	TRADE SUPPLIER	l Accounts (Curr	£275,549.00
13-MAY-2024	Schools Revenue Cost Centres (P)	Magna CE Primary	GENERAL	ash - School Allo	£5,159.00
13-MAY-2024	Schools Revenue Cost Centres (P)	pushed Oxley CP Sch	GENERAL	ash - School Allo	£10,682.00
13-MAY-2024	Schools Revenue Cost Centres (P)	St Botolphs CE Prim	GENERAL	ash - School Allo	£14,035.00

13-MAY-2024	Schools Revenue Cost Centres (P)	hlev Hill Menphvs N	GENERAL	ash - School Allo	£5,114.00
13-MAY-2024	Adults & Communities (P)	UK Ltd T/A Gordon	TRADE SUPPLIER	quipment - Purc	£3,066.18
13-MAY-2024	Schools Revenue Cost Centres (P)	Stathern CP School	GENERAL	ash - School Allo	£4,810.00
13-MAY-2024	Environment & Transport (P)	Sunbelt Rentals Ltd	TRADE SUPPLIER	-Vehicle & Plan	£1,176.00
13-MAY-2024	Schools Revenue Cost Centres (P)	hland CE Primary Sc	GENERAL	ash - School Allo	£4,137.00
13-MAY-2024	Schools Revenue Cost Centres (P)	hurlaston CP Schoo	GENERAL	ash - School Allo	£4,538.00
13-MAY-2024	Schools Revenue Cost Centres (P)	ter Levs Primary Sch	GENERAL	ash - School Allo	£16,981.00
13-MAY-2024	Schools Revenue Cost Centres (P)	one Badgerbrook Cf	GENERAL	ash - School Allo	£17,135.00
13-MAY-2024	Schools Revenue Cost Centres (P)	twick CE Primary Sc	GENERAL	ash - School Allo	£15,849.00
13-MAY-2024	Schools Revenue Cost Centres (P)	enphvs Centre Alloy	GENERAL	ash - School Allo	£5,135.00
13-MAY-2024	Schools Revenue Cost Centres (P)	n Thythorn Field CP	GENERAL	ash - School Allo	£8,730.00
13-MAY-2024	Schools Revenue Cost Centres (P)	erlev CE Primary Sc	GENERAL	ash - School Allo	£4,964.00
13-MAY-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	ommunity/Dom	£2,256.00
13-MAY-2024	Schools Revenue Cost Centres (P)	Woodstone CP Schoo	GENERAL	ash - School Allo	£8,929.00
13-MAY-2024	Schools Revenue Cost Centres (P)	orthington CP Scho	GENERAL	ash - School Allo	£3,917.00
13-MAY-2024	Schools Revenue Cost Centres (P)	eswold CE Primary S	GENERAL	ash - School Allo	£5,510.00
14-MAY-2024	C&FS (P)	D T/A WESTWARDS	EARLY YEARS	4908-Grants	£8,027.14
14-MAY-2024	C&FS (P)	D T/A WESTWARDS	EARLY YEARS	4908-Grants	£17,252.42
14-MAY-2024	C&FS (P)	ER FIVES (BIRSTALL)	EARLY YEARS	4908-Grants	£15,617.55
14-MAY-2024	C&FS (P)	ER FIVES (BIRSTALL)	EARLY YEARS	4908-Grants	£3,936.82
14-MAY-2024	C&FS (P)	Y YEARS LIMITED&8	EARLY YEARS	4908-Grants	£4,190.98
14-MAY-2024	C&FS (P)	Y YEARS LIMITED&8	EARLY YEARS	4908-Grants	£3,633.98
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£504.72
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,671.17
14-MAY-2024	C&FS (P)	D T/A ADVENTURE F	EARLY YEARS	4908-Grants	£8,157.60
14-MAY-2024	C&FS (P)	D T/A ADVENTURE F	EARLY YEARS	4908-Grants	£2,634.14
14-MAY-2024	C&FS (P)	IMARY SCHOOL NU	EARLY YEARS	4908-Grants	£15,169.68
14-MAY-2024	C&FS (P)	IMARY SCHOOL NU	EARLY YEARS	4908-Grants	£504.72
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£20,398.92
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£3,280.68
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,009.44
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£552.96
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£15,719.71
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£13,048.14
14-MAY-2024	C&FS (P)	NURSERY SCHOOL&	EARLY YEARS	4908-Grants	£9,239.55
14-MAY-2024	C&FS (P)	NURSERY SCHOOL&	EARLY YEARS	4908-Grants	£2,642.31
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£6,822.98
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£11,111.52
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,514.16
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,816.99
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£722.88

14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£2,187.12
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£3,457.78
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,261.80
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£532.82
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,474.56
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,009.44
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£2,491.64
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£3,247.36
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£504.72
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£884.74
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£2,019.46
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,766.52
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£2,479.39
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£3,785.40
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,295.45
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,402.71
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£2,018.88
14-MAY-2024	C&FS (P)	BY CASTLE PRE PRE	EARLY YEARS	4908-Grants	£33,269.81
14-MAY-2024	C&FS (P)	HOOOL ACADEMY&&	EARLY YEARS	4908-Grants	£46,561.87
14-MAY-2024	C&FS (P)	HOOOL ACADEMY&&	EARLY YEARS	4908-Grants	£4,256.24
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,513.53
14-MAY-2024	C&FS (P)	ESSA&&EYRSCMA	EARLY YEARS	4908-Grants	£2,733.90
14-MAY-2024	C&FS (P)	ESSA&&EYRSCMA	EARLY YEARS	4908-Grants	£2,739.65
14-MAY-2024	C&FS (P)	EBROOKE LTD&&EY	EARLY YEARS	4908-Grants	£48,026.98
14-MAY-2024	C&FS (P)	EBROOKE LTD&&EY	EARLY YEARS	4908-Grants	£16,826.39
14-MAY-2024	C&FS (P)	CHOOL PLAYGROU	EARLY YEARS	4908-Grants	£15,862.25
14-MAY-2024	C&FS (P)	CHOOL PLAYGROU	EARLY YEARS	4908-Grants	£5,938.20
14-MAY-2024	C&FS (P)	GE HALL PLAYGRO	EARLY YEARS	4908-Grants	£5,564.24
14-MAY-2024	C&FS (P)	GE HALL PLAYGRO	EARLY YEARS	4908-Grants	£4,340.59
14-MAY-2024	C&FS (P)	ADEMY NURSERY&	EARLY YEARS	4908-Grants	£63,352.92
14-MAY-2024	C&FS (P)	ADEMY NURSERY&	EARLY YEARS	4908-Grants	£11,195.48
14-MAY-2024	C&FS (P)	OD PRE SCHOOL &	EARLY YEARS	4908-Grants	£32,088.59
14-MAY-2024	C&FS (P)	OD PRE SCHOOL &	EARLY YEARS	4908-Grants	£9,644.78
14-MAY-2024	C&FS (P)	ARNWOOD NURSE	EARLY YEARS	4908-Grants	£61,846.31
14-MAY-2024	C&FS (P)	ARNWOOD NURSE	EARLY YEARS	4908-Grants	£30,164.36
14-MAY-2024	C&FS (P)	A CHARNWOOD PR	EARLY YEARS	4908-Grants	£3,215.70
14-MAY-2024	C&FS (P)	A CHARNWOOD PR	EARLY YEARS	4908-Grants	£23,057.95
14-MAY-2024	C&FS (P)	D NURSERY AND PR	EARLY YEARS	4908-Grants	£27,260.30
14-MAY-2024	C&FS (P)	D NURSERY AND PR	EARLY YEARS	4908-Grants	£16,881.42
14-MAY-2024	C&FS (P)	N PLAYGROU&&EY	EARLY YEARS	4908-Grants	£5,711.58
14-MAY-2024	C&FS (P)	N PLAYGROU&&EY	EARLY YEARS	4908-Grants	£3,608.75

14-MAY-2024	C&FS (P)	MILL DAY NURSER	EARLY YEARS	4908-Grants	£26,497.80
14-MAY-2024	C&FS (P)	MILL DAY NURSER	EARLY YEARS	4908-Grants	£60,094.24
14-MAY-2024	C&FS (P)	Y LTD T/A DAISY CH	EARLY YEARS	4908-Grants	£13,627.67
14-MAY-2024	C&FS (P)	Y LTD T/A DAISY CH	EARLY YEARS	4908-Grants	£23,202.35
14-MAY-2024	C&FS (P)	ENS NURSERY T/A I	EARLY YEARS	4908-Grants	£15,951.69
14-MAY-2024	C&FS (P)	ENS NURSERY T/A I	EARLY YEARS	4908-Grants	£9,131.32
14-MAY-2024	C&FS (P)	& PRESCHOOL RAV	EARLY YEARS	4908-Grants	£13,010.58
14-MAY-2024	C&FS (P)	& PRESCHOOL RAV	EARLY YEARS	4908-Grants	£12,262.68
14-MAY-2024	C&FS (P)	NURSERY ASHBY&	EARLY YEARS	4908-Grants	£5,037.82
14-MAY-2024	C&FS (P)	NURSERY ASHBY&	EARLY YEARS	4908-Grants	£13,071.83
14-MAY-2024	C&FS (P)	AINBOW NURSERY&	EARLY YEARS	4908-Grants	£18,190.96
14-MAY-2024	C&FS (P)	AINBOW NURSERY&	EARLY YEARS	4908-Grants	£39,403.20
14-MAY-2024	C&FS (P)	PRESCHOOL&&EYR	EARLY YEARS	4908-Grants	£4,088.23
14-MAY-2024	C&FS (P)	PRESCHOOL&&EYR	EARLY YEARS	4908-Grants	£16,283.71
14-MAY-2024	C&FS (P)	PRE SCHOOL&&EYR	EARLY YEARS	4908-Grants	£807.55
14-MAY-2024	C&FS (P)	PRE SCHOOL&&EYR	EARLY YEARS	4908-Grants	£8,048.95
14-MAY-2024	C&FS (P)	NURSERY SCHOOL&	EARLY YEARS	4908-Grants	£9,585.94
14-MAY-2024	C&FS (P)	NURSERY SCHOOL&	EARLY YEARS	4908-Grants	£1,927.20
14-MAY-2024	C&FS (P)	OF RATBY LTD&&EY	EARLY YEARS	4908-Grants	£26,044.45
14-MAY-2024	C&FS (P)	OF RATBY LTD&&EY	EARLY YEARS	4908-Grants	£5,888.40
14-MAY-2024	C&FS (P)	ADEMY (BA SERVICE	EARLY YEARS	4908-Grants	£20,142.06
14-MAY-2024	C&FS (P)	ADEMY (BA SERVICE	EARLY YEARS	4908-Grants	£1,009.44
14-MAY-2024	C&FS (P)	E SCHOOL PLAYGRO	EARLY YEARS	4908-Grants	£14,777.57
14-MAY-2024	C&FS (P)	E SCHOOL PLAYGRO	EARLY YEARS	4908-Grants	£2,523.60
14-MAY-2024	C&FS (P)	DCARE KARA UNW	EARLY YEARS	4908-Grants	£3,825.24
14-MAY-2024	C&FS (P)	DCARE KARA UNW	EARLY YEARS	4908-Grants	£2,523.60
14-MAY-2024	C&FS (P)	PRESCHOOL&&EYR	EARLY YEARS	4908-Grants	£18,173.05
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£737.28
14-MAY-2024	C&FS (P)	RKS DAY NURSERY&	EARLY YEARS	4908-Grants	£11,646.04
14-MAY-2024	C&FS (P)	RKS DAY NURSERY&	EARLY YEARS	4908-Grants	£5,881.19
14-MAY-2024	C&FS (P)	FIELDS PLAYGROU	EARLY YEARS	4908-Grants	£19,474.37
14-MAY-2024	C&FS (P)	FIELDS PLAYGROU	EARLY YEARS	4908-Grants	£2,853.77
14-MAY-2024	C&FS (P)	REET PLAYGROU	EARLY YEARS	4908-Grants	£4,869.22
14-MAY-2024	C&FS (P)	BLUE BUBBLES PRE-	EARLY YEARS	4908-Grants	£23,052.38
14-MAY-2024	C&FS (P)	BLUE BUBBLES PRE-	EARLY YEARS	4908-Grants	£7,700.51
14-MAY-2024	C&FS (P)	R PRE SCHOOL&&EY	EARLY YEARS	4908-Grants	£2,322.43
14-MAY-2024	C&FS (P)	PRESCHOOL&&EYR	EARLY YEARS	4908-Grants	£4,030.20
14-MAY-2024	C&FS (P)	PRESCHOOL&&EYR	EARLY YEARS	4908-Grants	£22,014.00
14-MAY-2024	C&FS (P)	E WOLDS PRE SCHO	EARLY YEARS	4908-Grants	£10,140.24
14-MAY-2024	C&FS (P)	E WOLDS PRE SCHO	EARLY YEARS	4908-Grants	£4,160.63
14-MAY-2024	C&FS (P)	SERIES LTD T/A LILA	EARLY YEARS	4908-Grants	£28,267.31

14-MAY-2024	C&FS (P)	SERIES LTD T/A LILA	EARLY YEARS	4908-Grants	£9,742.19
14-MAY-2024	C&FS (P)	BUSY BEES NURSE	EARLY YEARS	4908-Grants	£13,036.63
14-MAY-2024	C&FS (P)	BUSY BEES NURSE	EARLY YEARS	4908-Grants	£5,500.96
14-MAY-2024	C&FS (P)	A T/A BUSH BABIES	EARLY YEARS	4908-Grants	£11,904.87
14-MAY-2024	C&FS (P)	A T/A BUSH BABIES	EARLY YEARS	4908-Grants	£8,036.26
14-MAY-2024	C&FS (P)	MARKET HARBOROU	EARLY YEARS	4908-Grants	£11,025.33
14-MAY-2024	C&FS (P)	MARKET HARBOROU	EARLY YEARS	4908-Grants	£26,197.19
14-MAY-2024	C&FS (P)	SERY AT LOUGHBO	EARLY YEARS	4908-Grants	£14,831.74
14-MAY-2024	C&FS (P)	SERY AT LOUGHBO	EARLY YEARS	4908-Grants	£7,223.10
14-MAY-2024	C&FS (P)	S DAY NURSERY&&	EARLY YEARS	4908-Grants	£63,986.96
14-MAY-2024	C&FS (P)	S DAY NURSERY&&	EARLY YEARS	4908-Grants	£22,224.29
14-MAY-2024	C&FS (P)	S DAY NURSERY&&	EARLY YEARS	4908-Grants	£27,351.83
14-MAY-2024	C&FS (P)	S DAY NURSERY&&	EARLY YEARS	4908-Grants	£16,838.55
14-MAY-2024	C&FS (P)	Y BEES DAY NURSE	EARLY YEARS	4908-Grants	£29,837.59
14-MAY-2024	C&FS (P)	Y BEES DAY NURSE	EARLY YEARS	4908-Grants	£13,693.34
14-MAY-2024	C&FS (P)	CHILDCARE LTD&&	EARLY YEARS	4908-Grants	£2,141.28
14-MAY-2024	C&FS (P)	CHILDCARE LTD&&	EARLY YEARS	4908-Grants	£7,004.88
14-MAY-2024	C&FS (P)	SY BUGS&&EYRS16	EARLY YEARS	4908-Grants	£9,396.72
14-MAY-2024	C&FS (P)	SY BUGS&&EYRS16	EARLY YEARS	4908-Grants	£7,433.28
14-MAY-2024	C&FS (P)	Y PRESCHOOL&&EY	EARLY YEARS	4908-Grants	£12,181.78
14-MAY-2024	C&FS (P)	Y PRESCHOOL&&EY	EARLY YEARS	4908-Grants	£5,473.54
14-MAY-2024	C&FS (P)	NE TELFORD&&EYR	EARLY YEARS	4908-Grants	£504.72
14-MAY-2024	C&FS (P)	NE TELFORD&&EYR	EARLY YEARS	4908-Grants	£736.98
14-MAY-2024	C&FS (P)	E STEPPING STONES	EARLY YEARS	4908-Grants	£9,913.20
14-MAY-2024	C&FS (P)	E STEPPING STONES	EARLY YEARS	4908-Grants	£1,955.79
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,261.80
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£2,587.68
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,836.00
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£3,475.39
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£504.72
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£13,623.46
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£2,254.42
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£722.88
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,514.16
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£819.65
14-MAY-2024	C&FS (P)	NE DAY NURSERY&&	EARLY YEARS	4908-Grants	£37,151.53
14-MAY-2024	C&FS (P)	NE DAY NURSERY&&	EARLY YEARS	4908-Grants	£15,249.98
14-MAY-2024	C&FS (P)	PLAYGROUPE&&EY	EARLY YEARS	4908-Grants	£12,745.39
14-MAY-2024	C&FS (P)	PLAYGROUPE&&EY	EARLY YEARS	4908-Grants	£2,321.71
14-MAY-2024	C&FS (P)	W DAY NURSERY&&	EARLY YEARS	4908-Grants	£15,791.06
14-MAY-2024	C&FS (P)	W DAY NURSERY&&	EARLY YEARS	4908-Grants	£10,077.58

14-MAY-2024	C&FS (P)	A DAY NURSERY&&	EARLY YEARS	4908-Grants	£21,445.32
14-MAY-2024	C&FS (P)	A DAY NURSERY&&	EARLY YEARS	4908-Grants	£5,131.32
14-MAY-2024	C&FS (P)	AR PRE SCHOOL&&	EARLY YEARS	4908-Grants	£10,404.18
14-MAY-2024	C&FS (P)	AR PRE SCHOOL&&	EARLY YEARS	4908-Grants	£10,401.55
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£3,056.16
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£504.72
14-MAY-2024	C&FS (P)	ITTLE BADGERS PLA	EARLY YEARS	4908-Grants	£10,133.03
14-MAY-2024	C&FS (P)	ITTLE BADGERS PLA	EARLY YEARS	4908-Grants	£5,207.03
14-MAY-2024	C&FS (P)	E PLAYGROUP&&EY	EARLY YEARS	4908-Grants	£8,152.13
14-MAY-2024	C&FS (P)	E PLAYGROUP&&EY	EARLY YEARS	4908-Grants	£1,059.91
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£737.28
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£504.72
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£504.72
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£2,666.74
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,404.90
14-MAY-2024	C&FS (P)	FOREST NURSERY&&	EARLY YEARS	4908-Grants	£5,621.93
14-MAY-2024	C&FS (P)	FOREST NURSERY&&	EARLY YEARS	4908-Grants	£24,335.42
14-MAY-2024	C&FS (P)	NKEYS PRE SCHOOL	EARLY YEARS	4908-Grants	£2,574.07
14-MAY-2024	C&FS (P)	NKEYS PRE SCHOOL	EARLY YEARS	4908-Grants	£11,208.29
14-MAY-2024	C&FS (P)	GS LTD T/A ST GEOF	EARLY YEARS	4908-Grants	£19,533.25
14-MAY-2024	C&FS (P)	GS LTD T/A ST GEOF	EARLY YEARS	4908-Grants	£7,265.45
14-MAY-2024	C&FS (P)	ARNWOOD DAY NU	EARLY YEARS	4908-Grants	£9,726.39
14-MAY-2024	C&FS (P)	ARNWOOD DAY NU	EARLY YEARS	4908-Grants	£24,698.70
14-MAY-2024	C&FS (P)	ODI CARU DAY NURS	EARLY YEARS	4908-Grants	£11,751.20
14-MAY-2024	C&FS (P)	ODI CARU DAY NURS	EARLY YEARS	4908-Grants	£51,013.31
14-MAY-2024	C&FS (P)	MOWBRAY NURSEP	EARLY YEARS	4908-Grants	£9,382.29
14-MAY-2024	C&FS (P)	MOWBRAY NURSEP	EARLY YEARS	4908-Grants	£39,880.19
14-MAY-2024	C&FS (P)	LAURELS DAY NUR	EARLY YEARS	4908-Grants	£22,188.95
14-MAY-2024	C&FS (P)	LAURELS DAY NUR	EARLY YEARS	4908-Grants	£43,844.35
14-MAY-2024	C&FS (P)	OLD BARN DAY NU	EARLY YEARS	4908-Grants	£26,403.56
14-MAY-2024	C&FS (P)	OLD BARN DAY NU	EARLY YEARS	4908-Grants	£11,577.11
14-MAY-2024	C&FS (P)	HITWICK DAY NURS	EARLY YEARS	4908-Grants	£44,738.74
14-MAY-2024	C&FS (P)	HITWICK DAY NURS	EARLY YEARS	4908-Grants	£13,749.53
14-MAY-2024	C&FS (P)	ST @ BIRSTALL&&EY	EARLY YEARS	4908-Grants	£25,289.64
14-MAY-2024	C&FS (P)	ST @ BIRSTALL&&EY	EARLY YEARS	4908-Grants	£48,703.27
14-MAY-2024	C&FS (P)	T @ HATHERN &&E	EARLY YEARS	4908-Grants	£17,554.36
14-MAY-2024	C&FS (P)	T @ HATHERN &&E	EARLY YEARS	4908-Grants	£31,451.40
14-MAY-2024	C&FS (P)	ST @ SYSTON&&EY	EARLY YEARS	4908-Grants	£36,469.09
14-MAY-2024	C&FS (P)	ST @ SYSTON&&EY	EARLY YEARS	4908-Grants	£44,264.83
14-MAY-2024	C&FS (P)	LIST AT SHEPSHED&	EARLY YEARS	4908-Grants	£47,859.80
14-MAY-2024	C&FS (P)	LIST AT SHEPSHED&	EARLY YEARS	4908-Grants	£20,806.01

14-MAY-2024	C&FS (P)	CO (LEICESTER) LTD	EARLY YEARS	4908-Grants	£10,656.81
14-MAY-2024	C&FS (P)	CO (LEICESTER) LTD	EARLY YEARS	4908-Grants	£36,086.32
14-MAY-2024	C&FS (P)	A HANDKERCHIEF N	EARLY YEARS	4908-Grants	£12,618.77
14-MAY-2024	C&FS (P)	A HANDKERCHIEF N	EARLY YEARS	4908-Grants	£16,687.84
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,278.62
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,007.62
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,414.72
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,145.14
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,009.44
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£504.72
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,211.33
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£2,511.58
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£737.28
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,379.57
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£504.72
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,777.86
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£5,046.36
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£577.13
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,680.70
14-MAY-2024	C&FS (P)	N PRESCHOOL&&EY	EARLY YEARS	4908-Grants	£7,316.03
14-MAY-2024	C&FS (P)	N PRESCHOOL&&EY	EARLY YEARS	4908-Grants	£34,859.93
14-MAY-2024	C&FS (P)	HOOOL PRE-SCHOOL	EARLY YEARS	4908-Grants	£15,900.82
14-MAY-2024	C&FS (P)	MMUNITY PLAYGR	EARLY YEARS	4908-Grants	£1,480.51
14-MAY-2024	C&FS (P)	MMUNITY PLAYGR	EARLY YEARS	4908-Grants	£8,031.31
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£2,427.92
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,346.55
14-MAY-2024	C&FS (P)	M DAY NURSERY&8	EARLY YEARS	4908-Grants	£3,533.04
14-MAY-2024	C&FS (P)	M DAY NURSERY&8	EARLY YEARS	4908-Grants	£8,301.18
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£639.31
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,068.86
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,904.06
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,009.44
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,287.79
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£3,036.00
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£3,154.50
14-MAY-2024	C&FS (P)	HILDRENS NURSERY	EARLY YEARS	4908-Grants	£8,645.12
14-MAY-2024	C&FS (P)	HILDRENS NURSERY	EARLY YEARS	4908-Grants	£7,368.91
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£504.72
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,712.64
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£722.88
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,009.44

14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,009.44
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£2,716.99
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£627.12
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£2,589.70
14-MAY-2024	C&FS (P)	ARMSIDE&&EYRSEY	EARLY YEARS	4908-Grants	£11,641.37
14-MAY-2024	C&FS (P)	ARMSIDE&&EYRSEY	EARLY YEARS	4908-Grants	£24,226.59
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,384.99
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£504.72
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£722.88
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,514.16
14-MAY-2024	C&FS (P)	TURES WAY FORES	EARLY YEARS	4908-Grants	£8,889.74
14-MAY-2024	C&FS (P)	TURES WAY FORES	EARLY YEARS	4908-Grants	£2,075.24
14-MAY-2024	C&FS (P)	WOOLDEN FERNS P	EARLY YEARS	4908-Grants	£21,217.76
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£504.23
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,014.02
14-MAY-2024	C&FS (P)	CADEMY IBSTOCK&	EARLY YEARS	4908-Grants	£6,646.69
14-MAY-2024	C&FS (P)	CADEMY IBSTOCK&	EARLY YEARS	4908-Grants	£1,690.19
14-MAY-2024	C&FS (P)	EARS NURSERY&&E	EARLY YEARS	4908-Grants	£27,620.70
14-MAY-2024	C&FS (P)	EARS NURSERY&&E	EARLY YEARS	4908-Grants	£14,152.97
14-MAY-2024	C&FS (P)	EARS NURSERY&&E	EARLY YEARS	4908-Grants	£50,298.22
14-MAY-2024	C&FS (P)	EARS NURSERY&&E	EARLY YEARS	4908-Grants	£22,765.43
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£672.96
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£582.62
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£4,422.24
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,009.44
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£2,018.88
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£2,955.68
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£917.23
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£504.72
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£504.72
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,320.68
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£737.28
14-MAY-2024	C&FS (P)	VN PLAYGROUP&&f	EARLY YEARS	4908-Grants	£3,280.68
14-MAY-2024	C&FS (P)	VN PLAYGROUP&&f	EARLY YEARS	4908-Grants	£1,228.46
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,345.92
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,131.84
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£2,283.61
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£757.08
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£555.07
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£607.10
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£504.72

14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,091.52
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,009.44
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,152.58
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£2,523.60
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,404.53
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£650.11
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,749.70
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£504.72
14-MAY-2024	C&FS (P)	EMILL PRE SCHOOL&	EARLY YEARS	4908-Grants	£15,387.41
14-MAY-2024	C&FS (P)	BACKHOUSE&&EYF	EARLY YEARS	4908-Grants	£706.61
14-MAY-2024	C&FS (P)	BACKHOUSE&&EYF	EARLY YEARS	4908-Grants	£3,193.12
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,211.33
14-MAY-2024	C&FS (P)	RSERY & PRESCHO	EARLY YEARS	4908-Grants	£9,594.91
14-MAY-2024	C&FS (P)	RSERY & PRESCHO	EARLY YEARS	4908-Grants	£11,446.88
14-MAY-2024	C&FS (P)	D PRE SCHOOL&&E	EARLY YEARS	4908-Grants	£12,756.74
14-MAY-2024	C&FS (P)	SCHOOL NURSERY&	EARLY YEARS	4908-Grants	£74,097.59
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£5,345.52
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£3,280.68
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£7,383.55
14-MAY-2024	C&FS (P)	YGROUP (BARLESTO	EARLY YEARS	4908-Grants	£6,230.57
14-MAY-2024	C&FS (P)	YGROUP (BARLESTO	EARLY YEARS	4908-Grants	£16,154.24
14-MAY-2024	C&FS (P)	APTIST PRESCHOOL&	EARLY YEARS	4908-Grants	£2,683.43
14-MAY-2024	C&FS (P)	APTIST PRESCHOOL&	EARLY YEARS	4908-Grants	£26,754.04
14-MAY-2024	C&FS (P)	S PRE SCHOOL&&E	EARLY YEARS	4908-Grants	£9,654.91
14-MAY-2024	C&FS (P)	S PRE SCHOOL&&E	EARLY YEARS	4908-Grants	£7,217.50
14-MAY-2024	C&FS (P)	PS DAY NURSERY&&	EARLY YEARS	4908-Grants	£7,849.31
14-MAY-2024	C&FS (P)	PS DAY NURSERY&&	EARLY YEARS	4908-Grants	£19,669.25
14-MAY-2024	C&FS (P)	T PRESCHOOL&&EYF	EARLY YEARS	4908-Grants	£3,599.28
14-MAY-2024	C&FS (P)	T PRESCHOOL&&EYF	EARLY YEARS	4908-Grants	£1,867.46
14-MAY-2024	C&FS (P)	DOL COMMUNITY L	EARLY YEARS	4908-Grants	£8,311.97
14-MAY-2024	C&FS (P)	DOL COMMUNITY L	EARLY YEARS	4908-Grants	£4,626.60
14-MAY-2024	C&FS (P)	SHBY CASTLE DAY N	EARLY YEARS	4908-Grants	£27,549.30
14-MAY-2024	C&FS (P)	SHBY CASTLE DAY N	EARLY YEARS	4908-Grants	£25,016.66
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£2,523.60
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£3,794.40
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,009.44
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£2,954.11
14-MAY-2024	C&FS (P)	N T/A GEMMAS CHI	EARLY YEARS	4908-Grants	£2,703.06
14-MAY-2024	C&FS (P)	N T/A GEMMAS CHI	EARLY YEARS	4908-Grants	£1,009.44
14-MAY-2024	C&FS (P)	READ 2 NURSERY&&	EARLY YEARS	4908-Grants	£18,184.68
14-MAY-2024	C&FS (P)	READ 2 NURSERY&&	EARLY YEARS	4908-Grants	£10,515.00

14-MAY-2024	C&FS (P)	COTTAGE PLAYGRO	EARLY YEARS	4908-Grants	£17,231.66
14-MAY-2024	C&FS (P)	COTTAGE PLAYGRO	EARLY YEARS	4908-Grants	£1,282.83
14-MAY-2024	C&FS (P)	GROUP GENERAL A	EARLY YEARS	4908-Grants	£4,023.21
14-MAY-2024	C&FS (P)	GROUP GENERAL A	EARLY YEARS	4908-Grants	£5,948.87
14-MAY-2024	C&FS (P)	PRE-SCHOOL&&EYF	EARLY YEARS	4908-Grants	£6,056.64
14-MAY-2024	C&FS (P)	PRE-SCHOOL&&EYF	EARLY YEARS	4908-Grants	£11,522.14
14-MAY-2024	C&FS (P)	R PARK NURSERY L	EARLY YEARS	4908-Grants	£10,281.18
14-MAY-2024	C&FS (P)	R PARK NURSERY L	EARLY YEARS	4908-Grants	£11,352.63
14-MAY-2024	C&FS (P)	HOPPER CLUB&&EY	EARLY YEARS	4908-Grants	£5,467.80
14-MAY-2024	C&FS (P)	HOPPER CLUB&&EY	EARLY YEARS	4908-Grants	£23,894.93
14-MAY-2024	C&FS (P)	VDEN PLAYGROUP&	EARLY YEARS	4908-Grants	£12,444.29
14-MAY-2024	C&FS (P)	VDEN PLAYGROUP&	EARLY YEARS	4908-Grants	£2,977.85
14-MAY-2024	C&FS (P)	E SCHOOL PLAYGRO	EARLY YEARS	4908-Grants	£3,935.56
14-MAY-2024	C&FS (P)	CRES CHILDCARE&&	EARLY YEARS	4908-Grants	£6,978.60
14-MAY-2024	C&FS (P)	CRES CHILDCARE&&	EARLY YEARS	4908-Grants	£25,538.56
14-MAY-2024	C&FS (P)	IMARY SCHOOL&&	EARLY YEARS	4908-Grants	£7,889.32
14-MAY-2024	C&FS (P)	IMARY SCHOOL&&	EARLY YEARS	4908-Grants	£35,468.61
14-MAY-2024	C&FS (P)	E CHILDCARE LTD&	EARLY YEARS	4908-Grants	£16,446.65
14-MAY-2024	C&FS (P)	THODIST PLAYGROU	EARLY YEARS	4908-Grants	£2,675.02
14-MAY-2024	C&FS (P)	THODIST PLAYGROU	EARLY YEARS	4908-Grants	£9,896.78
14-MAY-2024	C&FS (P)	XTENDED SERVICES	EARLY YEARS	4908-Grants	£21,741.56
14-MAY-2024	C&FS (P)	THEBAPTISTCHURC	EARLY YEARS	4908-Grants	£6,293.22
14-MAY-2024	C&FS (P)	THEBAPTISTCHURC	EARLY YEARS	4908-Grants	£2,898.36
14-MAY-2024	C&FS (P)	EHOGS PRE SCHOOL	EARLY YEARS	4908-Grants	£16,508.00
14-MAY-2024	C&FS (P)	EHOGS PRE SCHOOL	EARLY YEARS	4908-Grants	£2,523.60
14-MAY-2024	C&FS (P)	ONTESSORI PRE SCH	EARLY YEARS	4908-Grants	£504.72
14-MAY-2024	C&FS (P)	ONTESSORI PRE SCH	EARLY YEARS	4908-Grants	£9,348.53
14-MAY-2024	C&FS (P)	RIVATE DAY NURSE	EARLY YEARS	4908-Grants	£7,601.47
14-MAY-2024	C&FS (P)	RIVATE DAY NURSE	EARLY YEARS	4908-Grants	£6,561.36
14-MAY-2024	C&FS (P)	HELLE CHAPMAN&&	EARLY YEARS	4908-Grants	£1,611.94
14-MAY-2024	C&FS (P)	HELLE CHAPMAN&&	EARLY YEARS	4908-Grants	£1,009.44
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,009.44
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£4,828.61
14-MAY-2024	C&FS (P)	R PRE SCHOOL&&E	EARLY YEARS	4908-Grants	£14,825.40
14-MAY-2024	C&FS (P)	R PRE SCHOOL&&E	EARLY YEARS	4908-Grants	£605.66
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£722.88
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£504.72
14-MAY-2024	C&FS (P)	YS PRE SCHOOL&&E	EARLY YEARS	4908-Grants	£39,123.18
14-MAY-2024	C&FS (P)	YS PRE SCHOOL&&E	EARLY YEARS	4908-Grants	£15,224.64
14-MAY-2024	C&FS (P)	NOR NURSERY SCH	EARLY YEARS	4908-Grants	£31,829.58
14-MAY-2024	C&FS (P)	NOR NURSERY SCH	EARLY YEARS	4908-Grants	£17,867.09

14-MAY-2024	C&FS (P)	S NURSERY&&EYRS	EARLY YEARS	4908-Grants	£15,804.22
14-MAY-2024	C&FS (P)	UNITY PLAYGROUP&&	EARLY YEARS	4908-Grants	£22,588.08
14-MAY-2024	C&FS (P)	UNITY PLAYGROUP&&	EARLY YEARS	4908-Grants	£3,583.51
14-MAY-2024	C&FS (P)	ES PAVILION&&EYR	EARLY YEARS	4908-Grants	£11,125.31
14-MAY-2024	C&FS (P)	ES PAVILION&&EYR	EARLY YEARS	4908-Grants	£4,037.76
14-MAY-2024	C&FS (P)	CH PRE SCHOOL&&	EARLY YEARS	4908-Grants	£8,644.68
14-MAY-2024	C&FS (P)	CH PRE SCHOOL&&	EARLY YEARS	4908-Grants	£504.72
14-MAY-2024	C&FS (P)	OTE PLAYGROUP&&	EARLY YEARS	4908-Grants	£3,990.11
14-MAY-2024	C&FS (P)	OTE PLAYGROUP&&	EARLY YEARS	4908-Grants	£17,884.54
14-MAY-2024	C&FS (P)	UNITY PRE SCHOOL	EARLY YEARS	4908-Grants	£12,355.92
14-MAY-2024	C&FS (P)	UNITY PRE SCHOOL	EARLY YEARS	4908-Grants	£5,198.62
14-MAY-2024	C&FS (P)	AR DAY NURSERY&&	EARLY YEARS	4908-Grants	£18,536.89
14-MAY-2024	C&FS (P)	AR DAY NURSERY&&	EARLY YEARS	4908-Grants	£49,396.55
14-MAY-2024	C&FS (P)	B DAY NURSERY&&	EARLY YEARS	4908-Grants	£29,769.30
14-MAY-2024	C&FS (P)	B DAY NURSERY&&	EARLY YEARS	4908-Grants	£7,224.86
14-MAY-2024	C&FS (P)	E DAY NURSERY&&	EARLY YEARS	4908-Grants	£34,530.95
14-MAY-2024	C&FS (P)	E DAY NURSERY&&	EARLY YEARS	4908-Grants	£12,641.56
14-MAY-2024	C&FS (P)	OT DAY NURSERY&&	EARLY YEARS	4908-Grants	£19,475.27
14-MAY-2024	C&FS (P)	OT DAY NURSERY&&	EARLY YEARS	4908-Grants	£41,779.92
14-MAY-2024	C&FS (P)	DIBLE KIDS&&EYRS5	EARLY YEARS	4908-Grants	£41,786.71
14-MAY-2024	C&FS (P)	DIBLE KIDS&&EYRS5	EARLY YEARS	4908-Grants	£18,898.67
14-MAY-2024	C&FS (P)	YS PRESCHOOL&&EY	EARLY YEARS	4908-Grants	£11,638.51
14-MAY-2024	C&FS (P)	YS PRESCHOOL&&EY	EARLY YEARS	4908-Grants	£2,321.71
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£607.20
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£3,028.32
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£859.68
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,474.56
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£3,150.72
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£722.88
14-MAY-2024	C&FS (P)	ALIE BROOKS&&EYF	EARLY YEARS	4908-Grants	£1,738.97
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,445.76
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,168.66
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,009.44
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£4,102.70
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,514.16
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,566.24
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,413.22
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£796.61
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£504.72
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,780.59
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£2,428.80

14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£4,461.96
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,009.44
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£884.74
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£589.82
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£722.58
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£11,638.67
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£3,655.44
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,310.27
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,261.80
14-MAY-2024	C&FS (P)	K DONNA GAGIN&&	EARLY YEARS	4908-Grants	£509.58
14-MAY-2024	C&FS (P)	K DONNA GAGIN&&	EARLY YEARS	4908-Grants	£2,015.10
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£504.72
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,681.87
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£8,193.68
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,009.44
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,460.16
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,009.44
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,439.42
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£723.43
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,206.72
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,009.44
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£504.72
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£3,557.57
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,766.53
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£6,086.93
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£504.72
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,422.05
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£2,313.30
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£504.72
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,435.58
14-MAY-2024	C&FS (P)	THODIST PRE SCHO	EARLY YEARS	4908-Grants	£12,937.92
14-MAY-2024	C&FS (P)	CHILDCARE LTD&&	EARLY YEARS	4908-Grants	£32,547.44
14-MAY-2024	C&FS (P)	CHILDCARE LTD&&	EARLY YEARS	4908-Grants	£14,021.13
14-MAY-2024	C&FS (P)	DY KAPERS&&EYRS1	EARLY YEARS	4908-Grants	£24,146.20
14-MAY-2024	C&FS (P)	DY KAPERS&&EYRS1	EARLY YEARS	4908-Grants	£6,568.41
14-MAY-2024	C&FS (P)	ET BURBAGE&&EYF	EARLY YEARS	4908-Grants	£21,850.87
14-MAY-2024	C&FS (P)	ET BURBAGE&&EYF	EARLY YEARS	4908-Grants	£12,786.24
14-MAY-2024	C&FS (P)	D T/A KIDS PLANET	EARLY YEARS	4908-Grants	£15,945.49
14-MAY-2024	C&FS (P)	D T/A KIDS PLANET	EARLY YEARS	4908-Grants	£38,463.16
14-MAY-2024	C&FS (P)	PACE NURSERY MAF	EARLY YEARS	4908-Grants	£12,853.44
14-MAY-2024	C&FS (P)	PACE NURSERY MAF	EARLY YEARS	4908-Grants	£5,043.42

14-MAY-2024	C&FS (P)	ACE PRE-SCHOOL H	EARLY YEARS	4908-Grants	£2,629.65
14-MAY-2024	C&FS (P)	ACE PRE-SCHOOL H	EARLY YEARS	4908-Grants	£10,004.61
14-MAY-2024	C&FS (P)	ACE ST MARYS PRE	EARLY YEARS	4908-Grants	£16,269.48
14-MAY-2024	C&FS (P)	PRE-SCHOOL&&EYF	EARLY YEARS	4908-Grants	£2,775.96
14-MAY-2024	C&FS (P)	PRE-SCHOOL&&EYF	EARLY YEARS	4908-Grants	£5,759.06
14-MAY-2024	C&FS (P)	ARYS 3+UNIT&&EYR	EARLY YEARS	4908-Grants	£3,666.83
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,828.80
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,009.44
14-MAY-2024	C&FS (P)	LORY PLAYGROUP&	EARLY YEARS	4908-Grants	£1,968.41
14-MAY-2024	C&FS (P)	LORY PLAYGROUP&	EARLY YEARS	4908-Grants	£7,277.52
14-MAY-2024	C&FS (P)	JANE BARROW&&E	EARLY YEARS	4908-Grants	£1,488.96
14-MAY-2024	C&FS (P)	JANE BARROW&&E	EARLY YEARS	4908-Grants	£1,514.16
14-MAY-2024	C&FS (P)	E SHENTON&&EYR	EARLY YEARS	4908-Grants	£504.72
14-MAY-2024	C&FS (P)	SOMERBY PRE SCH	EARLY YEARS	4908-Grants	£3,656.16
14-MAY-2024	C&FS (P)	SOMERBY PRE SCH	EARLY YEARS	4908-Grants	£8,262.00
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£5,816.16
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,758.96
14-MAY-2024	C&FS (P)	OR PRE SCHOOL&&	EARLY YEARS	4908-Grants	£9,317.48
14-MAY-2024	C&FS (P)	OR PRE SCHOOL&&	EARLY YEARS	4908-Grants	£1,362.74
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£504.72
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,009.44
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£34,962.30
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£17,400.65
14-MAY-2024	C&FS (P)	RDON PRIMARY SC	EARLY YEARS	4908-Grants	£4,579.34
14-MAY-2024	C&FS (P)	D GRANGE PRIMAR	EARLY YEARS	4908-Grants	£25,284.98
14-MAY-2024	C&FS (P)	SCHOOL T/A PENGU	EARLY YEARS	4908-Grants	£22,118.90
14-MAY-2024	C&FS (P)	SCHOOL T/A PENGU	EARLY YEARS	4908-Grants	£1,160.86
14-MAY-2024	C&FS (P)	HAPPY HEARTS CH	EARLY YEARS	4908-Grants	£1,488.96
14-MAY-2024	C&FS (P)	BENHAM ALL SAINT	EARLY YEARS	4908-Grants	£5,410.53
14-MAY-2024	C&FS (P)	/A ST ANDREWS PR	EARLY YEARS	4908-Grants	£3,552.31
14-MAY-2024	C&FS (P)	NE MASON&&EYRS	EARLY YEARS	4908-Grants	£722.88
14-MAY-2024	C&FS (P)	NE MASON&&EYRS	EARLY YEARS	4908-Grants	£504.72
14-MAY-2024	C&FS (P)	IMAR JUNIOR SCH	EARLY YEARS	4908-Grants	£20,787.44
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,261.80
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£2,013.00
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,219.20
14-MAY-2024	C&FS (P)	NEYGATE&&EYRSEX	EARLY YEARS	4908-Grants	£1,165.64
14-MAY-2024	C&FS (P)	NE COLE&&EYRS256	EARLY YEARS	4908-Grants	£1,118.21
14-MAY-2024	C&FS (P)	/A IBSTOCK DAY NU	EARLY YEARS	4908-Grants	£25,876.45
14-MAY-2024	C&FS (P)	/A IBSTOCK DAY NU	EARLY YEARS	4908-Grants	£10,957.23
14-MAY-2024	C&FS (P)	D T/A TEDDIES NUR	EARLY YEARS	4908-Grants	£4,441.54

14-MAY-2024	C&FS (P)	D T/A TEDDIES NUR	EARLY YEARS	4908-Grants	£7,833.22
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,009.44
14-MAY-2024	C&FS (P)	ESSORI DAY NURSE	EARLY YEARS	4908-Grants	£21,843.44
14-MAY-2024	C&FS (P)	ESSORI DAY NURSE	EARLY YEARS	4908-Grants	£34,011.48
14-MAY-2024	C&FS (P)	ESSORI DAY NURSE	EARLY YEARS	4908-Grants	£18,118.50
14-MAY-2024	C&FS (P)	ESSORI DAY NURSE	EARLY YEARS	4908-Grants	£14,008.62
14-MAY-2024	C&FS (P)	ESSORI DAY NURSE	EARLY YEARS	4908-Grants	£4,289.70
14-MAY-2024	C&FS (P)	ESSORI DAY NURSE	EARLY YEARS	4908-Grants	£11,426.04
14-MAY-2024	C&FS (P)	ESSORI DAY NURSE	EARLY YEARS	4908-Grants	£52,120.88
14-MAY-2024	C&FS (P)	ESSORI DAY NURSE	EARLY YEARS	4908-Grants	£5,803.02
14-MAY-2024	C&FS (P)	BARROW LTD&&EY	EARLY YEARS	4908-Grants	£42,233.63
14-MAY-2024	C&FS (P)	BARROW LTD&&EY	EARLY YEARS	4908-Grants	£9,739.69
14-MAY-2024	C&FS (P)	SINGTON RD LTD&	EARLY YEARS	4908-Grants	£5,838.27
14-MAY-2024	C&FS (P)	SINGTON RD LTD&	EARLY YEARS	4908-Grants	£17,625.96
14-MAY-2024	C&FS (P)	AY NURSERY SILEBY	EARLY YEARS	4908-Grants	£7,293.20
14-MAY-2024	C&FS (P)	AY NURSERY SILEBY	EARLY YEARS	4908-Grants	£19,358.01
14-MAY-2024	C&FS (P)	UGHBOROUGH&&	EARLY YEARS	4908-Grants	£13,543.32
14-MAY-2024	C&FS (P)	UGHBOROUGH&&	EARLY YEARS	4908-Grants	£38,114.79
14-MAY-2024	C&FS (P)	QUORN LTD&&EYR	EARLY YEARS	4908-Grants	£12,056.37
14-MAY-2024	C&FS (P)	QUORN LTD&&EYR	EARLY YEARS	4908-Grants	£5,404.71
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,902.53
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,261.80
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£3,476.88
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£3,028.32
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,009.44
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£722.88
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,514.16
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,447.63
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,009.44
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,640.34
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£2,938.21
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,009.44
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£504.72
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£16,075.39
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£3,487.06
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£795.57
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£3,958.69
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,009.44
14-MAY-2024	C&FS (P)	DOLS (STONEY STAN	EARLY YEARS	4908-Grants	£11,784.48
14-MAY-2024	C&FS (P)	DOLS (STONEY STAN	EARLY YEARS	4908-Grants	£5,004.09
14-MAY-2024	C&FS (P)	IS PRESCHOOL&&EY	EARLY YEARS	4908-Grants	£32,938.22

14-MAY-2024	C&FS (P)	S PRESCHOOL&&EY	EARLY YEARS	4908-Grants	£5,362.65
14-MAY-2024	C&FS (P)	PACAS LTD&&EYRS	EARLY YEARS	4908-Grants	£20,392.11
14-MAY-2024	C&FS (P)	PACAS LTD&&EYRS	EARLY YEARS	4908-Grants	£10,515.00
14-MAY-2024	C&FS (P)	ELS DAY NURSERY&	EARLY YEARS	4908-Grants	£22,440.36
14-MAY-2024	C&FS (P)	ELS DAY NURSERY&	EARLY YEARS	4908-Grants	£10,388.82
14-MAY-2024	C&FS (P)	E BATTLERS&&EYRS	EARLY YEARS	4908-Grants	£24,224.98
14-MAY-2024	C&FS (P)	EES PRESCHOOL&&	EARLY YEARS	4908-Grants	£25,480.20
14-MAY-2024	C&FS (P)	EES PRESCHOOL&&	EARLY YEARS	4908-Grants	£4,416.12
14-MAY-2024	C&FS (P)	MS ANSTEY&&EYRS	EARLY YEARS	4908-Grants	£8,886.34
14-MAY-2024	C&FS (P)	MS ANSTEY&&EYRS	EARLY YEARS	4908-Grants	£2,775.96
14-MAY-2024	C&FS (P)	S PRESCHOOL&&EY	EARLY YEARS	4908-Grants	£13,967.57
14-MAY-2024	C&FS (P)	S PRESCHOOL&&EY	EARLY YEARS	4908-Grants	£3,785.40
14-MAY-2024	C&FS (P)	OOD LTD T/A LITTLE	EARLY YEARS	4908-Grants	£11,416.18
14-MAY-2024	C&FS (P)	OOD LTD T/A LITTLE	EARLY YEARS	4908-Grants	£2,723.98
14-MAY-2024	C&FS (P)	TD T/A WOODLAND	EARLY YEARS	4908-Grants	£8,553.12
14-MAY-2024	C&FS (P)	TD T/A WOODLAND	EARLY YEARS	4908-Grants	£35,086.02
14-MAY-2024	C&FS (P)	NURSERIES LTD&&	EARLY YEARS	4908-Grants	£7,693.20
14-MAY-2024	C&FS (P)	NURSERIES LTD&&	EARLY YEARS	4908-Grants	£10,853.15
14-MAY-2024	C&FS (P)	KEYS PLAYGROUP&	EARLY YEARS	4908-Grants	£9,239.04
14-MAY-2024	C&FS (P)	KEYS PLAYGROUP&	EARLY YEARS	4908-Grants	£4,626.60
14-MAY-2024	C&FS (P)	URSERIES LTD&&EY	EARLY YEARS	4908-Grants	£22,283.91
14-MAY-2024	C&FS (P)	URSERIES LTD&&EY	EARLY YEARS	4908-Grants	£14,195.78
14-MAY-2024	C&FS (P)	URSERIES LTD&&EY	EARLY YEARS	4908-Grants	£21,287.84
14-MAY-2024	C&FS (P)	URSERIES LTD&&EY	EARLY YEARS	4908-Grants	£37,304.97
14-MAY-2024	C&FS (P)	TREES PRESCHOOL&	EARLY YEARS	4908-Grants	£7,562.39
14-MAY-2024	C&FS (P)	TREES PRESCHOOL&	EARLY YEARS	4908-Grants	£37,543.44
14-MAY-2024	C&FS (P)	WL PRE SCHOOL&&	EARLY YEARS	4908-Grants	£925.32
14-MAY-2024	C&FS (P)	WL PRE SCHOOL&&	EARLY YEARS	4908-Grants	£2,163.74
14-MAY-2024	C&FS (P)	E RAINBOWS&&EYR	EARLY YEARS	4908-Grants	£56,367.84
14-MAY-2024	C&FS (P)	E RAINBOWS&&EYR	EARLY YEARS	4908-Grants	£17,534.55
14-MAY-2024	C&FS (P)	DAY NURSERY LTD&	EARLY YEARS	4908-Grants	£2,965.22
14-MAY-2024	C&FS (P)	DAY NURSERY LTD&	EARLY YEARS	4908-Grants	£1,419.53
14-MAY-2024	C&FS (P)	/A LITTLE STEPS PRI	EARLY YEARS	4908-Grants	£15,483.89
14-MAY-2024	C&FS (P)	/A LITTLE STEPS PRI	EARLY YEARS	4908-Grants	£6,140.76
14-MAY-2024	C&FS (P)	/SON PRE SCHOOL&	EARLY YEARS	4908-Grants	£1,021.85
14-MAY-2024	C&FS (P)	/SON PRE SCHOOL&	EARLY YEARS	4908-Grants	£7,424.46
14-MAY-2024	C&FS (P)	INDERGARTEN LTD	EARLY YEARS	4908-Grants	£8,208.55
14-MAY-2024	C&FS (P)	INDERGARTEN LTD	EARLY YEARS	4908-Grants	£925.32
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,488.96
14-MAY-2024	C&FS (P)	CLARE GREEN&&EY	EARLY YEARS	4908-Grants	£1,009.44
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,919.44

14-MAY-2024	C&FS (P)	ST PREPARATORY S	EARLY YEARS	4908-Grants	£1,821.60
14-MAY-2024	C&FS (P)	GH CAMPUS NURSE	EARLY YEARS	4908-Grants	£38,707.06
14-MAY-2024	C&FS (P)	GH CAMPUS NURSE	EARLY YEARS	4908-Grants	£11,226.24
14-MAY-2024	C&FS (P)	ROUGH COLLEGE&&	EARLY YEARS	4908-Grants	£14,513.31
14-MAY-2024	C&FS (P)	ROUGH COLLEGE&&	EARLY YEARS	4908-Grants	£40,224.54
14-MAY-2024	C&FS (P)	H SCHOOL FOUNDA	EARLY YEARS	4908-Grants	£84,851.52
14-MAY-2024	C&FS (P)	H SCHOOL FOUNDA	EARLY YEARS	4908-Grants	£49,577.40
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£807.55
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£602.11
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£3,643.20
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,194.63
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£874.36
14-MAY-2024	C&FS (P)	CHILDCARE LTD&&E	EARLY YEARS	4908-Grants	£2,977.85
14-MAY-2024	C&FS (P)	CHILDCARE LTD&&E	EARLY YEARS	4908-Grants	£10,164.69
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£504.72
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£504.72
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,201.93
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,009.44
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£504.72
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£730.08
14-MAY-2024	C&FS (P)	WORTH DAY NURSER	EARLY YEARS	4908-Grants	£13,548.29
14-MAY-2024	C&FS (P)	WORTH DAY NURSER	EARLY YEARS	4908-Grants	£2,122.35
14-MAY-2024	C&FS (P)	D DAY NURSERY&&	EARLY YEARS	4908-Grants	£31,742.14
14-MAY-2024	C&FS (P)	D DAY NURSERY&&	EARLY YEARS	4908-Grants	£12,319.80
14-MAY-2024	C&FS (P)	V PRESCHOOL&&EY	EARLY YEARS	4908-Grants	£19,217.39
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£504.72
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£504.72
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,254.17
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,474.56
14-MAY-2024	C&FS (P)	W PRE SCHOOL&&E	EARLY YEARS	4908-Grants	£17,091.32
14-MAY-2024	C&FS (P)	W PRE SCHOOL&&E	EARLY YEARS	4908-Grants	£3,476.14
14-MAY-2024	C&FS (P)	INGLAND PRIMARY S	EARLY YEARS	4908-Grants	£16,209.72
14-MAY-2024	C&FS (P)	RNE PLAYGROUP&&	EARLY YEARS	4908-Grants	£5,133.50
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,766.52
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£722.88
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,098.72
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£504.72
14-MAY-2024	C&FS (P)	HALL PLAYGROUP&	EARLY YEARS	4908-Grants	£13,596.00
14-MAY-2024	C&FS (P)	HALL PLAYGROUP&	EARLY YEARS	4908-Grants	£6,166.42
14-MAY-2024	C&FS (P)	ENFANTS&&EYRS1	EARLY YEARS	4908-Grants	£3,640.30
14-MAY-2024	C&FS (P)	ENFANTS&&EYRS1	EARLY YEARS	4908-Grants	£6,544.18

14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£20,204.44
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£34,003.83
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£12,558.77
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£8,479.30
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£504.72
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£614.93
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£5,361.12
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,009.44
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£504.72
14-MAY-2024	C&FS (P)	COMMUNITY NURSERY	EARLY YEARS	4908-Grants	£52,372.56
14-MAY-2024	C&FS (P)	MARKET HARBOROUGH	EARLY YEARS	4908-Grants	£17,555.38
14-MAY-2024	C&FS (P)	MARKET HARBOROUGH	EARLY YEARS	4908-Grants	£7,991.40
14-MAY-2024	C&FS (P)	MARKET PLAY SCHOOL LT	EARLY YEARS	4908-Grants	£16,694.59
14-MAY-2024	C&FS (P)	MARKET PLAY SCHOOL LT	EARLY YEARS	4908-Grants	£2,927.38
14-MAY-2024	C&FS (P)	MARKET & EYRSEXMT0127D	EARLY YEARS	4908-Grants	£21,042.56
14-MAY-2024	C&FS (P)	MARKET PRESCHOOL&&	EARLY YEARS	4908-Grants	£1,703.43
14-MAY-2024	C&FS (P)	MARKET PRESCHOOL&&	EARLY YEARS	4908-Grants	£7,735.85
14-MAY-2024	C&FS (P)	MARKET PRE SCHOOL&&EY	EARLY YEARS	4908-Grants	£3,142.85
14-MAY-2024	C&FS (P)	MARKET NURSERY SCHOOL	EARLY YEARS	4908-Grants	£11,727.15
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£807.55
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£2,211.84
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,250.93
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,009.44
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£504.72
14-MAY-2024	C&FS (P)	MARKET PRESCHOOL&&EY	EARLY YEARS	4908-Grants	£15,616.97
14-MAY-2024	C&FS (P)	MARKET NURSERY&&EY	EARLY YEARS	4908-Grants	£63,756.99
14-MAY-2024	C&FS (P)	MARKET NURSERY&&EY	EARLY YEARS	4908-Grants	£24,097.67
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£839.18
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£737.28
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£2,018.88
14-MAY-2024	C&FS (P)	MARKET LE STARS CHILDMIN	EARLY YEARS	4908-Grants	£1,422.82
14-MAY-2024	C&FS (P)	MARKET LE STARS CHILDMIN	EARLY YEARS	4908-Grants	£1,009.44
14-MAY-2024	C&FS (P)	MARKET SOUTH LEICESTER-S	EARLY YEARS	4908-Grants	£5,829.84
14-MAY-2024	C&FS (P)	MARKET SOUTH LEICESTER-S	EARLY YEARS	4908-Grants	£2,811.72
14-MAY-2024	C&FS (P)	MARKET FIVE DAY NURSERY&&EY	EARLY YEARS	4908-Grants	£45,165.30
14-MAY-2024	C&FS (P)	MARKET FIVE DAY NURSERY&&EY	EARLY YEARS	4908-Grants	£79,945.90
14-MAY-2024	C&FS (P)	MARKET HOUSE (SHEPSHED)&	EARLY YEARS	4908-Grants	£31,213.35
14-MAY-2024	C&FS (P)	MARKET HOUSE (SHEPSHED)&	EARLY YEARS	4908-Grants	£5,857.26
14-MAY-2024	C&FS (P)	MARKET FAMILY CENTRE&&EYR	EARLY YEARS	4908-Grants	£14,077.48
14-MAY-2024	C&FS (P)	MARKET FAMILY CENTRE&&EYR	EARLY YEARS	4908-Grants	£749.52
14-MAY-2024	C&FS (P)	MARKET FAMILY PLAYGROUP&&EY	EARLY YEARS	4908-Grants	£12,694.39

14-MAY-2024	C&FS (P)	BY PLAYGROUPE	EARLY YEARS	4908-Grants	£6,128.14
14-MAY-2024	C&FS (P)	TORY NURSERY&	EARLY YEARS	4908-Grants	£34,301.26
14-MAY-2024	C&FS (P)	TORY NURSERY&	EARLY YEARS	4908-Grants	£17,496.96
14-MAY-2024	C&FS (P)	D END NURSERY&	EARLY YEARS	4908-Grants	£22,094.53
14-MAY-2024	C&FS (P)	D END NURSERY&	EARLY YEARS	4908-Grants	£5,425.74
14-MAY-2024	C&FS (P)	NKEY CLUB CIC&	EARLY YEARS	4908-Grants	£10,614.72
14-MAY-2024	C&FS (P)	NKEY CLUB CIC&	EARLY YEARS	4908-Grants	£3,751.75
14-MAY-2024	C&FS (P)	TLE STARS DAY NU	EARLY YEARS	4908-Grants	£8,991.65
14-MAY-2024	C&FS (P)	TLE STARS DAY NU	EARLY YEARS	4908-Grants	£20,199.35
14-MAY-2024	C&FS (P)	/A LITTLE STARS PR	EARLY YEARS	4908-Grants	£11,051.92
14-MAY-2024	C&FS (P)	/A LITTLE STARS PR	EARLY YEARS	4908-Grants	£2,018.88
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,636.56
14-MAY-2024	C&FS (P)	D T/A PARK LANE NU	EARLY YEARS	4908-Grants	£23,865.45
14-MAY-2024	C&FS (P)	D T/A PARK LANE NU	EARLY YEARS	4908-Grants	£11,448.11
14-MAY-2024	C&FS (P)	LTD T/A WOODLAN	EARLY YEARS	4908-Grants	£35,392.55
14-MAY-2024	C&FS (P)	LTD T/A WOODLAN	EARLY YEARS	4908-Grants	£14,367.01
14-MAY-2024	C&FS (P)	PRESCHOOL&&EYR	EARLY YEARS	4908-Grants	£16,562.18
14-MAY-2024	C&FS (P)	NURSERY SCHOOL&	EARLY YEARS	4908-Grants	£4,290.12
14-MAY-2024	C&FS (P)	NURSERY SCHOOL&	EARLY YEARS	4908-Grants	£13,440.32
14-MAY-2024	C&FS (P)	ES PLAYGROUPE	EARLY YEARS	4908-Grants	£13,907.83
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£2,537.64
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£962.77
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£2,833.58
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,286.77
14-MAY-2024	C&FS (P)	ESCHOOL LTD&&EY	EARLY YEARS	4908-Grants	£7,132.32
14-MAY-2024	C&FS (P)	ESCHOOL LTD&&EY	EARLY YEARS	4908-Grants	£6,553.80
14-MAY-2024	C&FS (P)	LAYGROUPE (SILEBY)	EARLY YEARS	4908-Grants	£7,410.31
14-MAY-2024	C&FS (P)	LAYGROUPE (SILEBY)	EARLY YEARS	4908-Grants	£17,583.57
14-MAY-2024	C&FS (P)	AYSCHOOL FLECKNE	EARLY YEARS	4908-Grants	£2,965.23
14-MAY-2024	C&FS (P)	AYSCHOOL FLECKNE	EARLY YEARS	4908-Grants	£6,903.72
14-MAY-2024	C&FS (P)	A SHARNFORD PRES	EARLY YEARS	4908-Grants	£1,673.57
14-MAY-2024	C&FS (P)	S PLAY SCHOOL&&E	EARLY YEARS	4908-Grants	£4,693.90
14-MAY-2024	C&FS (P)	S PLAY SCHOOL&&E	EARLY YEARS	4908-Grants	£15,288.55
14-MAY-2024	C&FS (P)	ACADEMY LTD&&EY	EARLY YEARS	4908-Grants	£10,560.30
14-MAY-2024	C&FS (P)	ACADEMY LTD&&EY	EARLY YEARS	4908-Grants	£7,293.63
14-MAY-2024	C&FS (P)	DW PRIMARY SCHO	EARLY YEARS	4908-Grants	£8,425.73
14-MAY-2024	C&FS (P)	/A LITTLE FISHES PR	EARLY YEARS	4908-Grants	£16,559.52
14-MAY-2024	C&FS (P)	/A LITTLE FISHES PR	EARLY YEARS	4908-Grants	£731.84
14-MAY-2024	C&FS (P)	RE SCHOOL&&EYRS	EARLY YEARS	4908-Grants	£12,617.52
14-MAY-2024	C&FS (P)	BS THORPE ASTLEY	EARLY YEARS	4908-Grants	£17,497.04
14-MAY-2024	C&FS (P)	BS THORPE ASTLEY	EARLY YEARS	4908-Grants	£3,533.04

14-MAY-2024	C&FS (P)	CHILDCARE LTD&&	EARLY YEARS	4908-Grants	£9,203.41
14-MAY-2024	C&FS (P)	CHILDCARE LTD&&	EARLY YEARS	4908-Grants	£5,540.83
14-MAY-2024	C&FS (P)	CHOOL (WATER LEY	EARLY YEARS	4908-Grants	£13,543.75
14-MAY-2024	C&FS (P)	CHOOL (WATER LEY	EARLY YEARS	4908-Grants	£28,751.39
14-MAY-2024	C&FS (P)	DL PLAY STATION&&	EARLY YEARS	4908-Grants	£17,058.36
14-MAY-2024	C&FS (P)	DL PLAY STATION&&	EARLY YEARS	4908-Grants	£4,888.98
14-MAY-2024	C&FS (P)	LS DAY NURSERY&&	EARLY YEARS	4908-Grants	£11,421.50
14-MAY-2024	C&FS (P)	LS DAY NURSERY&&	EARLY YEARS	4908-Grants	£33,559.15
14-MAY-2024	C&FS (P)	SERY NUTTS LANE&&	EARLY YEARS	4908-Grants	£15,828.83
14-MAY-2024	C&FS (P)	SERY NUTTS LANE&&	EARLY YEARS	4908-Grants	£48,036.12
14-MAY-2024	C&FS (P)	USE DAY NURSERY&&	EARLY YEARS	4908-Grants	£6,758.83
14-MAY-2024	C&FS (P)	USE DAY NURSERY&&	EARLY YEARS	4908-Grants	£17,841.42
14-MAY-2024	C&FS (P)	SE CHILDCARE&&EY	EARLY YEARS	4908-Grants	£4,437.33
14-MAY-2024	C&FS (P)	SE CHILDCARE&&EY	EARLY YEARS	4908-Grants	£20,542.32
14-MAY-2024	C&FS (P)	KET DAY NURSERY&&	EARLY YEARS	4908-Grants	£8,243.76
14-MAY-2024	C&FS (P)	KET DAY NURSERY&&	EARLY YEARS	4908-Grants	£12,734.16
14-MAY-2024	C&FS (P)	RE SCHOOL PARTNE	EARLY YEARS	4908-Grants	£10,348.21
14-MAY-2024	C&FS (P)	RE SCHOOL PARTNE	EARLY YEARS	4908-Grants	£1,872.52
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,009.44
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,512.69
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,810.31
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,050.53
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,009.44
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,460.16
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£2,523.60
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£676.80
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,370.06
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£504.72
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£693.15
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£705.81
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£2,088.32
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£504.72
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£937.73
14-MAY-2024	C&FS (P)	ONE PRESCHOOL&&	EARLY YEARS	4908-Grants	£2,439.48
14-MAY-2024	C&FS (P)	ONE PRESCHOOL&&	EARLY YEARS	4908-Grants	£6,885.74
14-MAY-2024	C&FS (P)	ER FIVES PLAYGROU	EARLY YEARS	4908-Grants	£14,718.20
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£504.72
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,084.32
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£2,164.27
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£2,119.82
14-MAY-2024	C&FS (P)	ITY PRIMARY SCHO	EARLY YEARS	4908-Grants	£10,445.47

14-MAY-2024	C&FS (P)	SCHOOL AND PRE-SCHOOL	EARLY YEARS	4908-Grants	£22,866.62
14-MAY-2024	C&FS (P)	CHILD PLAYGROUPS	EARLY YEARS	4908-Grants	£17,379.50
14-MAY-2024	C&FS (P)	CHILD PLAYGROUPS	EARLY YEARS	4908-Grants	£1,198.71
14-MAY-2024	C&FS (P)	ST SIMON & ST JUD	EARLY YEARS	4908-Grants	£6,677.28
14-MAY-2024	C&FS (P)	ST THAM PRESCHOOL	EARLY YEARS	4908-Grants	£28,453.82
14-MAY-2024	C&FS (P)	ST THAM PRESCHOOL	EARLY YEARS	4908-Grants	£9,819.89
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£12,186.62
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£5,551.92
14-MAY-2024	C&FS (P)	PLAYGROUP LIMITED	EARLY YEARS	4908-Grants	£27,404.95
14-MAY-2024	C&FS (P)	PLAYGROUP LIMITED	EARLY YEARS	4908-Grants	£5,861.09
14-MAY-2024	C&FS (P)	NURSERY SCHOOL&	EARLY YEARS	4908-Grants	£7,821.53
14-MAY-2024	C&FS (P)	NURSERY SCHOOL&	EARLY YEARS	4908-Grants	£2,018.88
14-MAY-2024	C&FS (P)	PRIMARY SCHOOL&	EARLY YEARS	4908-Grants	£20,008.25
14-MAY-2024	C&FS (P)	KINDERGARTEN LT	EARLY YEARS	4908-Grants	£19,095.24
14-MAY-2024	C&FS (P)	KINDERGARTEN LT	EARLY YEARS	4908-Grants	£34,363.68
14-MAY-2024	C&FS (P)	H BLOWERS&&EYRS	EARLY YEARS	4908-Grants	£504.72
14-MAY-2024	C&FS (P)	H BLOWERS&&EYRS	EARLY YEARS	4908-Grants	£2,211.84
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£504.72
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£6,821.82
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£504.72
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,046.59
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,156.61
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,009.44
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,607.62
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£504.72
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£504.72
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,385.49
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£2,304.56
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,514.16
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,403.70
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£2,183.04
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,009.44
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,009.44
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£2,427.92
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,514.16
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,009.44
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£516.10
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£504.72
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£722.88
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£867.46
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£504.72

14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£504.72
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£722.88
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£925.32
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£2,409.86
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,807.20
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£504.72
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,325.28
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,407.65
14-MAY-2024	C&FS (P)	T ROTHLEY LTD&&E	EARLY YEARS	4908-Grants	£4,365.83
14-MAY-2024	C&FS (P)	T ROTHLEY LTD&&E	EARLY YEARS	4908-Grants	£6,992.35
14-MAY-2024	C&FS (P)	MARLBOROUGH DA	EARLY YEARS	4908-Grants	£36,815.43
14-MAY-2024	C&FS (P)	MARLBOROUGH DA	EARLY YEARS	4908-Grants	£15,124.16
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£2,919.60
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£4,787.28
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,009.44
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,514.16
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,105.92
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£2,018.88
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£2,549.18
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£2,544.48
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£890.50
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£552.24
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,217.47
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£983.04
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,091.52
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,009.44
14-MAY-2024	C&FS (P)	UISE CLARKE&&EY	EARLY YEARS	4908-Grants	£4,891.39
14-MAY-2024	C&FS (P)	UISE CLARKE&&EY	EARLY YEARS	4908-Grants	£1,009.44
14-MAY-2024	C&FS (P)	SCHOOL PLAYGROU	EARLY YEARS	4908-Grants	£22,606.02
14-MAY-2024	C&FS (P)	SCHOOL PLAYGROU	EARLY YEARS	4908-Grants	£3,455.64
14-MAY-2024	C&FS (P)	KNIGHT&&EYRSEY	EARLY YEARS	4908-Grants	£1,695.74
14-MAY-2024	C&FS (P)	STARS NURSERIES&	EARLY YEARS	4908-Grants	£16,148.53
14-MAY-2024	C&FS (P)	STARS NURSERIES&	EARLY YEARS	4908-Grants	£34,337.87
14-MAY-2024	C&FS (P)	YORK&&EYRSEY48	EARLY YEARS	4908-Grants	£504.72
14-MAY-2024	C&FS (P)	YORK&&EYRSEY48	EARLY YEARS	4908-Grants	£698.78
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£2,083.25
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,514.16
14-MAY-2024	C&FS (P)	AY NURSERY&&EYF	EARLY YEARS	4908-Grants	£22,300.90
14-MAY-2024	C&FS (P)	AY NURSERY&&EYF	EARLY YEARS	4908-Grants	£10,440.98
14-MAY-2024	C&FS (P)	ICKLEY PARKS&&EY	EARLY YEARS	4908-Grants	£3,633.98
14-MAY-2024	C&FS (P)	ICKLEY PARKS&&EY	EARLY YEARS	4908-Grants	£17,184.16

14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£504.72
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£867.46
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£504.72
14-MAY-2024	C&FS (P)	ILDRENS NURSERY&	EARLY YEARS	4908-Grants	£6,359.47
14-MAY-2024	C&FS (P)	ILDRENS NURSERY&	EARLY YEARS	4908-Grants	£16,457.90
14-MAY-2024	C&FS (P)	RIVATE DAY NURSE	EARLY YEARS	4908-Grants	£13,261.17
14-MAY-2024	C&FS (P)	RIVATE DAY NURSE	EARLY YEARS	4908-Grants	£8,074.26
14-MAY-2024	C&FS (P)	PRE SCHOOL GROU	EARLY YEARS	4908-Grants	£3,213.38
14-MAY-2024	C&FS (P)	PRE SCHOOL GROU	EARLY YEARS	4908-Grants	£17,728.22
14-MAY-2024	C&FS (P)	E PRIMARY SCHO	EARLY YEARS	4908-Grants	£12,112.30
14-MAY-2024	C&FS (P)	E PRIMARY SCHO	EARLY YEARS	4908-Grants	£8,433.93
14-MAY-2024	C&FS (P)	ERY SCHOOL ENDER	EARLY YEARS	4908-Grants	£12,865.53
14-MAY-2024	C&FS (P)	ERY SCHOOL ENDER	EARLY YEARS	4908-Grants	£23,536.99
14-MAY-2024	C&FS (P)	Y SCHOOL NARBOR	EARLY YEARS	4908-Grants	£11,474.17
14-MAY-2024	C&FS (P)	Y SCHOOL NARBOR	EARLY YEARS	4908-Grants	£17,860.40
14-MAY-2024	C&FS (P)	TESSORI DAY NURSE	EARLY YEARS	4908-Grants	£15,222.00
14-MAY-2024	C&FS (P)	TESSORI DAY NURSE	EARLY YEARS	4908-Grants	£10,057.39
14-MAY-2024	C&FS (P)	YS PLAYGROUP&&E	EARLY YEARS	4908-Grants	£4,794.84
14-MAY-2024	C&FS (P)	YS PLAYGROUP&&E	EARLY YEARS	4908-Grants	£14,796.10
14-MAY-2024	C&FS (P)	T PAUL PLAYGROUP	EARLY YEARS	4908-Grants	£18,162.94
14-MAY-2024	C&FS (P)	OL LITTLE EXPLORE	EARLY YEARS	4908-Grants	£8,955.00
14-MAY-2024	C&FS (P)	OL LITTLE EXPLORE	EARLY YEARS	4908-Grants	£16,730.46
14-MAY-2024	C&FS (P)	IDES PLAYGROUP&	EARLY YEARS	4908-Grants	£54,707.88
14-MAY-2024	C&FS (P)	IDES PLAYGROUP&	EARLY YEARS	4908-Grants	£18,176.16
14-MAY-2024	C&FS (P)	CP PRE-SCHOOL&&	EARLY YEARS	4908-Grants	£6,776.57
14-MAY-2024	C&FS (P)	EY GRAIN&&EYRS22	EARLY YEARS	4908-Grants	£504.72
14-MAY-2024	C&FS (P)	E DANVERS&&EYRS	EARLY YEARS	4908-Grants	£1,833.00
14-MAY-2024	C&FS (P)	E DANVERS&&EYRS	EARLY YEARS	4908-Grants	£1,009.44
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£504.72
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,681.34
14-MAY-2024	C&FS (P)	PRE SCHOOL (SAP	EARLY YEARS	4908-Grants	£7,657.44
14-MAY-2024	C&FS (P)	PRE SCHOOL (SAP	EARLY YEARS	4908-Grants	£2,612.35
14-MAY-2024	C&FS (P)	/A ASHBY NURSERY	EARLY YEARS	4908-Grants	£8,478.77
14-MAY-2024	C&FS (P)	HERMITAGE NURSE	EARLY YEARS	4908-Grants	£44,746.27
14-MAY-2024	C&FS (P)	HERMITAGE NURSE	EARLY YEARS	4908-Grants	£8,142.08
14-MAY-2024	C&FS (P)	DAY NURSERY&&EY	EARLY YEARS	4908-Grants	£18,179.56
14-MAY-2024	C&FS (P)	DAY NURSERY&&EY	EARLY YEARS	4908-Grants	£8,367.63
14-MAY-2024	C&FS (P)	ROOK PRIMARY SCI	EARLY YEARS	4908-Grants	£9,961.51
14-MAY-2024	C&FS (P)	STLES PRE-SCHOOL	EARLY YEARS	4908-Grants	£4,653.75
14-MAY-2024	C&FS (P)	CLAIRE LYNETTE CA	EARLY YEARS	4908-Grants	£3,238.62
14-MAY-2024	C&FS (P)	CLAIRE LYNETTE CA	EARLY YEARS	4908-Grants	£1,892.34

14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£651.26
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£504.72
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£722.88
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,514.16
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,514.16
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£566.90
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£681.37
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£737.28
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,514.16
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,295.45
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£2,523.60
14-MAY-2024	C&FS (P)	A THE SCRAPTOFT D	EARLY YEARS	4908-Grants	£21,190.73
14-MAY-2024	C&FS (P)	A THE SCRAPTOFT D	EARLY YEARS	4908-Grants	£12,542.51
14-MAY-2024	C&FS (P)	SE DAY NURSERY&&	EARLY YEARS	4908-Grants	£32,653.28
14-MAY-2024	C&FS (P)	SE DAY NURSERY&&	EARLY YEARS	4908-Grants	£11,816.97
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,009.44
14-MAY-2024	C&FS (P)	S DAY NURSERY&&E	EARLY YEARS	4908-Grants	£15,078.94
14-MAY-2024	C&FS (P)	S DAY NURSERY&&E	EARLY YEARS	4908-Grants	£28,176.48
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,387.08
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,261.80
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£722.88
14-MAY-2024	C&FS (P)	G TREE PRESCHOOL	EARLY YEARS	4908-Grants	£1,828.76
14-MAY-2024	C&FS (P)	L PRESCHOOL&&EY	EARLY YEARS	4908-Grants	£42,810.75
14-MAY-2024	C&FS (P)	NNY BEE DAY&&EY	EARLY YEARS	4908-Grants	£22,464.54
14-MAY-2024	C&FS (P)	NNY BEE DAY&&EY	EARLY YEARS	4908-Grants	£11,631.47
14-MAY-2024	C&FS (P)	HIVE KIBWORTH&&	EARLY YEARS	4908-Grants	£10,887.03
14-MAY-2024	C&FS (P)	HIVE KIBWORTH&&	EARLY YEARS	4908-Grants	£33,285.63
14-MAY-2024	C&FS (P)	R DAY NURSERY&&	EARLY YEARS	4908-Grants	£20,461.52
14-MAY-2024	C&FS (P)	R DAY NURSERY&&	EARLY YEARS	4908-Grants	£7,356.51
14-MAY-2024	C&FS (P)	DAY NURSERY&&EY	EARLY YEARS	4908-Grants	£34,296.63
14-MAY-2024	C&FS (P)	DAY NURSERY&&EY	EARLY YEARS	4908-Grants	£16,971.43
14-MAY-2024	C&FS (P)	COMMUNITY COLL	EARLY YEARS	4908-Grants	£908.50
14-MAY-2024	C&FS (P)	COMMUNITY COLL	EARLY YEARS	4908-Grants	£10,130.83
14-MAY-2024	C&FS (P)	DN PLAYGROUP&&E	EARLY YEARS	4908-Grants	£9,910.40
14-MAY-2024	C&FS (P)	DN PLAYGROUP&&E	EARLY YEARS	4908-Grants	£4,080.67
14-MAY-2024	C&FS (P)	VILLAGE PRE SCHO	EARLY YEARS	4908-Grants	£2,177.57
14-MAY-2024	C&FS (P)	USHBY PLAYGROUF	EARLY YEARS	4908-Grants	£11,497.74
14-MAY-2024	C&FS (P)	USHBY PLAYGROUF	EARLY YEARS	4908-Grants	£2,574.07
14-MAY-2024	C&FS (P)	PLAYGROUP&&EYR	EARLY YEARS	4908-Grants	£3,538.80
14-MAY-2024	C&FS (P)	PLAYGROUP&&EYR	EARLY YEARS	4908-Grants	£2,548.84
14-MAY-2024	C&FS (P)	PS PRE SCHOOL&&	EARLY YEARS	4908-Grants	£14,363.89

14-MAY-2024	C&FS (P)	PS PRE SCHOOL&&	EARLY YEARS	4908-Grants	£1,514.16
14-MAY-2024	C&FS (P)	NKS PRE SCHOOL&&	EARLY YEARS	4908-Grants	£5,551.92
14-MAY-2024	C&FS (P)	NKS PRE SCHOOL&&	EARLY YEARS	4908-Grants	£5,940.94
14-MAY-2024	C&FS (P)	EST ROCK DAY NURS	EARLY YEARS	4908-Grants	£19,969.51
14-MAY-2024	C&FS (P)	EST ROCK DAY NURS	EARLY YEARS	4908-Grants	£9,337.32
14-MAY-2024	C&FS (P)	NURSERY SCHOOL&	EARLY YEARS	4908-Grants	£28,306.99
14-MAY-2024	C&FS (P)	NURSERY SCHOOL&	EARLY YEARS	4908-Grants	£12,828.30
14-MAY-2024	C&FS (P)	DUSE DAY NURSERY	EARLY YEARS	4908-Grants	£25,085.15
14-MAY-2024	C&FS (P)	DUSE DAY NURSERY	EARLY YEARS	4908-Grants	£11,650.51
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£2,602.08
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£939.74
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,009.44
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,514.16
14-MAY-2024	C&FS (P)	Y PLAYGROUP&&EY	EARLY YEARS	4908-Grants	£5,925.12
14-MAY-2024	C&FS (P)	Y PLAYGROUP&&EY	EARLY YEARS	4908-Grants	£3,827.89
14-MAY-2024	C&FS (P)	ES PRE SCHOOL&&E	EARLY YEARS	4908-Grants	£6,431.40
14-MAY-2024	C&FS (P)	ES PRE SCHOOL&&E	EARLY YEARS	4908-Grants	£7,766.64
14-MAY-2024	C&FS (P)	E PRE SCHOOL LTD.	EARLY YEARS	4908-Grants	£2,519.39
14-MAY-2024	C&FS (P)	E PRE SCHOOL LTD.	EARLY YEARS	4908-Grants	£10,596.98
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£2,652.91
14-MAY-2024	C&FS (P)	/A CRADLE NURSER	EARLY YEARS	4908-Grants	£17,152.92
14-MAY-2024	C&FS (P)	/A CRADLE NURSER	EARLY YEARS	4908-Grants	£29,057.09
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,072.11
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,692.92
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£2,438.40
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£2,579.09
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,009.44
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£1,959.48
14-MAY-2024	C&FS (P)	P PRE SCHOOL&&EY	EARLY YEARS	4908-Grants	£1,514.16
14-MAY-2024	C&FS (P)	P PRE SCHOOL&&EY	EARLY YEARS	4908-Grants	£6,220.75
14-MAY-2024	C&FS (P)	ILLS DAY NURSERY&	EARLY YEARS	4908-Grants	£7,058.52
14-MAY-2024	C&FS (P)	ILLS DAY NURSERY&	EARLY YEARS	4908-Grants	£15,998.47
14-MAY-2024	C&FS (P)	D NURSERIES LTD&	EARLY YEARS	4908-Grants	£20,749.97
14-MAY-2024	C&FS (P)	D NURSERIES LTD&	EARLY YEARS	4908-Grants	£56,177.66
14-MAY-2024	C&FS (P)	CADEMY PRE SCHO	EARLY YEARS	4908-Grants	£10,359.83
14-MAY-2024	C&FS (P)	CADEMY PRE SCHO	EARLY YEARS	4908-Grants	£3,339.56
14-MAY-2024	C&FS (P)	LDRENS DAY CENTE	EARLY YEARS	4908-Grants	£23,968.51
14-MAY-2024	C&FS (P)	LDRENS DAY CENTE	EARLY YEARS	4908-Grants	£9,185.90
14-MAY-2024	C&FS (P)	H T/A SPRINGWELL	EARLY YEARS	4908-Grants	£8,906.04
14-MAY-2024	C&FS (P)	H T/A SPRINGWELL	EARLY YEARS	4908-Grants	£17,715.86
14-MAY-2024	C&FS (P)	SAINTS PRE SCHO	EARLY YEARS	4908-Grants	£9,607.10

14-MAY-2024	C&FS (P)	SAINTS PRE SCHOO	EARLY YEARS	4908-Grants	£1,385.71
14-MAY-2024	C&FS (P)	OR PLAYGROUPE	EARLY YEARS	4908-Grants	£6,193.01
14-MAY-2024	C&FS (P)	OR PLAYGROUPE	EARLY YEARS	4908-Grants	£958.97
14-MAY-2024	C&FS (P)	ATORY SCHOOL NU	EARLY YEARS	4908-Grants	£15,559.09
14-MAY-2024	C&FS (P)	TON PRE SCHOOL&	EARLY YEARS	4908-Grants	£6,831.22
14-MAY-2024	C&FS (P)	D PRE-SCHOOL&&	EARLY YEARS	4908-Grants	£1,652.06
14-MAY-2024	C&FS (P)	D PRE-SCHOOL&&	EARLY YEARS	4908-Grants	£2,596.30
14-MAY-2024	C&FS (P)	M PRESCHOOL LTD	EARLY YEARS	4908-Grants	£4,323.77
14-MAY-2024	C&FS (P)	M PRESCHOOL LTD	EARLY YEARS	4908-Grants	£18,103.18
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£504.72
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	EARLY YEARS	4908-Grants	£650.59
14-MAY-2024	Environment & Transport (P)	A-Stars Taxis Ltd	TRADE SUPPLIER	rt External Ope	£1,817.64
14-MAY-2024	Environment & Transport (P)	A-Stars Taxis Ltd	TRADE SUPPLIER	rt External Ope	£1,884.96
14-MAY-2024	Environment & Transport (P)	A-Stars Taxis Ltd	TRADE SUPPLIER	rt External Ope	£2,003.76
14-MAY-2024	Environment & Transport (P)	A-Stars Taxis Ltd	TRADE SUPPLIER	rt External Ope	£1,666.17
14-MAY-2024	Environment & Transport (P)	A-Stars Taxis Ltd	TRADE SUPPLIER	rt External Ope	£2,120.58
14-MAY-2024	Environment & Transport (P)	A-Stars Taxis Ltd	TRADE SUPPLIER	rt External Ope	£1,024.65
14-MAY-2024	Environment & Transport (P)	A-Stars Taxis Ltd	TRADE SUPPLIER	rt External Ope	£1,856.25
14-MAY-2024	Environment & Transport (P)	A-Stars Taxis Ltd	TRADE SUPPLIER	rt External Ope	£2,743.29
14-MAY-2024	Environment & Transport (P)	A-Stars Taxis Ltd	TRADE SUPPLIER	rt External Ope	£2,734.87
14-MAY-2024	Environment & Transport (P)	A-Stars Taxis Ltd	TRADE SUPPLIER	rt External Ope	£1,165.23
14-MAY-2024	Environment & Transport (P)	A-Stars Taxis Ltd	TRADE SUPPLIER	rt External Ope	£1,935.45
14-MAY-2024	Environment & Transport (P)	A-Stars Taxis Ltd	TRADE SUPPLIER	rt External Ope	£931.59
14-MAY-2024	Environment & Transport (P)	A-Stars Taxis Ltd	TRADE SUPPLIER	rt External Ope	£1,589.94
14-MAY-2024	Environment & Transport (P)	A-Stars Taxis Ltd	TRADE SUPPLIER	rt External Ope	£1,969.11
14-MAY-2024	Environment & Transport (P)	A-Stars Taxis Ltd	TRADE SUPPLIER	rt External Ope	£959.31
14-MAY-2024	Environment & Transport (P)	A-Stars Taxis Ltd	TRADE SUPPLIER	rt External Ope	£1,152.86
14-MAY-2024	Environment & Transport (P)	A-Stars Taxis Ltd	TRADE SUPPLIER	rt External Ope	£2,076.82
14-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	NON TRADE	rt External Ope	£1,251.36
14-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	NON TRADE	rt External Ope	£2,070.09
14-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	NON TRADE	rt External Ope	£875.16
14-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	NON TRADE	rt External Ope	£1,024.38
14-MAY-2024	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	rt External Ope	£1,077.00
14-MAY-2024	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	rt External Ope	£1,879.86
14-MAY-2024	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	rt External Ope	£1,412.02
14-MAY-2024	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	rt External Ope	£2,574.65
14-MAY-2024	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	rt External Ope	£559.44
14-MAY-2024	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	rt External Ope	£1,714.96
14-MAY-2024	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	rt External Ope	£2,162.06
14-MAY-2024	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	rt External Ope	£1,580.32
14-MAY-2024	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	rt External Ope	£1,870.34

14-MAY-2024	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	rt External Ope	£1,458.94
14-MAY-2024	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	rt External Ope	£1,746.92
14-MAY-2024	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	rt External Ope	£1,985.94
14-MAY-2024	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	rt External Ope	£2,578.22
14-MAY-2024	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	rt External Ope	£2,007.70
14-MAY-2024	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	rt External Ope	£1,124.80
14-MAY-2024	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	rt External Ope	£2,548.08
14-MAY-2024	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	rt External Ope	£657.45
14-MAY-2024	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	rt External Ope	£2,039.66
14-MAY-2024	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	rt External Ope	£2,389.69
14-MAY-2024	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	rt External Ope	£2,507.50
14-MAY-2024	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	rt External Ope	£1,481.04
14-MAY-2024	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	rt External Ope	£2,342.60
14-MAY-2024	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	rt External Ope	£2,246.72
14-MAY-2024	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	rt External Ope	£1,915.22
14-MAY-2024	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	rt External Ope	£1,410.32
14-MAY-2024	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	rt External Ope	£604.80
14-MAY-2024	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	rt External Ope	£2,362.66
14-MAY-2024	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	rt External Ope	£824.50
14-MAY-2024	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	rt External Ope	£2,453.78
14-MAY-2024	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	rt External Ope	£1,753.38
14-MAY-2024	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	rt External Ope	£1,783.98
14-MAY-2024	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	rt External Ope	£2,801.94
14-MAY-2024	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	rt External Ope	£708.75
14-MAY-2024	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	rt External Ope	£1,039.50
14-MAY-2024	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	rt External Ope	£2,716.09
14-MAY-2024	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	rt External Ope	£2,202.69
14-MAY-2024	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	rt External Ope	£1,009.80
14-MAY-2024	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	rt External Ope	£1,797.24
14-MAY-2024	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	rt External Ope	£2,319.14
14-MAY-2024	Environment & Transport (P)	arning Trust (Groby	TRADE SUPPLIER	Sch Trans Cont	£5,518.50
14-MAY-2024	Adults & Communities (P)	ACTED PERSONAL D	SUBCONTRACTOR	Buildings Servic	£10,270.00
14-MAY-2024	Environment & Transport (P)	sts Recovery (North	TRADE SUPPLIER	onsultants & Sp	£618.00
14-MAY-2024	Environment & Transport (P)	D&L Soni	TRADE SUPPLIER	rt External Ope	£816.75
14-MAY-2024	C&FS (P)	DA Languages Ltd	TRADE SUPPLIER	onsultants & Sp	£973.22
14-MAY-2024	C&FS (P)	Private Home Care I	NON TRADE	ommunity/Don	£1,774.25
14-MAY-2024	Environment & Transport (P)	Eric's Fuels Ltd	TRADE SUPPLIER	rt External Ope	£1,649.17
14-MAY-2024	Environment & Transport (P)	Eric's Fuels Ltd	TRADE SUPPLIER	rt External Ope	£1,666.00
14-MAY-2024	Environment & Transport (P)	Eric's Fuels Ltd	TRADE SUPPLIER	rt External Ope	£1,967.60
14-MAY-2024	Environment & Transport (P)	Gems Cabs Ltd	TRADE SUPPLIER	rt External Ope	£1,683.00
14-MAY-2024	Environment & Transport (P)	Gems Cabs Ltd	TRADE SUPPLIER	rt External Ope	£2,673.00

14-MAY-2024	Chief Executives (P)	Iden Site Solutions	NON TRADE	ees & Charges P	£9,828.00
14-MAY-2024	C&FS (P)	Hatch Group	TRADE SUPPLIER	ate Contractors	£13,956.80
14-MAY-2024	C&FS (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	3303-Taxi Hire	£2,730.00
14-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE SUPPLIER	rt External Ope	£1,884.96
14-MAY-2024	Environment & Transport (P)	KABKING LTD	NON TRADE	rt External Ope	£1,262.25
14-MAY-2024	Environment & Transport (P)	Kirby Cars Ltd	TRADE SUPPLIER	rt External Ope	£554.40
14-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	rt External Ope	£1,080.57
14-MAY-2024	Environment & Transport (P)	han T/A Amber Priv	TRADE SUPPLIER	rt External Ope	£2,103.75
14-MAY-2024	Environment & Transport (P)	Pinnacle Taxis Ltd	TRADE SUPPLIER	rt External Ope	£622.71
14-MAY-2024	Environment & Transport (P)	Pinnacle Taxis Ltd	TRADE SUPPLIER	rt External Ope	£572.22
14-MAY-2024	Environment & Transport (P)	atinum Electrical Lt	TRADE SUPPLIER	ate Contractors	£1,307.31
14-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	3303-Taxi Hire	£1,953.00
14-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	3303-Taxi Hire	£1,128.41
14-MAY-2024	Corporate Resources (CR) (P)	Quadient UK Ltd	TRADE SUPPLIER	07-Postal Servic	£30,000.00
14-MAY-2024	Environment & Transport (P)	emy T/A Tudor Gran	TRADE SUPPLIER	Sch Trans Cont	£12,945.00
14-MAY-2024	Environment & Transport (P)	Traffic Manageme	TRADE SUPPLIER	ate Contractors	£2,265.05
14-MAY-2024	Environment & Transport (P)	Traffic Manageme	TRADE SUPPLIER	ate Contractors	£906.02
14-MAY-2024	Environment & Transport (P)	Traffic Manageme	TRADE SUPPLIER	ate Contractors	£906.02
14-MAY-2024	Environment & Transport (P)	Traffic Manageme	TRADE SUPPLIER	ate Contractors	£906.02
14-MAY-2024	Environment & Transport (P)	Traffic Manageme	TRADE SUPPLIER	ate Contractors	£906.02
14-MAY-2024	Environment & Transport (P)	Traffic Manageme	TRADE SUPPLIER	ate Contractors	£906.02
14-MAY-2024	Environment & Transport (P)	agecoach Services L	TRADE SUPPLIER	Other Transport	£10,175.93
14-MAY-2024	Environment & Transport (P)	agecoach Services L	TRADE SUPPLIER	Other Transport	£11,276.91
14-MAY-2024	Environment & Transport (P)	agecoach Services L	TRADE SUPPLIER	Other Transport	£11,105.01
14-MAY-2024	Environment & Transport (P)	agecoach Services L	TRADE SUPPLIER	Other Transport	£10,136.03
14-MAY-2024	Environment & Transport (P)	agecoach Services L	TRADE SUPPLIER	Other Transport	£11,420.36
14-MAY-2024	Environment & Transport (P)	agecoach Services L	TRADE SUPPLIER	Other Transport	£9,741.28
14-MAY-2024	Environment & Transport (P)	agecoach Services L	TRADE SUPPLIER	Other Transport	£11,376.66
14-MAY-2024	Environment & Transport (P)	agecoach Services L	TRADE SUPPLIER	Other Transport	£10,184.03
14-MAY-2024	Environment & Transport (P)	agecoach Services L	TRADE SUPPLIER	Other Transport	£10,336.73
14-MAY-2024	Environment & Transport (P)	agecoach Services L	TRADE SUPPLIER	Other Transport	£10,833.41
14-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	rt External Ope	£992.97
14-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	rt External Ope	£1,457.77
14-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	rt External Ope	£1,598.85
14-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	rt External Ope	£1,034.55
14-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	rt External Ope	£1,287.00
14-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	rt External Ope	£1,430.55
14-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	rt External Ope	£1,514.70
15-MAY-2024	Adults & Communities (P)	MECARE SERVICES	HOME CARE	5505-Homecare	£742.46
15-MAY-2024	Adults & Communities (P)	MECARE SERVICES	HOME CARE	5505-Homecare	£14,933.20
15-MAY-2024	Adults & Communities (P)	E CARE AGENCY&&	HOME CARE	5505-Homecare	£15,145.47

15-MAY-2024	Adults & Communities (P)	IT CARE LIMITED&&	HOME CARE	5505-Homecare	£3,321.26
15-MAY-2024	Adults & Communities (P)	RSHIRE AND RUTLA	CLC	4-Day/CLC Serv	£4,162.18
15-MAY-2024	Adults & Communities (P)	NCE SC LTD&&ISHC	HOME CARE	5505-Homecare	£843.15
15-MAY-2024	Adults & Communities (P)	LIRY CARE SERVICES	HOME CARE	5505-Homecare	£5,156.45
15-MAY-2024	Adults & Communities (P)	ARE PEOPLE LTD&&	HOME CARE	5505-Homecare	£7,817.65
15-MAY-2024	Adults & Communities (P)	ARE SOLUTIONS LTD	HOME CARE	5505-Homecare	£4,853.17
15-MAY-2024	Adults & Communities (P)	EUR HC LTD&&ISH	HOME CARE	5505-Homecare	£4,111.85
15-MAY-2024	Adults & Communities (P)	EUR HC LTD&&ISH	HOME CARE	5505-Homecare	£4,206.14
15-MAY-2024	Adults & Communities (P)	EUR HC LTD&&ISH	HOME CARE	5505-Homecare	£3,570.01
15-MAY-2024	Adults & Communities (P)	RECRUITMENT LTD	HOME CARE	5505-Homecare	£1,580.41
15-MAY-2024	Adults & Communities (P)	CONSULTANCY LTD	SUPPORTED LIVING	4-Day/CLC Serv	£1,498.00
15-MAY-2024	Adults & Communities (P)	CONSULTANCY LTD	SUPPORTED LIVING	4-Day/CLC Serv	£749.00
15-MAY-2024	Adults & Communities (P)	RGRATED CARE LTD	HOME CARE	5505-Homecare	£21,534.01
15-MAY-2024	Adults & Communities (P)	ICESTERSHIRE) LTD	HOME CARE	5505-Homecare	£26,989.00
15-MAY-2024	Adults & Communities (P)	IE (MIDLANDS) LTD	HOME CARE	5505-Homecare	£26,976.81
15-MAY-2024	Adults & Communities (P)	TAFFING LTD&&ISH	HOME CARE	5505-Homecare	£2,499.54
15-MAY-2024	Adults & Communities (P)	ITH PRIDE LTD&&IS	HOME CARE	5505-Homecare	£6,945.33
15-MAY-2024	Adults & Communities (P)	CARE PROFESSIONA	HOME CARE	5505-Homecare	£521.37
15-MAY-2024	Adults & Communities (P)	CARE PROFESSIONA	HOME CARE	5505-Homecare	£20,359.42
15-MAY-2024	Adults & Communities (P)	LEY BOSWORTH & B	HOME CARE	5505-Homecare	£14,253.60
15-MAY-2024	Adults & Communities (P)	S (NOTTINGHAM) LT	HOME CARE	5505-Homecare	£4,617.47
15-MAY-2024	Adults & Communities (P)	NDS LEICESTER LTD&	HOME CARE	5505-Homecare	£533.40
15-MAY-2024	Adults & Communities (P)	NDS LEICESTER LTD&	HOME CARE	5505-Homecare	£860.63
15-MAY-2024	Adults & Communities (P)	NDS LEICESTER LTD&	HOME CARE	5505-Homecare	£1,200.16
15-MAY-2024	Adults & Communities (P)	NDS LEICESTER LTD&	HOME CARE	5505-Homecare	£1,505.53
15-MAY-2024	Adults & Communities (P)	NDS LEICESTER LTD&	HOME CARE	5505-Homecare	£992.25
15-MAY-2024	Adults & Communities (P)	NDS LEICESTER LTD&	HOME CARE	5505-Homecare	£1,200.16
15-MAY-2024	Adults & Communities (P)	NDS LEICESTER LTD&	HOME CARE	5505-Homecare	£637.88
15-MAY-2024	Adults & Communities (P)	NDS LEICESTER LTD&	HOME CARE	5505-Homecare	£1,422.85
15-MAY-2024	Adults & Communities (P)	NDS LEICESTER LTD&	HOME CARE	5505-Homecare	£1,200.16
15-MAY-2024	Adults & Communities (P)	NDS LEICESTER LTD&	HOME CARE	5505-Homecare	£29,860.01
15-MAY-2024	Adults & Communities (P)	NDS LEICESTER LTD&	HOME CARE	5505-Homecare	£992.25
15-MAY-2024	Adults & Communities (P)	NDS LEICESTER LTD&	HOME CARE	5505-Homecare	£2,400.31
15-MAY-2024	Adults & Communities (P)	NDS LEICESTER LTD&	HOME CARE	5505-Homecare	£600.08
15-MAY-2024	Adults & Communities (P)	NDS LEICESTER LTD&	HOME CARE	5505-Homecare	£956.82
15-MAY-2024	Adults & Communities (P)	NDS LEICESTER LTD&	HOME CARE	5505-Homecare	£1,505.53
15-MAY-2024	Adults & Communities (P)	ALTHCARE LTD&&IS	HOME CARE	5505-Homecare	£16,318.79
15-MAY-2024	Adults & Communities (P)	ALTHCARE LTD&&IS	HOME CARE	5505-Homecare	£16,515.77
15-MAY-2024	Adults & Communities (P)	ALTHCARE LTD&&IS	HOME CARE	5505-Homecare	£16,407.19
15-MAY-2024	Adults & Communities (P)	OR LIFE (UK)LTD&&	CLC	4-Day/CLC Serv	£19,556.10
15-MAY-2024	Adults & Communities (P)	CARE SERVICES LTD	HOME CARE	5505-Homecare	£10,370.66

15-MAY-2024	Adults & Communities (P)	RTHWEST LEICESTE	HOME CARE	5505-Homecare	£6,934.52
15-MAY-2024	Adults & Communities (P)	RTHWEST LEICESTE	HOME CARE	5505-Homecare	£6,584.21
15-MAY-2024	Adults & Communities (P)	LTHCARE SERVICES	HOME CARE	5505-Homecare	£5,447.95
15-MAY-2024	Adults & Communities (P)	UNITY SUPPORT LTD	CLC	4-Day/CLC Serv	£31,338.12
15-MAY-2024	Adults & Communities (P)	T/A DIAMOND HOM	HOME CARE	5505-Homecare	£15,023.40
15-MAY-2024	Adults & Communities (P)	T/A DIAMOND HOM	HOME CARE	5505-Homecare	£16,228.07
15-MAY-2024	Adults & Communities (P)	T/A DIAMOND HOM	HOME CARE	5505-Homecare	£17,132.27
15-MAY-2024	Adults & Communities (P)	T/A DIAMOND HOM	HOME CARE	5505-Homecare	£14,901.60
15-MAY-2024	Adults & Communities (P)	ARE WORKS LTD&&	CLC	4-Day/CLC Serv	£3,504.69
15-MAY-2024	Adults & Communities (P)	RTED LIVING SERVIC	HOME CARE	5505-Homecare	£12,091.34
15-MAY-2024	Adults & Communities (P)	D T/A BLUEBIRD CA	HOME CARE	5505-Homecare	£4,758.20
15-MAY-2024	Adults & Communities (P)	SOCIAL CARE LTD&&	HOME CARE	5505-Homecare	£4,456.78
15-MAY-2024	Adults & Communities (P)	NRYCH&&CLCD331	CLC	4-Day/CLC Serv	£9,746.59
15-MAY-2024	Adults & Communities (P)	LIVING CARE LTD&&	HOME CARE	5505-Homecare	£20,442.08
15-MAY-2024	Adults & Communities (P)	LIVING LIMITED&&	CLC	4-Day/CLC Serv	£690.80
15-MAY-2024	Adults & Communities (P)	VING CARE&&ISHC	HOME CARE	5505-Homecare	£3,886.05
15-MAY-2024	Adults & Communities (P)	E CARE AGENCY LTD	HOME CARE	5505-Homecare	£3,875.28
15-MAY-2024	Adults & Communities (P)	LTHCARE LTD&&&	HOME CARE	5505-Homecare	£4,886.07
15-MAY-2024	Adults & Communities (P)	LTHCARE LTD&&&	HOME CARE	5505-Homecare	£13,799.91
15-MAY-2024	Adults & Communities (P)	M ACTIVE LTD&&CL	CLC	4-Day/CLC Serv	£2,413.78
15-MAY-2024	Adults & Communities (P)	PORT SOLUTIONS LT	CLC	4-Day/CLC Serv	£2,496.00
15-MAY-2024	Adults & Communities (P)	M DANCE&&CLCD33	CLC	4-Day/CLC Serv	£2,517.20
15-MAY-2024	Adults & Communities (P)	(CHARNWOOD) LTD	CLC	4-Day/CLC Serv	£10,581.77
15-MAY-2024	Adults & Communities (P)	E CARE LTD&&ISCH	HOME CARE	5505-Homecare	£4,955.00
15-MAY-2024	Adults & Communities (P)	T HOME LTD&&ISH	HOME CARE	5505-Homecare	£37,887.41
15-MAY-2024	Adults & Communities (P)	T HOME LTD&&ISH	HOME CARE	5505-Homecare	£33,768.40
15-MAY-2024	Adults & Communities (P)	T HOME LTD&&ISH	HOME CARE	5505-Homecare	£742.46
15-MAY-2024	Adults & Communities (P)	T HOME LTD&&ISH	HOME CARE	5505-Homecare	£654.07
15-MAY-2024	Adults & Communities (P)	T HOME LTD&&ISH	HOME CARE	5505-Homecare	£1,266.83
15-MAY-2024	Adults & Communities (P)	RUST LTD&&CLCD6	CLC	4-Day/CLC Serv	£2,947.20
15-MAY-2024	Adults & Communities (P)	ITY SOLUTIONS&&C	CLC	4-Day/CLC Serv	£10,770.48
15-MAY-2024	Adults & Communities (P)	ACTED PERSONAL D	CLC	4-Day/CLC Serv	£1,698.32
15-MAY-2024	Adults & Communities (P)	A BOSWORTH HOM	HOME CARE	5505-Homecare	£24,378.92
15-MAY-2024	Adults & Communities (P)	DERBYSHIRE CARE S	HOME CARE	5505-Homecare	£9,374.46
15-MAY-2024	Adults & Communities (P)	CARERS LTD&&ISHC	HOME CARE	5505-Homecare	£13,929.42
15-MAY-2024	Adults & Communities (P)	ACTED PERSONAL D	CLC	4-Day/CLC Serv	£619.71
15-MAY-2024	Adults & Communities (P)	FER AND RUTLAND	CLC	4-Day/CLC Serv	£656.59
15-MAY-2024	Adults & Communities (P)	A BLUEBIRD CARE LC	HOME CARE	5505-Homecare	£3,556.00
15-MAY-2024	Adults & Communities (P)	ARE SERVICES LTD&	HOME CARE	5505-Homecare	£13,117.92
15-MAY-2024	Adults & Communities (P)	ARE SERVICE LTD&&	HOME CARE	5505-Homecare	£7,642.05
15-MAY-2024	Adults & Communities (P)	RE SERVICES LTD&&	HOME CARE	5505-Homecare	£4,984.00

15-MAY-2024	Adults & Communities (P)	ALTH CARE SERVICES	HOME CARE	5505-Homecare	£11,570.86
15-MAY-2024	Adults & Communities (P)	ALTH CARE SERVICES	HOME CARE	5505-Homecare	£691.43
15-MAY-2024	Adults & Communities (P)	CE LIKE HOME&&IS	HOME CARE	5505-Homecare	£10,787.62
15-MAY-2024	Adults & Communities (P)	BILIS CARE&&ISHC6	HOME CARE	5505-Homecare	£25,017.46
15-MAY-2024	Adults & Communities (P)	ALTHCARE LIMITED	HOME CARE	5505-Homecare	£1,244.50
15-MAY-2024	Adults & Communities (P)	ALTHCARE LIMITED	HOME CARE	5505-Homecare	£30,241.31
15-MAY-2024	Adults & Communities (P)	ARE LTD T/A MY HO	HOME CARE	5505-Homecare	£680.45
15-MAY-2024	Adults & Communities (P)	ARE LTD T/A MY HO	HOME CARE	5505-Homecare	£21,104.94
15-MAY-2024	Adults & Communities (P)	ENSIAL LTD&&CLCD	CLC	4-Day/CLC Serv	£4,018.96
15-MAY-2024	Adults & Communities (P)	ENSIAL LTD&&CLCD	CLC	4-Day/CLC Serv	£4,313.68
15-MAY-2024	Adults & Communities (P)	ARE SOLUTIONS LTD	HOME CARE	5505-Homecare	£742.46
15-MAY-2024	Adults & Communities (P)	ARE SOLUTIONS LTD	HOME CARE	5505-Homecare	£22,034.63
15-MAY-2024	Adults & Communities (P)	HEALTH & HOME C	HOME CARE	5505-Homecare	£27,890.17
15-MAY-2024	Adults & Communities (P)	CARE SERVICES LT	HOME CARE	5505-Homecare	£4,145.47
15-MAY-2024	Adults & Communities (P)	HELP LTD&&ISHC5	HOME CARE	5505-Homecare	£707.01
15-MAY-2024	Adults & Communities (P)	HELP LTD&&ISHC5	HOME CARE	5505-Homecare	£594.60
15-MAY-2024	Adults & Communities (P)	HELP LTD&&ISHC5	HOME CARE	5505-Homecare	£541.74
15-MAY-2024	Adults & Communities (P)	HELP LTD&&ISHC5	HOME CARE	5505-Homecare	£16,343.36
15-MAY-2024	Adults & Communities (P)	OMECARE LTD&&IS	HOME CARE	5505-Homecare	£1,350.75
15-MAY-2024	Adults & Communities (P)	D T/A CAREMARK(C	HOME CARE	5505-Homecare	£11,321.43
15-MAY-2024	Adults & Communities (P)	D CARERS LTD&&IS	HOME CARE	5505-Homecare	£7,734.88
15-MAY-2024	Adults & Communities (P)	CARE LEICESTER LT	HOME CARE	5505-Homecare	£1,467.97
15-MAY-2024	Adults & Communities (P)	CARE LEICESTER LT	HOME CARE	5505-Homecare	£1,957.52
15-MAY-2024	Adults & Communities (P)	CARE LEICESTER LT	HOME CARE	5505-Homecare	£1,467.97
15-MAY-2024	Adults & Communities (P)	CARE LEICESTER LT	HOME CARE	5505-Homecare	£11,771.36
15-MAY-2024	Adults & Communities (P)	CARE LEICESTER LT	HOME CARE	5505-Homecare	£2,936.28
15-MAY-2024	Adults & Communities (P)	HOMECARE LTD&&I	HOME CARE	5505-Homecare	£1,838.46
15-MAY-2024	Adults & Communities (P)	CONNECTIONS LTD&	CLC	4-Day/CLC Serv	£4,389.00
15-MAY-2024	Adults & Communities (P)	NWOOD & RUSHCL	HOME CARE	5505-Homecare	£4,174.00
15-MAY-2024	Adults & Communities (P)	CARE SERVICES LTD	HOME CARE	5505-Homecare	£10,022.65
15-MAY-2024	Adults & Communities (P)	RS LTD T/A KARE PL	HOME CARE	5505-Homecare	£9,693.60
15-MAY-2024	Adults & Communities (P)	RE TEAM LTD&&ISH	HOME CARE	5505-Homecare	£704.16
15-MAY-2024	Adults & Communities (P)	RE TEAM LTD&&ISH	HOME CARE	5505-Homecare	£762.73
15-MAY-2024	Adults & Communities (P)	RE TEAM LTD&&ISH	HOME CARE	5505-Homecare	£17,211.91
15-MAY-2024	Adults & Communities (P)	RE TEAM LTD&&ISH	HOME CARE	5505-Homecare	£17,710.68
15-MAY-2024	Adults & Communities (P)	HOMECARE LTD&&	HOME CARE	5505-Homecare	£7,881.47
15-MAY-2024	Adults & Communities (P)	VISTA&&CLCD3329	CLC	4-Day/CLC Serv	£645.78
15-MAY-2024	Adults & Communities (P)	D T/A VOYAGE CARE	CLC	4-Day/CLC Serv	£11,759.33
15-MAY-2024	Adults & Communities (P)	CONNECTIONS LTD	CLC	4-Day/CLC Serv	£18,057.80
15-MAY-2024	Adults & Communities (P)	FLENS LTD&&ISHC7	HOME CARE	5505-Homecare	£6,213.74
15-MAY-2024	Adults & Communities (P)	MECARE SERVICES&	HOME CARE	5505-Homecare	£577.47

15-MAY-2024	Adults & Communities (P)	MITMENT LTD MARK	HOME CARE	5505-Homecare	£12,485.09
15-MAY-2024	Adults & Communities (P)	3D Recruit Ltd	TRADE SUPPLIER	ncy & Contracte	£5,700.00
15-MAY-2024	Environment & Transport (P)	A-Stars Taxis Ltd	TRADE SUPPLIER	rt External Ope	£2,524.50
15-MAY-2024	Environment & Transport (P)	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£599.85
15-MAY-2024	Environment & Transport (P)	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,420.80
15-MAY-2024	Environment & Transport (P)	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,707.20
15-MAY-2024	Environment & Transport (P)	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,420.80
15-MAY-2024	Environment & Transport (P)	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,598.40
15-MAY-2024	Environment & Transport (P)	taxi Booking Service	TRADE SUPPLIER	Transport Rech	£1,216.00
15-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	-Transfer Paym	£824.69
15-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	-Transfer Paym	£2,482.65
15-MAY-2024	Corporate Resources (CR) (P)	on Ltd T/A Blakemo	TRADE SUPPLIER	Provisions Purc	£37,946.67
15-MAY-2024	Corporate Resources (CR) (P)	on Ltd T/A Blakemo	TRADE SUPPLIER	Provisions Purc	£791.99
15-MAY-2024	Corporate Resources (CR) (P)	on Ltd T/A Blakemo	TRADE SUPPLIER	Provisions Purc	£1,297.30
15-MAY-2024	Environment & Transport (P)	regate Industries UK	SUBCONTRACTOR	4109-Materials	£1,074.85
15-MAY-2024	Environment & Transport (P)	regate Industries UK	SUBCONTRACTOR	4109-Materials	£2,382.60
15-MAY-2024	Environment & Transport (P)	regate Industries UK	SUBCONTRACTOR	4109-Materials	£1,142.19
15-MAY-2024	Environment & Transport (P)	regate Industries UK	SUBCONTRACTOR	4109-Materials	£775.00
15-MAY-2024	Environment & Transport (P)	regate Industries UK	SUBCONTRACTOR	4109-Materials	£675.00
15-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	SEN Providers In	£3,503.85
15-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	-Transfer Paym	£1,029.17
15-MAY-2024	Environment & Transport (P)	Alf Plant Ltd	SUBCONTRACTOR	ate Contractors	£1,150.50
15-MAY-2024	C&FS (P)	ALP Schools Ltd	TRADE SUPPLIER	SEN Providers In	£17,373.79
15-MAY-2024	C&FS (P)	ALP Schools Ltd	TRADE SUPPLIER	SEN Providers In	£22,165.00
15-MAY-2024	C&FS (P)	ALP Schools Ltd	TRADE SUPPLIER	SEN Providers In	£22,165.00
15-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	SEN Providers In	£3,542.92
15-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	SEN Providers In	£686.69
15-MAY-2024	Corporate Resources (CR) (P)	dy Kirk Contractors	SUBCONTRACTOR	01-R&M Buildir	£815.00
15-MAY-2024	C&FS (P)	ay T/A Links Psucho	TRADE INDIVIDUAL	5-Adoption Sup	£2,460.00
15-MAY-2024	C&FS (P)	is Childrens Service	TRADE SUPPLIER	SEN Providers In	£24,893.04
15-MAY-2024	C&FS (P)	is Childrens Service	TRADE SUPPLIER	SEN Providers In	£34,127.00
15-MAY-2024	C&FS (P)	BDP Social Care Ltd	TRADE SUPPLIER	r Payments Sect	£761.25
15-MAY-2024	Adults & Communities (P)	graphic Data Servic	TRADE SUPPLIER	ware Licenses/s	£3,507.00
15-MAY-2024	Environment & Transport (P)	ffa Waste Services L	TRADE SUPPLIER	ate Contractors	£540,121.68
15-MAY-2024	C&FS (P)	sy Bodies Childcare	TRADE SUPPLIER	-Transfer Paym	£900.00
15-MAY-2024	C&FS (P)	sy Bodies Childcare	TRADE SUPPLIER	-Transfer Paym	£672.00
15-MAY-2024	C&FS (P)	sy Bodies Childcare	TRADE SUPPLIER	-Transfer Paym	£756.00
15-MAY-2024	Adults & Communities (P)	Care2Assess Ltd	TRADE SUPPLIER	ncy & Contracte	£2,450.00
15-MAY-2024	Adults & Communities (P)	Care2Assess Ltd	TRADE SUPPLIER	ncy & Contracte	£6,860.00
15-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	SEN Providers In	£2,747.69
15-MAY-2024	Environment & Transport (P)	Central Coaches Ltd	TRADE SUPPLIER	rt External Ope	£23,434.04

15-MAY-2024	Chief Executives (P)	glad Cooperative S	TRADE SUPPLIER	Other Transport	£1,870.00
15-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	SEN Providers In	£1,245.23
15-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	SEN Providers In	£2,274.15
15-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	SEN Providers In	£3,544.62
15-MAY-2024	Adults & Communities (P)	erleaf Advocacy 200	TRADE SUPPLIER	ate Contractors	£694.03
15-MAY-2024	Corporate Resources (CR) (P)	yndale Foodservice	TRADE SUPPLIER	Provisions Purc	£698.46
15-MAY-2024	Corporate Resources (CR) (P)	yndale Foodservice	TRADE SUPPLIER	Provisions Purc	£731.47
15-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	-Transfer Paym	£752.57
15-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	SEN Providers In	£841.85
15-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	-Transfer Paym	£807.52
15-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	CT/LAC (Not Fo	£1,312.29
15-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	CT/LAC (Not Fo	£736.71
15-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	SEN Providers In	£1,505.38
15-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	-Transfer Paym	£524.14
15-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	SEN Providers In	£3,921.85
15-MAY-2024	Environment & Transport (P)	Firstcar Ltd	TRADE SUPPLIER	4109-Materials	£1,000.00
15-MAY-2024	Environment & Transport (P)	Firstcar Ltd	TRADE SUPPLIER	4109-Materials	£1,663.75
15-MAY-2024	Environment & Transport (P)	Firstcar Ltd	TRADE SUPPLIER	4109-Materials	£1,000.00
15-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	-Transfer Paym	£583.03
15-MAY-2024	Corporate Resources (CR) (P)	&R Refrigeration Lt	TRADE SUPPLIER	active Maintena	£507.20
15-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	-Transfer Paym	£1,222.75
15-MAY-2024	Corporate Resources (CR) (P)	ge Walker Tree Car	SUBCONTRACTOR	ncy & Contracte	£40,947.31
15-MAY-2024	Environment & Transport (P)	Go Cabs Ltd	TRADE SUPPLIER	rt External Ope	£1,243.44
15-MAY-2024	Environment & Transport (P)	Go Cabs Ltd	TRADE SUPPLIER	rt External Ope	£984.06
15-MAY-2024	Environment & Transport (P)	Go Cabs Ltd	TRADE SUPPLIER	rt External Ope	£893.47
15-MAY-2024	Environment & Transport (P)	Go Cabs Ltd	TRADE SUPPLIER	rt External Ope	£949.41
15-MAY-2024	Environment & Transport (P)	Go Cabs Ltd	TRADE SUPPLIER	rt External Ope	£944.46
15-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	-Transfer Paym	£2,284.29
15-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	-Transfer Paym	£1,144.99
15-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	SEN Providers In	£5,205.00
15-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	-Transfer Paym	£1,305.51
15-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	SEN Providers In	£1,567.00
15-MAY-2024	Balance Sheet Cost Centres (P)	Revenue & Customs	TRADE SUPPLIER	1-Creditors Con	£976.80
15-MAY-2024	Corporate Resources (CR) (P)	Hopwells Ltd	TRADE SUPPLIER	Provisions Purc	£32,356.57
15-MAY-2024	Corporate Resources (CR) (P)	Hopwells Ltd	TRADE SUPPLIER	Provisions Purc	£596.15
15-MAY-2024	C&FS (P)	upported Accommo	TRADE SUPPLIER	ate Contractors	£2,841.15
15-MAY-2024	C&FS (P)	upported Accommo	TRADE SUPPLIER	ate Contractors	£2,840.84
15-MAY-2024	C&FS (P)	rations Leicestershi	TRADE SUPPLIER	ate Contractors	£15,714.29
15-MAY-2024	C&FS (P)	rations Leicestershi	TRADE SUPPLIER	ate Contractors	£11,000.00
15-MAY-2024	C&FS (P)	rations Leicestershi	TRADE SUPPLIER	ate Contractors	£1,062.86
15-MAY-2024	C&FS (P)	spire Education Tru	TRADE SUPPLIER	SEN Providers In	£4,233.33

15-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	-Transfer Paym	£1,105.47
15-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	-Transfer Paym	£1,158.42
15-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	-Transfer Paym	£1,260.66
15-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	SEN Providers In	£1,999.00
15-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	SEN Providers In	£2,426.15
15-MAY-2024	Environment & Transport (P)	hes Baxter Haulage	TRADE SUPPLIER	ialist Disposal C	£6,206.10
15-MAY-2024	Environment & Transport (P)	hes Baxter Haulage	TRADE SUPPLIER	ialist Disposal C	£1,525.80
15-MAY-2024	Environment & Transport (P)	hes Baxter Haulage	TRADE SUPPLIER	ate Contractors	£2,657.91
15-MAY-2024	Environment & Transport (P)	hes Baxter Haulage	TRADE SUPPLIER	ate Contractors	£3,057.96
15-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	-Transfer Paym	£838.74
15-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	NON TRADE	rt External Ope	£3,408.57
15-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	SEN Providers In	£695.69
15-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	SEN Providers In	£3,891.84
15-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	SEN Providers In	£3,215.86
15-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	3303-Taxi Hire	£1,196.80
15-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	Transport Rech	£1,890.00
15-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	3303-Taxi Hire	£1,600.00
15-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	3303-Taxi Hire	£1,950.00
15-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	3303-Taxi Hire	£2,080.00
15-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	Sch Trans Cont	£2,112.00
15-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	Sch Trans Cont	£1,358.40
15-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	3303-Taxi Hire	£1,920.00
15-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	3303-Taxi Hire	£1,452.80
15-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	Sch Trans Cont	£1,408.00
15-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	SEN Providers In	£3,640.70
15-MAY-2024	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	onsultants & Sp	£1,950.00
15-MAY-2024	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	onsultants & Sp	£550.00
15-MAY-2024	Corporate Resources (CR) (P)	ACTED PERSONAL D	TRADE SUPPLIER	-Cleaning Mate	£3,397.20
15-MAY-2024	Environment & Transport (P)	illy T/A Taxis Leicest	NON TRADE	rt External Ope	£3,450.15
15-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE SUPPLIER	rt External Ope	£992.97
15-MAY-2024	Corporate Resources (CR) (P)	waste Ltd T/A Trad	TRADE SUPPLIER	Buildings Servic	£1,453.40
15-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	-Transfer Paym	£6,659.67
15-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	SEN Providers In	£5,737.39
15-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	SEN Providers In	£3,273.85
15-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	-Transfer Paym	£1,029.17
15-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	SEN Providers In	£2,157.69
15-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	-Transfer Paym	£1,041.95
15-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	-Transfer Paym	£630.16
15-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	-Transfer Paym	£915.13
15-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	-Transfer Paym	£756.96
15-MAY-2024	Environment & Transport (P)	DROS Enterprises Lt	TRADE SUPPLIER	untary Associati	£858.41

15-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	SEN Providers In	£634.62
15-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	SEN Providers In	£2,922.35
15-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	SEN Providers In	£3,131.16
15-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	SEN Providers In	£1,720.05
15-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	-Transfer Paym	£998.93
15-MAY-2024	Environment & Transport (P)	Edred T/A Marks	TRADE SUPPLIER	rt External Ope	£1,514.70
15-MAY-2024	Environment & Transport (P)	Edred T/A Marks	TRADE SUPPLIER	rt External Ope	£841.50
15-MAY-2024	Corporate Resources (CR) (P)	eadow Barn View L	TRADE SUPPLIER	B-Training Expe	£500.00
15-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	er Payments Sec	£1,800.00
15-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	-Transfer Paym	£921.10
15-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	SEN Providers In	£3,721.89
15-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	SEN Providers In	£5,916.56
15-MAY-2024	Corporate Resources (CR) (P)	Memorable Pubs Lt	TRADE SUPPLIER	B-Training Expe	£929.17
15-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	SEN Providers In	£1,372.91
15-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	SEN Providers In	£1,096.62
15-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	SEN Providers In	£3,063.38
15-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	SEN Providers In	£783.75
15-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	-Transfer Paym	£1,547.47
15-MAY-2024	Corporate Resources (CR) (P)	Midland Foods Ltd	TRADE SUPPLIER	Provisions Purc	£12,503.42
15-MAY-2024	Public Health (P)	rtnership NHS Four	TRADE SUPPLIER	Other Local Auth	£1,400.00
15-MAY-2024	Environment & Transport (P)	MJ Dexter Plant Hire	SUBCONTRACTOR	-Vehicle & Plant	£1,280.00
15-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	NON TRADE	rt External Ope	£1,598.85
15-MAY-2024	Capital - In Year Spend (P)	seum of London Ar	TRADE SUPPLIER	B - Design Fees	£2,252.44
15-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	-Transfer Paym	£894.57
15-MAY-2024	Adults & Communities (P)	MSR service	TRADE SUPPLIER	-Other Expend	£554.00
15-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	-Transfer Paym	£2,453.16
15-MAY-2024	C&FS (P)	onal Autistic Societ	TRADE SUPPLIER	09-Subscriptio	£9,798.00
15-MAY-2024	Capital - In Year Spend (P)	ork Rail Infrastructu	TRADE SUPPLIER	B - Design Fees	£4,655.09
15-MAY-2024	Environment & Transport (P)	arth Solutions (We	TRADE SUPPLIER	e Contractors G	£5,565.45
15-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	SEN Providers In	£1,139.48
15-MAY-2024	Corporate Resources (CR) (P)	R Electrical Services	TRADE SUPPLIER	active Maintena	£602.00
15-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	-Transfer Paym	£865.49
15-MAY-2024	Corporate Resources (CR) (P)	mmunications ltd T/	TRADE SUPPLIER	4401-Printing	£2,660.00
15-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	rt External Ope	£995.42
15-MAY-2024	Environment & Transport (P)	anters (Leicester) L	SUBCONTRACTOR	-Vehicle & Plant	£1,780.44
15-MAY-2024	Environment & Transport (P)	anters (Leicester) L	SUBCONTRACTOR	-Vehicle & Plant	£1,780.44
15-MAY-2024	Environment & Transport (P)	anters (Leicester) L	SUBCONTRACTOR	-Vehicle & Plant	£1,487.40
15-MAY-2024	Environment & Transport (P)	anters (Leicester) L	SUBCONTRACTOR	-Vehicle & Plant	£1,780.44
15-MAY-2024	C&FS (P)	platform Housing Lt	TRADE SUPPLIER	r Payments Sect	£2,083.51
15-MAY-2024	Environment & Transport (P)	atinum Electrical Lt	TRADE SUPPLIER	ate Contractors	£7,270.50
15-MAY-2024	Corporate Resources (CR) (P)	m Home Care Servi	TRADE SUPPLIER	B-Training Expe	£500.00

15-MAY-2024	Environment & Transport (P)	Prime Taxis	TRADE SUPPLIER	rt External Ope	£2,169.39
15-MAY-2024	Environment & Transport (P)	Prime Taxis	TRADE SUPPLIER	rt External Ope	£1,132.55
15-MAY-2024	Environment & Transport (P)	Prime Taxis	TRADE SUPPLIER	rt External Ope	£931.39
15-MAY-2024	Environment & Transport (P)	Prime Taxis	TRADE SUPPLIER	rt External Ope	£651.22
15-MAY-2024	Environment & Transport (P)	Prime Taxis	TRADE SUPPLIER	rt External Ope	£2,188.49
15-MAY-2024	Environment & Transport (P)	Prime Taxis	TRADE SUPPLIER	rt External Ope	£2,253.54
15-MAY-2024	Environment & Transport (P)	Prime Taxis	TRADE SUPPLIER	rt External Ope	£1,066.13
15-MAY-2024	Environment & Transport (P)	Prime Taxis	TRADE SUPPLIER	rt External Ope	£1,068.21
15-MAY-2024	Environment & Transport (P)	Prime Taxis	TRADE SUPPLIER	rt External Ope	£2,421.84
15-MAY-2024	Environment & Transport (P)	Prime Taxis	TRADE SUPPLIER	rt External Ope	£639.92
15-MAY-2024	Environment & Transport (P)	Prime Taxis	TRADE SUPPLIER	rt External Ope	£2,231.76
15-MAY-2024	Environment & Transport (P)	Prime Taxis	TRADE SUPPLIER	rt External Ope	£1,188.00
15-MAY-2024	Environment & Transport (P)	Prime Taxis	TRADE SUPPLIER	rt External Ope	£2,255.22
15-MAY-2024	Environment & Transport (P)	Prime Taxis	TRADE SUPPLIER	rt External Ope	£1,450.85
15-MAY-2024	Environment & Transport (P)	Prime Taxis	TRADE SUPPLIER	rt External Ope	£2,189.09
15-MAY-2024	Environment & Transport (P)	Prime Taxis	TRADE SUPPLIER	rt External Ope	£1,948.91
15-MAY-2024	Environment & Transport (P)	Prime Taxis	TRADE SUPPLIER	rt External Ope	£1,386.00
15-MAY-2024	Environment & Transport (P)	Prime Taxis	TRADE SUPPLIER	rt External Ope	£1,156.22
15-MAY-2024	Environment & Transport (P)	Prime Taxis	TRADE SUPPLIER	rt External Ope	£2,405.01
15-MAY-2024	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	Buildings Servic	£885.00
15-MAY-2024	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	Buildings Servic	£505.00
15-MAY-2024	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	Buildings Servic	£505.00
15-MAY-2024	Capital - In Year Spend (P)	Proudcastle Ltd	TRADE SUPPLIER	-L&B - Building	£3,020.00
15-MAY-2024	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	01-R&M Buildir	£1,900.00
15-MAY-2024	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	01-R&M Buildir	£520.00
15-MAY-2024	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	Buildings Servic	£505.00
15-MAY-2024	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	Buildings Servic	£505.00
15-MAY-2024	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	active Maintena	£1,430.00
15-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	SEN Providers In	£2,028.84
15-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	SEN Providers In	£1,324.15
15-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	SEN Providers In	£1,150.29
15-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	-Transfer Paym	£889.91
15-MAY-2024	Environment & Transport (P)	Door Film & Media	TRADE SUPPLIER	L-Other Expend	£2,500.00
15-MAY-2024	C&FS (P)	Specialist Recruitme	TRADE SUPPLIER	ncy & Contracte	£9,275.00
15-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	SEN Providers In	£4,074.72
15-MAY-2024	Environment & Transport (P)	emy T/A Tudor Gran	TRADE SUPPLIER	Sch Trans Cont	£14,937.00
15-MAY-2024	C&FS (P)	Rock Lennox Ltd	TRADE SUPPLIER	ate Contractors	£3,564.00
15-MAY-2024	C&FS (P)	oundhouse Care Lt	TRADE SUPPLIER	ate Contractors	£20,577.30
15-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	-Transfer Paym	£1,029.17
15-MAY-2024	Capital - In Year Spend (P)	safer Sphere CHS Lt	TRADE SUPPLIER	B - Design Fees	£4,180.00
15-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	SEN Providers In	£610.00

15-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	SEN Providers In	£2,011.10
15-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	-Transfer Paym	£773.02
15-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	-Transfer Paym	£1,493.80
15-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	SEN Providers In	£3,073.16
15-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	SEN Providers In	£2,205.00
15-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	SEN Providers In	£2,939.38
15-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	-Transfer Paym	£569.09
15-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	SEN Providers In	£3,890.04
15-MAY-2024	Adults & Communities (P)	even Resourcing Lt	TRADE SUPPLIER	201-Agency Cos	£826.81
15-MAY-2024	Corporate Resources (CR) (P)	S United Kingdom I	TRADE SUPPLIER	B-Training Expe	£1,350.00
15-MAY-2024	Capital - In Year Spend (P)	Sharpe Pritchard	TRADE SUPPLIER	B - Design Fees	£1,662.50
15-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	er Payments Sec	£585.00
15-MAY-2024	Environment & Transport (P)	Traffic Manageme	TRADE SUPPLIER	ate Contractors	£906.02
15-MAY-2024	Environment & Transport (P)	Traffic Manageme	TRADE SUPPLIER	ate Contractors	£709.83
15-MAY-2024	Adults & Communities (P)	al Care & Education	TRADE SUPPLIER	201-Agency Cos	£3,027.90
15-MAY-2024	Corporate Resources (CR) (P)	Soil Association Ltd	TRADE SUPPLIER	L-Other Expend	£1,192.00
15-MAY-2024	Corporate Resources (CR) (P)	Solo Service Group	TRADE SUPPLIER	2-Contract Clea	£2,779.17
15-MAY-2024	Environment & Transport (P)	dline Mini Buses &	TRADE SUPPLIER	rt External Ope	£3,332.34
15-MAY-2024	Environment & Transport (P)	dline Mini Buses &	TRADE SUPPLIER	rt External Ope	£1,555.09
15-MAY-2024	Environment & Transport (P)	Sunbelt Rentals Ltd	TRADE SUPPLIER	L-Other Expend	£526.00
15-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	SEN Providers In	£2,296.00
15-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	-Transfer Paym	£1,674.15
15-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	-Transfer Paym	£557.29
15-MAY-2024	Environment & Transport (P)	varco UK & Ireland I	TRADE SUPPLIER	4109-Materials	£6,376.34
15-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	4908-Grants	£1,131.84
15-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	-Transfer Paym	£578.19
15-MAY-2024	Corporate Resources (CR) (P)	Total Produce	TRADE SUPPLIER	Provisions Purc	£26,812.15
15-MAY-2024	Environment & Transport (P)	be Healthcare Natio	TRADE SUPPLIER	ate Contractors	£5,468.25
15-MAY-2024	C&FS (P)	sforming Lives Com	TRADE SUPPLIER	ate Contractors	£5,140.23
15-MAY-2024	C&FS (P)	sforming Lives Com	TRADE SUPPLIER	ate Contractors	£4,808.61
15-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	SEN Providers In	£3,499.00
15-MAY-2024	Environment & Transport (P)	wickshire County Co	OTHER LOCAL AUTHORITIE	ate Contractors	£2,044.58
15-MAY-2024	C&FS (P)	Velfare Call (LAC) Lt	TRADE SUPPLIER	onsultants & Sp	£11,774.88
15-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	SEN Providers In	£1,829.26
15-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	-Transfer Paym	£526.24
15-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	-Transfer Paym	£734.04
15-MAY-2024	Environment & Transport (P)	rmlink Project Hinck	TRADE SUPPLIER	untary Associati	£706.70
16-MAY-2024	Chief Executives (P)	1 Crown Office Row	NON TRADE	onsultants & Sp	£13,054.17
16-MAY-2024	Chief Executives (P)	Essex Chambers LLP	TRADE SUPPLIER	onsultants & Sp	£1,500.00
16-MAY-2024	Environment & Transport (P)	C Taxis (Leicester) I	TRADE SUPPLIER	Transport Rech	£1,859.52
16-MAY-2024	Environment & Transport (P)	C Taxis (Leicester) I	TRADE SUPPLIER	Transport Rech	£1,907.08

16-MAY-2024	Environment & Transport (P)	C Taxis (Leicester) L	TRADE SUPPLIER	Sch Trans Cont	£983.62
16-MAY-2024	Environment & Transport (P)	Regate Industries UK	SUBCONTRACTOR	4109-Materials	£9,957.64
16-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	rt External Ope	£735.47
16-MAY-2024	Adults & Communities (P)	is Medical Services	TRADE SUPPLIER	edical Fees & Tr	£562.65
16-MAY-2024	Chief Executives (P)	Barnsley Bate Ltd	TRADE SUPPLIER	onsultants & Sp	£1,050.00
16-MAY-2024	Chief Executives (P)	Barnsley Bate Ltd	TRADE SUPPLIER	onsultants & Sp	£787.50
16-MAY-2024	Environment & Transport (P)	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,270.24
16-MAY-2024	Environment & Transport (P)	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,003.52
16-MAY-2024	Environment & Transport (P)	Birstall Cabs	TRADE SUPPLIER	Transport Rech	£1,637.50
16-MAY-2024	Environment & Transport (P)	Construction Servi	SUBCONTRACTOR	-Vehicle & Plant	£1,100.00
16-MAY-2024	Environment & Transport (P)	nwood Borough Co	TRADE SUPPLIER	Other Local Auth	£2,075.76
16-MAY-2024	C&FS (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	ncy & Contracte	£770.00
16-MAY-2024	C&FS (P)	entry Panahghar Pro	TRADE SUPPLIER	er Payments Sec	£1,785.40
16-MAY-2024	C&FS (P)	entry Panahghar Pro	TRADE SUPPLIER	er Payments Sec	£1,785.40
16-MAY-2024	Adults & Communities (P)	er Media Solutions	TRADE SUPPLIER	ware Licenses/s	£770.00
16-MAY-2024	Environment & Transport (P)	Luxe Coach Services	NON TRADE	Sch Trans Cont	£3,192.00
16-MAY-2024	Environment & Transport (P)	nterprise Flex E Ren	TRADE SUPPLIER	-Vehicle & Plant	£809.24
16-MAY-2024	Environment & Transport (P)	Environment Agenc	TRADE SUPPLIER	521-Site License	£4,599.90
16-MAY-2024	C&FS (P)	hevdew Healthcare	TRADE SUPPLIER	ommunity/Dom	£6,144.60
16-MAY-2024	Environment & Transport (P)	hes Baxter Haulage	TRADE SUPPLIER	ate Contractors	£745.32
16-MAY-2024	Environment & Transport (P)	hes Baxter Haulage	TRADE SUPPLIER	ate Contractors	£8,852.62
16-MAY-2024	Environment & Transport (P)	hes Baxter Haulage	TRADE SUPPLIER	ate Contractors	£19,351.08
16-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	3303-Taxi Hire	£1,376.00
16-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	Transport Rech	£1,192.00
16-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	Transport Rech	£560.00
16-MAY-2024	Chief Executives (P)	ACTED PERSONAL D	NON TRADE	-Post Mortem E	£949.30
16-MAY-2024	Balance Sheet Cost Centres (P)	line Civils Specialist	TRADE SUPPLIER	Inventories - Ge	£658.56
16-MAY-2024	Balance Sheet Cost Centres (P)	line Civils Specialist	TRADE SUPPLIER	Inventories - Ge	£1,616.00
16-MAY-2024	Central Items (NCS) (P)	Consulting Ltd T/A	TRADE SUPPLIER	onsultants & Sp	£4,106.25
16-MAY-2024	Schools Revenue Cost Centres (P)	Zouch Woodcote Pr	OTHER LOCAL AUTHORITY	ash - School Allo	£35,000.00
16-MAY-2024	Schools Revenue Cost Centres (P)	Belvoir Dale Count	NON TRADE	ash - School Allo	£30,000.00
16-MAY-2024	C&FS (P)	Youth Work Localit	GENERAL	L-Other Expend	£912.32
16-MAY-2024	C&FS (P)	Youth Work Localit	GENERAL	L-Other Expend	£1,558.10
16-MAY-2024	C&FS (P)	ough Youth Work L	GENERAL	L-Other Expend	£1,146.00
16-MAY-2024	Schools Revenue Cost Centres (P)	ton Burgoland CP Sc	NON TRADE	ash - School Allo	£4,700.00
16-MAY-2024	C&FS (P)	Youth Work Localit	GENERAL	L-Other Expend	£504.43
16-MAY-2024	Central Items (NCS) (P)	Leicester Tree Care	TRADE SUPPLIER	L-Other Expend	£825.00
16-MAY-2024	Public Health (P)	shire & Rutland Cric	TRADE SUPPLIER	4908-Grants	£700.00
16-MAY-2024	Public Health (P)	shire & Rutland Cric	TRADE SUPPLIER	4908-Grants	£1,750.00
16-MAY-2024	Corporate Resources (CR) (P)	Memorable Pubs Ltd	TRADE SUPPLIER	3-Training Expe	£506.67
16-MAY-2024	Environment & Transport (P)	and Quarry Product	TRADE SUPPLIER	4109-Materials	£701.98

16-MAY-2024	Environment & Transport (P)	and Quarry Product	TRADE SUPPLIER	4109-Materials	£1,027.69
16-MAY-2024	Environment & Transport (P)	and Quarry Product	TRADE SUPPLIER	4109-Materials	£1,033.84
16-MAY-2024	Environment & Transport (P)	and Quarry Product	TRADE SUPPLIER	4109-Materials	£616.21
16-MAY-2024	Environment & Transport (P)	and Quarry Product	TRADE SUPPLIER	4109-Materials	£1,045.19
16-MAY-2024	Environment & Transport (P)	MJ Dexter Plant Hire	SUBCONTRACTOR	-Vehicle & Plan	£1,880.00
16-MAY-2024	Adults & Communities (P)	Moss Solicitors	TRADE SUPPLIER	ents Cash (Dire	£1,480.82
16-MAY-2024	Environment & Transport (P)	s Cleansing Services	TRADE SUPPLIER	Grounds Mainte	£700.00
16-MAY-2024	C&FS (P)	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£982.00
16-MAY-2024	Environment & Transport (P)	Murphys Taxis Ltd	FACTOR	Other Transport	£588.00
16-MAY-2024	C&FS (P)	onStop Consulting L	TRADE SUPPLIER	201-Agency Cos	£1,687.20
16-MAY-2024	C&FS (P)	han Galloway Home	TRADE SUPPLIER	r Payments Sect	£1,043.60
16-MAY-2024	C&FS (P)	PCC Registered Cha	NON TRADE	32-Other Servid	£637.50
16-MAY-2024	Corporate Resources (CR) (P)	Outdoor Academy Lt	TRADE SUPPLIER	32-Other Servid	£1,275.00
16-MAY-2024	C&FS (P)	Oxley Primary Scho	TRADE SUPPLIER	onsultants & Sp	£500.00
16-MAY-2024	Environment & Transport (P)	Paction Ltd	TRADE SUPPLIER	01-R&M Buildir	£11,165.49
16-MAY-2024	C&FS (P)	Park Lane Kids Ltd	TRADE SUPPLIER	er Payments Sec	£761.70
16-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	3303-Taxi Hire	£1,422.00
16-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	3303-Taxi Hire	£1,728.00
16-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	3303-Taxi Hire	£1,456.00
16-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	b Sch Trans Con	£754.00
16-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	3303-Taxi Hire	£2,304.00
16-MAY-2024	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	Buildings Servic	£1,600.00
16-MAY-2024	Corporate Resources (CR) (P)	H Technical Services	SUBCONTRACTOR	01-R&M Buildir	£1,386.00
16-MAY-2024	C&FS (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	SEN Providers In	£549.00
16-MAY-2024	Public Health (P)	ha Pharmaceuticals	TRADE SUPPLIER	hcy & Contracte	£13,766.00
16-MAY-2024	Environment & Transport (P)	Traffic Manageme	TRADE SUPPLIER	ate Contractors	£2,129.49
16-MAY-2024	Environment & Transport (P)	Traffic Manageme	TRADE SUPPLIER	ate Contractors	£1,812.04
16-MAY-2024	Environment & Transport (P)	Traffic Manageme	TRADE SUPPLIER	ate Contractors	£1,359.03
16-MAY-2024	Environment & Transport (P)	Traffic Manageme	TRADE SUPPLIER	ate Contractors	£906.02
16-MAY-2024	Environment & Transport (P)	Traffic Manageme	TRADE SUPPLIER	ate Contractors	£906.02
16-MAY-2024	Environment & Transport (P)	Traffic Manageme	TRADE SUPPLIER	ate Contractors	£1,359.03
16-MAY-2024	Environment & Transport (P)	Traffic Manageme	TRADE SUPPLIER	ate Contractors	£1,359.03
16-MAY-2024	Environment & Transport (P)	Traffic Manageme	TRADE SUPPLIER	ate Contractors	£1,812.04
16-MAY-2024	Environment & Transport (P)	Traffic Manageme	TRADE SUPPLIER	ate Contractors	£1,812.04
16-MAY-2024	Environment & Transport (P)	Traffic Manageme	TRADE SUPPLIER	ate Contractors	£1,359.03
16-MAY-2024	Adults & Communities (P)	al Care & Educatio	TRADE SUPPLIER	201-Agency Cos	£555.00
16-MAY-2024	Adults & Communities (P)	al Care & Educatio	TRADE SUPPLIER	201-Agency Cos	£518.00
16-MAY-2024	Adults & Communities (P)	al Care & Educatio	TRADE SUPPLIER	201-Agency Cos	£3,024.75
16-MAY-2024	Environment & Transport (P)	SOCOTEC UK Ltd	TRADE SUPPLIER	L-Other Expend	£7,117.53
16-MAY-2024	Adults & Communities (P)	aw & Pearce Solicit	TRADE SUPPLIER	ents Cash (Dire	£840.22
16-MAY-2024	C&FS (P)	Services Limited t/a	TRADE SUPPLIER	SEN Providers In	£107,298.50

16-MAY-2024	Environment & Transport (P)	e (Group) Ltd T/A A	FACTOR	3303-Taxi Hire	£1,791.68
16-MAY-2024	C&FS (P)	argeted Provision L	TRADE SUPPLIER	ate Contractors	£15,155.00
16-MAY-2024	Environment & Transport (P)	TLC Cabs Ltd	TRADE SUPPLIER	Transport Rech	£1,121.00
16-MAY-2024	Adults & Communities (P)	Trishgangolli Ltd	TRADE SUPPLIER	edical Fees & Tr	£976.75
16-MAY-2024	C&FS (P)	House Pre-Preparat	TRADE SUPPLIER	SEN Providers In	£2,728.00
16-MAY-2024	Corporate Resources (CR) (P)	ds Manor Primary S	TRADE SUPPLIER	L-Other Expend	£5,916.25
16-MAY-2024	Environment & Transport (P)	Welham Motor Co Lt	TRADE SUPPLIER	L-Plant Repairs &	£750.00
16-MAY-2024	Environment & Transport (P)	meswold Parish Cou	TRADE SUPPLIER	L-Other Expend	£2,075.78
17-MAY-2024	Environment & Transport (P)	C Taxis (Leicester) l	TRADE SUPPLIER	3303-Taxi Hire	£660.00
17-MAY-2024	C&FS (P)	onsultants and Asso	TRADE SUPPLIER	ate Contractors	£3,965.21
17-MAY-2024	Corporate Resources (CR) (P)	on Ltd T/A Blakemo	TRADE SUPPLIER	Provisions Purc	£725.60
17-MAY-2024	Corporate Resources (CR) (P)	on Ltd T/A Blakemo	TRADE SUPPLIER	Provisions Purc	£532.37
17-MAY-2024	Environment & Transport (P)	regate Industries UK	SUBCONTRACTOR	4109-Materials	£9,194.78
17-MAY-2024	Environment & Transport (P)	regate Industries UK	SUBCONTRACTOR	4109-Materials	£992.50
17-MAY-2024	Environment & Transport (P)	regate Industries UK	SUBCONTRACTOR	4109-Materials	£968.30
17-MAY-2024	Environment & Transport (P)	regate Industries UK	SUBCONTRACTOR	4109-Materials	£1,082.62
17-MAY-2024	Environment & Transport (P)	regate Industries UK	SUBCONTRACTOR	4109-Materials	£3,180.80
17-MAY-2024	Environment & Transport (P)	regate Industries UK	SUBCONTRACTOR	4109-Materials	£1,147.37
17-MAY-2024	Environment & Transport (P)	regate Industries UK	SUBCONTRACTOR	4109-Materials	£822.60
17-MAY-2024	Environment & Transport (P)	regate Industries UK	SUBCONTRACTOR	4109-Materials	£10,007.76
17-MAY-2024	Environment & Transport (P)	regate Industries UK	SUBCONTRACTOR	4109-Materials	£2,191.78
17-MAY-2024	Environment & Transport (P)	regate Industries UK	SUBCONTRACTOR	4109-Materials	£1,155.14
17-MAY-2024	Environment & Transport (P)	regate Industries UK	SUBCONTRACTOR	4109-Materials	£1,000.50
17-MAY-2024	Environment & Transport (P)	regate Industries UK	SUBCONTRACTOR	4109-Materials	£862.47
17-MAY-2024	Environment & Transport (P)	regate Industries UK	SUBCONTRACTOR	4109-Materials	£8,369.20
17-MAY-2024	Environment & Transport (P)	regate Industries UK	SUBCONTRACTOR	4109-Materials	£14,900.92
17-MAY-2024	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	rt External Ope	£1,298.31
17-MAY-2024	Corporate Resources (CR) (P)	nder Mann Solution	TRADE SUPPLIER	201-Agency Cos	£1,402.50
17-MAY-2024	Corporate Resources (CR) (P)	nder Mann Solution	TRADE SUPPLIER	201-Agency Cos	£1,402.50
17-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	NON TRADE	rt External Ope	£1,792.39
17-MAY-2024	Chief Executives (P)	Altia Solutions Ltd	TRADE SUPPLIER	ware Licenses/s	£17,550.00
17-MAY-2024	Central Items (NCS) (P)	mazon Payments U	TRADE SUPPLIER	L-Other Expend	£1,000.00
17-MAY-2024	Environment & Transport (P)	nchorprint Group Lt	TRADE SUPPLIER	4401-Printing	£998.98
17-MAY-2024	Environment & Transport (P)	nchorprint Group Lt	TRADE SUPPLIER	4401-Printing	£509.73
17-MAY-2024	Adults & Communities (P)	Care Services Midla	TRADE SUPPLIER	08-Other Suppd	£3,129.38
17-MAY-2024	Adults & Communities (P)	Care Services Midla	TRADE SUPPLIER	08-Other Suppd	£828.80
17-MAY-2024	Adults & Communities (P)	Care Services Midla	TRADE SUPPLIER	08-Other Suppd	£736.13
17-MAY-2024	Adults & Communities (P)	Care Services Midla	TRADE SUPPLIER	08-Other Suppd	£524.44
17-MAY-2024	Adults & Communities (P)	Care Services Midla	TRADE SUPPLIER	08-Other Suppd	£503.83
17-MAY-2024	Adults & Communities (P)	Care Services Midla	TRADE SUPPLIER	08-Other Suppd	£915.20
17-MAY-2024	Corporate Resources (CR) (P)	Antalis Ltd	TRADE SUPPLIER	4401-Printing	£1,350.00

17-MAY-2024	Environment & Transport (P)	AR Parrish Plant Hire	SUBCONTRACTOR	-Vehicle & Plan	£577.50
17-MAY-2024	Environment & Transport (P)	AR Parrish Plant Hire	SUBCONTRACTOR	-Vehicle & Plan	£577.50
17-MAY-2024	Environment & Transport (P)	Transport Services	TRADE SUPPLIER	3303-Taxi Hire	£7,360.00
17-MAY-2024	Environment & Transport (P)	Transport Services	TRADE SUPPLIER	Transport Rech	£860.00
17-MAY-2024	Environment & Transport (P)	Transport Services	TRADE SUPPLIER	Transport Rech	£840.00
17-MAY-2024	Environment & Transport (P)	Transport Services	TRADE SUPPLIER	Sch Trans Cont	£560.00
17-MAY-2024	Balance Sheet Cost Centres (P)	Transport Services	TRADE SUPPLIER	l Creditors - No	£2,680.00
17-MAY-2024	Environment & Transport (P)	Transport Services	TRADE SUPPLIER	3303-Taxi Hire	£2,288.00
17-MAY-2024	Environment & Transport (P)	Transport Services	TRADE SUPPLIER	3303-Taxi Hire	£576.00
17-MAY-2024	Environment & Transport (P)	Transport Services	TRADE SUPPLIER	3303-Taxi Hire	£730.00
17-MAY-2024	Environment & Transport (P)	Transport Services	TRADE SUPPLIER	3303-Taxi Hire	£1,606.80
17-MAY-2024	Environment & Transport (P)	Transport Services	TRADE SUPPLIER	3303-Taxi Hire	£2,470.40
17-MAY-2024	Environment & Transport (P)	Transport Services	TRADE SUPPLIER	3303-Taxi Hire	£2,435.20
17-MAY-2024	Environment & Transport (P)	Transport Services	TRADE SUPPLIER	3303-Taxi Hire	£1,295.80
17-MAY-2024	Environment & Transport (P)	Transport Services	TRADE SUPPLIER	3303-Taxi Hire	£1,297.80
17-MAY-2024	Environment & Transport (P)	Transport Services	TRADE SUPPLIER	3303-Taxi Hire	£912.60
17-MAY-2024	Environment & Transport (P)	Transport Services	TRADE SUPPLIER	Sch Trans Cont	£1,536.00
17-MAY-2024	Environment & Transport (P)	Transport Services	TRADE SUPPLIER	Sch Trans Cont	£1,248.00
17-MAY-2024	Environment & Transport (P)	Transport Services	TRADE SUPPLIER	3303-Taxi Hire	£1,699.20
17-MAY-2024	Environment & Transport (P)	Transport Services	TRADE SUPPLIER	3303-Taxi Hire	£1,272.00
17-MAY-2024	Environment & Transport (P)	Transport Services	TRADE SUPPLIER	3303-Taxi Hire	£2,219.60
17-MAY-2024	Environment & Transport (P)	Transport Services	TRADE SUPPLIER	Transport Rech	£2,016.00
17-MAY-2024	Environment & Transport (P)	Transport Services	TRADE SUPPLIER	Transport Rech	£677.00
17-MAY-2024	Environment & Transport (P)	Transport Services	TRADE SUPPLIER	Transport Rech	£2,287.80
17-MAY-2024	Environment & Transport (P)	Transport Services	TRADE SUPPLIER	3303-Taxi Hire	£1,206.40
17-MAY-2024	Environment & Transport (P)	Transport Services	TRADE SUPPLIER	3303-Taxi Hire	£1,344.00
17-MAY-2024	Environment & Transport (P)	Transport Services	TRADE SUPPLIER	3303-Taxi Hire	£1,044.00
17-MAY-2024	Environment & Transport (P)	Transport Services	TRADE SUPPLIER	3303-Taxi Hire	£2,128.00
17-MAY-2024	Environment & Transport (P)	Transport Services	TRADE SUPPLIER	3303-Taxi Hire	£1,736.30
17-MAY-2024	Environment & Transport (P)	Transport Services	TRADE SUPPLIER	3303-Taxi Hire	£888.00
17-MAY-2024	Environment & Transport (P)	Transport Services	TRADE SUPPLIER	3303-Taxi Hire	£2,144.00
17-MAY-2024	Environment & Transport (P)	Transport Services	TRADE SUPPLIER	3303-Taxi Hire	£3,270.00
17-MAY-2024	Environment & Transport (P)	Transport Services	TRADE SUPPLIER	3303-Taxi Hire	£798.00
17-MAY-2024	Environment & Transport (P)	Transport Services	TRADE SUPPLIER	3303-Taxi Hire	£1,481.60
17-MAY-2024	C&FS (P)	Learning (Midlands	TRADE SUPPLIER	SEN Providers In	£230,661.69
17-MAY-2024	Corporate Resources (CR) (P)	hwell Maintenance	TRADE SUPPLIER	active Maintena	£523.86
17-MAY-2024	Corporate Resources (CR) (P)	hwell Maintenance	TRADE SUPPLIER	active Maintena	£980.00
17-MAY-2024	Corporate Resources (CR) (P)	hwell Maintenance	TRADE SUPPLIER	active Maintena	£14,291.00
17-MAY-2024	Corporate Resources (CR) (P)	hwell Maintenance	TRADE SUPPLIER	active Maintena	£1,193.00
17-MAY-2024	Corporate Resources (CR) (P)	hwell Maintenance	TRADE SUPPLIER	active Maintena	£570.00
17-MAY-2024	Corporate Resources (CR) (P)	hwell Maintenance	TRADE SUPPLIER	active Maintena	£1,282.50

17-MAY-2024	Corporate Resources (CR) (P)	hwell Maintenance	TRADE SUPPLIER	Active Maintena	£3,330.99
17-MAY-2024	Corporate Resources (CR) (P)	hwell Maintenance	TRADE SUPPLIER	Active Maintena	£708.20
17-MAY-2024	Environment & Transport (P)	Bains Travel	TRADE SUPPLIER	rt External Ope	£1,093.95
17-MAY-2024	Environment & Transport (P)	Bains Travel	TRADE SUPPLIER	rt External Ope	£3,786.75
17-MAY-2024	Environment & Transport (P)	Bains Travel	TRADE SUPPLIER	rt External Ope	£4,628.25
17-MAY-2024	Environment & Transport (P)	Bains Travel	TRADE SUPPLIER	rt External Ope	£4,123.35
17-MAY-2024	Environment & Transport (P)	Bains Travel	TRADE SUPPLIER	rt External Ope	£3,130.38
17-MAY-2024	Environment & Transport (P)	Bains Travel	TRADE SUPPLIER	rt External Ope	£2,138.40
17-MAY-2024	Environment & Transport (P)	Bains Travel	TRADE SUPPLIER	rt External Ope	£2,272.05
17-MAY-2024	Environment & Transport (P)	Bains Travel	TRADE SUPPLIER	rt External Ope	£2,608.65
17-MAY-2024	Environment & Transport (P)	Bains Travel	TRADE SUPPLIER	rt External Ope	£3,880.80
17-MAY-2024	Environment & Transport (P)	Bains Travel	TRADE SUPPLIER	rt External Ope	£2,806.41
17-MAY-2024	Environment & Transport (P)	Bains Travel	TRADE SUPPLIER	rt External Ope	£2,999.95
17-MAY-2024	Capital - In Year Spend (P)	aker Consultants Lt	TRADE SUPPLIER	B - Design Fees	£3,793.00
17-MAY-2024	Environment & Transport (P)	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,593.40
17-MAY-2024	Environment & Transport (P)	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,593.40
17-MAY-2024	Environment & Transport (P)	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,105.21
17-MAY-2024	Environment & Transport (P)	em Building Produc	TRADE SUPPLIER	L-Other Expend	£635.88
17-MAY-2024	Environment & Transport (P)	em Building Produc	TRADE SUPPLIER	L-Other Expend	£635.88
17-MAY-2024	Environment & Transport (P)	Blands (Rutland) Ltd	TRADE SUPPLIER	imum Cost Co	£684.45
17-MAY-2024	Environment & Transport (P)	Blands (Rutland) Ltd	TRADE SUPPLIER	imum Cost Co	£684.45
17-MAY-2024	Corporate Resources (CR) (P)	one Catering Solutio	TRADE SUPPLIER	quipment - Purc	£2,565.00
17-MAY-2024	Adults & Communities (P)	Care2Assess Ltd	TRADE SUPPLIER	ncy & Contracte	£6,370.00
17-MAY-2024	Adults & Communities (P)	Care2Assess Ltd	TRADE SUPPLIER	ncy & Contracte	£14,210.00
17-MAY-2024	Corporate Resources (CR) (P)	stersfield Services L	TRADE SUPPLIER	Active Maintena	£1,624.55
17-MAY-2024	Environment & Transport (P)	sewage Technologies	TRADE SUPPLIER	ware Licenses/S	£10,636.55
17-MAY-2024	Environment & Transport (P)	Construction Servi	SUBCONTRACTOR	4109-Materials	£1,236.95
17-MAY-2024	Environment & Transport (P)	Centrebuss Ltd	TRADE SUPPLIER	imum Cost Co	£517.68
17-MAY-2024	C&FS (P)	nwood Borough Co	TRADE SUPPLIER	4908-Grants	£5,763.84
17-MAY-2024	C&FS (P)	ldrens Hospital Sch	OTHER LOCAL AUTHORITY	ate Contractors	£1,524.53
17-MAY-2024	Adults & Communities (P)	City & Guilds	TRADE SUPPLIER	tational Bodies	£1,203.20
17-MAY-2024	Adults & Communities (P)	City & Guilds	TRADE SUPPLIER	tational Bodies	£1,254.40
17-MAY-2024	Adults & Communities (P)	City & Guilds	TRADE SUPPLIER	tational Bodies	£665.60
17-MAY-2024	Adults & Communities (P)	City & Guilds	TRADE SUPPLIER	tational Bodies	£1,305.60
17-MAY-2024	Adults & Communities (P)	City & Guilds	TRADE SUPPLIER	tational Bodies	£512.00
17-MAY-2024	Adults & Communities (P)	City & Guilds	TRADE SUPPLIER	tational Bodies	£742.40
17-MAY-2024	Adults & Communities (P)	City & Guilds	TRADE SUPPLIER	tational Bodies	£793.60
17-MAY-2024	Adults & Communities (P)	City & Guilds	TRADE SUPPLIER	tational Bodies	£691.20
17-MAY-2024	Environment & Transport (P)	Class A Alarms Ltd	TRADE SUPPLIER	01-R&M Buildin	£4,067.80
17-MAY-2024	Corporate Resources (CR) (P)	Dell Corporation Ltd	TRADE SUPPLIER	Equipment Ha	£9,100.00
17-MAY-2024	Balance Sheet Cost Centres (P)	urement & Sourcing	TRADE SUPPLIER	Inventories - G	£1,039.50

17-MAY-2024	Environment & Transport (P)	urement & Sourcing	TRADE SUPPLIER	4109-Materials	£882.00
17-MAY-2024	Balance Sheet Cost Centres (P)	urement & Sourcing	TRADE SUPPLIER	Inventories - Ge	£1,039.50
17-MAY-2024	Environment & Transport (P)	urement & Sourcing	TRADE SUPPLIER	4109-Materials	£2,153.10
17-MAY-2024	Environment & Transport (P)	hond Bus East Midl	TRADE SUPPLIER	Minimum Cost Co	£1,828.41
17-MAY-2024	C&FS (P)	iversity Social Care L	TRADE SUPPLIER	ommunity/Don	£11,400.00
17-MAY-2024	Corporate Resources (CR) (P)	Dotted Eyes Ltd	TRADE SUPPLIER	ware Licenses/s	£3,820.00
17-MAY-2024	Environment & Transport (P)	DW Windsor Ltd	SUBCONTRACTOR	-Other Expend	£937.23
17-MAY-2024	Environment & Transport (P)	Eaton Parish Council	NON TRADE	4908-Grants	£4,075.00
17-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	NON TRADE	rt External Ope	£930.00
17-MAY-2024	C&FS (P)	ite Tuition Group L	TRADE SUPPLIER	ate Contractors	£1,113.00
17-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	NON TRADE	rt External Ope	£673.20
17-MAY-2024	Corporate Resources (CR) (P)	phim Christian Church	GENERAL	32-Other Servid	£8,250.00
17-MAY-2024	Corporate Resources (CR) (P)	roidery Expressions	TRADE SUPPLIER	ective Clothing &	£1,254.86
17-MAY-2024	Adults & Communities (P)	d Regeneration Ltd	TRADE SUPPLIER	6-Supported Liv	£3,116.88
17-MAY-2024	Adults & Communities (P)	d Regeneration Ltd	TRADE SUPPLIER	6-Supported Liv	£2,744.31
17-MAY-2024	Corporate Resources (CR) (P)	rby Mission Free Ch	GENERAL	32-Other Servid	£5,200.00
17-MAY-2024	Environment & Transport (P)	nterprise Flex E Ren	TRADE SUPPLIER	-Vehicle & Plant	£1,177.68
17-MAY-2024	C&FS (P)	En Next Energy Ltd	TRADE SUPPLIER	2204-Energy Ga	£851.01
17-MAY-2024	Adults & Communities (P)	ESPO	TRADE SUPPLIER	L-Cleaning Mate	£521.28
17-MAY-2024	C&FS (P)	Ester Cilento	NON TRADE	SEN Providers In	£2,414.54
17-MAY-2024	Environment & Transport (P)	Everest Taxis	TRADE SUPPLIER	rt External Ope	£2,339.37
17-MAY-2024	Environment & Transport (P)	Everest Taxis	TRADE SUPPLIER	rt External Ope	£1,952.28
17-MAY-2024	Environment & Transport (P)	Everest Taxis	TRADE SUPPLIER	rt External Ope	£2,206.41
17-MAY-2024	Environment & Transport (P)	Everest Taxis	TRADE SUPPLIER	rt External Ope	£1,853.28
17-MAY-2024	Environment & Transport (P)	Everest Taxis	TRADE SUPPLIER	rt External Ope	£2,502.72
17-MAY-2024	Environment & Transport (P)	Everest Taxis	TRADE SUPPLIER	rt External Ope	£938.52
17-MAY-2024	Environment & Transport (P)	Everest Taxis	TRADE SUPPLIER	rt External Ope	£514.80
17-MAY-2024	Environment & Transport (P)	Everest Taxis	TRADE SUPPLIER	rt External Ope	£2,928.42
17-MAY-2024	Environment & Transport (P)	Everest Taxis	TRADE SUPPLIER	rt External Ope	£1,707.75
17-MAY-2024	Environment & Transport (P)	Everest Taxis	TRADE SUPPLIER	rt External Ope	£2,744.28
17-MAY-2024	Environment & Transport (P)	Everest Taxis	TRADE SUPPLIER	rt External Ope	£1,410.75
17-MAY-2024	Environment & Transport (P)	Everest Taxis	TRADE SUPPLIER	rt External Ope	£1,086.62
17-MAY-2024	Environment & Transport (P)	Everest Taxis	TRADE SUPPLIER	rt External Ope	£1,826.06
17-MAY-2024	Environment & Transport (P)	Everest Taxis	TRADE SUPPLIER	rt External Ope	£2,339.37
17-MAY-2024	Environment & Transport (P)	Everest Taxis	TRADE SUPPLIER	rt External Ope	£1,856.25
17-MAY-2024	Environment & Transport (P)	Everest Taxis	TRADE SUPPLIER	rt External Ope	£2,037.42
17-MAY-2024	Environment & Transport (P)	Everest Taxis	TRADE SUPPLIER	rt External Ope	£2,103.75
17-MAY-2024	Environment & Transport (P)	Everest Taxis	TRADE SUPPLIER	rt External Ope	£1,918.62
17-MAY-2024	Environment & Transport (P)	Everest Taxis	TRADE SUPPLIER	rt External Ope	£1,551.83
17-MAY-2024	Environment & Transport (P)	Everest Taxis	TRADE SUPPLIER	rt External Ope	£1,013.76
17-MAY-2024	Environment & Transport (P)	Everest Taxis	TRADE SUPPLIER	rt External Ope	£2,440.35

17-MAY-2024	Environment & Transport (P)	Everest Taxis	TRADE SUPPLIER	rt External Ope	£2,398.28
17-MAY-2024	Environment & Transport (P)	Everest Taxis	TRADE SUPPLIER	rt External Ope	£1,598.85
17-MAY-2024	Environment & Transport (P)	Everest Taxis	TRADE SUPPLIER	rt External Ope	£1,093.95
17-MAY-2024	Environment & Transport (P)	Everest Taxis	TRADE SUPPLIER	rt External Ope	£1,767.15
17-MAY-2024	Environment & Transport (P)	Everest Taxis	TRADE SUPPLIER	rt External Ope	£2,009.70
17-MAY-2024	Environment & Transport (P)	Everest Taxis	TRADE SUPPLIER	rt External Ope	£1,758.24
17-MAY-2024	Environment & Transport (P)	Everest Taxis	TRADE SUPPLIER	rt External Ope	£1,235.52
17-MAY-2024	Public Health (P)	Evolve Branding Ltd	TRADE SUPPLIER	quipment - Purc	£656.61
17-MAY-2024	Adults & Communities (P)	ACTED PERSONAL D	NON TRADE	edical Fees & Tr	£938.50
17-MAY-2024	Adults & Communities (P)	ACTED PERSONAL D	NON TRADE	edical Fees & Tr	£567.15
17-MAY-2024	Corporate Resources (CR) (P)	ed The Need Coalvi	GENERAL	32-Other Servic	£3,300.00
17-MAY-2024	Adults & Communities (P)	Fiction Explorer	NON TRADE	09-Subscriptio	£1,706.80
17-MAY-2024	C&FS (P)	lass Tailored Solutio	TRADE SUPPLIER	ate Contractors	£49,424.00
17-MAY-2024	Environment & Transport (P)	t Leicester City Bus	TRADE SUPPLIER	imum Cost Co	£2,661.17
17-MAY-2024	Corporate Resources (CR) (P)	is Consultants 2010	TRADE SUPPLIER	ing Survey & Fir	£750.00
17-MAY-2024	Chief Executives (P)	Geldards LLP	TRADE SUPPLIER	onsultants & Sp	£583.50
17-MAY-2024	Chief Executives (P)	Geldards LLP	TRADE SUPPLIER	onsultants & Sp	£664.50
17-MAY-2024	Corporate Resources (CR) (P)	George Walker Ltd	TRADE SUPPLIER	L-Other Expend	£1,134.30
17-MAY-2024	Environment & Transport (P)	ge Walker Tree Car	SUBCONTRACTOR	L-Other Expend	£4,469.76
17-MAY-2024	Corporate Resources (CR) (P)	enfield Associates L	TRADE SUPPLIER	01-R&M Buildir	£1,212.54
17-MAY-2024	Corporate Resources (CR) (P)	enfield Associates L	TRADE SUPPLIER	01-R&M Buildir	£553.53
17-MAY-2024	Corporate Resources (CR) (P)	enfield Associates L	TRADE SUPPLIER	01-R&M Buildir	£1,102.42
17-MAY-2024	Corporate Resources (CR) (P)	enfield Associates L	TRADE SUPPLIER	01-R&M Buildir	£4,403.26
17-MAY-2024	Corporate Resources (CR) (P)	enfield Associates L	TRADE SUPPLIER	17-Electrical Tes	£3,647.63
17-MAY-2024	Corporate Resources (CR) (P)	enfield Associates L	TRADE SUPPLIER	01-R&M Buildir	£526.76
17-MAY-2024	Corporate Resources (CR) (P)	enfield Associates L	TRADE SUPPLIER	01-R&M Buildir	£798.72
17-MAY-2024	Corporate Resources (CR) (P)	enfield Associates L	TRADE SUPPLIER	01-R&M Buildir	£1,861.52
17-MAY-2024	Corporate Resources (CR) (P)	enfield Associates L	TRADE SUPPLIER	01-R&M Buildir	£505.69
17-MAY-2024	Corporate Resources (CR) (P)	enfield Associates L	TRADE SUPPLIER	01-R&M Buildir	£3,629.99
17-MAY-2024	Corporate Resources (CR) (P)	enfield Parish Coun	GENERAL	32-Other Servic	£3,300.00
17-MAY-2024	Corporate Resources (CR) (P)	reenhatch Group Lt	TRADE SUPPLIER	eactive Maint B	£1,650.00
17-MAY-2024	Environment & Transport (P)	orough District Cou	OTHER LOCAL AUTHORITIE	ther Local Auth	£26,726.21
17-MAY-2024	Environment & Transport (P)	orough District Cou	OTHER LOCAL AUTHORITIE	ther Local Auth	£47,997.31
17-MAY-2024	Environment & Transport (P)	arket Media Grou	TRADE SUPPLIER	09-Subscriptio	£4,340.00
17-MAY-2024	C&FS (P)	rv David Learning	TRADE SUPPLIER	EN Providers In	£327,670.01
17-MAY-2024	Capital - In Year Spend (P)	enton & Chattell Lt	TRADE SUPPLIER	3B-VPE - Plant E	£3,832.00
17-MAY-2024	Capital - In Year Spend (P)	enton & Chattell Lt	TRADE SUPPLIER	3B-VPE - Plant E	£700.00
17-MAY-2024	C&FS (P)	ACTED PERSONAL D	NON TRADE	L-Other Expend	£724.00
17-MAY-2024	Corporate Resources (CR) (P)	Ropes Course Cons	TRADE SUPPLIER	quipment - Purc	£11,362.00
17-MAY-2024	Environment & Transport (P)	& Bosworth Boroug	OTHER LOCAL AUTHORITIE	ther Local Auth	£3,616.00
17-MAY-2024	Corporate Resources (CR) (P)	Christian Communi	GENERAL	32-Other Servic	£19,000.00

17-MAY-2024	Environment & Transport (P)	Hirst Signs Ltd	TRADE SUPPLIER	4109-Materials	£583.96
17-MAY-2024	Corporate Resources (CR) (P)	Start South Leicest	GENERAL	32-Other Servid	£5,000.00
17-MAY-2024	Environment & Transport (P)	heydew Healthcare	TRADE SUPPLIER	3303-Taxi Hire	£638.40
17-MAY-2024	Environment & Transport (P)	heydew Healthcare	TRADE SUPPLIER	3303-Taxi Hire	£1,516.20
17-MAY-2024	Environment & Transport (P)	heydew Healthcare	TRADE SUPPLIER	3303-Taxi Hire	£1,596.00
17-MAY-2024	Environment & Transport (P)	heydew Healthcare	TRADE SUPPLIER	3303-Taxi Hire	£1,995.00
17-MAY-2024	Environment & Transport (P)	heydew Healthcare	TRADE SUPPLIER	3303-Taxi Hire	£1,157.10
17-MAY-2024	Environment & Transport (P)	heydew Healthcare	TRADE SUPPLIER	3303-Taxi Hire	£1,117.20
17-MAY-2024	Environment & Transport (P)	heydew Healthcare	TRADE SUPPLIER	3303-Taxi Hire	£957.60
17-MAY-2024	Environment & Transport (P)	heydew Healthcare	TRADE SUPPLIER	3303-Taxi Hire	£1,316.70
17-MAY-2024	Corporate Resources (CR) (P)	Hvgiene Bank	GENERAL	32-Other Servid	£1,500.00
17-MAY-2024	Corporate Resources (CR) (P)	Ideagen Gael Ltd	TRADE SUPPLIER	ware Licenses/s	£18,858.00
17-MAY-2024	Chief Executives (P)	t & Development A	TRADE SUPPLIER	09-Subscriptio	£3,995.00
17-MAY-2024	Balance Sheet Cost Centres (P)	nstarmac Group Plc	TRADE SUPPLIER	Inventories - Ge	£3,712.80
17-MAY-2024	Balance Sheet Cost Centres (P)	nstarmac Group Plc	TRADE SUPPLIER	Inventories - Ge	£2,227.68
17-MAY-2024	C&FS (P)	Invent Learning	TRADE SUPPLIER	SEN Providers In	£18,745.00
17-MAY-2024	Environment & Transport (P)	hes Baxter Haulage	TRADE SUPPLIER	ate Contractors	£6,859.44
17-MAY-2024	Environment & Transport (P)	hes Baxter Haulage	TRADE SUPPLIER	ate Contractors	£520.76
17-MAY-2024	Environment & Transport (P)	hes Baxter Haulage	TRADE SUPPLIER	ate Contractors	£6,374.94
17-MAY-2024	Environment & Transport (P)	hes Baxter Haulage	TRADE SUPPLIER	ate Contractors	£2,256.19
17-MAY-2024	Adults & Communities (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	onsultants & Sp	£960.00
17-MAY-2024	Corporate Resources (CR) (P)	ohn Dwver Bakery L	TRADE SUPPLIER	Provisions Purc	£808.56
17-MAY-2024	Corporate Resources (CR) (P)	JR Allen & Sons Ltd	SUBCONTRACTOR	ective Maint B	£4,472.00
17-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	rt External Ope	£837.04
17-MAY-2024	Adults & Communities (P)	Care Services (UK)	TRADE SUPPLIER	hcy & Contracte	£4,000.00
17-MAY-2024	Environment & Transport (P)	line Civils Specialist	TRADE SUPPLIER	L-Other Expend	£1,331.12
17-MAY-2024	Balance Sheet Cost Centres (P)	line Civils Specialist	TRADE SUPPLIER	Inventories - Ge	£1,322.70
17-MAY-2024	Environment & Transport (P)	line Civils Specialist	TRADE SUPPLIER	4109-Materials	£6,492.64
17-MAY-2024	Environment & Transport (P)	line Civils Specialist	TRADE SUPPLIER	4109-Materials	£2,621.06
17-MAY-2024	Environment & Transport (P)	line Civils Specialist	TRADE SUPPLIER	4109-Materials	£6,492.64
17-MAY-2024	Adults & Communities (P)	Kids In Museums	TRADE SUPPLIER	L-Other Expend	£1,175.00
17-MAY-2024	Corporate Resources (CR) (P)	ACTED PERSONAL D	TRADE SUPPLIER	L-Cleaning Mate	£1,447.50
17-MAY-2024	Corporate Resources (CR) (P)	Kone Plc	SUBCONTRACTOR	ective Maintena	£1,050.00
17-MAY-2024	Corporate Resources (CR) (P)	ACTED PERSONAL D	TRADE SUPPLIER	onsultants & Sp	£953.50
17-MAY-2024	Corporate Resources (CR) (P)	ACTED PERSONAL D	TRADE SUPPLIER	onsultants & Sp	£11,875.00
17-MAY-2024	Corporate Resources (CR) (P)	ACTED PERSONAL D	TRADE SUPPLIER	onsultants & Sp	£806.80
17-MAY-2024	Schools Revenue Cost Centres (P)	C Harby CE School A	NON TRADE	ash - School Allc	£10,000.00
17-MAY-2024	Schools Revenue Cost Centres (P)	klev Westfield CI Sc	NON TRADE	ash - School Allc	£25,000.00
17-MAY-2024	Schools Revenue Cost Centres (P)	ugh Thorpe Acre In	NON TRADE	ash - School Allc	£10,000.00
17-MAY-2024	C&FS (P)	Leicester City Council	TRADE SUPPLIER	onsultants & Sp	£9,997.37
17-MAY-2024	Public Health (P)	shire & Rutland Cric	TRADE SUPPLIER	4908-Grants	£1,050.00

17-MAY-2024	Corporate Resources (CR) (P)	itho Supplies UK Lt	TRADE SUPPLIER	4401-Printing	£821.11
17-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	rt External Ope	£1,645.81
17-MAY-2024	C&FS (P)	Marv Hare Schools	NON TRADE	SEN Providers In	£12,925.00
17-MAY-2024	Adults & Communities (P)	Medyserve Ltd	TRADE INDIVIDUAL	edical Fees & Tr	£576.15
17-MAY-2024	Corporate Resources (CR) (P)	Melton Learning Hu	GENERAL	32-Other Servic	£4,000.00
17-MAY-2024	C&FS (P)	Melton Mencap	NON TRADE	ommunity/Don	£550.00
17-MAY-2024	Adults & Communities (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	edical Fees & Tr	£1,115.85
17-MAY-2024	Environment & Transport (P)	outh) Ltd T/A Stage	TRADE SUPPLIER	inimum Cost Co	£3,495.48
17-MAY-2024	Corporate Resources (CR) (P)	ACTED PERSONAL D	TRADE SUPPLIER	Energy Oil & Sol	£835.20
17-MAY-2024	C&FS (P)	ern Glazing Solution	TRADE SUPPLIER	er Payments Sec	£600.00
17-MAY-2024	Environment & Transport (P)	i Vehicle Technolog	TRADE SUPPLIER	& Plant Repairs &	£1,452.50
17-MAY-2024	Chief Executives (P)	ation Results Comr	TRADE SUPPLIER	09-Subscriptio	£24,274.44
17-MAY-2024	C&FS (P)	T/A Pertemps Profe	TRADE SUPPLIER	201-Agency Cos	£1,665.00
17-MAY-2024	C&FS (P)	T/A Pertemps Profe	TRADE SUPPLIER	201-Agency Cos	£1,987.00
17-MAY-2024	C&FS (P)	T/A Pertemps Profe	TRADE SUPPLIER	201-Agency Cos	£1,757.50
17-MAY-2024	C&FS (P)	T/A Pertemps Profe	TRADE SUPPLIER	201-Agency Cos	£1,800.25
17-MAY-2024	C&FS (P)	ew College Worcest	TRADE SUPPLIER	SEN Providers In	£24,548.00
17-MAY-2024	C&FS (P)	ew Leaf Triangle Cl	TRADE SUPPLIER	SEN Providers In	£1,386.00
17-MAY-2024	C&FS (P)	ew Leaf Triangle Cl	TRADE SUPPLIER	SEN Providers In	£1,500.00
17-MAY-2024	C&FS (P)	ew Leaf Triangle Cl	TRADE SUPPLIER	SEN Providers In	£1,764.00
17-MAY-2024	C&FS (P)	ew Leaf Triangle Cl	TRADE SUPPLIER	SEN Providers In	£2,520.00
17-MAY-2024	Corporate Resources (CR) (P)	New Life Church	GENERAL	32-Other Servic	£1,000.00
17-MAY-2024	Corporate Resources (CR) (P)	Life Community Ch	GENERAL	32-Other Servic	£6,600.00
17-MAY-2024	C&FS (P)	onStop Consulting L	TRADE SUPPLIER	ncv & Contracte	£1,507.00
17-MAY-2024	C&FS (P)	onStop Consulting L	TRADE SUPPLIER	ncv & Contracte	£4,881.00
17-MAY-2024	C&FS (P)	onStop Consulting L	TRADE SUPPLIER	ncv & Contracte	£1,627.00
17-MAY-2024	C&FS (P)	onStop Consulting L	TRADE SUPPLIER	ncv & Contracte	£23,685.00
17-MAY-2024	C&FS (P)	onStop Consulting L	TRADE SUPPLIER	ncv & Contracte	£1,627.00
17-MAY-2024	C&FS (P)	onStop Consulting L	TRADE SUPPLIER	ncv & Contracte	£1,507.00
17-MAY-2024	Environment & Transport (P)	t Leicestershire Dist	TRADE SUPPLIER	st Disposal Cost	£5,082.00
17-MAY-2024	Environment & Transport (P)	t Leicestershire Dist	TRADE SUPPLIER	Other Local Auth	£1,965.20
17-MAY-2024	Environment & Transport (P)	ingham City Transpo	TRADE SUPPLIER	inimum Cost Co	£5,165.63
17-MAY-2024	Corporate Resources (CR) (P)	munications ltd T/	TRADE SUPPLIER	4401-Printing	£930.00
17-MAY-2024	Environment & Transport (P)	Patrol Parking	TRADE SUPPLIER	07-Bank Charg	£2,063.50
17-MAY-2024	C&FS (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	onsultants & Sp	£500.00
17-MAY-2024	C&FS (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	onsultants & Sp	£500.00
17-MAY-2024	C&FS (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	onsultants & Sp	£500.00
17-MAY-2024	Environment & Transport (P)	anters (Leicester) L	SUBCONTRACTOR	-Vehicle & Plant	£508.80
17-MAY-2024	Environment & Transport (P)	atinum Electrical Lt	TRADE SUPPLIER	ate Contractors	£1,231.18
17-MAY-2024	Environment & Transport (P)	atinum Electrical Lt	TRADE SUPPLIER	L-Other Expend	£5,801.88
17-MAY-2024	Environment & Transport (P)	atinum Electrical Lt	TRADE SUPPLIER	ate Contractors	£8,687.04

17-MAY-2024	Environment & Transport (P)	atinum Electrical Lt	TRADE SUPPLIER	ate Contractors	£3,508.64
17-MAY-2024	Environment & Transport (P)	atinum Electrical Lt	TRADE SUPPLIER	ate Contractors	£3,820.39
17-MAY-2024	Environment & Transport (P)	atinum Electrical Lt	TRADE SUPPLIER	l-Other Expend	£1,579.30
17-MAY-2024	C&FS (P)	Portland College	TRADE SUPPLIER	SEN Providers In	£74,035.00
17-MAY-2024	Corporate Resources (CR) (P)	Pretty 333 Ltd	TRADE SUPPLIER	B-Training Expe	£600.00
17-MAY-2024	Corporate Resources (CR) (P)	Community Endeav	GENERAL	32-Other Servic	£4,800.00
17-MAY-2024	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	Buildings Servic	£505.00
17-MAY-2024	Environment & Transport (P)	H Technical Services	SUBCONTRACTOR	B-Fixtures & Fitt	£3,862.00
17-MAY-2024	Adults & Communities (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	onsultants & Sp	£750.00
17-MAY-2024	C&FS (P)	REAL Education Ltd	TRADE SUPPLIER	SEN Providers In	£17,560.77
17-MAY-2024	C&FS (P)	REAL Education Ltd	TRADE SUPPLIER	SEN Providers In	£12,643.75
17-MAY-2024	C&FS (P)	REAL Education Ltd	TRADE SUPPLIER	SEN Providers In	£17,560.77
17-MAY-2024	C&FS (P)	REAL Education Ltd	TRADE SUPPLIER	SEN Providers In	£17,560.77
17-MAY-2024	C&FS (P)	REAL Education Ltd	TRADE SUPPLIER	SEN Providers In	£18,681.67
17-MAY-2024	C&FS (P)	REAL Education Ltd	TRADE SUPPLIER	SEN Providers In	£18,681.67
17-MAY-2024	C&FS (P)	REAL Education Ltd	TRADE SUPPLIER	SEN Providers In	£17,560.77
17-MAY-2024	C&FS (P)	REAL Education Ltd	TRADE SUPPLIER	SEN Providers In	£18,681.67
17-MAY-2024	C&FS (P)	REAL Education Ltd	TRADE SUPPLIER	SEN Providers In	£17,560.77
17-MAY-2024	C&FS (P)	REAL Education Ltd	TRADE SUPPLIER	SEN Providers In	£18,681.67
17-MAY-2024	C&FS (P)	REAL Education Ltd	TRADE SUPPLIER	SEN Providers In	£17,560.77
17-MAY-2024	Environment & Transport (P)	ed Stag Materials Lt	TRADE SUPPLIER	4109-Materials	£1,240.00
17-MAY-2024	Corporate Resources (CR) (P)	entokil Initial UK Lt	TRADE SUPPLIER	Removal & Hvg	£5,978.80
17-MAY-2024	Corporate Resources (CR) (P)	entokil Initial UK Lt	TRADE SUPPLIER	Removal & Hvg	£5,761.20
17-MAY-2024	Capital - In Year Spend (P)	safer Sphere CHS Lt	TRADE SUPPLIER	B - Design Fees	£2,786.68
17-MAY-2024	Corporate Resources (CR) (P)	afety and Access Lt	TRADE SUPPLIER	reactive Maint B	£1,185.00
17-MAY-2024	Corporate Resources (CR) (P)	Salvation Army	GENERAL	32-Other Servic	£3,300.00
17-MAY-2024	C&FS (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	5-Adoption Sup	£850.00
17-MAY-2024	C&FS (P)	Children & Adult Se	NON TRADE	SEN Providers In	£2,019.87
17-MAY-2024	C&FS (P)	Children & Adult Se	NON TRADE	SEN Providers In	£2,019.87
17-MAY-2024	C&FS (P)	Ltd T/A Nanpantan	TRADE SUPPLIER	SEN Providers In	£182,642.08
17-MAY-2024	Corporate Resources (CR) (P)	evern Trent Water L	TRADE SUPPLIER	31-Water Charg	£506.37
17-MAY-2024	Capital - In Year Spend (P)	Sharpe Pritchard	TRADE SUPPLIER	B - Design Fees	£1,108.00
17-MAY-2024	Corporate Resources (CR) (P)	SHL Group Ltd	TRADE SUPPLIER	701-Recruitmen	£744.00
17-MAY-2024	Corporate Resources (CR) (P)	Snackline Direct Ltd	TRADE SUPPLIER	Provisions Purc	£3,486.11
17-MAY-2024	Corporate Resources (CR) (P)	oar Valley Outreach	GENERAL	32-Other Servic	£7,400.00
17-MAY-2024	Corporate Resources (CR) (P)	Solo Service Group	TRADE SUPPLIER	2-Contract Clea	£76,738.93
17-MAY-2024	Environment & Transport (P)	imford Storage HG	TRADE SUPPLIER	ate Contractors	£1,938.00
17-MAY-2024	Corporate Resources (CR) (P)	ehouse Melton Vine	GENERAL	32-Other Servic	£9,250.00
17-MAY-2024	Corporate Resources (CR) (P)	al Roofing (Nationw	SUBCONTRACTOR	01-R&M Buildin	£980.00
17-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	Transport Rech	£1,950.00
17-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	NON TRADE	3303-Taxi Hire	£1,284.32

17-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	NON TRADE	Transport Rech	£740.00
17-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	NON TRADE	Transport Rech	£1,393.00
17-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	NON TRADE	3303-Taxi Hire	£1,487.00
17-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	NON TRADE	3303-Taxi Hire	£1,676.80
17-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	NON TRADE	Transport Rech	£1,549.84
17-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	NON TRADE	3303-Taxi Hire	£1,039.84
17-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	NON TRADE	3303-Taxi Hire	£1,304.86
17-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	NON TRADE	3303-Taxi Hire	£1,192.00
17-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	NON TRADE	3303-Taxi Hire	£1,280.00
17-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	NON TRADE	3303-Taxi Hire	£599.94
17-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	NON TRADE	3303-Taxi Hire	£2,400.00
17-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	NON TRADE	3303-Taxi Hire	£640.00
17-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	NON TRADE	3303-Taxi Hire	£1,272.00
17-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	NON TRADE	3303-Taxi Hire	£657.80
17-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	NON TRADE	3303-Taxi Hire	£1,832.00
17-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	NON TRADE	3303-Taxi Hire	£2,399.84
17-MAY-2024	Capital - In Year Spend (P)	wood Construction	SUBCONTRACTOR	-L&B - Building	£2,537.00
17-MAY-2024	Corporate Resources (CR) (P)	wood Construction	SUBCONTRACTOR	-Programmed V	£1,606.33
17-MAY-2024	Corporate Resources (CR) (P)	wood Construction	SUBCONTRACTOR	01-R&M Buildin	£4,424.00
17-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE SUPPLIER	-Vehicle & Plan	£5,280.00
17-MAY-2024	Adults & Communities (P)	ACTED PERSONAL D	NON TRADE	Managed Incom	£10,434.44
17-MAY-2024	Environment & Transport (P)	t Motor Traction Co	TRADE SUPPLIER	Minimum Cost Co	£1,744.96
17-MAY-2024	C&FS (P)	J-Neek Learning Ltd	TRADE SUPPLIER	SEN Providers In	£810.00
17-MAY-2024	C&FS (P)	J-Neek Learning Ltd	TRADE SUPPLIER	SEN Providers In	£945.00
17-MAY-2024	C&FS (P)	J-Neek Learning Ltd	TRADE SUPPLIER	SEN Providers In	£945.00
17-MAY-2024	C&FS (P)	J-Neek Learning Ltd	TRADE SUPPLIER	SEN Providers In	£945.00
17-MAY-2024	Balance Sheet Cost Centres (P)	/A Exterior Lighting	TRADE SUPPLIER	Inventories - Ge	£6,436.30
17-MAY-2024	Balance Sheet Cost Centres (P)	/A Exterior Lighting	TRADE SUPPLIER	Inventories - Ge	£1,813.60
17-MAY-2024	Balance Sheet Cost Centres (P)	/A Exterior Lighting	TRADE SUPPLIER	Inventories - Ge	£2,104.00
17-MAY-2024	Balance Sheet Cost Centres (P)	/A Exterior Lighting	TRADE SUPPLIER	Inventories - Ge	£567.40
17-MAY-2024	Balance Sheet Cost Centres (P)	/A Exterior Lighting	TRADE SUPPLIER	Inventories - Ge	£2,324.70
17-MAY-2024	Public Health (P)	iversity of Manches	TRADE SUPPLIER	er Allowances /	£4,200.00
17-MAY-2024	Environment & Transport (P)	Vectare Ltd	TRADE SUPPLIER	Minimum Cost Co	£1,084.80
17-MAY-2024	Environment & Transport (P)	Viking Coaches	TRADE SUPPLIER	rt External Ope	£2,009.50
17-MAY-2024	Environment & Transport (P)	Viking Coaches	TRADE SUPPLIER	rt External Ope	£2,439.51
17-MAY-2024	Environment & Transport (P)	Viking Coaches	TRADE SUPPLIER	rt External Ope	£2,714.01
17-MAY-2024	Environment & Transport (P)	Viking Coaches	TRADE SUPPLIER	rt External Ope	£4,194.88
17-MAY-2024	Environment & Transport (P)	Viking Coaches	TRADE SUPPLIER	rt External Ope	£2,971.00
17-MAY-2024	Chief Executives (P)	untary Action Leice	TRADE SUPPLIER	ary Sector Cont	£78,476.92
17-MAY-2024	C&FS (P)	Ward Andrews Ltd	TRADE SUPPLIER	r Payments Sect	£945.00
17-MAY-2024	C&FS (P)	Ward Andrews Ltd	TRADE SUPPLIER	r Pavments Sect	£1,560.00

17-MAY-2024	Chief Executives (P)	WasteCare Ltd	TRADE SUPPLIER	ate Contractors	£1,102.00
17-MAY-2024	Corporate Resources (CR) (P)	We Care UK	GENERAL	32-Other Servid	£10,000.00
17-MAY-2024	Corporate Resources (CR) (P)	Well Kibworth	GENERAL	32-Other Servid	£1,000.00
17-MAY-2024	Balance Sheet Cost Centres (P)	urv Industrial Supp	TRADE SUPPLIER	Inventories - Ge	£778.56
17-MAY-2024	Environment & Transport (P)	Woods Coaches Ltd	TRADE SUPPLIER	inimum Cost Cd	£1,026.29
20-MAY-2024	C&FS (P)	n Fostering Service	TRADE SUPPLIER	endent Fosterin	£2,995.92
20-MAY-2024	C&FS (P)	n Fostering Service	TRADE SUPPLIER	ate Contractors	£3,614.60
20-MAY-2024	C&FS (P)	n Fostering Service	TRADE SUPPLIER	endent Fosterin	£3,101.68
20-MAY-2024	C&FS (P)	escent & Children's	NON TRADE	endent Fosterin	£9,482.76
20-MAY-2024	C&FS (P)	ia Fostering Agency	TRADE SUPPLIER	endent Fosterin	£3,844.62
20-MAY-2024	C&FS (P)	ia Fostering Agency	TRADE SUPPLIER	endent Fosterin	£3,746.04
20-MAY-2024	C&FS (P)	Barnardos	TRADE SUPPLIER	endent Fosterin	£3,755.42
20-MAY-2024	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	endent Fosterin	£4,947.78
20-MAY-2024	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	endent Fosterin	£4,947.78
20-MAY-2024	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	ate Contractors	£3,254.74
20-MAY-2024	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	endent Fosterin	£3,502.92
20-MAY-2024	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	endent Fosterin	£3,678.69
20-MAY-2024	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	endent Fosterin	£3,502.92
20-MAY-2024	C&FS (P)	e Foster Care South	TRADE SUPPLIER	endent Fosterin	£3,700.24
20-MAY-2024	C&FS (P)	e Foster Care South	TRADE SUPPLIER	endent Fosterin	£3,700.24
20-MAY-2024	C&FS (P)	e Foster Care South	TRADE SUPPLIER	endent Fosterin	£3,782.31
20-MAY-2024	C&FS (P)	e Foster Care South	TRADE SUPPLIER	endent Fosterin	£4,181.33
20-MAY-2024	C&FS (P)	e Foster Care South	TRADE SUPPLIER	endent Fosterin	£4,037.08
20-MAY-2024	C&FS (P)	e Foster Care South	TRADE SUPPLIER	endent Fosterin	£4,037.08
20-MAY-2024	C&FS (P)	e Foster Care South	TRADE SUPPLIER	endent Fosterin	£4,037.08
20-MAY-2024	C&FS (P)	e Foster Care South	TRADE SUPPLIER	endent Fosterin	£4,037.08
20-MAY-2024	C&FS (P)	e Foster Care South	TRADE SUPPLIER	endent Fosterin	£4,036.64
20-MAY-2024	C&FS (P)	hild Care Bureau Lt	TRADE SUPPLIER	endent Fosterin	£3,763.58
20-MAY-2024	C&FS (P)	hild Care Bureau Lt	TRADE SUPPLIER	endent Fosterin	£3,812.74
20-MAY-2024	C&FS (P)	pass Fostering Centr	TRADE SUPPLIER	endent Fosterin	£3,945.50
20-MAY-2024	C&FS (P)	pass Fostering Centr	TRADE SUPPLIER	endent Fosterin	£3,572.26
20-MAY-2024	C&FS (P)	pass Fostering Centr	TRADE SUPPLIER	ate Contractors	£3,987.58
20-MAY-2024	C&FS (P)	pass Fostering Centr	TRADE SUPPLIER	endent Fosterin	£3,945.50
20-MAY-2024	C&FS (P)	pass Fostering Centr	TRADE SUPPLIER	endent Fosterin	£3,846.87
20-MAY-2024	C&FS (P)	pass Fostering Centr	TRADE SUPPLIER	endent Fosterin	£3,945.50
20-MAY-2024	C&FS (P)	pass Fostering Centr	TRADE SUPPLIER	endent Fosterin	£3,518.45
20-MAY-2024	C&FS (P)	pass Fostering Centr	TRADE SUPPLIER	endent Fosterin	£3,608.66
20-MAY-2024	C&FS (P)	pass Fostering Centr	TRADE SUPPLIER	endent Fosterin	£5,527.04
20-MAY-2024	C&FS (P)	pass Fostering Centr	TRADE SUPPLIER	endent Fosterin	£3,518.89
20-MAY-2024	C&FS (P)	pass Fostering Centr	TRADE SUPPLIER	endent Fosterin	£3,945.50
20-MAY-2024	C&FS (P)	pass Fostering Centr	TRADE SUPPLIER	endent Fosterin	£8,060.00

20-MAY-2024	C&FS (P)	Pass Fostering Centr	TRADE SUPPLIER	endent Fosterin	£4,089.83
20-MAY-2024	C&FS (P)	Pass Fostering Centr	TRADE SUPPLIER	endent Fosterin	£3,987.58
20-MAY-2024	C&FS (P)	Pass Fostering Centr	TRADE SUPPLIER	endent Fosterin	£4,089.83
20-MAY-2024	C&FS (P)	Pass Fostering Centr	TRADE SUPPLIER	endent Fosterin	£3,945.50
20-MAY-2024	C&FS (P)	Pass Fostering Centr	TRADE SUPPLIER	endent Fosterin	£3,987.61
20-MAY-2024	C&FS (P)	Pass Fostering Centr	TRADE SUPPLIER	endent Fosterin	£3,608.66
20-MAY-2024	C&FS (P)	NE Adoption & Fost	TRADE SUPPLIER	endent Fosterin	£7,564.00
20-MAY-2024	C&FS (P)	Credo Care Ltd	FACTOR	endent Fosterin	£7,374.72
20-MAY-2024	C&FS (P)	lourish Fostering Lt	TRADE SUPPLIER	endent Fosterin	£4,915.72
20-MAY-2024	C&FS (P)	ter Care Associates	TRADE SUPPLIER	endent Fosterin	£3,936.30
20-MAY-2024	C&FS (P)	ter Care Associates	TRADE SUPPLIER	endent Fosterin	£4,038.06
20-MAY-2024	C&FS (P)	ter Care Associates	TRADE SUPPLIER	endent Fosterin	£3,936.20
20-MAY-2024	C&FS (P)	ter Care Associates	TRADE SUPPLIER	endent Fosterin	£4,799.37
20-MAY-2024	C&FS (P)	ter Care Associates	TRADE SUPPLIER	endent Fosterin	£3,980.97
20-MAY-2024	C&FS (P)	ter Care Associates	TRADE SUPPLIER	endent Fosterin	£3,751.93
20-MAY-2024	C&FS (P)	ter Care Associates	TRADE SUPPLIER	endent Fosterin	£3,980.97
20-MAY-2024	C&FS (P)	stering Dimensions	TRADE SUPPLIER	endent Fosterin	£4,326.00
20-MAY-2024	C&FS (P)	Fostering Hearts Ltd	TRADE SUPPLIER	endent Fosterin	£4,177.92
20-MAY-2024	C&FS (P)	Fostering Hearts Ltd	TRADE SUPPLIER	endent Fosterin	£4,177.92
20-MAY-2024	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	endent Fosterin	£3,554.51
20-MAY-2024	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	endent Fosterin	£4,195.62
20-MAY-2024	C&FS (P)	Fosterplus Ltd	TRADE SUPPLIER	endent Fosterin	£4,201.56
20-MAY-2024	C&FS (P)	Fusion Fostering	TRADE SUPPLIER	endent Fosterin	£3,966.68
20-MAY-2024	C&FS (P)	Fusion Fostering	TRADE SUPPLIER	endent Fosterin	£4,140.72
20-MAY-2024	C&FS (P)	ated Services Progr	TRADE SUPPLIER	endent Fosterin	£6,505.35
20-MAY-2024	C&FS (P)	ated Services Progr	TRADE SUPPLIER	endent Fosterin	£6,505.35
20-MAY-2024	C&FS (P)	ated Services Progr	TRADE SUPPLIER	endent Fosterin	£8,056.15
20-MAY-2024	C&FS (P)	ated Services Progr	TRADE SUPPLIER	endent Fosterin	£6,505.35
20-MAY-2024	C&FS (P)	ated Services Progr	TRADE SUPPLIER	endent Fosterin	£6,505.35
20-MAY-2024	C&FS (P)	ated Services Progr	TRADE SUPPLIER	endent Fosterin	£6,180.08
20-MAY-2024	C&FS (P)	ated Services Progr	TRADE SUPPLIER	endent Fosterin	£6,180.08
20-MAY-2024	C&FS (P)	ated Services Progr	TRADE SUPPLIER	endent Fosterin	£6,505.35
20-MAY-2024	C&FS (P)	ated Services Progr	TRADE SUPPLIER	endent Fosterin	£6,180.08
20-MAY-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	endent Fosterin	£3,435.29
20-MAY-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	endent Fosterin	£3,161.15
20-MAY-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	endent Fosterin	£3,937.93
20-MAY-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	endent Fosterin	£4,041.78
20-MAY-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	endent Fosterin	£3,849.32
20-MAY-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	endent Fosterin	£3,547.30
20-MAY-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	endent Fosterin	£4,041.78
20-MAY-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	endent Fosterin	£4,041.78

20-MAY-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	endent Fosterin	£3,149.47
20-MAY-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	endent Fosterin	£3,315.22
20-MAY-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	endent Fosterin	£3,514.65
20-MAY-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	endent Fosterin	£3,193.21
20-MAY-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	endent Fosterin	£3,113.59
20-MAY-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	endent Fosterin	£3,849.32
20-MAY-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	endent Fosterin	£3,849.32
20-MAY-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	endent Fosterin	£3,849.32
20-MAY-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	endent Fosterin	£4,041.78
20-MAY-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	endent Fosterin	£3,525.81
20-MAY-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	endent Fosterin	£4,041.78
20-MAY-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	endent Fosterin	£3,525.76
20-MAY-2024	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	endent Fosterin	£3,640.77
20-MAY-2024	C&FS (P)	osaic Foster Care L	TRADE SUPPLIER	endent Fosterin	£7,905.00
20-MAY-2024	C&FS (P)	ional Fostering Age	TRADE SUPPLIER	endent Fosterin	£3,627.88
20-MAY-2024	C&FS (P)	ional Fostering Age	TRADE SUPPLIER	ate Contractors	£4,041.78
20-MAY-2024	C&FS (P)	ional Fostering Age	TRADE SUPPLIER	endent Fosterin	£3,849.32
20-MAY-2024	C&FS (P)	ional Fostering Age	TRADE SUPPLIER	endent Fosterin	£3,849.32
20-MAY-2024	C&FS (P)	ional Fostering Age	TRADE SUPPLIER	endent Fosterin	£3,849.32
20-MAY-2024	C&FS (P)	ional Fostering Age	TRADE SUPPLIER	ate Contractors	£4,041.78
20-MAY-2024	C&FS (P)	ional Fostering Age	TRADE SUPPLIER	endent Fosterin	£3,849.32
20-MAY-2024	C&FS (P)	ional Fostering Age	TRADE SUPPLIER	endent Fosterin	£3,849.32
20-MAY-2024	C&FS (P)	ional Fostering Age	TRADE SUPPLIER	endent Fosterin	£3,676.91
20-MAY-2024	C&FS (P)	ional Fostering Age	TRADE SUPPLIER	endent Fosterin	£3,587.32
20-MAY-2024	C&FS (P)	ional Fostering Age	TRADE SUPPLIER	endent Fosterin	£4,041.78
20-MAY-2024	C&FS (P)	ional Fostering Age	TRADE SUPPLIER	endent Fosterin	£3,538.42
20-MAY-2024	C&FS (P)	ional Fostering Age	TRADE SUPPLIER	endent Fosterin	£3,849.32
20-MAY-2024	C&FS (P)	ional Fostering Age	TRADE SUPPLIER	endent Fosterin	£3,849.32
20-MAY-2024	C&FS (P)	ional Fostering Age	TRADE SUPPLIER	endent Fosterin	£5,658.56
20-MAY-2024	C&FS (P)	ional Fostering Age	TRADE SUPPLIER	endent Fosterin	£3,849.32
20-MAY-2024	C&FS (P)	ional Fostering Age	TRADE SUPPLIER	endent Fosterin	£5,658.56
20-MAY-2024	C&FS (P)	ional Fostering Age	TRADE SUPPLIER	ate Contractors	£4,041.78
20-MAY-2024	C&FS (P)	Life Fostering Agen	TRADE SUPPLIER	endent Fosterin	£3,653.58
20-MAY-2024	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	endent Fosterin	£3,844.00
20-MAY-2024	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	endent Fosterin	£4,008.12
20-MAY-2024	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	endent Fosterin	£4,008.12
20-MAY-2024	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	endent Fosterin	£6,568.02
20-MAY-2024	C&FS (P)	ge Grove Fostercar	TRADE SUPPLIER	endent Fosterin	£7,161.00
20-MAY-2024	C&FS (P)	ge Grove Fostercar	TRADE SUPPLIER	endent Fosterin	£4,041.78
20-MAY-2024	C&FS (P)	ge Grove Fostercar	TRADE SUPPLIER	endent Fosterin	£4,340.08

20-MAY-2024	C&FS (P)	et Fostering Agenc	TRADE SUPPLIER	ate Contractors	£3,542.86
20-MAY-2024	C&FS (P)	Star Fostering	TRADE SUPPLIER	endent Fosterin	£4,426.88
20-MAY-2024	C&FS (P)	eam Fostering Agen	TRADE SUPPLIER	ate Contractors	£6,139.67
20-MAY-2024	C&FS (P)	eam Fostering Agen	TRADE SUPPLIER	endent Fosterin	£3,565.31
20-MAY-2024	C&FS (P)	eam Fostering Agen	TRADE SUPPLIER	ate Contractors	£3,731.96
20-MAY-2024	C&FS (P)	eam Fostering Agen	TRADE SUPPLIER	ate Contractors	£3,731.96
20-MAY-2024	C&FS (P)	eam Fostering Agen	TRADE SUPPLIER	endent Fosterin	£3,565.31
20-MAY-2024	C&FS (P)	eam Fostering Agen	TRADE SUPPLIER	endent Fosterin	£3,565.31
20-MAY-2024	C&FS (P)	eam Fostering Agen	TRADE SUPPLIER	endent Fosterin	£3,638.08
20-MAY-2024	C&FS (P)	eam Fostering Agen	TRADE SUPPLIER	endent Fosterin	£3,638.08
20-MAY-2024	C&FS (P)	eam Fostering Agen	TRADE SUPPLIER	ate Contractors	£3,731.96
20-MAY-2024	C&FS (P)	eam Fostering Agen	TRADE SUPPLIER	endent Fosterin	£3,638.08
20-MAY-2024	C&FS (P)	eam Fostering Agen	TRADE SUPPLIER	ate Contractors	£3,731.96
20-MAY-2024	C&FS (P)	eam Fostering Agen	TRADE SUPPLIER	endent Fosterin	£3,638.08
20-MAY-2024	C&FS (P)	eam Fostering Agen	TRADE SUPPLIER	ate Contractors	£3,731.96
20-MAY-2024	C&FS (P)	eam Fostering Agen	TRADE SUPPLIER	endent Fosterin	£3,638.08
20-MAY-2024	C&FS (P)	e Care Fostering So	TRADE SUPPLIER	endent Fosterin	£6,614.24
20-MAY-2024	C&FS (P)	True Fostering Ltd	TRADE SUPPLIER	endent Fosterin	£6,177.86
20-MAY-2024	C&FS (P)	True Fostering Ltd	TRADE SUPPLIER	endent Fosterin	£5,845.72
20-MAY-2024	C&FS (P)	True Fostering Ltd	TRADE SUPPLIER	endent Fosterin	£5,845.72
20-MAY-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	endent Fosterin	£3,479.62
20-MAY-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	endent Fosterin	£3,801.22
20-MAY-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	endent Fosterin	£6,829.43
20-MAY-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	ate Contractors	£3,801.22
20-MAY-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	endent Fosterin	£3,801.22
20-MAY-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	ate Contractors	£3,801.22
20-MAY-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	ate Contractors	£3,801.22
20-MAY-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	endent Fosterin	£3,801.22
20-MAY-2024	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	ate Contractors	£3,801.22
20-MAY-2024	Environment & Transport (P)	24x7 Ltd	TRADE SUPPLIER	Sch Trans Cont	£1,341.44
20-MAY-2024	Environment & Transport (P)	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,027.20
20-MAY-2024	Environment & Transport (P)	Abbey Cars	TRADE SUPPLIER	rt External Ope	£739.17
20-MAY-2024	Environment & Transport (P)	Abbey Cars	TRADE SUPPLIER	rt External Ope	£1,178.10
20-MAY-2024	Environment & Transport (P)	Abbey Cars	TRADE SUPPLIER	rt External Ope	£1,001.39
20-MAY-2024	C&FS (P)	are & Education Ltd	TRADE SUPPLIER	ate Contractors	£7,583.33
20-MAY-2024	C&FS (P)	are & Education Ltd	TRADE SUPPLIER	ate Contractors	£7,583.33
20-MAY-2024	C&FS (P)	are & Education Ltd	TRADE SUPPLIER	ate Contractors	£7,583.33
20-MAY-2024	Environment & Transport (P)	regate Industries UK	SUBCONTRACTOR	4109-Materials	£11,153.26
20-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	NON TRADE	rt External Ope	£2,494.80
20-MAY-2024	Environment & Transport (P)	Arriva Midlands Ltd	TRADE SUPPLIER	inimum Cost Cd	£167,608.73
20-MAY-2024	Environment & Transport (P)	Arriva Midlands Ltd	TRADE SUPPLIER	inimum Cost Cd	£167,608.73

20-MAY-2024	Environment & Transport (P)	Transport Services	TRADE SUPPLIER	3303-Taxi Hire	£1,968.00
20-MAY-2024	Environment & Transport (P)	Bains Travel	TRADE SUPPLIER	rt External Ope	£4,177.80
20-MAY-2024	Environment & Transport (P)	Holdings Ltd T/A Hi	TRADE SUPPLIER	inimum Cost Cd	£19,041.13
20-MAY-2024	Environment & Transport (P)	Holdings Ltd T/A Hi	TRADE SUPPLIER	inimum Cost Cd	£19,041.13
20-MAY-2024	Environment & Transport (P)	Centrebus Ltd	TRADE SUPPLIER	inimum Cost Cd	£12,702.75
20-MAY-2024	Capital - In Year Spend (P)	Infrastructure Ltd T	TRADE SUPPLIER	hfr - Infrastruct	£3,611,697.02
20-MAY-2024	C&FS (P)	R PARKER&&EYRSEY	GENERAL	4908-Grants	£2,523.60
20-MAY-2024	Adults & Communities (P)	ACTED PERSONAL D	NON TRADE	Managed Income	£886.37
20-MAY-2024	Corporate Resources (CR) (P)	enfield Associates L	TRADE SUPPLIER	01-R&M Buildin	£1,253.30
20-MAY-2024	Corporate Resources (CR) (P)	enfield Associates L	TRADE SUPPLIER	01-R&M Buildin	£1,226.40
20-MAY-2024	Corporate Resources (CR) (P)	ev Commercial Serv	TRADE SUPPLIER	quipment - Purc	£649.00
20-MAY-2024	Corporate Resources (CR) (P)	& Bosworth Boroug	OTHER LOCAL AUTHORITIE	-Rent & Room	£5,134.75
20-MAY-2024	Balance Sheet Cost Centres (P)	Revenue & Customs	TRADE SUPPLIER	1-Creditors Con	£624.00
20-MAY-2024	C&FS (P)	upported Accommo	TRADE SUPPLIER	CT/LAC (Not Fo	£2,841.15
20-MAY-2024	Corporate Resources (CR) (P)	ACTED PERSONAL D	NON TRADE	32-Other Servid	£3,650.00
20-MAY-2024	Adults & Communities (P)	ACTED PERSONAL D	NON TRADE	ents Cash (Dire	£898.39
20-MAY-2024	Environment & Transport (P)	Kinchbus Ltd	TRADE SUPPLIER	inimum Cost Cd	£15,301.29
20-MAY-2024	Environment & Transport (P)	Kinchbus Ltd	TRADE SUPPLIER	inimum Cost Cd	£50,149.65
20-MAY-2024	Environment & Transport (P)	Kinchbus Ltd	TRADE SUPPLIER	ate Contractors	£3,000.00
20-MAY-2024	Schools Revenue Cost Centres (P)	Flecknev CE School	NON TRADE	ash - School Allo	£10,000.00
20-MAY-2024	Schools Revenue Cost Centres (P)	lowbrav Birch Wod	NON TRADE	ash - School Allo	£269,243.00
20-MAY-2024	Environment & Transport (P)	ster Cabs Leicester	TRADE SUPPLIER	3303-Taxi Hire	£2,198.00
20-MAY-2024	Environment & Transport (P)	and Quarry Product	TRADE SUPPLIER	4109-Materials	£1,050.21
20-MAY-2024	Environment & Transport (P)	and Quarry Product	TRADE SUPPLIER	4109-Materials	£1,052.26
20-MAY-2024	Environment & Transport (P)	and Quarry Product	TRADE SUPPLIER	4109-Materials	£859.82
20-MAY-2024	Environment & Transport (P)	and Quarry Product	TRADE SUPPLIER	4109-Materials	£535.84
20-MAY-2024	Environment & Transport (P)	and Quarry Product	TRADE SUPPLIER	4109-Materials	£808.64
20-MAY-2024	Environment & Transport (P)	and Quarry Product	TRADE SUPPLIER	4109-Materials	£809.18
20-MAY-2024	Environment & Transport (P)	outh) Ltd T/A Stage	TRADE SUPPLIER	inimum Cost Cd	£12,337.07
20-MAY-2024	Corporate Resources (CR) (P)	NCHA Ltd	TRADE SUPPLIER	Buildings Servic	£6,003.08
20-MAY-2024	Environment & Transport (P)	ingham City Transpo	TRADE SUPPLIER	inimum Cost Cd	£5,165.63
20-MAY-2024	Corporate Resources (CR) (P)	anagement Service	TRADE SUPPLIER	B-Training Expe	£2,540.00
20-MAY-2024	Environment & Transport (P)	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,122.56
20-MAY-2024	C&FS (P)	Redefine Living Ltd	TRADE SUPPLIER	ate Contractors	£3,857.14
20-MAY-2024	C&FS (P)	aven Accommodati	TRADE SUPPLIER	CT/LAC (Not Fo	£9,093.97
20-MAY-2024	Environment & Transport (P)	Savmez Cars	TRADE SUPPLIER	Transport Rech	£928.00
20-MAY-2024	Environment & Transport (P)	Traffic Manageme	TRADE SUPPLIER	-Vehicle & Plant	£529.66
20-MAY-2024	Capital - In Year Spend (P)	ny Trust T/A Cosbv	TRADE SUPPLIER	-L&B - Building	£120,000.00
20-MAY-2024	Environment & Transport (P)	e (Group) Ltd T/A A	FACTOR	Sch Trans Cont	£869.71
20-MAY-2024	Environment & Transport (P)	t Motor Traction Co	TRADE SUPPLIER	inimum Cost Cd	£6,900.09
20-MAY-2024	Environment & Transport (P)	Vectare Ltd	TRADE SUPPLIER	inimum Cost Cd	£1,084.80

20-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	NON TRADE	3303-Taxi Hire	£1,385.85
20-MAY-2024	C&FS (P)	odleigh Healthcare	TRADE SUPPLIER	ommunity/Don	£1,040.00
20-MAY-2024	Environment & Transport (P)	Woods Coaches Ltd	TRADE SUPPLIER	inimum Cost Cd	£1,026.29
21-MAY-2024	C&FS (P)	Intergrated Service	TRADE SUPPLIER	r Pavments Sect	£605.64
21-MAY-2024	Corporate Resources (CR) (P)	Automatic Access Lt	SUBCONTRACTOR	-Programmed V	£2,330.04
21-MAY-2024	C&FS (P)	ambian Childcare Lt	TRADE SUPPLIER	ate Contractors	£24,075.00
21-MAY-2024	C&FS (P)	ambian Childcare Lt	TRADE SUPPLIER	ate Contractors	£20,785.71
21-MAY-2024	C&FS (P)	ambian Childcare Lt	TRADE SUPPLIER	ate Contractors	£24,992.10
21-MAY-2024	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	ate Contractors	£3,964.20
21-MAY-2024	Corporate Resources (CR) (P)	Conservefor Ltd	TRADE SUPPLIER	Grounds Mainte	£3,930.00
21-MAY-2024	Balance Sheet Cost Centres (P)	Country House Ltd	TRADE SUPPLIER	l Creditors - No	£14,630.70
21-MAY-2024	Environment & Transport (P)	nond Bus East Midd	TRADE SUPPLIER	inimum Cost Cd	£3,908.76
21-MAY-2024	Corporate Resources (CR) (P)	raining & Consultar	TRADE SUPPLIER	B-Training Expe	£3,500.00
21-MAY-2024	Environment & Transport (P)	Elliotts Coaches Ltd	TRADE SUPPLIER	rt External Ope	£4,123.35
21-MAY-2024	Environment & Transport (P)	Elliotts Coaches Ltd	TRADE SUPPLIER	rt External Ope	£7,152.75
21-MAY-2024	Environment & Transport (P)	Elliotts Coaches Ltd	TRADE SUPPLIER	rt External Ope	£7,152.75
21-MAY-2024	Adults & Communities (P)	ional Support Servi	TRADE INDIVIDUAL	ate Contractors	£2,419.80
21-MAY-2024	Environment & Transport (P)	t Leicester City Bus	TRADE SUPPLIER	inimum Cost Cd	£6,863.76
21-MAY-2024	C&FS (P)	oy Childrens Homes	TRADE SUPPLIER	CT/LAC (Not Fo	£4,929.00
21-MAY-2024	C&FS (P)	Hatch Group	TRADE SUPPLIER	ate Contractors	£13,956.80
21-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	rt External Ope	£2,011.68
21-MAY-2024	C&FS (P)	ew Leaf Triangle Cl	TRADE SUPPLIER	ncy & Contracte	£1,008.00
21-MAY-2024	C&FS (P)	ew Leaf Triangle Cl	TRADE SUPPLIER	ncy & Contracte	£756.00
21-MAY-2024	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	Buildings Servic	£1,000.00
21-MAY-2024	Balance Sheet Cost Centres (P)	Specialist Recruitme	TRADE SUPPLIER	l Accounts (Curn	£277,802.08
21-MAY-2024	Adults & Communities (P)	W Mobility Services	TRADE SUPPLIER	quipment - Purc	£4,185.00
21-MAY-2024	Adults & Communities (P)	W Mobility Services	TRADE SUPPLIER	quipment - Purc	£896.60
21-MAY-2024	Adults & Communities (P)	W Mobility Services	TRADE SUPPLIER	quipment - Purc	£2,700.80
21-MAY-2024	Environment & Transport (P)	Traffic Manageme	TRADE SUPPLIER	ate Contractors	£709.83
21-MAY-2024	Environment & Transport (P)	Traffic Manageme	TRADE SUPPLIER	ate Contractors	£709.83
21-MAY-2024	Environment & Transport (P)	Traffic Manageme	TRADE SUPPLIER	ate Contractors	£1,419.66
21-MAY-2024	Environment & Transport (P)	Traffic Manageme	TRADE SUPPLIER	ate Contractors	£1,359.03
21-MAY-2024	Environment & Transport (P)	Traffic Manageme	TRADE SUPPLIER	ate Contractors	£2,839.32
21-MAY-2024	Corporate Resources (CR) (P)	ACTED PERSONAL D	NON TRADE	B-Training Expe	£1,332.20
21-MAY-2024	Environment & Transport (P)	XYZ Private Hire Ltd	TRADE SUPPLIER	rt External Ope	£792.00
21-MAY-2024	Corporate Resources (CR) (P)	ACTED PERSONAL D	NON TRADE	B-Training Expe	£1,322.20
22-MAY-2024	Adults & Communities (P)	MECARE SERVICES	HOME CARE	5505-Homecare	£16,059.07
22-MAY-2024	Adults & Communities (P)	IT CARE LIMITED&&	HOME CARE	5505-Homecare	£3,443.12
22-MAY-2024	Adults & Communities (P)	AND DEVELOPMEN	CLC	4-Day/CLC Serv	£2,599.80
22-MAY-2024	Adults & Communities (P)	AND DEVELOPMEN	CLC	4-Day/CLC Serv	£2,810.26
22-MAY-2024	Adults & Communities (P)	JS CARES LTD&&ISI	HOME CARE	5505-Homecare	£7,129.94

22-MAY-2024	Adults & Communities (P)	RSHIRE AND RUTLA	CLC	4-Day/CLC Serv	£2,922.92
22-MAY-2024	Adults & Communities (P)	NCE SC LTD&&ISHC	HOME CARE	5505-Homecare	£843.15
22-MAY-2024	Adults & Communities (P)	LIRY CARE SERVICES	HOME CARE	5505-Homecare	£5,156.52
22-MAY-2024	Adults & Communities (P)	ARE PEOPLE LTD&&8	HOME CARE	5505-Homecare	£7,771.41
22-MAY-2024	Adults & Communities (P)	LTD T/A SURECARE	HOME CARE	5505-Homecare	£617.53
22-MAY-2024	Adults & Communities (P)	ARE SOLUTIONS LTD	HOME CARE	5505-Homecare	£3,497.88
22-MAY-2024	Adults & Communities (P)	EUR HC LTD&&ISHC	HOME CARE	5505-Homecare	£3,021.99
22-MAY-2024	Adults & Communities (P)	RE & EDUCATION LT	CLC	4-Day/CLC Serv	£1,455.20
22-MAY-2024	Adults & Communities (P)	RECRUITMENT LTD	HOME CARE	5505-Homecare	£1,580.41
22-MAY-2024	Adults & Communities (P)	CONSULTANCY LTD	SUPPORTED LIVING	4-Day/CLC Serv	£657.00
22-MAY-2024	Adults & Communities (P)	RGRATED CARE LTD	HOME CARE	5505-Homecare	£21,881.67
22-MAY-2024	Adults & Communities (P)	ICESTERSHIRE) LTD	HOME CARE	5505-Homecare	£26,237.46
22-MAY-2024	Adults & Communities (P)	IE (MIDLANDS) LTD	HOME CARE	5505-Homecare	£26,389.28
22-MAY-2024	Adults & Communities (P)	TAFFING LTD&&ISH	HOME CARE	5505-Homecare	£2,340.15
22-MAY-2024	Adults & Communities (P)	ITH PRIDE LTD&&IS	HOME CARE	5505-Homecare	£6,411.03
22-MAY-2024	Adults & Communities (P)	CARE PROFESSIONA	HOME CARE	5505-Homecare	£513.31
22-MAY-2024	Adults & Communities (P)	CARE PROFESSIONA	HOME CARE	5505-Homecare	£649.12
22-MAY-2024	Adults & Communities (P)	CARE PROFESSIONA	HOME CARE	5505-Homecare	£550.94
22-MAY-2024	Adults & Communities (P)	LEY BOSWORTH & B	HOME CARE	5505-Homecare	£647.52
22-MAY-2024	Adults & Communities (P)	LEY BOSWORTH & B	HOME CARE	5505-Homecare	£14,255.20
22-MAY-2024	Adults & Communities (P)	LEY BOSWORTH & B	HOME CARE	5505-Homecare	£659.96
22-MAY-2024	Adults & Communities (P)	LEY BOSWORTH & B	HOME CARE	5505-Homecare	£625.57
22-MAY-2024	Adults & Communities (P)	LEY BOSWORTH & B	HOME CARE	5505-Homecare	£618.71
22-MAY-2024	Adults & Communities (P)	LEY BOSWORTH & B	HOME CARE	5505-Homecare	£1,015.19
22-MAY-2024	Adults & Communities (P)	LEY BOSWORTH & B	HOME CARE	5505-Homecare	£944.75
22-MAY-2024	Adults & Communities (P)	S (NOTTINGHAM) LT	HOME CARE	5505-Homecare	£4,774.80
22-MAY-2024	Adults & Communities (P)	NDS LEICESTER LTD&	HOME CARE	5505-Homecare	£30,246.98
22-MAY-2024	Adults & Communities (P)	NDS LEICESTER LTD&	HOME CARE	5505-Homecare	£704.03
22-MAY-2024	Adults & Communities (P)	NDS LEICESTER LTD&	HOME CARE	5505-Homecare	£704.03
22-MAY-2024	Adults & Communities (P)	NDS LEICESTER LTD&	HOME CARE	5505-Homecare	£704.03
22-MAY-2024	Adults & Communities (P)	NDS LEICESTER LTD&	HOME CARE	5505-Homecare	£704.03
22-MAY-2024	Adults & Communities (P)	NDS LEICESTER LTD&	HOME CARE	5505-Homecare	£637.88
22-MAY-2024	Adults & Communities (P)	NDS LEICESTER LTD&	HOME CARE	5505-Homecare	£746.55
22-MAY-2024	Adults & Communities (P)	NDS LEICESTER LTD&	HOME CARE	5505-Homecare	£704.03
22-MAY-2024	Adults & Communities (P)	NDS LEICESTER LTD&	HOME CARE	5505-Homecare	£942.98
22-MAY-2024	Adults & Communities (P)	NDS LEICESTER LTD&	HOME CARE	5505-Homecare	£704.03
22-MAY-2024	Adults & Communities (P)	NDS LEICESTER LTD&	HOME CARE	5505-Homecare	£592.20
22-MAY-2024	Adults & Communities (P)	NDS LEICESTER LTD&	HOME CARE	5505-Homecare	£704.03
22-MAY-2024	Adults & Communities (P)	NDS LEICESTER LTD&	HOME CARE	5505-Homecare	£1,029.92
22-MAY-2024	Adults & Communities (P)	NDS LEICESTER LTD&	HOME CARE	5505-Homecare	£1,304.11
22-MAY-2024	Adults & Communities (P)	NDS LEICESTER LTD&	HOME CARE	5505-Homecare	£887.23

22-MAY-2024	Adults & Communities (P)	NDS LEICESTER LTD&	HOME CARE	5505-Homecare	£704.03
22-MAY-2024	Adults & Communities (P)	ALTHCARE LTD&&IS	HOME CARE	5505-Homecare	£17,946.02
22-MAY-2024	Adults & Communities (P)	ALTHCARE LTD&&IS	HOME CARE	5505-Homecare	£18,353.41
22-MAY-2024	Adults & Communities (P)	ALTHCARE LTD&&IS	HOME CARE	5505-Homecare	£17,027.40
22-MAY-2024	Adults & Communities (P)	ALTHCARE LTD&&IS	HOME CARE	5505-Homecare	£17,765.94
22-MAY-2024	Adults & Communities (P)	OR LIFE (UK)LTD&&	CLC	4-Day/CLC Serv	£15,996.64
22-MAY-2024	Adults & Communities (P)	CARE SERVICES LTD	HOME CARE	5505-Homecare	£12,288.03
22-MAY-2024	Adults & Communities (P)	CARE SERVICES LTD	HOME CARE	5505-Homecare	£539.75
22-MAY-2024	Adults & Communities (P)	CARE SERVICES LTD	HOME CARE	5505-Homecare	£579.12
22-MAY-2024	Adults & Communities (P)	CARE SERVICES LTD	HOME CARE	5505-Homecare	£578.88
22-MAY-2024	Adults & Communities (P)	CARE SERVICES LTD	HOME CARE	5505-Homecare	£539.09
22-MAY-2024	Adults & Communities (P)	CARE SERVICES LTD	HOME CARE	5505-Homecare	£579.59
22-MAY-2024	Adults & Communities (P)	CARE SERVICES LTD	HOME CARE	5505-Homecare	£539.08
22-MAY-2024	Adults & Communities (P)	RTHWEST LEICESTE	HOME CARE	5505-Homecare	£6,424.83
22-MAY-2024	Adults & Communities (P)	LTHCARE SERVICES	HOME CARE	5505-Homecare	£6,487.65
22-MAY-2024	Adults & Communities (P)	UNITY SUPPORT LTD	CLC	4-Day/CLC Serv	£25,300.14
22-MAY-2024	Adults & Communities (P)	T/A DIAMOND HON	HOME CARE	5505-Homecare	£18,190.56
22-MAY-2024	Adults & Communities (P)	T/A DIAMOND HON	HOME CARE	5505-Homecare	£17,697.00
22-MAY-2024	Adults & Communities (P)	ARE WORKS LTD&&	CLC	4-Day/CLC Serv	£3,543.93
22-MAY-2024	Adults & Communities (P)	RTED LIVING SERVIC	HOME CARE	5505-Homecare	£11,363.40
22-MAY-2024	Adults & Communities (P)	D T/A BLUEBIRD CA	HOME CARE	5505-Homecare	£4,781.77
22-MAY-2024	Adults & Communities (P)	SOCIAL CARE LTD&&	HOME CARE	5505-Homecare	£4,258.38
22-MAY-2024	Adults & Communities (P)	SOCIAL CARE LTD&&	HOME CARE	5505-Homecare	£537.78
22-MAY-2024	Adults & Communities (P)	LIVING CARE LTD&&	HOME CARE	5505-Homecare	£20,616.40
22-MAY-2024	Adults & Communities (P)	LIVING CARE LTD&&	HOME CARE	5505-Homecare	£683.53
22-MAY-2024	Adults & Communities (P)	LIVING CARE LTD&&	HOME CARE	5505-Homecare	£782.97
22-MAY-2024	Adults & Communities (P)	LIVING LIMITED&&	CLC	4-Day/CLC Serv	£552.64
22-MAY-2024	Adults & Communities (P)	E CARE AGENCY LTD	HOME CARE	5505-Homecare	£3,875.28
22-MAY-2024	Adults & Communities (P)	LTHCARE LTD&&&&	HOME CARE	5505-Homecare	£13,623.95
22-MAY-2024	Adults & Communities (P)	LTHCARE LTD&&&&	HOME CARE	5505-Homecare	£4,426.24
22-MAY-2024	Adults & Communities (P)	M ACTIVE LTD&&CL	CLC	4-Day/CLC Serv	£2,413.78
22-MAY-2024	Adults & Communities (P)	PORT SOLUTIONS LT	CLC	4-Day/CLC Serv	£2,496.00
22-MAY-2024	Adults & Communities (P)	M DANCE&&CLCD33	CLC	4-Day/CLC Serv	£2,881.00
22-MAY-2024	Adults & Communities (P)	(CHARNWOOD) LTD	CLC	4-Day/CLC Serv	£8,621.39
22-MAY-2024	Adults & Communities (P)	E CARE LTD&&ISCH5	HOME CARE	5505-Homecare	£4,975.85
22-MAY-2024	Adults & Communities (P)	T HOME LTD&&ISH	HOME CARE	5505-Homecare	£600.16
22-MAY-2024	Adults & Communities (P)	T HOME LTD&&ISH	HOME CARE	5505-Homecare	£37,956.62
22-MAY-2024	Adults & Communities (P)	RUST LTD&&CLCD6	CLC	4-Day/CLC Serv	£1,252.56
22-MAY-2024	Adults & Communities (P)	ITY SOLUTIONS&&C	CLC	4-Day/CLC Serv	£8,051.28
22-MAY-2024	Adults & Communities (P)	ACTED PERSONAL D	CLC	4-Day/CLC Serv	£1,288.52
22-MAY-2024	Adults & Communities (P)	A BOSWORTH HOMI	HOME CARE	5505-Homecare	£24,704.59

22-MAY-2024	Adults & Communities (P)	A BOSWORTH HOM	HOME CARE	5505-Homecare	£532.21
22-MAY-2024	Adults & Communities (P)	DERBYSHIRE CARE S	HOME CARE	5505-Homecare	£561.93
22-MAY-2024	Adults & Communities (P)	DERBYSHIRE CARE S	HOME CARE	5505-Homecare	£8,908.96
22-MAY-2024	Adults & Communities (P)	CARERS LTD&&ISHC	HOME CARE	5505-Homecare	£11,932.96
22-MAY-2024	Adults & Communities (P)	ACTED PERSONAL D	CLC	4-Day/CLC Serv	£619.71
22-MAY-2024	Adults & Communities (P)	TER AND RUTLAND	CLC	4-Day/CLC Serv	£581.77
22-MAY-2024	Adults & Communities (P)	ACINTYRE&&CLCD3	CLC	4-Day/CLC Serv	£1,039.86
22-MAY-2024	Adults & Communities (P)	A BLUEBIRD CARE LC	HOME CARE	5505-Homecare	£3,556.00
22-MAY-2024	Adults & Communities (P)	BARN VIEW LTD&&	CLC	4-Day/CLC Serv	£1,788.08
22-MAY-2024	Adults & Communities (P)	BARN VIEW LTD&&	CLC	4-Day/CLC Serv	£3,665.20
22-MAY-2024	Adults & Communities (P)	S HEALTHCARE&&IS	HOME CARE	5505-Homecare	£21,008.91
22-MAY-2024	Adults & Communities (P)	S HEALTHCARE&&IS	HOME CARE	5505-Homecare	£21,838.14
22-MAY-2024	Adults & Communities (P)	S HEALTHCARE&&IS	HOME CARE	5505-Homecare	£19,627.26
22-MAY-2024	Adults & Communities (P)	S HEALTHCARE&&IS	HOME CARE	5505-Homecare	£20,775.31
22-MAY-2024	Adults & Communities (P)	S HEALTHCARE&&IS	HOME CARE	5505-Homecare	£21,051.34
22-MAY-2024	Adults & Communities (P)	ARE SERVICES LTD&	HOME CARE	5505-Homecare	£13,106.84
22-MAY-2024	Adults & Communities (P)	ARE SERVICE LTD&&	HOME CARE	5505-Homecare	£8,413.97
22-MAY-2024	Adults & Communities (P)	RE SERVICES LTD&&	HOME CARE	5505-Homecare	£4,787.51
22-MAY-2024	Adults & Communities (P)	ARE & SUPPORT LTD	HOME CARE	5505-Homecare	£3,117.15
22-MAY-2024	Adults & Communities (P)	LTH CARE SERVICES	HOME CARE	5505-Homecare	£1,655.56
22-MAY-2024	Adults & Communities (P)	LTH CARE SERVICES	HOME CARE	5505-Homecare	£1,240.68
22-MAY-2024	Adults & Communities (P)	LTH CARE SERVICES	HOME CARE	5505-Homecare	£530.41
22-MAY-2024	Adults & Communities (P)	LTH CARE SERVICES	HOME CARE	5505-Homecare	£12,868.15
22-MAY-2024	Adults & Communities (P)	PECIALIST CARE LTD	HOME CARE	5505-Homecare	£2,023.61
22-MAY-2024	Adults & Communities (P)	PECIALIST CARE LTD	HOME CARE	5505-Homecare	£2,607.71
22-MAY-2024	Adults & Communities (P)	PECIALIST CARE LTD	HOME CARE	5505-Homecare	£2,023.61
22-MAY-2024	Adults & Communities (P)	PECIALIST CARE LTD	HOME CARE	5505-Homecare	£2,023.61
22-MAY-2024	Adults & Communities (P)	PECIALIST CARE LTD	HOME CARE	5505-Homecare	£2,607.71
22-MAY-2024	Adults & Communities (P)	PECIALIST CARE LTD	HOME CARE	5505-Homecare	£2,023.61
22-MAY-2024	Adults & Communities (P)	IZONS CARE LTD&&	HOME CARE	5505-Homecare	£3,840.51
22-MAY-2024	Adults & Communities (P)	IZONS CARE LTD&&	HOME CARE	5505-Homecare	£7,809.82
22-MAY-2024	Adults & Communities (P)	IZONS CARE LTD&&	HOME CARE	5505-Homecare	£3,904.91
22-MAY-2024	Adults & Communities (P)	IZONS CARE LTD&&	HOME CARE	5505-Homecare	£3,904.91
22-MAY-2024	Adults & Communities (P)	CE LIKE HOME&&IS	HOME CARE	5505-Homecare	£10,704.61
22-MAY-2024	Adults & Communities (P)	BILIS CARE&&ISHC6	HOME CARE	5505-Homecare	£24,146.88
22-MAY-2024	Adults & Communities (P)	ALTHCARE LIMITED	HOME CARE	5505-Homecare	£30,185.96
22-MAY-2024	Adults & Communities (P)	ALTHCARE LIMITED	HOME CARE	5505-Homecare	£30,823.78
22-MAY-2024	Adults & Communities (P)	ARE LTD T/A MY HO	HOME CARE	5505-Homecare	£20,015.28
22-MAY-2024	Adults & Communities (P)	ARE LTD T/A MY HO	HOME CARE	5505-Homecare	£542.11
22-MAY-2024	Adults & Communities (P)	PSPORT SERVICES LT	CLC	4-Day/CLC Serv	£3,786.24
22-MAY-2024	Adults & Communities (P)	PSPORT SERVICES LT	CLC	4-Day/CLC Serv	£4,094.48

22-MAY-2024	Adults & Communities (P)	UPPORT SERVICES LTD	CLC	4-Day/CLC Serv	£4,094.48
22-MAY-2024	Adults & Communities (P)	DINT CARE LTD&&IS	HOME CARE	5505-Homecare	£3,126.88
22-MAY-2024	Adults & Communities (P)	DINT CARE LTD&&IS	HOME CARE	5505-Homecare	£3,216.77
22-MAY-2024	Adults & Communities (P)	ENSIAL LTD&&CLCD	CLC	4-Day/CLC Serv	£3,355.84
22-MAY-2024	Adults & Communities (P)	CARE SOLUTIONS LTD	HOME CARE	5505-Homecare	£21,718.79
22-MAY-2024	Adults & Communities (P)	HEALTH & HOME C	HOME CARE	5505-Homecare	£570.70
22-MAY-2024	Adults & Communities (P)	HEALTH & HOME C	HOME CARE	5505-Homecare	£29,222.47
22-MAY-2024	Adults & Communities (P)	HEALTH & HOME C	HOME CARE	5505-Homecare	£1,295.05
22-MAY-2024	Adults & Communities (P)	HEALTH & HOME C	HOME CARE	5505-Homecare	£1,163.35
22-MAY-2024	Adults & Communities (P)	HEALTH & HOME C	HOME CARE	5505-Homecare	£1,178.50
22-MAY-2024	Adults & Communities (P)	HEALTH & HOME C	HOME CARE	5505-Homecare	£1,163.35
22-MAY-2024	Adults & Communities (P)	HEALTH & HOME C	HOME CARE	5505-Homecare	£1,225.64
22-MAY-2024	Adults & Communities (P)	HEALTH & HOME C	HOME CARE	5505-Homecare	£1,202.07
22-MAY-2024	Adults & Communities (P)	HEALTH & HOME C	HOME CARE	5505-Homecare	£1,295.05
22-MAY-2024	Adults & Communities (P)	HEALTH & HOME C	HOME CARE	5505-Homecare	£1,163.35
22-MAY-2024	Adults & Communities (P)	CARE SERVICES LT	HOME CARE	5505-Homecare	£541.64
22-MAY-2024	Adults & Communities (P)	CARE SERVICES LT	HOME CARE	5505-Homecare	£4,874.09
22-MAY-2024	Adults & Communities (P)	HELP LTD&&ISHC5	HOME CARE	5505-Homecare	£18,262.51
22-MAY-2024	Adults & Communities (P)	OMECARE LTD&&IS	HOME CARE	5505-Homecare	£1,468.60
22-MAY-2024	Adults & Communities (P)	COMMUNITY CARE LTD	HOME CARE	5505-Homecare	£18,349.07
22-MAY-2024	Adults & Communities (P)	COMMUNITY CARE LTD	HOME CARE	5505-Homecare	£18,340.97
22-MAY-2024	Adults & Communities (P)	D T/A CAREMARK(C	HOME CARE	5505-Homecare	£11,656.99
22-MAY-2024	Adults & Communities (P)	SENSE&&CLCD3311	CLC	4-Day/CLC Serv	£9,094.88
22-MAY-2024	Adults & Communities (P)	D CARERS LTD&&IS	HOME CARE	5505-Homecare	£7,947.09
22-MAY-2024	Adults & Communities (P)	CARE LEICESTER LT	HOME CARE	5505-Homecare	£8,896.98
22-MAY-2024	Adults & Communities (P)	HOME CARE LTD&&I	HOME CARE	5505-Homecare	£2,533.78
22-MAY-2024	Adults & Communities (P)	CONNECTIONS LTD&	CLC	4-Day/CLC Serv	£3,630.72
22-MAY-2024	Adults & Communities (P)	NWOOD & RUSHCL	HOME CARE	5505-Homecare	£4,105.64
22-MAY-2024	Adults & Communities (P)	CARE SERVICES LTD	HOME CARE	5505-Homecare	£9,062.47
22-MAY-2024	Adults & Communities (P)	RS LTD T/A KARE PL	HOME CARE	5505-Homecare	£9,538.25
22-MAY-2024	Adults & Communities (P)	RE TEAM LTD&&ISH	HOME CARE	5505-Homecare	£747.43
22-MAY-2024	Adults & Communities (P)	RE TEAM LTD&&ISH	HOME CARE	5505-Homecare	£644.15
22-MAY-2024	Adults & Communities (P)	HOME CARE LTD&&	HOME CARE	5505-Homecare	£7,315.15
22-MAY-2024	Adults & Communities (P)	HOME CARE LTD&&	HOME CARE	5505-Homecare	£739.02
22-MAY-2024	Adults & Communities (P)	VISTA&&CLCD3329	CLC	4-Day/CLC Serv	£520.74
22-MAY-2024	Adults & Communities (P)	D T/A VOYAGE CARE	CLC	4-Day/CLC Serv	£9,555.74
22-MAY-2024	Adults & Communities (P)	CONNECTIONS LTD	CLC	4-Day/CLC Serv	£15,341.52
22-MAY-2024	Adults & Communities (P)	FLENS LTD&&ISHC7	HOME CARE	5505-Homecare	£5,634.31
22-MAY-2024	Adults & Communities (P)	MITMENT LTD MARK	HOME CARE	5505-Homecare	£11,933.86
22-MAY-2024	Adults & Communities (P)	LE LIMITED&&SSAF	S/S HOMES	5502-Residentia	£4,349.36
22-MAY-2024	Adults & Communities (P)	RE (AARON COURT)	S/S HOMES	5502-Residentia	£61,986.16

22-MAY-2024	Adults & Communities (P)	ARE (AARON COURT)	S/S HOMES	5502-Residential	£990.00
22-MAY-2024	Adults & Communities (P)	ARE (AARON COURT)	S/S HOMES	5502-Residential	£2,548.86
22-MAY-2024	Adults & Communities (P)	S EXTRA CARE&&SS	S/S HOMES	5502-Residential	£25,083.60
22-MAY-2024	Adults & Communities (P)	S EXTRA CARE&&SS	S/S HOMES	5502-Residential	£1,274.29
22-MAY-2024	Adults & Communities (P)	S EXTRA CARE&&SS	S/S HOMES	5502-Residential	£5,071.95
22-MAY-2024	Adults & Communities (P)	ARE (MH) LTD&&SS	S/S HOMES	5502-Residential	£4,000.00
22-MAY-2024	Adults & Communities (P)	ARE (MH) LTD&&SS	S/S HOMES	5502-Residential	£1,000.00
22-MAY-2024	Adults & Communities (P)	M) LTD T/A KINGSF	S/S HOMES	5502-Residential	£44,756.00
22-MAY-2024	Adults & Communities (P)	M) LTD T/A KINGSF	S/S HOMES	5502-Residential	£1,336.00
22-MAY-2024	Adults & Communities (P)	M) LTD T/A KINGSF	S/S HOMES	5502-Residential	£7,063.00
22-MAY-2024	Adults & Communities (P)	M) LTD T/A KINGSF	S/S HOMES	5502-Residential	£741.71
22-MAY-2024	Adults & Communities (P)	TD T/A GRANVILLE	S/S HOMES	5502-Residential	£13,500.00
22-MAY-2024	Adults & Communities (P)	TD T/A GRANVILLE	S/S HOMES	5502-Residential	£1,125.00
22-MAY-2024	Adults & Communities (P)	SH GROUP LTD&&S	S/S HOMES	5502-Residential	£16,442.88
22-MAY-2024	Adults & Communities (P)	SH GROUP LTD&&S	S/S HOMES	5502-Residential	£2,470.72
22-MAY-2024	Adults & Communities (P)	RN LODGE&&SSARO	S/S HOMES	5502-Residential	£7,380.00
22-MAY-2024	Adults & Communities (P)	EALTHCARE LTD&&	S/S HOMES	5502-Residential	£21,410.16
22-MAY-2024	Adults & Communities (P)	/A SEALE PASTURES	S/S HOMES	5502-Residential	£1,897.97
22-MAY-2024	Adults & Communities (P)	/A SEALE PASTURES	S/S HOMES	5502-Residential	£21,110.64
22-MAY-2024	Adults & Communities (P)	CARE LTD&&SSAROE	S/S HOMES	5502-Residential	£35,564.00
22-MAY-2024	Adults & Communities (P)	CARE LTD&&SSAROE	S/S HOMES	5502-Residential	£1,876.00
22-MAY-2024	Adults & Communities (P)	CARE LTD&&SSAROE	S/S HOMES	5502-Residential	£8,778.00
22-MAY-2024	Adults & Communities (P)	CARE LTD&&SSARO	S/S HOMES	5502-Residential	£52,008.00
22-MAY-2024	Adults & Communities (P)	CARE LTD&&SSARO	S/S HOMES	5502-Residential	£576.00
22-MAY-2024	Adults & Communities (P)	CARE LTD&&SSARO	S/S HOMES	5502-Residential	£10,920.00
22-MAY-2024	Adults & Communities (P)	ARE LTD&&SSAROE	S/S HOMES	5502-Residential	£2,052.57
22-MAY-2024	Adults & Communities (P)	ARE LTD&&SSAROE	S/S HOMES	5502-Residential	£52,566.40
22-MAY-2024	Adults & Communities (P)	ARE LTD&&SSAROE	S/S HOMES	5502-Residential	£4,836.40
22-MAY-2024	Adults & Communities (P)	ARE LTD&&SSAROE	S/S HOMES	5502-Residential	£10,238.74
22-MAY-2024	Adults & Communities (P)	ARE LTD&&SSAROE	S/S HOMES	5502-Residential	£1,568.29
22-MAY-2024	Adults & Communities (P)	ACTED PERSONAL D	S/S HOMES	5502-Residential	£22,358.00
22-MAY-2024	Adults & Communities (P)	E INVESTMENTS LIN	S/S HOMES	5502-Residential	£766.40
22-MAY-2024	Adults & Communities (P)	E INVESTMENTS LIN	S/S HOMES	5502-Residential	£3,065.60
22-MAY-2024	Adults & Communities (P)	IMITED GWENDOLEN	S/S HOMES	5502-Residential	£31,041.57
22-MAY-2024	Adults & Communities (P)	SYCAMORE COTTA	S/S HOMES	5502-Residential	£15,480.00
22-MAY-2024	Adults & Communities (P)	SYCAMORE COTTA	S/S HOMES	5502-Residential	£3,870.00
22-MAY-2024	Adults & Communities (P)	TD & GIVECARE LTD	S/S HOMES	5502-Residential	£61,332.48
22-MAY-2024	Adults & Communities (P)	TD & GIVECARE LTD	S/S HOMES	5502-Residential	£2,505.05
22-MAY-2024	Adults & Communities (P)	TD & GIVECARE LTD	S/S HOMES	5502-Residential	£15,265.12
22-MAY-2024	Adults & Communities (P)	EMENT SERVICES NC	S/S HOMES	5501-Nursing	£3,068.00
22-MAY-2024	Adults & Communities (P)	CARE HOME LTD&&	S/S HOMES	5502-Residential	£28,972.00

22-MAY-2024	Adults & Communities (P)	CARE HOME LTD&&	S/S HOMES	5502-Residentia	£4,272.00
22-MAY-2024	Adults & Communities (P)	LTD&&SSARO2055	S/S HOMES	5502-Residentia	£19,500.00
22-MAY-2024	Adults & Communities (P)	LTD&&SSARO2055	S/S HOMES	5502-Residentia	£3,221.00
22-MAY-2024	Adults & Communities (P)	SE LEICESTER LTD&&	S/S HOMES	5502-Residentia	£29,120.00
22-MAY-2024	Adults & Communities (P)	SE LEICESTER LTD&&	S/S HOMES	5502-Residentia	£2,502.00
22-MAY-2024	Adults & Communities (P)	SE LEICESTER LTD&&	S/S HOMES	5502-Residentia	£6,706.00
22-MAY-2024	Adults & Communities (P)	SE LEICESTER LTD&&	S/S HOMES	5502-Residentia	£574.00
22-MAY-2024	Adults & Communities (P)	SE LEICESTER LTD&&	S/S HOMES	5502-Residentia	£574.00
22-MAY-2024	Adults & Communities (P)	HAM GRANGE CARE	S/S HOMES	5502-Residentia	£5,201.16
22-MAY-2024	Adults & Communities (P)	ARE LODGE&&SSAR	S/S HOMES	5502-Residentia	£12,383.16
22-MAY-2024	Adults & Communities (P)	ACTED PERSONAL D	S/S HOMES	5502-Residentia	£23,876.04
22-MAY-2024	Adults & Communities (P)	ACTED PERSONAL D	S/S HOMES	5502-Residentia	£1,143.32
22-MAY-2024	Adults & Communities (P)	ACTED PERSONAL D	S/S HOMES	5502-Residentia	£5,969.01
22-MAY-2024	Adults & Communities (P)	NURSING HOME&&	S/S HOMES	5502-Residentia	£709.71
22-MAY-2024	Adults & Communities (P)	NURSING HOME&&	S/S HOMES	5502-Residentia	£3,725.00
22-MAY-2024	Adults & Communities (P)	NURSING HOME&&	S/S HOMES	5502-Residentia	£15,456.00
22-MAY-2024	Adults & Communities (P)	NURSING HOME&&	S/S HOMES	5502-Residentia	£5,307.71
22-MAY-2024	Adults & Communities (P)	NURSING HOME&&	S/S HOMES	5502-Residentia	£9,772.00
22-MAY-2024	Adults & Communities (P)	NURSING HOME&&	S/S HOMES	5502-Residentia	£511.29
22-MAY-2024	Adults & Communities (P)	NURSING HOME&&	S/S HOMES	5502-Residentia	£5,933.00
22-MAY-2024	Adults & Communities (P)	NURSING HOME&&	S/S HOMES	5502-Residentia	£1,250.00
22-MAY-2024	Adults & Communities (P)	NURSING HOME&&	S/S HOMES	5502-Residentia	£4,464.29
22-MAY-2024	Adults & Communities (P)	NURSING HOME&&	S/S HOMES	5502-Residentia	£61,389.16
22-MAY-2024	Adults & Communities (P)	NURSING HOME&&	S/S HOMES	5502-Residentia	£13,521.71
22-MAY-2024	Adults & Communities (P)	USE(MAURICARE)&	S/S HOMES	5502-Residentia	£800.00
22-MAY-2024	Adults & Communities (P)	USE(MAURICARE)&	S/S HOMES	5502-Residentia	£6,747.50
22-MAY-2024	Adults & Communities (P)	USE(MAURICARE)&	S/S HOMES	5502-Residentia	£33,590.00
22-MAY-2024	Adults & Communities (P)	N LODGE&&SSARO	S/S HOMES	5502-Residentia	£8,763.43
22-MAY-2024	Adults & Communities (P)	L(TRIBUTARY LTD)&	S/S HOMES	5501-Nursing	£5,184.00
22-MAY-2024	Adults & Communities (P)	ARE (UK) LTD&&SS	S/S HOMES	5502-Residentia	£9,767.68
22-MAY-2024	Adults & Communities (P)	AST MIDLANDS&&S	S/S HOMES	5502-Residentia	£5,126.28
22-MAY-2024	Adults & Communities (P)	ES HINCKLEY LTD&&	S/S HOMES	5502-Residentia	£14,558.00
22-MAY-2024	Adults & Communities (P)	ES HINCKLEY LTD&&	S/S HOMES	5502-Residentia	£1,076.00
22-MAY-2024	Adults & Communities (P)	ES HINCKLEY LTD&&	S/S HOMES	5502-Residentia	£70,340.00
22-MAY-2024	Adults & Communities (P)	A GLENMOOR HOU	S/S HOMES	5502-Residentia	£3,400.00
22-MAY-2024	Adults & Communities (P)	FERNLEIGH CARE H	S/S HOMES	5502-Residentia	£41,231.20
22-MAY-2024	Adults & Communities (P)	FERNLEIGH CARE H	S/S HOMES	5502-Residentia	£1,004.57
22-MAY-2024	Adults & Communities (P)	FERNLEIGH CARE H	S/S HOMES	5502-Residentia	£8,552.80
22-MAY-2024	Adults & Communities (P)	RT NURSING HOME&	S/S HOMES	5502-Residentia	£4,915.00
22-MAY-2024	Adults & Communities (P)	RT NURSING HOME&	S/S HOMES	5502-Residentia	£37,155.16
22-MAY-2024	Adults & Communities (P)	RT NURSING HOME&	S/S HOMES	5502-Residentia	£3,798.16

22-MAY-2024	Adults & Communities (P)	RT NURSING HOME	S/S HOMES	5502-Residentia	£8,043.01
22-MAY-2024	Adults & Communities (P)	RT NURSING HOME	S/S HOMES	5502-Residentia	£1,484.70
22-MAY-2024	Adults & Communities (P)	E GRANGE LTD&&S	S/S HOMES	5502-Residentia	£11,734.34
22-MAY-2024	Adults & Communities (P)	BEECHDALE HOUSE	S/S HOMES	5502-Residentia	£2,615.24
22-MAY-2024	Adults & Communities (P)	LIMITED T/A BOW	S/S HOMES	5502-Residentia	£3,452.92
22-MAY-2024	Adults & Communities (P)	AN LODGE LTD&&S	S/S HOMES	5502-Residentia	£3,157.42
22-MAY-2024	Adults & Communities (P)	Y PARK LTD&&SSAR	S/S HOMES	5502-Residentia	£7,840.62
22-MAY-2024	Adults & Communities (P)	VE LTD T/A MARPLE	S/S HOMES	5502-Residentia	£3,220.00
22-MAY-2024	Adults & Communities (P)	HOMES LTD LANCA	S/S HOMES	5502-Residentia	£3,624.00
22-MAY-2024	Adults & Communities (P)	D OVERSLADE HOU	S/S HOMES	5501-Nursing	£1,900.80
22-MAY-2024	Adults & Communities (P)	LTHCARE HOMES L	S/S HOMES	5502-Residentia	£2,390.00
22-MAY-2024	Adults & Communities (P)	LTHCARE HOMES L	S/S HOMES	5501-Nursing	£3,189.41
22-MAY-2024	Adults & Communities (P)	ACTED PERSONAL D	S/S HOMES	5502-Residentia	£6,600.00
22-MAY-2024	Adults & Communities (P)	CARE LTD&&SSARO	S/S HOMES	5502-Residentia	£1,821.43
22-MAY-2024	Adults & Communities (P)	CARE LTD&&SSARO	S/S HOMES	5502-Residentia	£11,700.00
22-MAY-2024	Adults & Communities (P)	CARE LTD&&SSARO	S/S HOMES	5502-Residentia	£49,893.71
22-MAY-2024	Adults & Communities (P)	CARE LTD&&SSARO	S/S HOMES	5502-Residentia	£4,950.00
22-MAY-2024	Adults & Communities (P)	CARE LTD&&SSARO	S/S HOMES	5502-Residentia	£3,083.14
22-MAY-2024	Adults & Communities (P)	CARE LTD&&SSARO	S/S HOMES	5502-Residentia	£9,354.86
22-MAY-2024	Adults & Communities (P)	CARE LTD&&SSARO	S/S HOMES	5502-Residentia	£560.00
22-MAY-2024	Adults & Communities (P)	DENTIAL HOME&&S	S/S HOMES	5502-Residentia	£1,015.71
22-MAY-2024	Adults & Communities (P)	DENTIAL HOME&&S	S/S HOMES	5502-Residentia	£1,928.00
22-MAY-2024	Adults & Communities (P)	DENTIAL HOME&&S	S/S HOMES	5502-Residentia	£1,318.57
22-MAY-2024	Adults & Communities (P)	DENTIAL HOME&&S	S/S HOMES	5502-Residentia	£50,140.00
22-MAY-2024	Adults & Communities (P)	DENTIAL HOME&&S	S/S HOMES	5502-Residentia	£10,610.00
22-MAY-2024	Adults & Communities (P)	DENTIAL HOME&&S	S/S HOMES	5502-Residentia	£2,821.43
22-MAY-2024	Adults & Communities (P)	EIGH HEALTHCARE	S/S HOMES	5502-Residentia	£28,500.64
22-MAY-2024	Adults & Communities (P)	RE SERVICES LTD&&S	S/S HOMES	5502-Residentia	£5,600.00
22-MAY-2024	Adults & Communities (P)	RE SERVICES LTD&&S	S/S HOMES	5502-Residentia	£7,570.64
22-MAY-2024	Adults & Communities (P)	RE SERVICES LTD&&S	S/S HOMES	5502-Residentia	£2,420.00
22-MAY-2024	Adults & Communities (P)	RE SERVICES LTD&&S	S/S HOMES	5502-Residentia	£75,806.16
22-MAY-2024	Adults & Communities (P)	RE SERVICES LTD&&S	S/S HOMES	5502-Residentia	£3,599.99
22-MAY-2024	Adults & Communities (P)	RE SERVICES LTD&&S	S/S HOMES	5502-Residentia	£20,174.48
22-MAY-2024	Adults & Communities (P)	RE SERVICES LTD&&S	S/S HOMES	5502-Residentia	£2,800.00
22-MAY-2024	Adults & Communities (P)	T/A THE MEADOWS	S/S HOMES	5502-Residentia	£5,602.54
22-MAY-2024	Adults & Communities (P)	L CAREHOMES(NUN	S/S HOMES	5502-Residentia	£4,880.00
22-MAY-2024	Adults & Communities (P)	NTS LTD JASON HYL	S/S HOMES	5501-Nursing	£3,101.91
22-MAY-2024	Adults & Communities (P)	NTS LTD JASON HYL	S/S HOMES	5502-Residentia	£2,064.29
22-MAY-2024	Adults & Communities (P)	SIDENTIAL CARE HO	S/S HOMES	5502-Residentia	£2,514.29
22-MAY-2024	Adults & Communities (P)	SIDENTIAL CARE HO	S/S HOMES	5502-Residentia	£5,760.00
22-MAY-2024	Adults & Communities (P)	E RESIDENTIAL HON	S/S HOMES	5502-Residentia	£40,624.00

22-MAY-2024	Adults & Communities (P)	E RESIDENTIAL HOM	S/S HOMES	5502-Residentia	£1,518.00
22-MAY-2024	Adults & Communities (P)	E RESIDENTIAL HOM	S/S HOMES	5502-Residentia	£1,254.00
22-MAY-2024	Adults & Communities (P)	E RESIDENTIAL HOM	S/S HOMES	5502-Residentia	£900.00
22-MAY-2024	Adults & Communities (P)	E RESIDENTIAL HOM	S/S HOMES	5502-Residentia	£10,863.00
22-MAY-2024	Adults & Communities (P)	AK LODGE&&SSAR	S/S HOMES	5502-Residentia	£45,449.88
22-MAY-2024	Adults & Communities (P)	AK LODGE&&SSAR	S/S HOMES	5502-Residentia	£9,287.47
22-MAY-2024	Adults & Communities (P)	AK LODGE&&SSAR	S/S HOMES	5502-Residentia	£570.00
22-MAY-2024	Adults & Communities (P)	AK LODGE&&SSAR	S/S HOMES	5502-Residentia	£1,085.71
22-MAY-2024	Adults & Communities (P)	R CH (HC One LIMIT	S/S HOMES	5502-Residentia	£2,992.00
22-MAY-2024	Adults & Communities (P)	K HOUSE&&SSAROE	S/S HOMES	5502-Residentia	£2,844.00
22-MAY-2024	Adults & Communities (P)	K HOUSE&&SSAROE	S/S HOMES	5502-Residentia	£14,708.57
22-MAY-2024	Adults & Communities (P)	K HOUSE&&SSAROE	S/S HOMES	5502-Residentia	£10,656.50
22-MAY-2024	Adults & Communities (P)	K HOUSE&&SSAROE	S/S HOMES	5502-Residentia	£807.43
22-MAY-2024	Adults & Communities (P)	K HOUSE&&SSAROE	S/S HOMES	5502-Residentia	£7,874.00
22-MAY-2024	Adults & Communities (P)	K HOUSE&&SSAROE	S/S HOMES	5502-Residentia	£14,420.00
22-MAY-2024	Adults & Communities (P)	DOKVALE&&SSARO	S/S HOMES	5502-Residentia	£2,457.04
22-MAY-2024	Adults & Communities (P)	A THE SPRNGS CAR	S/S HOMES	5502-Residentia	£2,254.72
22-MAY-2024	Adults & Communities (P)	ODNANT HOUSE)&	S/S HOMES	5502-Residentia	£12,841.32
22-MAY-2024	Adults & Communities (P)	ODNANT HOUSE)&	S/S HOMES	5502-Residentia	£4,714.38
22-MAY-2024	Adults & Communities (P)	ODNANT HOUSE)&	S/S HOMES	5502-Residentia	£1,862.35
22-MAY-2024	Adults & Communities (P)	ODNANT HOUSE)&	S/S HOMES	5502-Residentia	£4,345.49
22-MAY-2024	Adults & Communities (P)	ODNANT HOUSE)&	S/S HOMES	5502-Residentia	£1,984.29
22-MAY-2024	Adults & Communities (P)	ODNANT HOUSE)&	S/S HOMES	5502-Residentia	£2,904.73
22-MAY-2024	Adults & Communities (P)	VICE LTD T/A RUSH	S/S HOMES	5502-Residentia	£2,408.57
22-MAY-2024	Adults & Communities (P)	VICE LTD T/A RUSH	S/S HOMES	5502-Residentia	£872.00
22-MAY-2024	Adults & Communities (P)	VICE LTD T/A RUSH	S/S HOMES	5502-Residentia	£8,237.29
22-MAY-2024	Adults & Communities (P)	VICE LTD T/A RUSH	S/S HOMES	5502-Residentia	£31,892.00
22-MAY-2024	Adults & Communities (P)	ITY PARTNERSHIPS	S/S HOMES	5502-Residentia	£2,024.00
22-MAY-2024	Adults & Communities (P)	ITY PARTNERSHIPS	S/S HOMES	5502-Residentia	£11,771.92
22-MAY-2024	Adults & Communities (P)	CARE HOME LTD&&	S/S HOMES	5502-Residentia	£2,742.00
22-MAY-2024	Adults & Communities (P)	CARE HOME LTD&&	S/S HOMES	5502-Residentia	£13,396.00
22-MAY-2024	Adults & Communities (P)	RESIDENTIAL HOM	S/S HOMES	5502-Residentia	£572.00
22-MAY-2024	Adults & Communities (P)	RESIDENTIAL HOM	S/S HOMES	5502-Residentia	£27,147.80
22-MAY-2024	Adults & Communities (P)	RESIDENTIAL HOM	S/S HOMES	5502-Residentia	£5,036.00
22-MAY-2024	Adults & Communities (P)	TRUST CARE PLC&&	S/S HOMES	5502-Residentia	£8,863.60
22-MAY-2024	Adults & Communities (P)	TRUST CARE PLC&&	S/S HOMES	5502-Residentia	£9,539.52
22-MAY-2024	Adults & Communities (P)	ARE LTD T/A AYEESH	S/S HOMES	5502-Residentia	£1,068.00
22-MAY-2024	Adults & Communities (P)	ARE LTD T/A AYEESH	S/S HOMES	5502-Residentia	£6,749.50
22-MAY-2024	Adults & Communities (P)	ARE LTD T/A AYEESH	S/S HOMES	5502-Residentia	£26,998.00
22-MAY-2024	Adults & Communities (P)	EE CARE LTD&&SSA	S/S HOMES	5502-Residentia	£72,757.51
22-MAY-2024	Adults & Communities (P)	EE CARE LTD&&SSA	S/S HOMES	5502-Residentia	£10,271.77

22-MAY-2024	Adults & Communities (P)	EE CARE LTD&&SSA	S/S HOMES	5502-Residential	£5,955.08
22-MAY-2024	Adults & Communities (P)	ARNESBY LTD&&SS	S/S HOMES	5502-Residential	£739.12
22-MAY-2024	Adults & Communities (P)	ARNESBY LTD&&SS	S/S HOMES	5502-Residential	£9,613.96
22-MAY-2024	Adults & Communities (P)	ARNESBY LTD&&SS	S/S HOMES	5502-Residential	£28,095.32
22-MAY-2024	Adults & Communities (P)	ARNESBY LTD&&SS	S/S HOMES	5502-Residential	£534.32
22-MAY-2024	Adults & Communities (P)	(CHURCH FARM NU	S/S HOMES	5502-Residential	£6,004.00
22-MAY-2024	Adults & Communities (P)	URSING HOME LTD	S/S HOMES	5502-Residential	£9,812.00
22-MAY-2024	Adults & Communities (P)	NG LTD ASLOCKTON	S/S HOMES	5502-Residential	£6,420.00
22-MAY-2024	Adults & Communities (P)	NG LTD T/A WALTHA	S/S HOMES	5501-Nursing	£11,691.00
22-MAY-2024	Adults & Communities (P)	NG LTD T/A WALTHA	S/S HOMES	5501-Nursing	£50,044.00
22-MAY-2024	Adults & Communities (P)	NG LTD T/A WALTHA	S/S HOMES	5501-Nursing	£2,384.00
22-MAY-2024	Adults & Communities (P)	MEWS CARE LTD&	S/S HOMES	5502-Residential	£43,727.88
22-MAY-2024	Adults & Communities (P)	MEWS CARE LTD&	S/S HOMES	Residential - NHS	£1,118.00
22-MAY-2024	Adults & Communities (P)	MEWS CARE LTD&	S/S HOMES	5502-Residential	£716.00
22-MAY-2024	Adults & Communities (P)	MEWS CARE LTD&	S/S HOMES	5502-Residential	£1,656.00
22-MAY-2024	Adults & Communities (P)	AWAY RESIDENTIAL	S/S HOMES	5502-Residential	£15,960.00
22-MAY-2024	Adults & Communities (P)	AWAY RESIDENTIAL	S/S HOMES	5502-Residential	£3,192.00
22-MAY-2024	Adults & Communities (P)	AWAY RESIDENTIAL	S/S HOMES	5502-Residential	£1,908.00
22-MAY-2024	Adults & Communities (P)	CHURCH VIEW NUF	S/S HOMES	5502-Residential	£3,000.00
22-MAY-2024	Adults & Communities (P)	R COLLEGE LTD&&SS	S/S HOMES	5502-Residential	£20,814.12
22-MAY-2024	Adults & Communities (P)	R LODGE&&SSARO	S/S HOMES	5502-Residential	£2,052.00
22-MAY-2024	Adults & Communities (P)	R LODGE&&SSARO	S/S HOMES	5502-Residential	£33,370.72
22-MAY-2024	Adults & Communities (P)	R LODGE&&SSARO	S/S HOMES	5502-Residential	£8,140.00
22-MAY-2024	Adults & Communities (P)	RT CARE HOMES LTD	S/S HOMES	5502-Residential	£3,056.00
22-MAY-2024	Adults & Communities (P)	O LTD RE CHARNW	S/S HOMES	5502-Residential	£1,746.73
22-MAY-2024	Adults & Communities (P)	O LTD RE CHARNW	S/S HOMES	5502-Residential	£6,986.92
22-MAY-2024	Adults & Communities (P)	CO LTD RE HALIFAX	S/S HOMES	5502-Residential	£10,707.84
22-MAY-2024	Adults & Communities (P)	S CO LTD RE MAR L	S/S HOMES	5502-Residential	£5,911.68
22-MAY-2024	Adults & Communities (P)	S CO LTD RE MAR L	S/S HOMES	5502-Residential	£23,646.72
22-MAY-2024	Adults & Communities (P)	S CO LTD RE MAR L	S/S HOMES	5502-Residential	£1,469.96
22-MAY-2024	Adults & Communities (P)	CILITIES COMPANY	S/S HOMES	5502-Residential	£4,751.60
22-MAY-2024	Adults & Communities (P)	GRETTON HOMES&	S/S HOMES	5502-Residential	£7,650.40
22-MAY-2024	Adults & Communities (P)	TD T/A TOLLER ROA	S/S HOMES	5502-Residential	£11,064.00
22-MAY-2024	Adults & Communities (P)	T/A 15 THE SYCAMO	S/S HOMES	5502-Residential	£16,760.60
22-MAY-2024	Adults & Communities (P)	RD HOUSE LTD&&S	S/S HOMES	5502-Residential	£3,340.00
22-MAY-2024	Adults & Communities (P)	E LTD T/A 39 SCHOC	S/S HOMES	5502-Residential	£7,040.00
22-MAY-2024	Adults & Communities (P)	ALI LTD&&SSAROE4	S/S HOMES	5502-Residential	£3,316.00
22-MAY-2024	Adults & Communities (P)	T HOUSE RETIREME	S/S HOMES	5502-Residential	£9,380.00
22-MAY-2024	Adults & Communities (P)	T HOUSE RETIREME	S/S HOMES	5502-Residential	£6,890.00
22-MAY-2024	Adults & Communities (P)	T HOUSE RETIREME	S/S HOMES	5502-Residential	£1,385.07
22-MAY-2024	Adults & Communities (P)	T HOUSE RETIREME	S/S HOMES	5502-Residential	£7,610.00

22-MAY-2024	Adults & Communities (P)	T HOUSE RETIREME	S/S HOMES	5502-Residentia	£5,467.15
22-MAY-2024	Adults & Communities (P)	T HOUSE RETIREME	S/S HOMES	5502-Residentia	£3,912.85
22-MAY-2024	Adults & Communities (P)	T HOUSE RETIREME	S/S HOMES	5502-Residentia	£18,380.00
22-MAY-2024	Adults & Communities (P)	T HOUSE RETIREME	S/S HOMES	5502-Residentia	£17,866.52
22-MAY-2024	Adults & Communities (P)	T HOUSE RETIREME	S/S HOMES	5502-Residentia	£9,380.00
22-MAY-2024	Adults & Communities (P)	T HOUSE RETIREME	S/S HOMES	5502-Residentia	£93,197.68
22-MAY-2024	Adults & Communities (P)	AST AUTISM SOCIET	S/S HOMES	5502-Residentia	£8,812.80
22-MAY-2024	Adults & Communities (P)	GE COMMUNITY TR	S/S HOMES	5502-Residentia	£3,814.36
22-MAY-2024	Adults & Communities (P)	NG MANAGEMENT	S/S HOMES	5502-Residentia	£7,400.80
22-MAY-2024	Adults & Communities (P)	NDREWS CARE HOM	S/S HOMES	5502-Residentia	£4,164.00
22-MAY-2024	Adults & Communities (P)	ROY HOMES (HUWS	S/S HOMES	5502-Residentia	£3,813.48
22-MAY-2024	Adults & Communities (P)	PA LTD&&SSAROE2	S/S HOMES	5502-Residentia	£8,161.36
22-MAY-2024	Adults & Communities (P)	N GRANGE LTD&&S	S/S HOMES	5502-Residentia	£2,688.28
22-MAY-2024	Adults & Communities (P)	ACTED PERSONAL D	S/S HOMES	5502-Residentia	£6,689.28
22-MAY-2024	Adults & Communities (P)	URSING HOME LTD	S/S HOMES	5501-Nursing	£3,984.00
22-MAY-2024	Adults & Communities (P)	TSMILE LTD&&SSAF	S/S HOMES	5502-Residentia	£2,052.00
22-MAY-2024	Adults & Communities (P)	TSMILE LTD&&SSAF	S/S HOMES	5502-Residentia	£60,652.00
22-MAY-2024	Adults & Communities (P)	TSMILE LTD&&SSAF	S/S HOMES	5502-Residentia	£4,218.20
22-MAY-2024	Adults & Communities (P)	TSMILE LTD&&SSAF	S/S HOMES	5502-Residentia	£12,906.00
22-MAY-2024	Adults & Communities (P)	TSMILE LTD&&SSAF	S/S HOMES	5502-Residentia	£1,500.00
22-MAY-2024	Adults & Communities (P)	TSMILE LTD&&SSAF	S/S HOMES	5502-Residentia	£3,000.00
22-MAY-2024	Adults & Communities (P)	TSMILE LTD&&SSAF	S/S HOMES	5502-Residentia	£3,000.00
22-MAY-2024	Adults & Communities (P)	TSMILE LTD&&SSAF	S/S HOMES	5502-Residentia	£912.00
22-MAY-2024	Adults & Communities (P)	TSMILE LTD&&SSAF	S/S HOMES	5502-Residentia	£750.00
22-MAY-2024	Adults & Communities (P)	TSMILE LTD&&SSAF	S/S HOMES	5502-Residentia	£5,142.86
22-MAY-2024	Adults & Communities (P)	SMILE LTD&&SSARQ	S/S HOMES	5502-Residentia	£1,140.00
22-MAY-2024	Adults & Communities (P)	SMILE LTD&&SSARQ	S/S HOMES	5502-Residentia	£15,258.00
22-MAY-2024	Adults & Communities (P)	SMILE LTD&&SSARQ	S/S HOMES	5502-Residentia	£1,645.71
22-MAY-2024	Adults & Communities (P)	SMILE LTD&&SSARQ	S/S HOMES	5502-Residentia	£70,224.00
22-MAY-2024	Adults & Communities (P)	E (ACHIEVE TOGETH	S/S HOMES	5502-Residentia	£9,061.60
22-MAY-2024	Adults & Communities (P)	PRIVATE ROAD HU	S/S HOMES	5502-Residentia	£30,232.68
22-MAY-2024	Adults & Communities (P)	PRIVATE ROAD HU	S/S HOMES	5502-Residentia	£6,592.17
22-MAY-2024	Adults & Communities (P)	PRIVATE ROAD HU	S/S HOMES	5502-Residentia	£2,351.28
22-MAY-2024	Adults & Communities (P)	THE LAWNS CARE H	S/S HOMES	5502-Residentia	£4,001.50
22-MAY-2024	Adults & Communities (P)	THE LAWNS CARE H	S/S HOMES	5502-Residentia	£4,784.00
22-MAY-2024	Adults & Communities (P)	THE LAWNS CARE H	S/S HOMES	5502-Residentia	£18,379.71
22-MAY-2024	Adults & Communities (P)	THE LAWNS CARE H	S/S HOMES	5502-Residentia	£2,514.29
22-MAY-2024	Adults & Communities (P)	I CARE LTD&&SSAR	S/S HOMES	5502-Residentia	£3,322.40
22-MAY-2024	Adults & Communities (P)	MES (ESSEX) LTD&&	S/S HOMES	5502-Residentia	£2,957.14
22-MAY-2024	Adults & Communities (P)	MES (ESSEX) LTD&&	S/S HOMES	5502-Residentia	£11,640.80
22-MAY-2024	Adults & Communities (P)	MES (ESSEX) LTD&&	S/S HOMES	5502-Residentia	£2,758.52

22-MAY-2024	Adults & Communities (P)	MES (ESSEX) LTD&&	S/S HOMES	5502-Residentia	£46,368.92
22-MAY-2024	Adults & Communities (P)	HOUSE&&SSAROE	S/S HOMES	5502-Residentia	£1,011.62
22-MAY-2024	Adults & Communities (P)	HOUSE&&SSAROE	S/S HOMES	5502-Residentia	£908.82
22-MAY-2024	Adults & Communities (P)	HOUSE&&SSAROE	S/S HOMES	5502-Residentia	£959.58
22-MAY-2024	Adults & Communities (P)	HOUSE&&SSAROE	S/S HOMES	5502-Residentia	£896.44
22-MAY-2024	Adults & Communities (P)	HOUSE&&SSAROE	S/S HOMES	5502-Residentia	£882.86
22-MAY-2024	Adults & Communities (P)	HOUSE&&SSAROE	S/S HOMES	5502-Residentia	£577.12
22-MAY-2024	Adults & Communities (P)	OOD LODGE&&SSA	S/S HOMES	5502-Residentia	£6,242.88
22-MAY-2024	Adults & Communities (P)	PASTURES&&SSAR	S/S HOMES	5501-Nursing	£650.67
22-MAY-2024	Adults & Communities (P)	PASTURES&&SSAR	S/S HOMES	5501-Nursing	£3,202.68
22-MAY-2024	Adults & Communities (P)	INCROFT CARE HOM	S/S HOMES	5502-Residentia	£2,769.76
22-MAY-2024	Adults & Communities (P)	L1 LTD T/A WAINFL	S/S HOMES	5502-Residentia	£2,584.00
22-MAY-2024	Adults & Communities (P)	E NURSING HOME I	S/S HOMES	5502-Residentia	£3,800.00
22-MAY-2024	Adults & Communities (P)	RNE CARE LTD&&SS	S/S HOMES	5502-Residentia	£3,750.00
22-MAY-2024	Adults & Communities (P)	RNE CARE LTD&&SS	S/S HOMES	5502-Residentia	£30,010.12
22-MAY-2024	Adults & Communities (P)	RNE CARE LTD&&SS	S/S HOMES	5502-Residentia	£7,527.53
22-MAY-2024	Adults & Communities (P)	RNE CARE LTD&&SS	S/S HOMES	5502-Residentia	£2,000.00
22-MAY-2024	Adults & Communities (P)	RNE CARE LTD&&SS	S/S HOMES	5502-Residentia	£1,442.86
22-MAY-2024	Adults & Communities (P)	RNE CARE LTD&&SS	S/S HOMES	5502-Residentia	£1,731.43
22-MAY-2024	Adults & Communities (P)	RNE CARE LTD&&SS	S/S HOMES	5502-Residentia	£1,164.00
22-MAY-2024	Adults & Communities (P)	RNE CARE LTD&&SS	S/S HOMES	5502-Residentia	£1,285.72
22-MAY-2024	Adults & Communities (P)	ES COURT&&SAROE	S/S HOMES	5502-Residentia	£3,137.76
22-MAY-2024	Adults & Communities (P)	AUVALE CARE HOM	S/S HOMES	5502-Residentia	£11,554.36
22-MAY-2024	Adults & Communities (P)	E CEDAR COURT&&	S/S HOMES	5502-Residentia	£46,342.96
22-MAY-2024	Adults & Communities (P)	E CEDAR COURT&&	S/S HOMES	5501-Nursing	£2,460.86
22-MAY-2024	Adults & Communities (P)	E CEDAR COURT&&	S/S HOMES	5502-Residentia	£9,761.91
22-MAY-2024	Adults & Communities (P)	E CEDAR COURT&&	S/S HOMES	5502-Residentia	£4,219.87
22-MAY-2024	Adults & Communities (P)	HARLEY GRANGE&	S/S HOMES	5501-Nursing	£648.00
22-MAY-2024	Adults & Communities (P)	HARLEY GRANGE&	S/S HOMES	5501-Nursing	£21,280.00
22-MAY-2024	Adults & Communities (P)	RE HINCKLEY PARK&	S/S HOMES	5502-Residentia	£1,625.14
22-MAY-2024	Adults & Communities (P)	RE HINCKLEY PARK&	S/S HOMES	5502-Residentia	£11,822.00
22-MAY-2024	Adults & Communities (P)	RE HINCKLEY PARK&	S/S HOMES	5502-Residentia	£1,856.00
22-MAY-2024	Adults & Communities (P)	RE HINCKLEY PARK&	S/S HOMES	5502-Residentia	£59,489.16
22-MAY-2024	Adults & Communities (P)	D RE MAGNA&&SSA	S/S HOMES	5501-Nursing	£56,247.24
22-MAY-2024	Adults & Communities (P)	D RE MAGNA&&SSA	S/S HOMES	5502-Residentia	£1,285.71
22-MAY-2024	Adults & Communities (P)	D RE MAGNA&&SSA	S/S HOMES	5501-Nursing	£11,129.00
22-MAY-2024	Adults & Communities (P)	D RE MAGNA&&SSA	S/S HOMES	5501-Nursing	£7,253.43
22-MAY-2024	Adults & Communities (P)	E THE WILLOWS&&	S/S HOMES	5502-Residentia	£29,276.00
22-MAY-2024	Adults & Communities (P)	E THE WILLOWS&&	S/S HOMES	5502-Residentia	£6,871.29
22-MAY-2024	Adults & Communities (P)	E THE WILLOWS&&	S/S HOMES	5502-Residentia	£2,636.00
22-MAY-2024	Adults & Communities (P)	THE ROWANS&&SS	S/S HOMES	5502-Residentia	£2,508.00

22-MAY-2024	Adults & Communities (P)	THE ROWANS&&SS	S/S HOMES	5502-Residentia	£2,850.00
22-MAY-2024	Adults & Communities (P)	THE ROWANS&&SS	S/S HOMES	5502-Residentia	£83,312.00
22-MAY-2024	Adults & Communities (P)	THE ROWANS&&SS	S/S HOMES	5502-Residentia	£6,332.00
22-MAY-2024	Adults & Communities (P)	THE ROWANS&&SS	S/S HOMES	5502-Residentia	£23,142.00
22-MAY-2024	Adults & Communities (P)	THE ROWANS&&SS	S/S HOMES	5502-Residentia	£1,500.00
22-MAY-2024	Adults & Communities (P)	THE ROWANS&&SS	S/S HOMES	5502-Residentia	£1,821.43
22-MAY-2024	Adults & Communities (P)	THE ROWANS&&SS	S/S HOMES	5502-Residentia	£840.00
22-MAY-2024	Adults & Communities (P)	THE ROWANS&&SS	S/S HOMES	5502-Residentia	£1,254.00
22-MAY-2024	Adults & Communities (P)	THE ROWANS&&SS	S/S HOMES	5502-Residentia	£840.00
22-MAY-2024	Adults & Communities (P)	THE ROWANS&&SS	S/S HOMES	5502-Residentia	£1,821.43
22-MAY-2024	Adults & Communities (P)	RE BANKWOOD&&S	S/S HOMES	5502-Residentia	£2,869.44
22-MAY-2024	Adults & Communities (P)	TES CARE LTD&&SS	S/S HOMES	5502-Residentia	£52,900.04
22-MAY-2024	Adults & Communities (P)	TES CARE LTD&&SS	S/S HOMES	5502-Residentia	£12,952.01
22-MAY-2024	Adults & Communities (P)	TES CARE LTD&&SS	S/S HOMES	5502-Residentia	£9,213.96
22-MAY-2024	Adults & Communities (P)	TES CARE LTD&&SS	S/S HOMES	5502-Residentia	£8,963.27
22-MAY-2024	Adults & Communities (P)	TES CARE LTD&&SS	S/S HOMES	5502-Residentia	£35,853.08
22-MAY-2024	Adults & Communities (P)	T/A HEATHCOTES D	S/S HOMES	5502-Residentia	£4,969.41
22-MAY-2024	Adults & Communities (P)	HEATHCOTES ENRIG	S/S HOMES	5502-Residentia	£8,987.88
22-MAY-2024	Adults & Communities (P)	OTES M LTD&&SSA	S/S HOMES	5502-Residentia	£19,908.76
22-MAY-2024	Adults & Communities (P)	OTES M LTD&&SSA	S/S HOMES	5502-Residentia	£33,498.14
22-MAY-2024	Adults & Communities (P)	OTES M LTD&&SSA	S/S HOMES	5502-Residentia	£4,977.19
22-MAY-2024	Adults & Communities (P)	HCOTES&&SSAROJ	S/S HOMES	5502-Residentia	£10,041.58
22-MAY-2024	Adults & Communities (P)	HCOTES&&SSAROJ	S/S HOMES	5502-Residentia	£40,166.31
22-MAY-2024	Adults & Communities (P)	TD T/A GOODWOO	S/S HOMES	5502-Residentia	£6,024.00
22-MAY-2024	Adults & Communities (P)	PARK LIMITED&&S	S/S HOMES	5502-Residentia	£2,400.00
22-MAY-2024	Adults & Communities (P)	AGE CARE&&SSARO	S/S HOMES	5501-Nursing	£9,750.88
22-MAY-2024	Adults & Communities (P)	TD T/A JUBILEE VILL	S/S HOMES	5502-Residentia	£9,938.53
22-MAY-2024	Adults & Communities (P)	TD T/A JUBILEE VILL	S/S HOMES	5502-Residentia	£39,754.12
22-MAY-2024	Adults & Communities (P)	PENDINE PARK CAR	S/S HOMES	5502-Residentia	£3,837.64
22-MAY-2024	Adults & Communities (P)	RE RESIDENTIAL HO	S/S HOMES	5502-Residentia	£8,505.92
22-MAY-2024	Adults & Communities (P)	BANK TRUST&&SSA	S/S HOMES	5502-Residentia	£7,655.90
22-MAY-2024	Adults & Communities (P)	SOLUTIONS LTD&&	S/S HOMES	5502-Residentia	£25,284.32
22-MAY-2024	Adults & Communities (P)	HOMES LTD&&SSA	S/S HOMES	5502-Residentia	£6,364.92
22-MAY-2024	Adults & Communities (P)	TIREMENT HOME L	S/S HOMES	5502-Residentia	£8,969.79
22-MAY-2024	Adults & Communities (P)	TIREMENT HOME L	S/S HOMES	5502-Residentia	£53,543.16
22-MAY-2024	Adults & Communities (P)	NEW CARE LTD&&	S/S HOMES	5501-Nursing	£15,276.00
22-MAY-2024	Adults & Communities (P)	NEW CARE LTD&&	S/S HOMES	5502-Residentia	£743.00
22-MAY-2024	Adults & Communities (P)	NEW CARE LTD&&	S/S HOMES	5501-Nursing	£1,938.57
22-MAY-2024	Adults & Communities (P)	TD T/A GROVE LOD	S/S HOMES	5502-Residentia	£2,400.00
22-MAY-2024	Adults & Communities (P)	ES (NUMBER ONE) I	S/S HOMES	5502-Residentia	£728.00
22-MAY-2024	Adults & Communities (P)	ES (NUMBER ONE) I	S/S HOMES	5502-Residentia	£21,160.00

22-MAY-2024	Adults & Communities (P)	ACCOUNT T/A WOC	S/S HOMES	5502-Residentia	£3,829.00
22-MAY-2024	Adults & Communities (P)	ACCOUNT T/A WOC	S/S HOMES	5502-Residentia	£23,320.00
22-MAY-2024	Adults & Communities (P)	/AS MOUNTVIEW C	S/S HOMES	5502-Residentia	£2,671.00
22-MAY-2024	Adults & Communities (P)	/AS MOUNTVIEW C	S/S HOMES	5502-Residentia	£20,764.00
22-MAY-2024	Adults & Communities (P)	BER 1 LTD T/A COPP	S/S HOMES	5502-Residentia	£3,274.00
22-MAY-2024	Adults & Communities (P)	NGE NURSING & RI	S/S HOMES	5502-Residentia	£2,622.00
22-MAY-2024	Adults & Communities (P)	NGE NURSING & RI	S/S HOMES	5502-Residentia	£119,508.00
22-MAY-2024	Adults & Communities (P)	NGE NURSING & RI	S/S HOMES	5502-Residentia	£1,992.00
22-MAY-2024	Adults & Communities (P)	NGE NURSING & RI	S/S HOMES	5502-Residentia	£1,482.00
22-MAY-2024	Adults & Communities (P)	NGE NURSING & RI	S/S HOMES	5502-Residentia	£2,785.71
22-MAY-2024	Adults & Communities (P)	NGE NURSING & RI	S/S HOMES	5502-Residentia	£964.29
22-MAY-2024	Adults & Communities (P)	NGE NURSING & RI	S/S HOMES	5502-Residentia	£570.00
22-MAY-2024	Adults & Communities (P)	NGE NURSING & RI	S/S HOMES	5502-Residentia	£27,627.00
22-MAY-2024	Adults & Communities (P)	NURSING HOME BU	S/S HOMES	5502-Residentia	£45,117.46
22-MAY-2024	Adults & Communities (P)	NURSING HOME BU	S/S HOMES	5502-Residentia	£8,234.90
22-MAY-2024	Adults & Communities (P)	NURSING HOME BU	S/S HOMES	5502-Residentia	£2,167.60
22-MAY-2024	Adults & Communities (P)	GERALDHOUSE&&	S/S HOMES	5502-Residentia	£2,784.00
22-MAY-2024	Adults & Communities (P)	T/A CARISBROOKE	S/S HOMES	5502-Residentia	£2,598.72
22-MAY-2024	Adults & Communities (P)	ACTED PERSONAL D	S/S HOMES	5502-Residentia	£1,848.00
22-MAY-2024	Adults & Communities (P)	ACTED PERSONAL D	S/S HOMES	5502-Residentia	£17,296.00
22-MAY-2024	Adults & Communities (P)	PLACE LTD&&SSAR	S/S HOMES	5502-Residentia	£1,780.80
22-MAY-2024	Adults & Communities (P)	H KNOLL LTD&&SSA	S/S HOMES	5502-Residentia	£1,045.00
22-MAY-2024	Adults & Communities (P)	H KNOLL LTD&&SSA	S/S HOMES	5502-Residentia	£13,480.00
22-MAY-2024	Adults & Communities (P)	P LTD T/A KINGLEY	S/S HOMES	5502-Residentia	£29,072.88
22-MAY-2024	Adults & Communities (P)	P LTD T/A KINGLEY	S/S HOMES	5502-Residentia	£6,968.22
22-MAY-2024	Adults & Communities (P)	P LTD T/A KINGLEY	S/S HOMES	5502-Residentia	£868.16
22-MAY-2024	Adults & Communities (P)	E PARTNERSHIP&&	S/S HOMES	5502-Residentia	£2,436.73
22-MAY-2024	Adults & Communities (P)	E PARTNERSHIP&&	S/S HOMES	5502-Residentia	£9,746.92
22-MAY-2024	Adults & Communities (P)	AL CARE HOMES LT	S/S HOMES	5502-Residentia	£9,498.15
22-MAY-2024	Adults & Communities (P)	AL CARE HOMES LT	S/S HOMES	5502-Residentia	£37,992.60
22-MAY-2024	Adults & Communities (P)	GRANGE RESIDENTI	S/S HOMES	5502-Residentia	£3,459.00
22-MAY-2024	Adults & Communities (P)	GRANGE RESIDENTI	S/S HOMES	5502-Residentia	£13,836.00
22-MAY-2024	Adults & Communities (P)	HEALTHCARE LTD&	S/S HOMES	5502-Residentia	£6,168.00
22-MAY-2024	Adults & Communities (P)	EALTHCARE LTD&&	S/S HOMES	5502-Residentia	£3,196.00
22-MAY-2024	Adults & Communities (P)	GROUP LTD&&SSA	S/S HOMES	5502-Residentia	£12,920.32
22-MAY-2024	Adults & Communities (P)	INVESTMENTS LTD&	S/S HOMES	5502-Residentia	£2,231.12
22-MAY-2024	Adults & Communities (P)	D (EVERDALE GRANC	S/S HOMES	5502-Residentia	£58,795.24
22-MAY-2024	Adults & Communities (P)	D (EVERDALE GRANC	S/S HOMES	5501-Nursing	£2,126.14
22-MAY-2024	Adults & Communities (P)	D (EVERDALE GRANC	S/S HOMES	5501-Nursing	£1,581.64
22-MAY-2024	Adults & Communities (P)	D (EVERDALE GRANC	S/S HOMES	5501-Nursing	£736.25
22-MAY-2024	Adults & Communities (P)	D (EVERDALE GRANC	S/S HOMES	5501-Nursing	£744.57

22-MAY-2024	Adults & Communities (P)	D (EVERDALE GRAND	S/S HOMES	5501-Nursing	£1,857.15
22-MAY-2024	Adults & Communities (P)	E HOUSE LTD&&SSA	S/S HOMES	5501-Nursing	£11,031.31
22-MAY-2024	Adults & Communities (P)	E HOUSE LTD&&SSA	S/S HOMES	5501-Nursing	£6,497.43
22-MAY-2024	Adults & Communities (P)	E HOUSE LTD&&SSA	S/S HOMES	5501-Nursing	£70,509.93
22-MAY-2024	Adults & Communities (P)	E COUNTY CARE LIMIT	S/S HOMES	5502-Residentia	£560.00
22-MAY-2024	Adults & Communities (P)	E COUNTY CARE LIMIT	S/S HOMES	5502-Residentia	£11,790.00
22-MAY-2024	Adults & Communities (P)	E COUNTY CARE LTD	S/S HOMES	5502-Residentia	£79,798.40
22-MAY-2024	Adults & Communities (P)	E COUNTY CARE LTD	S/S HOMES	5502-Residentia	£6,627.17
22-MAY-2024	Adults & Communities (P)	E COUNTY CARE LTD	S/S HOMES	5502-Residentia	£16,874.60
22-MAY-2024	Adults & Communities (P)	E COUNTY CARE LTD	S/S HOMES	5502-Residentia	£1,254.00
22-MAY-2024	Adults & Communities (P)	E COUNTY CARE LTD	S/S HOMES	5502-Residentia	£54,960.00
22-MAY-2024	Adults & Communities (P)	E COUNTY CARE LTD	S/S HOMES	5502-Residentia	£5,880.00
22-MAY-2024	Adults & Communities (P)	E COUNTY CARE LTD	S/S HOMES	5502-Residentia	£15,964.00
22-MAY-2024	Adults & Communities (P)	E COUNTY CARE LTD	S/S HOMES	5502-Residentia	£3,000.00
22-MAY-2024	Adults & Communities (P)	E COUNTY CARE LTD	S/S HOMES	5502-Residentia	£2,035.71
22-MAY-2024	Adults & Communities (P)	E COUNTY CARE LTD	S/S HOMES	5502-Residentia	£1,500.00
22-MAY-2024	Adults & Communities (P)	E COUNTY CARE LTD	S/S HOMES	5502-Residentia	£90,300.00
22-MAY-2024	Adults & Communities (P)	E COUNTY CARE LTD	S/S HOMES	5502-Residentia	£10,147.29
22-MAY-2024	Adults & Communities (P)	E COUNTY CARE LTD	S/S HOMES	5502-Residentia	£19,152.00
22-MAY-2024	Adults & Communities (P)	E COUNTY CARE LTD	S/S HOMES	5502-Residentia	£2,035.71
22-MAY-2024	Adults & Communities (P)	E COUNTY CARE LTD	S/S HOMES	5502-Residentia	£3,196.00
22-MAY-2024	Adults & Communities (P)	E COUNTY CARE LTD	S/S HOMES	5502-Residentia	£1,824.00
22-MAY-2024	Adults & Communities (P)	E COUNTY CARE LTD	S/S HOMES	5502-Residentia	£85,334.14
22-MAY-2024	Adults & Communities (P)	E COUNTY CARE LTD	S/S HOMES	5502-Residentia	£12,543.43
22-MAY-2024	Adults & Communities (P)	E COUNTY CARE LTD	S/S HOMES	5502-Residentia	£798.00
22-MAY-2024	Adults & Communities (P)	E COUNTY CARE LTD	S/S HOMES	5502-Residentia	£980.00
22-MAY-2024	Adults & Communities (P)	E COUNTY CARE LTD	S/S HOMES	5502-Residentia	£2,964.00
22-MAY-2024	Adults & Communities (P)	E COUNTY CARE LTD	S/S HOMES	5502-Residentia	£1,500.00
22-MAY-2024	Adults & Communities (P)	E COUNTY CARE LTD	S/S HOMES	5502-Residentia	£642.86
22-MAY-2024	Adults & Communities (P)	E COUNTY CARE LTD	S/S HOMES	5502-Residentia	£17,280.00
22-MAY-2024	Adults & Communities (P)	E COUNTY CARE LTD	S/S HOMES	5502-Residentia	£6,000.00
22-MAY-2024	Adults & Communities (P)	E COUNTY CARE LTD	S/S HOMES	5502-Residentia	£6,000.00
22-MAY-2024	Adults & Communities (P)	E COUNTY CARE LTD	S/S HOMES	5502-Residentia	£5,142.86
22-MAY-2024	Adults & Communities (P)	E COUNTY CARE LTD	S/S HOMES	5502-Residentia	£535.71
22-MAY-2024	Adults & Communities (P)	E COUNTY CARE LTD	S/S HOMES	5502-Residentia	£10,387.71
22-MAY-2024	Adults & Communities (P)	E COUNTY CARE LTD	S/S HOMES	5502-Residentia	£1,823.57
22-MAY-2024	Adults & Communities (P)	E COUNTY CARE LTD	S/S HOMES	5502-Residentia	£77,853.14
22-MAY-2024	Adults & Communities (P)	E COUNTY CARE LTD	S/S HOMES	5502-Residentia	£1,976.56
22-MAY-2024	Adults & Communities (P)	E COUNTY CARE LTD	S/S HOMES	5502-Residentia	£13,035.00
22-MAY-2024	Adults & Communities (P)	E COUNTY CARE LTD	S/S HOMES	5502-Residentia	£3,000.00
22-MAY-2024	Adults & Communities (P)	E COUNTY CARE LTD	S/S HOMES	5502-Residentia	£900.00

22-MAY-2024	Adults & Communities (P)	E COUNTY CARE LTD	S/S HOMES	6502-Residentia	£800.00
22-MAY-2024	Adults & Communities (P)	E COUNTY CARE LTD	S/S HOMES	6502-Residentia	£715.00
22-MAY-2024	Adults & Communities (P)	E COUNTY CARE LTD	S/S HOMES	6502-Residentia	£70,146.40
22-MAY-2024	Adults & Communities (P)	E COUNTY CARE LTD	S/S HOMES	6502-Residentia	£1,285.71
22-MAY-2024	Adults & Communities (P)	E COUNTY CARE LTD	S/S HOMES	6502-Residentia	£5,597.95
22-MAY-2024	Adults & Communities (P)	E COUNTY CARE LTD	S/S HOMES	6502-Residentia	£11,997.43
22-MAY-2024	Adults & Communities (P)	E COUNTY CARE LTD	S/S HOMES	6502-Residentia	£3,000.00
22-MAY-2024	Adults & Communities (P)	E COUNTY CARE LTD	S/S HOMES	6502-Residentia	£14,140.00
22-MAY-2024	Adults & Communities (P)	E COUNTY CARE LTD	S/S HOMES	6502-Residentia	£1,714.29
22-MAY-2024	Adults & Communities (P)	E COUNTY CARE LTD	S/S HOMES	6502-Residentia	£18,474.00
22-MAY-2024	Adults & Communities (P)	E COUNTY CARE LTD	S/S HOMES	6502-Residentia	£73,704.00
22-MAY-2024	Adults & Communities (P)	E COUNTY CARE LTD	S/S HOMES	6502-Residentia	£2,622.00
22-MAY-2024	Adults & Communities (P)	E COUNTY CARE LTD	S/S HOMES	6502-Residentia	£1,938.00
22-MAY-2024	Adults & Communities (P)	E COUNTY CARE LTD	S/S HOMES	6502-Residentia	£42,176.00
22-MAY-2024	Adults & Communities (P)	E COUNTY CARE LTD	S/S HOMES	6502-Residentia	£12,784.00
22-MAY-2024	Adults & Communities (P)	E COUNTY CARE LTD	S/S HOMES	6502-Residentia	£896.00
22-MAY-2024	Adults & Communities (P)	ACTED PERSONAL D	S/S HOMES	6502-Residentia	£1,625.64
22-MAY-2024	Adults & Communities (P)	ACTED PERSONAL D	S/S HOMES	6502-Residentia	£62,545.74
22-MAY-2024	Adults & Communities (P)	ACTED PERSONAL D	S/S HOMES	6502-Residentia	£10,464.16
22-MAY-2024	Adults & Communities (P)	ACTED PERSONAL D	S/S HOMES	6502-Residentia	£28,306.92
22-MAY-2024	Adults & Communities (P)	ACTED PERSONAL D	S/S HOMES	6502-Residentia	£2,091.48
22-MAY-2024	Adults & Communities (P)	ACTED PERSONAL D	S/S HOMES	6502-Residentia	£7,076.73
22-MAY-2024	Adults & Communities (P)	ACTED PERSONAL D	S/S HOMES	6502-Residentia	£16,083.56
22-MAY-2024	Adults & Communities (P)	ACTED PERSONAL D	S/S HOMES	6502-Residentia	£35,863.44
22-MAY-2024	Adults & Communities (P)	ACTED PERSONAL D	S/S HOMES	6502-Residentia	£527.61
22-MAY-2024	Adults & Communities (P)	APARTMENTS LTD&	S/S HOMES	6502-Residentia	£24,125.32
22-MAY-2024	Adults & Communities (P)	LTD T/A WYCARE L	S/S HOMES	6502-Residentia	£16,227.80
22-MAY-2024	Adults & Communities (P)	E RESIDENTIAL HOM	S/S HOMES	6502-Residentia	£71,114.00
22-MAY-2024	Adults & Communities (P)	E RESIDENTIAL HOM	S/S HOMES	6502-Residentia	£1,824.00
22-MAY-2024	Adults & Communities (P)	E RESIDENTIAL HOM	S/S HOMES	6502-Residentia	£1,938.00
22-MAY-2024	Adults & Communities (P)	E RESIDENTIAL HOM	S/S HOMES	6502-Residentia	£16,544.43
22-MAY-2024	Adults & Communities (P)	E RESIDENTIAL HOM	S/S HOMES	6502-Residentia	£1,500.00
22-MAY-2024	Adults & Communities (P)	E RESIDENTIAL HOM	S/S HOMES	6502-Residentia	£1,710.00
22-MAY-2024	Adults & Communities (P)	TRUST CARE SERVIC	S/S HOMES	6502-Residentia	£5,631.76
22-MAY-2024	Adults & Communities (P)	TRUST CARE SERVIC	S/S HOMES	6502-Residentia	£10,063.28
22-MAY-2024	Adults & Communities (P)	TRUST CARE SERVIC	S/S HOMES	6502-Residentia	£5,594.68
22-MAY-2024	Adults & Communities (P)	HE LODGE RESIDENT	S/S HOMES	6502-Residentia	£3,055.00
22-MAY-2024	Adults & Communities (P)	HE LODGE RESIDENT	S/S HOMES	6502-Residentia	£20,672.00
22-MAY-2024	Adults & Communities (P)	HE LODGE RESIDENT	S/S HOMES	6502-Residentia	£2,000.00
22-MAY-2024	Adults & Communities (P)	HE LODGE RESIDENT	S/S HOMES	6502-Residentia	£1,824.00
22-MAY-2024	Adults & Communities (P)	HE LODGE RESIDENT	S/S HOMES	6502-Residentia	£2,142.85

22-MAY-2024	Adults & Communities (P)	E TRUST&&SSAROE	S/S HOMES	5502-Residentia	£27,668.64
22-MAY-2024	Adults & Communities (P)	ACTED PERSONAL D	S/S HOMES	5502-Residentia	£9,384.00
22-MAY-2024	Adults & Communities (P)	T LODGE LTD&&SSA	S/S HOMES	5502-Residentia	£684.00
22-MAY-2024	Adults & Communities (P)	T LODGE LTD&&SSA	S/S HOMES	5502-Residentia	£8,820.00
22-MAY-2024	Adults & Communities (P)	T LODGE LTD&&SSA	S/S HOMES	5502-Residentia	£2,076.00
22-MAY-2024	Adults & Communities (P)	T LODGE LTD&&SSA	S/S HOMES	5502-Residentia	£35,560.00
22-MAY-2024	Adults & Communities (P)	YRE CARE&&SSARC	S/S HOMES	5502-Residentia	£12,431.05
22-MAY-2024	Adults & Communities (P)	YRE CARE&&SSARC	S/S HOMES	5502-Residentia	£47,248.04
22-MAY-2024	Adults & Communities (P)	YRE CARE&&SSARC	S/S HOMES	5502-Residentia	£527.44
22-MAY-2024	Adults & Communities (P)	A CARE HOME&&SS	S/S HOMES	5502-Residentia	£684.86
22-MAY-2024	Adults & Communities (P)	A CARE HOME&&SS	S/S HOMES	5502-Residentia	£27,316.00
22-MAY-2024	Adults & Communities (P)	A CARE HOME&&SS	S/S HOMES	5502-Residentia	£1,031.00
22-MAY-2024	Adults & Communities (P)	CHESTER HEALTHCA	S/S HOMES	5502-Residentia	£3,600.00
22-MAY-2024	Adults & Communities (P)	ES LTD T/A COVENT	S/S HOMES	5502-Residentia	£3,316.92
22-MAY-2024	Adults & Communities (P)	E SERVICES LTD&&S	S/S HOMES	5502-Residentia	£37,500.40
22-MAY-2024	Adults & Communities (P)	E SERVICES LTD&&S	S/S HOMES	5502-Residentia	£1,283.60
22-MAY-2024	Adults & Communities (P)	E SERVICES LTD&&S	S/S HOMES	5502-Residentia	£7,220.10
22-MAY-2024	Adults & Communities (P)	CARE LTD&&SSARO	S/S HOMES	5502-Residentia	£2,397.00
22-MAY-2024	Adults & Communities (P)	ONDON ROAD) LTD	S/S HOMES	5502-Residentia	£3,001.72
22-MAY-2024	Adults & Communities (P)	ONDON ROAD) LTD	S/S HOMES	5502-Residentia	£17,228.84
22-MAY-2024	Adults & Communities (P)	TER LTD T/A HUNT	S/S HOMES	5502-Residentia	£39,625.72
22-MAY-2024	Adults & Communities (P)	TER LTD T/A HUNT	S/S HOMES	5502-Residentia	£11,057.82
22-MAY-2024	Adults & Communities (P)	ME(VISIONARY CAR	S/S HOMES	5502-Residentia	£4,400.00
22-MAY-2024	Adults & Communities (P)	ME(VISIONARY CAR	S/S HOMES	5502-Residentia	£4,400.00
22-MAY-2024	Adults & Communities (P)	ME(VISIONARY CAR	S/S HOMES	5502-Residentia	£1,681.43
22-MAY-2024	Adults & Communities (P)	ME(VISIONARY CAR	S/S HOMES	5502-Residentia	£2,200.00
22-MAY-2024	Adults & Communities (P)	ME(VISIONARY CAR	S/S HOMES	5502-Residentia	£1,140.00
22-MAY-2024	Adults & Communities (P)	ME(VISIONARY CAR	S/S HOMES	5502-Residentia	£1,571.43
22-MAY-2024	Adults & Communities (P)	ME(VISIONARY CAR	S/S HOMES	5501-Nursing	£65,432.00
22-MAY-2024	Adults & Communities (P)	ME(VISIONARY CAR	S/S HOMES	5501-Nursing	£4,494.00
22-MAY-2024	Adults & Communities (P)	ME(VISIONARY CAR	S/S HOMES	5501-Nursing	£17,403.00
22-MAY-2024	Adults & Communities (P)	E LTD THE AMWELL	S/S HOMES	5502-Residentia	£6,835.15
22-MAY-2024	Adults & Communities (P)	E LTD THE AMWELL	S/S HOMES	5502-Residentia	£77,560.00
22-MAY-2024	Adults & Communities (P)	E LTD THE AMWELL	S/S HOMES	5502-Residentia	£2,678.57
22-MAY-2024	Adults & Communities (P)	E LTD THE AMWELL	S/S HOMES	5502-Residentia	£13,779.00
22-MAY-2024	Adults & Communities (P)	HEALTHCARE LTD&	S/S HOMES	5502-Residentia	£1,349.10
22-MAY-2024	Adults & Communities (P)	HEALTHCARE LTD&	S/S HOMES	5502-Residentia	£14,084.20
22-MAY-2024	Adults & Communities (P)	HEALTHCARE LTD&	S/S HOMES	5502-Residentia	£674.55
22-MAY-2024	Adults & Communities (P)	HEALTHCARE LTD&	S/S HOMES	5502-Residentia	£12,350.08
22-MAY-2024	Adults & Communities (P)	S CARE HOME INCC	S/S HOMES	5501-Nursing	£2,833.28
22-MAY-2024	Adults & Communities (P)	AGED RESIDENTS C	S/S HOMES	5502-Residentia	£2,614.29

22-MAY-2024	Adults & Communities (P)	AGED RESIDENTS C	S/S HOMES	5502-Residentia	£2,387.64
22-MAY-2024	Adults & Communities (P)	AGED RESIDENTS C	S/S HOMES	5502-Residentia	£43,112.41
22-MAY-2024	Adults & Communities (P)	AGED RESIDENTS C	S/S HOMES	5502-Residentia	£1,766.19
22-MAY-2024	Adults & Communities (P)	AGED RESIDENTS C	S/S HOMES	5502-Residentia	£4,768.70
22-MAY-2024	Adults & Communities (P)	AGED RESIDENTS C	S/S HOMES	5502-Residentia	£3,068.36
22-MAY-2024	Adults & Communities (P)	AGED RESIDENTS C	S/S HOMES	5502-Residentia	£596.91
22-MAY-2024	Adults & Communities (P)	AGED RESIDENTS C	S/S HOMES	5502-Residentia	£5,624.75
22-MAY-2024	Adults & Communities (P)	AGED RESIDENTS C	S/S HOMES	5502-Residentia	£2,387.64
22-MAY-2024	Adults & Communities (P)	RCH TERRACE NURS	S/S HOMES	5502-Residentia	£2,316.00
22-MAY-2024	Adults & Communities (P)	UP T/A SAFFRON H	S/S HOMES	5502-Residentia	£82,968.00
22-MAY-2024	Adults & Communities (P)	UP T/A SAFFRON H	S/S HOMES	5502-Residentia	£2,234.58
22-MAY-2024	Adults & Communities (P)	UP T/A SAFFRON H	S/S HOMES	5502-Residentia	£2,040.86
22-MAY-2024	Adults & Communities (P)	UP T/A SAFFRON H	S/S HOMES	5502-Residentia	£570.00
22-MAY-2024	Adults & Communities (P)	UP T/A SAFFRON H	S/S HOMES	5502-Residentia	£20,768.57
22-MAY-2024	Adults & Communities (P)	MANAGEMENT LTD	S/S HOMES	5502-Residentia	£913.14
22-MAY-2024	Adults & Communities (P)	MANAGEMENT LTD	S/S HOMES	5502-Residentia	£2,739.43
22-MAY-2024	Adults & Communities (P)	MANAGEMENT LTD	S/S HOMES	5502-Residentia	£913.14
22-MAY-2024	Adults & Communities (P)	MANAGEMENT LTD	S/S HOMES	5502-Residentia	£3,096.57
22-MAY-2024	Adults & Communities (P)	MANAGEMENT LTD	S/S HOMES	5502-Residentia	£56,997.00
22-MAY-2024	Adults & Communities (P)	S CARE LTD&&SSAR	S/S HOMES	5502-Residentia	£23,316.40
22-MAY-2024	Adults & Communities (P)	ME(REGAL CARE TR	S/S HOMES	5501-Nursing	£2,196.00
22-MAY-2024	Adults & Communities (P)	MIL LTD&&SSARO1	S/S HOMES	5502-Residentia	£20,838.00
22-MAY-2024	Adults & Communities (P)	MIL LTD&&SSARO1	S/S HOMES	5502-Residentia	£25,792.00
22-MAY-2024	Adults & Communities (P)	MIL LTD&&SSARO1	S/S HOMES	5502-Residentia	£1,185.71
22-MAY-2024	Adults & Communities (P)	MIL LTD&&SSARO1	S/S HOMES	5502-Residentia	£6,418.00
22-MAY-2024	Adults & Communities (P)	UTISTIC SOCIETY&8	S/S HOMES	5502-Residentia	£14,764.40
22-MAY-2024	Adults & Communities (P)	CARE HOME LTD&	S/S HOMES	5502-Residentia	£8,780.88
22-MAY-2024	Adults & Communities (P)	RD (OPCO) LTD T/A	S/S HOMES	5502-Residentia	£7,882.29
22-MAY-2024	Adults & Communities (P)	ACTED PERSONAL D	S/S HOMES	5502-Residentia	£30,306.00
22-MAY-2024	Adults & Communities (P)	ACTED PERSONAL D	S/S HOMES	5502-Residentia	£6,699.50
22-MAY-2024	Adults & Communities (P)	ACTED PERSONAL D	S/S HOMES	5502-Residentia	£4,536.00
22-MAY-2024	Adults & Communities (P)	JRSING HOME LTD&	S/S HOMES	5501-Nursing	£5,747.00
22-MAY-2024	Adults & Communities (P)	JRSING HOME LTD&	S/S HOMES	5501-Nursing	£25,468.00
22-MAY-2024	Adults & Communities (P)	BLE CARE&&SSARO3	S/S HOMES	5502-Residentia	£1,227.48
22-MAY-2024	Adults & Communities (P)	HOME (AMAFHH C	S/S HOMES	5502-Residentia	£41,810.00
22-MAY-2024	Adults & Communities (P)	HOME (AMAFHH C	S/S HOMES	5502-Residentia	£1,080.00
22-MAY-2024	Adults & Communities (P)	HOME (AMAFHH C	S/S HOMES	5502-Residentia	£625.00
22-MAY-2024	Adults & Communities (P)	HOME (AMAFHH C	S/S HOMES	5502-Residentia	£7,157.85
22-MAY-2024	Adults & Communities (P)	ME(WHITELODGE A	S/S HOMES	5502-Residentia	£3,810.00
22-MAY-2024	Adults & Communities (P)	ABILITATION UNIT/A	S/S HOMES	5502-Residentia	£7,980.00
22-MAY-2024	Adults & Communities (P)	Y FOR AUTISTIC CH	S/S HOMES	5502-Residentia	£5,413.44

22-MAY-2024	Adults & Communities (P)	Y FOR AUTISTIC CH	S/S HOMES	5502-Residentia	£5,096.16
22-MAY-2024	Adults & Communities (P)	D 1 LTD T/A KINGFIS	S/S HOMES	5502-Residentia	£536.00
22-MAY-2024	Adults & Communities (P)	E CARE LTD&&SSA	S/S HOMES	5501-Nursing	£65,748.38
22-MAY-2024	Adults & Communities (P)	STERN MAUDIT) LTD	S/S HOMES	5502-Residentia	£4,021.80
22-MAY-2024	Adults & Communities (P)	ENTIAL HOME LTD&	S/S HOMES	5502-Residentia	£4,400.00
22-MAY-2024	Adults & Communities (P)	ENTIAL HOME LTD&	S/S HOMES	5502-Residentia	£2,200.00
22-MAY-2024	Adults & Communities (P)	ENTIAL HOME LTD&	S/S HOMES	5502-Residentia	£24,444.00
22-MAY-2024	Adults & Communities (P)	ENTIAL HOME LTD&	S/S HOMES	5502-Residentia	£5,744.00
22-MAY-2024	Adults & Communities (P)	ENTIAL HOME LTD&	S/S HOMES	5502-Residentia	£4,400.00
22-MAY-2024	Adults & Communities (P)	ENTIAL HOME LTD&	S/S HOMES	5502-Residentia	£4,400.00
22-MAY-2024	Adults & Communities (P)	ENTIAL HOME LTD&	S/S HOMES	5502-Residentia	£4,400.00
22-MAY-2024	Adults & Communities (P)	ENTIAL HOME LTD&	S/S HOMES	5502-Residentia	£4,400.00
22-MAY-2024	Adults & Communities (P)	ENTIAL HOME LTD&	S/S HOMES	5502-Residentia	£3,928.57
22-MAY-2024	Adults & Communities (P)	ENTIAL HOME LTD&	S/S HOMES	5502-Residentia	£6,988.00
22-MAY-2024	Adults & Communities (P)	ism 4 Ltd Adults&&	S/S HOMES	5502-Residentia	£13,432.00
22-MAY-2024	Adults & Communities (P)	D T/A ORCHARD CO	S/S HOMES	5502-Residentia	£63,956.20
22-MAY-2024	Adults & Communities (P)	D T/A ORCHARD CO	S/S HOMES	5502-Residentia	£16,080.95
22-MAY-2024	Adults & Communities (P)	D T/A ORCHARD CO	S/S HOMES	5502-Residentia	£2,221.76
22-MAY-2024	Adults & Communities (P)	ARD HOUSE&&SSAR	S/S HOMES	5502-Residentia	£41,108.00
22-MAY-2024	Adults & Communities (P)	ARD HOUSE&&SSAR	S/S HOMES	5502-Residentia	£1,700.00
22-MAY-2024	Adults & Communities (P)	ARD HOUSE&&SSAR	S/S HOMES	5502-Residentia	£7,753.43
22-MAY-2024	Adults & Communities (P)	ANOR VIEW LTD&&	S/S HOMES	5502-Residentia	£9,792.00
22-MAY-2024	Adults & Communities (P)	JOHN CARE TRUST	S/S HOMES	5502-Residentia	£4,100.00
22-MAY-2024	Adults & Communities (P)	REGORY HOUSE RES	S/S HOMES	5502-Residentia	£615.22
22-MAY-2024	Adults & Communities (P)	REGORY HOUSE RES	S/S HOMES	5502-Residentia	£2,780.88
22-MAY-2024	Adults & Communities (P)	(PRIME LIFE LTD)&	S/S HOMES	5502-Residentia	£583.56
22-MAY-2024	Adults & Communities (P)	(PRIME LIFE LTD)&	S/S HOMES	5502-Residentia	£11,322.27
22-MAY-2024	Adults & Communities (P)	E CARE HOME LTD&	S/S HOMES	5502-Residentia	£1,153.56
22-MAY-2024	Adults & Communities (P)	E CARE HOME LTD&	S/S HOMES	5502-Residentia	£7,799.96
22-MAY-2024	Adults & Communities (P)	ACTED PERSONAL D	S/S HOMES	5502-Residentia	£4,459.68
22-MAY-2024	Adults & Communities (P)	WN CARE LTD&&S	S/S HOMES	5502-Residentia	£2,676.84
22-MAY-2024	Adults & Communities (P)	ARE (OLLERTON) LT	S/S HOMES	5502-Residentia	£7,362.04
22-MAY-2024	Adults & Communities (P)	P LTD T/A FAMILLE	S/S HOMES	5502-Residentia	£35,746.28
22-MAY-2024	Adults & Communities (P)	P LTD T/A FAMILLE	S/S HOMES	5502-Residentia	£8,936.57
22-MAY-2024	Adults & Communities (P)	P LTD T/A FAMILLE	S/S HOMES	5502-Residentia	£1,957.68
22-MAY-2024	Adults & Communities (P)	P T/A HONEYSUCKLE	S/S HOMES	5502-Residentia	£38,376.20
22-MAY-2024	Adults & Communities (P)	P T/A HONEYSUCKLE	S/S HOMES	5502-Residentia	£9,416.11
22-MAY-2024	Adults & Communities (P)	P T/A HONEYSUCKLE	S/S HOMES	5502-Residentia	£2,140.20
22-MAY-2024	Adults & Communities (P)	EE GROVE LTD&&S	S/S HOMES	5502-Residentia	£8,532.96
22-MAY-2024	Adults & Communities (P)	EE GROVE LTD&&S	S/S HOMES	5502-Residentia	£38,691.84
22-MAY-2024	Adults & Communities (P)	GLENFIELD) LTD&&	S/S HOMES	5502-Residentia	£3,217.36

22-MAY-2024	Adults & Communities (P)	SOCIETY T/A PILGRIM H	S/S HOMES	5502-Residentia	£6,392.00
22-MAY-2024	Adults & Communities (P)	S LTD/A SILVER BI	S/S HOMES	5502-Residentia	£3,196.00
22-MAY-2024	Adults & Communities (P)	HEALTHCARE LTD&&	S/S HOMES	5502-Residentia	£799.00
22-MAY-2024	Adults & Communities (P)	HEALTHCARE LTD&&	S/S HOMES	5502-Residentia	£9,392.00
22-MAY-2024	Adults & Communities (P)	LE CARE LTD&&SSA	S/S HOMES	5502-Residentia	£3,900.84
22-MAY-2024	Adults & Communities (P)	ARE LTD&&SSARO3	S/S HOMES	5501-Nursing	£3,691.56
22-MAY-2024	Adults & Communities (P)	/A MARWOOD RESI	S/S HOMES	5502-Residentia	£2,326.29
22-MAY-2024	Adults & Communities (P)	/A MARWOOD RESI	S/S HOMES	5502-Residentia	£4,677.00
22-MAY-2024	Adults & Communities (P)	/A MARWOOD RESI	S/S HOMES	5502-Residentia	£1,367.08
22-MAY-2024	Adults & Communities (P)	/A MARWOOD RESI	S/S HOMES	5502-Residentia	£23,696.00
22-MAY-2024	Adults & Communities (P)	Y 333 LTD&&SSAR	S/S HOMES	5502-Residentia	£695.56
22-MAY-2024	Adults & Communities (P)	Y 333 LTD&&SSAR	S/S HOMES	5502-Residentia	£5,690.60
22-MAY-2024	Adults & Communities (P)	D BARONS PARK&&	S/S HOMES	5501-Nursing	£628.58
22-MAY-2024	Adults & Communities (P)	D BARONS PARK&&	S/S HOMES	5501-Nursing	£95,915.82
22-MAY-2024	Adults & Communities (P)	D BARONS PARK&&	S/S HOMES	5502-Residentia	£1,447.08
22-MAY-2024	Adults & Communities (P)	MILL HOUSE & COT	S/S HOMES	5502-Residentia	£3,322.40
22-MAY-2024	Adults & Communities (P)	/OODVILLE CARE HO	S/S HOMES	5502-Residentia	£8,043.05
22-MAY-2024	Adults & Communities (P)	/OODVILLE CARE HO	S/S HOMES	5502-Residentia	£52,062.48
22-MAY-2024	Adults & Communities (P)	T/AS THE FIELDING	S/S HOMES	5502-Residentia	£3,500.00
22-MAY-2024	Adults & Communities (P)	E LIFE LTD&&SSAR	S/S HOMES	5502-Residentia	£49,129.00
22-MAY-2024	Adults & Communities (P)	E LIFE LTD&&SSAR	S/S HOMES	5502-Residentia	£785.46
22-MAY-2024	Adults & Communities (P)	E LIFE LTD&&SSAR	S/S HOMES	5501-Nursing	£213,278.00
22-MAY-2024	Adults & Communities (P)	E LIFE LTD&&SSAR	S/S HOMES	5502-Residentia	£5,688.29
22-MAY-2024	Adults & Communities (P)	E LIFE LTD&&SSAR	S/S HOMES	5501-Nursing	£1,414.29
22-MAY-2024	Adults & Communities (P)	E LIFE LTD&&SSAR	S/S HOMES	5502-Residentia	£28,442.00
22-MAY-2024	Adults & Communities (P)	E LIFE LTD&&SSAR	S/S HOMES	5502-Residentia	£5,272.00
22-MAY-2024	Adults & Communities (P)	E LIFE LTD&&SSAR	S/S HOMES	5502-Residentia	£2,636.00
22-MAY-2024	Adults & Communities (P)	E LIFE LTD&&SSAR	S/S HOMES	5502-Residentia	£1,628.57
22-MAY-2024	Adults & Communities (P)	E LIFE LTD&&SSAR	S/S HOMES	5502-Residentia	£1,900.00
22-MAY-2024	Adults & Communities (P)	E LIFE LTD&&SSAR	S/S HOMES	5502-Residentia	£51,476.64
22-MAY-2024	Adults & Communities (P)	E LIFE LTD&&SSAR	S/S HOMES	5502-Residentia	£14,920.38
22-MAY-2024	Adults & Communities (P)	E LIFE LTD&&SSAR	S/S HOMES	5502-Residentia	£620.83
22-MAY-2024	Adults & Communities (P)	E LIFE LTD&&SSAR	S/S HOMES	5502-Residentia	£893.14
22-MAY-2024	Adults & Communities (P)	E LIFE LTD&&SSAR	S/S HOMES	5502-Residentia	£4,267.43
22-MAY-2024	Adults & Communities (P)	E LIFE LTD&&SSAR	S/S HOMES	5502-Residentia	£38,928.29
22-MAY-2024	Adults & Communities (P)	E LIFE LTD&&SSAR	S/S HOMES	5502-Residentia	£12,713.60
22-MAY-2024	Adults & Communities (P)	E LIFE LTD&&SSAR	S/S HOMES	5502-Residentia	£676.04
22-MAY-2024	Adults & Communities (P)	E LIFE LTD&&SSAR	S/S HOMES	5502-Residentia	£1,172.00
22-MAY-2024	Adults & Communities (P)	E LIFE LTD&&SSAR	S/S HOMES	5502-Residentia	£2,768.00
22-MAY-2024	Adults & Communities (P)	E LIFE LTD&&SSAR	S/S HOMES	5502-Residentia	£1,699.14
22-MAY-2024	Adults & Communities (P)	E LIFE LTD&&SSAR	S/S HOMES	5502-Residentia	£28,792.10

22-MAY-2024	Adults & Communities (P)	E LIFE LTD&&SSARO	S/S HOMES	5502-Residentia	£1,570.92
22-MAY-2024	Adults & Communities (P)	E LIFE LTD&&SSARO	S/S HOMES	5502-Residentia	£38,774.16
22-MAY-2024	Adults & Communities (P)	E LIFE LTD&&SSARO	S/S HOMES	5502-Residentia	£3,400.00
22-MAY-2024	Adults & Communities (P)	E LIFE LTD&&SSARO	S/S HOMES	5502-Residentia	£63,956.00
22-MAY-2024	Adults & Communities (P)	E LIFE LTD&&SSARO	S/S HOMES	5502-Residentia	£1,628.57
22-MAY-2024	Adults & Communities (P)	E LIFE LTD&&SSARO	S/S HOMES	5502-Residentia	£750.00
22-MAY-2024	Adults & Communities (P)	E LIFE LTD&&SSARO	S/S HOMES	5502-Residentia	£4,071.43
22-MAY-2024	Adults & Communities (P)	E LIFE LTD&&SSARO	S/S HOMES	5502-Residentia	£87,339.43
22-MAY-2024	Adults & Communities (P)	LIFE LTD&&SSARO	S/S HOMES	5502-Residentia	£1,406.25
22-MAY-2024	Adults & Communities (P)	LIFE LTD&&SSARO	S/S HOMES	5501-Nursing	£124,290.20
22-MAY-2024	Adults & Communities (P)	LIFE LTD&&SSARO	S/S HOMES	5502-Residentia	£34,200.00
22-MAY-2024	Adults & Communities (P)	LIFE LTD&&SSARO	S/S HOMES	5502-Residentia	£4,353.34
22-MAY-2024	Adults & Communities (P)	LIFE LTD&&SSARO	S/S HOMES	5501-Nursing	£3,210.57
22-MAY-2024	Adults & Communities (P)	UTTERWORTH COU	S/S HOMES	5502-Residentia	£750.00
22-MAY-2024	Adults & Communities (P)	UTTERWORTH COU	S/S HOMES	5502-Residentia	£105,381.71
22-MAY-2024	Adults & Communities (P)	T/A LYNDON CROF	S/S HOMES	5502-Residentia	£3,920.00
22-MAY-2024	Adults & Communities (P)	OSE LODGE&&SSAF	S/S HOMES	5502-Residentia	£19,420.00
22-MAY-2024	Adults & Communities (P)	OSE LODGE&&SSAF	S/S HOMES	5502-Residentia	£4,456.00
22-MAY-2024	Adults & Communities (P)	OSE LODGE&&SSAF	S/S HOMES	5502-Residentia	£624.00
22-MAY-2024	Adults & Communities (P)	CARE (EM) LTD&&S	S/S HOMES	5502-Residentia	£5,402.74
22-MAY-2024	Adults & Communities (P)	CARE (EM) LTD&&S	S/S HOMES	5502-Residentia	£11,330.80
22-MAY-2024	Adults & Communities (P)	(AMAFHH HEATHCA	S/S HOMES	5502-Residentia	£1,596.00
22-MAY-2024	Adults & Communities (P)	(AMAFHH HEATHCA	S/S HOMES	5502-Residentia	£58,938.00
22-MAY-2024	Adults & Communities (P)	(AMAFHH HEATHCA	S/S HOMES	5502-Residentia	£12,403.29
22-MAY-2024	Adults & Communities (P)	(AMAFHH HEATHCA	S/S HOMES	5502-Residentia	£4,992.00
22-MAY-2024	Adults & Communities (P)	(AMAFHH HEATHCA	S/S HOMES	5502-Residentia	£570.00
22-MAY-2024	Adults & Communities (P)	RESIDENTIAL CARE H	S/S HOMES	5502-Residentia	£73,956.00
22-MAY-2024	Adults & Communities (P)	RESIDENTIAL CARE H	S/S HOMES	5502-Residentia	£1,710.00
22-MAY-2024	Adults & Communities (P)	RESIDENTIAL CARE H	S/S HOMES	5502-Residentia	£570.00
22-MAY-2024	Adults & Communities (P)	RESIDENTIAL CARE H	S/S HOMES	5502-Residentia	£17,205.43
22-MAY-2024	Adults & Communities (P)	ACTED PERSONAL D	S/S HOMES	5502-Residentia	£519.65
22-MAY-2024	Adults & Communities (P)	ACTED PERSONAL D	S/S HOMES	5502-Residentia	£8,710.79
22-MAY-2024	Adults & Communities (P)	ACTED PERSONAL D	S/S HOMES	5502-Residentia	£501.96
22-MAY-2024	Adults & Communities (P)	ACTED PERSONAL D	S/S HOMES	5502-Residentia	£7,183.56
22-MAY-2024	Adults & Communities (P)	MANOR HOUSE&&	S/S HOMES	5502-Residentia	£2,864.00
22-MAY-2024	Adults & Communities (P)	LTD T/AS THE TROC	S/S HOMES	5502-Residentia	£5,728.00
22-MAY-2024	Adults & Communities (P)	NTHAM T/A RED CO	S/S HOMES	5502-Residentia	£2,748.00
22-MAY-2024	Adults & Communities (P)	TD T/A CONNAUGH	S/S HOMES	5502-Residentia	£2,734.28
22-MAY-2024	Adults & Communities (P)	TD T/A CONNAUGH	S/S HOMES	5502-Residentia	£1,509.25
22-MAY-2024	Adults & Communities (P)	O4 ACCOUNT&&SA	S/S HOMES	5502-Residentia	£35,112.00
22-MAY-2024	Adults & Communities (P)	O4 ACCOUNT&&SA	S/S HOMES	5502-Residentia	£8,028.00

22-MAY-2024	Adults & Communities (P)	O4 ACCOUNT&&SA	S/S HOMES	5502-Residentia	£2,112.00
22-MAY-2024	Adults & Communities (P)	ACTED PERSONAL D	S/S HOMES	5502-Residentia	£28,951.64
22-MAY-2024	Adults & Communities (P)	ACTED PERSONAL D	S/S HOMES	5502-Residentia	£3,172.31
22-MAY-2024	Adults & Communities (P)	ACTED PERSONAL D	S/S HOMES	5502-Residentia	£3,308.78
22-MAY-2024	Adults & Communities (P)	ACTED PERSONAL D	S/S HOMES	5502-Residentia	£47,468.60
22-MAY-2024	Adults & Communities (P)	ACTED PERSONAL D	S/S HOMES	5502-Residentia	£11,507.15
22-MAY-2024	Adults & Communities (P)	ACTED PERSONAL D	S/S HOMES	5502-Residentia	£3,005.36
22-MAY-2024	Adults & Communities (P)	COURT CARE HOME	S/S HOMES	5502-Residentia	£5,400.00
22-MAY-2024	Adults & Communities (P)	CARE HOME LTD&&	S/S HOMES	5502-Residentia	£2,351.43
22-MAY-2024	Adults & Communities (P)	CARE HOME LTD&&	S/S HOMES	5502-Residentia	£9,405.72
22-MAY-2024	Adults & Communities (P)	LUTEM LD BIDCO IV	S/S HOMES	5502-Residentia	£5,130.96
22-MAY-2024	Adults & Communities (P)	D HEALTHCARE&&S	S/S HOMES	5502-Residentia	£2,383.48
22-MAY-2024	Adults & Communities (P)	BLIND (RESIDENTIA	S/S HOMES	5502-Residentia	£61,414.52
22-MAY-2024	Adults & Communities (P)	BLIND (RESIDENTIA	S/S HOMES	5502-Residentia	£1,137.24
22-MAY-2024	Adults & Communities (P)	BLIND (RESIDENTIA	S/S HOMES	5502-Residentia	£560.52
22-MAY-2024	Adults & Communities (P)	BLIND (RESIDENTIA	S/S HOMES	5502-Residentia	£2,720.57
22-MAY-2024	Adults & Communities (P)	BLIND (RESIDENTIA	S/S HOMES	5502-Residentia	£9,185.96
22-MAY-2024	Adults & Communities (P)	BLIND (RESIDENTIA	S/S HOMES	5502-Residentia	£3,192.00
22-MAY-2024	Adults & Communities (P)	BLIND (RESIDENTIA	S/S HOMES	5502-Residentia	£38,047.88
22-MAY-2024	Adults & Communities (P)	BLIND (RESIDENTIA	S/S HOMES	5502-Residentia	£607.32
22-MAY-2024	Adults & Communities (P)	BLIND (RESIDENTIA	S/S HOMES	5502-Residentia	£23,592.00
22-MAY-2024	Adults & Communities (P)	HOME (CROWN CA	S/S HOMES	5502-Residentia	£4,580.00
22-MAY-2024	Adults & Communities (P)	D HOMES LTD&&S	S/S HOMES	5502-Residentia	£2,361.24
22-MAY-2024	Adults & Communities (P)	D HOMES LTD&&S	S/S HOMES	5502-Residentia	£2,403.92
22-MAY-2024	Adults & Communities (P)	LTD T/A BEAUMAN	S/S HOMES	5502-Residentia	£70,377.10
22-MAY-2024	Adults & Communities (P)	LTD T/A BEAUMAN	S/S HOMES	5502-Residentia	£14,205.98
22-MAY-2024	Adults & Communities (P)	LTD T/A BEAUMAN	S/S HOMES	5502-Residentia	£2,430.08
22-MAY-2024	Adults & Communities (P)	LE DONINGTON NU	S/S HOMES	5502-Residentia	£825.14
22-MAY-2024	Adults & Communities (P)	LE DONINGTON NU	S/S HOMES	5502-Residentia	£75,523.68
22-MAY-2024	Adults & Communities (P)	LE DONINGTON NU	S/S HOMES	5501-Nursing	£4,220.08
22-MAY-2024	Adults & Communities (P)	LE DONINGTON NU	S/S HOMES	5501-Nursing	£4,220.08
22-MAY-2024	Adults & Communities (P)	LE DONINGTON NU	S/S HOMES	5502-Residentia	£912.72
22-MAY-2024	Adults & Communities (P)	LE DONINGTON NU	S/S HOMES	5502-Residentia	£15,806.99
22-MAY-2024	Adults & Communities (P)	LE DONINGTON NU	S/S HOMES	5501-Nursing	£1,808.60
22-MAY-2024	Adults & Communities (P)	LE DONINGTON NU	S/S HOMES	5501-Nursing	£1,357.90
22-MAY-2024	Adults & Communities (P)	LE DONINGTON NU	S/S HOMES	5501-Nursing	£2,863.62
22-MAY-2024	Adults & Communities (P)	LE DONINGTON NU	S/S HOMES	5501-Nursing	£2,863.62
22-MAY-2024	Adults & Communities (P)	LE DONINGTON NU	S/S HOMES	5501-Nursing	£1,356.46
22-MAY-2024	Adults & Communities (P)	LE DONINGTON NU	S/S HOMES	5501-Nursing	£2,863.63
22-MAY-2024	Adults & Communities (P)	LE DONINGTON NU	S/S HOMES	5501-Nursing	£4,220.08
22-MAY-2024	Adults & Communities (P)	LE NURSING & RES	S/S HOMES	5501-Nursing	£74,353.60

22-MAY-2024	Adults & Communities (P)	ELLE NURSING & RES	S/S HOMES	5501-Nursing	£17,148.45
22-MAY-2024	Adults & Communities (P)	ELLE NURSING & RES	S/S HOMES	5501-Nursing	£1,930.90
22-MAY-2024	Adults & Communities (P)	T/A EPINAL WAY CA	S/S HOMES	5502-Residentia	£65,726.76
22-MAY-2024	Adults & Communities (P)	T/A EPINAL WAY CA	S/S HOMES	5502-Residentia	£2,380.40
22-MAY-2024	Adults & Communities (P)	T/A EPINAL WAY CA	S/S HOMES	5502-Residentia	£3,056.24
22-MAY-2024	Adults & Communities (P)	T/A EPINAL WAY CA	S/S HOMES	5502-Residentia	£16,556.44
22-MAY-2024	Adults & Communities (P)	T/A EPINAL WAY CA	S/S HOMES	5502-Residentia	£16,431.68
22-MAY-2024	Adults & Communities (P)	TD T/A JASMINE CO	S/S HOMES	5501-Nursing	£143,471.53
22-MAY-2024	Adults & Communities (P)	TD T/A JASMINE CO	S/S HOMES	5501-Nursing	£33,258.37
22-MAY-2024	Adults & Communities (P)	TD T/A JASMINE CO	S/S HOMES	5501-Nursing	£4,051.46
22-MAY-2024	Adults & Communities (P)	LD SCHOOL HOUSE	S/S HOMES	5502-Residentia	£44,313.48
22-MAY-2024	Adults & Communities (P)	LD SCHOOL HOUSE	S/S HOMES	5502-Residentia	£2,022.88
22-MAY-2024	Adults & Communities (P)	LD SCHOOL HOUSE	S/S HOMES	5502-Residentia	£6,818.06
22-MAY-2024	Adults & Communities (P)	LD SCHOOL HOUSE	S/S HOMES	5502-Residentia	£27,678.24
22-MAY-2024	Adults & Communities (P)	LD SCHOOL HOUSE	S/S HOMES	5502-Residentia	£1,411.00
22-MAY-2024	Adults & Communities (P)	LD SCHOOL HOUSE	S/S HOMES	5502-Residentia	£11,078.37
22-MAY-2024	Adults & Communities (P)	ARKMANOR RESIDE	S/S HOMES	5501-Nursing	£77,521.40
22-MAY-2024	Adults & Communities (P)	ARKMANOR RESIDE	S/S HOMES	5501-Nursing	£17,801.64
22-MAY-2024	Adults & Communities (P)	ARKMANOR RESIDE	S/S HOMES	5501-Nursing	£4,471.67
22-MAY-2024	Adults & Communities (P)	RE LTD T/A THE HAL	S/S HOMES	5502-Residentia	£50,653.12
22-MAY-2024	Adults & Communities (P)	RE LTD T/A THE HAL	S/S HOMES	Residential - NHS	£1,047.60
22-MAY-2024	Adults & Communities (P)	RE LTD T/A THE HAL	S/S HOMES	5502-Residentia	£9,036.78
22-MAY-2024	Adults & Communities (P)	COMMUNITY TRUS	S/S HOMES	5502-Residentia	£25,764.96
22-MAY-2024	Adults & Communities (P)	ACTED PERSONAL D	S/S HOMES	5502-Residentia	£12,370.10
22-MAY-2024	Adults & Communities (P)	GOKUL VRANDAVA	S/S HOMES	5502-Residentia	£20,008.00
22-MAY-2024	Adults & Communities (P)	GOKUL VRANDAVA	S/S HOMES	5502-Residentia	£941.71
22-MAY-2024	Adults & Communities (P)	/A ALSTON HOUSE	S/S HOMES	5502-Residentia	£11,820.00
22-MAY-2024	Adults & Communities (P)	/A ALSTON HOUSE	S/S HOMES	5502-Residentia	£1,401.71
22-MAY-2024	Adults & Communities (P)	GEORGE HYTHE HO	S/S HOMES	5502-Residentia	£2,142.85
22-MAY-2024	Adults & Communities (P)	GEORGE HYTHE HO	S/S HOMES	5502-Residentia	£2,142.86
22-MAY-2024	Adults & Communities (P)	GEORGE HYTHE HO	S/S HOMES	5502-Residentia	£2,200.00
22-MAY-2024	Adults & Communities (P)	GEORGE HYTHE HO	S/S HOMES	5502-Residentia	£2,054.57
22-MAY-2024	Adults & Communities (P)	GEORGE HYTHE HO	S/S HOMES	5502-Residentia	£631.71
22-MAY-2024	Adults & Communities (P)	GEORGE HYTHE HO	S/S HOMES	5502-Residentia	£1,314.28
22-MAY-2024	Adults & Communities (P)	GEORGE HYTHE HO	S/S HOMES	5502-Residentia	£3,000.56
22-MAY-2024	Adults & Communities (P)	GEORGE HYTHE HO	S/S HOMES	5502-Residentia	£600.00
22-MAY-2024	Adults & Communities (P)	GEORGE HYTHE HO	S/S HOMES	5502-Residentia	£628.57
22-MAY-2024	Adults & Communities (P)	GEORGE HYTHE HO	S/S HOMES	5502-Residentia	£614.28
22-MAY-2024	Adults & Communities (P)	GEORGE HYTHE HO	S/S HOMES	5502-Residentia	£49,852.20
22-MAY-2024	Adults & Communities (P)	CARE (NORTH) LTD	S/S HOMES	5501-Nursing	£2,709.60
22-MAY-2024	Adults & Communities (P)	HOME CARE LTD	S/S HOMES	5502-Residentia	£787.16

22-MAY-2024	Adults & Communities (P)	HOME CARE LTD&&	S/S HOMES	5502-Residentia	£15,488.60
22-MAY-2024	Adults & Communities (P)	RE LTD T/A SKELTON	S/S HOMES	5502-Residentia	£3,967.28
22-MAY-2024	Adults & Communities (P)	Y INMIND LTD&&SS	S/S HOMES	5502-Residentia	£16,665.58
22-MAY-2024	Adults & Communities (P)	Y INMIND LTD&&SS	S/S HOMES	5502-Residentia	£4,166.39
22-MAY-2024	Adults & Communities (P)	Y INMIND LTD&&SS	S/S HOMES	5502-Residentia	£1,325.58
22-MAY-2024	Adults & Communities (P)	T/A WAVERLEY&&	S/S HOMES	5502-Residentia	£3,248.00
22-MAY-2024	Adults & Communities (P)	OW MANOR&&SSAR	S/S HOMES	5502-Residentia	£5,960.00
22-MAY-2024	Adults & Communities (P)	VLE HILL RESIDENTIA	S/S HOMES	5502-Residentia	£2,520.00
22-MAY-2024	Adults & Communities (P)	PERATION LTD T/A	S/S HOMES	5502-Residentia	£11,312.00
22-MAY-2024	Adults & Communities (P)	A THE CHESTNUTS&&	S/S HOMES	5502-Residentia	£58,769.16
22-MAY-2024	Adults & Communities (P)	A THE CHESTNUTS&&	S/S HOMES	5502-Residentia	£3,824.95
22-MAY-2024	Adults & Communities (P)	A THE CHESTNUTS&&	S/S HOMES	5502-Residentia	£820.29
22-MAY-2024	Adults & Communities (P)	A THE CHESTNUTS&&	S/S HOMES	5502-Residentia	£1,157.14
22-MAY-2024	Adults & Communities (P)	A THE CHESTNUTS&&	S/S HOMES	5502-Residentia	£13,133.81
22-MAY-2024	Adults & Communities (P)	LATON MANOR LTD	S/S HOMES	5502-Residentia	£46,904.72
22-MAY-2024	Adults & Communities (P)	LATON MANOR LTD	S/S HOMES	5502-Residentia	£9,755.18
22-MAY-2024	Adults & Communities (P)	LATON MANOR LTD	S/S HOMES	5502-Residentia	£532.60
22-MAY-2024	Adults & Communities (P)	D CARE PLC&&SSAF	S/S HOMES	5501-Nursing	£3,200.00
22-MAY-2024	Adults & Communities (P)	S RES HOME LTD&&	S/S HOMES	5502-Residentia	£38,948.00
22-MAY-2024	Adults & Communities (P)	S RES HOME LTD&&	S/S HOMES	5502-Residentia	£4,592.00
22-MAY-2024	Adults & Communities (P)	S RES HOME LTD&&	S/S HOMES	5502-Residentia	£8,776.00
22-MAY-2024	Adults & Communities (P)	S RES HOME LTD&&	S/S HOMES	5502-Residentia	£2,000.00
22-MAY-2024	Adults & Communities (P)	S RES HOME LTD&&	S/S HOMES	5502-Residentia	£4,000.00
22-MAY-2024	Adults & Communities (P)	S RES HOME LTD&&	S/S HOMES	5502-Residentia	£4,000.00
22-MAY-2024	Adults & Communities (P)	S RES HOME LTD&&	S/S HOMES	5502-Residentia	£4,000.00
22-MAY-2024	Adults & Communities (P)	S RES HOME LTD&&	S/S HOMES	5502-Residentia	£4,000.00
22-MAY-2024	Adults & Communities (P)	R/SONIC SILVER LTD	S/S HOMES	5502-Residentia	£3,400.00
22-MAY-2024	Adults & Communities (P)	SBY HOUSE&&SSAR	S/S HOMES	5502-Residentia	£675.66
22-MAY-2024	Adults & Communities (P)	SBY HOUSE&&SSAR	S/S HOMES	5502-Residentia	£18,686.90
22-MAY-2024	Adults & Communities (P)	IN THE ELMS&&SA	S/S HOMES	5502-Residentia	£81,949.44
22-MAY-2024	Adults & Communities (P)	IN THE ELMS&&SA	S/S HOMES	5502-Residentia	£808.85
22-MAY-2024	Adults & Communities (P)	IN THE ELMS&&SA	S/S HOMES	5502-Residentia	£16,717.78
22-MAY-2024	Adults & Communities (P)	TER LTD T/A GROBY	S/S HOMES	5502-Residentia	£23,722.28
22-MAY-2024	Adults & Communities (P)	STEVENSON&&SAR	S/S HOMES	5502-Residentia	£22,954.44
22-MAY-2024	Adults & Communities (P)	STEVENSON&&SAR	S/S HOMES	5502-Residentia	£2,714.29
22-MAY-2024	Adults & Communities (P)	STEVENSON&&SAR	S/S HOMES	5502-Residentia	£6,444.61
22-MAY-2024	Adults & Communities (P)	STEVENSON&&SAR	S/S HOMES	5502-Residentia	£612.92
22-MAY-2024	Adults & Communities (P)	CARE SERVICES LTD	S/S HOMES	5501-Nursing	£3,581.33
22-MAY-2024	Adults & Communities (P)	ON CARE HOME&&	S/S HOMES	5502-Residentia	£78,071.16
22-MAY-2024	Adults & Communities (P)	ON CARE HOME&&	S/S HOMES	5502-Residentia	£2,182.92
22-MAY-2024	Adults & Communities (P)	ON CARE HOME&&	S/S HOMES	5502-Residentia	£14,070.65

22-MAY-2024	Adults & Communities (P)	CHANTRY&&SARO	S/S HOMES	5502-Residentia	£69,388.40
22-MAY-2024	Adults & Communities (P)	DIXON HOME LTD&	S/S HOMES	5502-Residentia	£3,929.36
22-MAY-2024	Adults & Communities (P)	CARE HOME LTD&	S/S HOMES	5502-Residentia	£17,144.00
22-MAY-2024	Adults & Communities (P)	CARE HOME LTD&	S/S HOMES	5502-Residentia	£4,114.00
22-MAY-2024	Adults & Communities (P)	CARE HOME LTD&	S/S HOMES	5502-Residentia	£569.14
22-MAY-2024	Adults & Communities (P)	WISE LTD&&SSARO	S/S HOMES	5502-Residentia	£9,970.00
22-MAY-2024	Adults & Communities (P)	WISE LTD&&SSARO	S/S HOMES	5502-Residentia	£46,468.00
22-MAY-2024	Adults & Communities (P)	SS CARE LTD&&SSAF	S/S HOMES	5502-Residentia	£22,832.00
22-MAY-2024	Adults & Communities (P)	SS CARE LTD&&SSAF	S/S HOMES	5502-Residentia	£2,458.00
22-MAY-2024	Adults & Communities (P)	SS CARE LTD&&SSAF	S/S HOMES	5502-Residentia	£3,000.00
22-MAY-2024	Adults & Communities (P)	SS CARE LTD&&SSAF	S/S HOMES	5502-Residentia	£3,000.00
22-MAY-2024	Adults & Communities (P)	SS CARE LTD&&SSAF	S/S HOMES	5502-Residentia	£3,000.00
22-MAY-2024	Adults & Communities (P)	D T/A PINGLENOOK	S/S HOMES	5502-Residentia	£22,344.00
22-MAY-2024	Adults & Communities (P)	D T/A PINGLENOOK	S/S HOMES	5502-Residentia	£1,596.00
22-MAY-2024	Adults & Communities (P)	D T/A PINGLENOOK	S/S HOMES	5502-Residentia	£6,384.00
22-MAY-2024	Adults & Communities (P)	SCHOOLS LTD&&S	S/S HOMES	5502-Residentia	£8,845.20
22-MAY-2024	Adults & Communities (P)	DRATION LTD&&SSA	S/S HOMES	5502-Residentia	£69,074.08
22-MAY-2024	Adults & Communities (P)	DRATION LTD&&SSA	S/S HOMES	5502-Residentia	£1,142.08
22-MAY-2024	Adults & Communities (P)	DRATION LTD&&SSA	S/S HOMES	5502-Residentia	£1,700.00
22-MAY-2024	Adults & Communities (P)	DRATION LTD&&SSA	S/S HOMES	5502-Residentia	£2,307.14
22-MAY-2024	Adults & Communities (P)	DRATION LTD&&SSA	S/S HOMES	5502-Residentia	£2,331.43
22-MAY-2024	Adults & Communities (P)	DRATION LTD&&SSA	S/S HOMES	5502-Residentia	£13,840.00
22-MAY-2024	Adults & Communities (P)	WELL DAMASCUS H	S/S HOMES	5502-Residentia	£39,507.46
22-MAY-2024	Adults & Communities (P)	WELL DAMASCUS H	S/S HOMES	5502-Residentia	£9,926.04
22-MAY-2024	Adults & Communities (P)	WELL DAMASCUS H	S/S HOMES	5502-Residentia	£2,469.12
22-MAY-2024	Adults & Communities (P)	CARE GROUP LTD&&	S/S HOMES	5502-Residentia	£9,312.40
22-MAY-2024	Adults & Communities (P)	BLUE STAR CARE LT	S/S HOMES	5502-Residentia	£5,706.44
22-MAY-2024	Adults & Communities (P)	GE 1 LTD&&SSARO	S/S HOMES	5502-Residentia	£8,127.52
22-MAY-2024	Adults & Communities (P)	GE 1 LTD&&SSARO	S/S HOMES	5502-Residentia	£7,409.32
22-MAY-2024	Adults & Communities (P)	E 20 TOWNGATE&	S/S HOMES	5502-Residentia	£10,286.04
22-MAY-2024	Adults & Communities (P)	AGE LTD&&SSAROE	S/S HOMES	5502-Residentia	£8,466.02
22-MAY-2024	Adults & Communities (P)	AGE LTD&&SSAROE	S/S HOMES	5502-Residentia	£31,862.64
22-MAY-2024	Adults & Communities (P)	E HOME T/A MACC	S/S HOMES	5502-Residentia	£896.00
22-MAY-2024	Adults & Communities (P)	E HOME T/A MACC	S/S HOMES	5502-Residentia	£30,154.00
22-MAY-2024	Adults & Communities (P)	E GROUP LTD&&SS	S/S HOMES	5502-Residentia	£4,197.04
22-MAY-2024	Adults & Communities (P)	COURT LTD&&SSA	S/S HOMES	5502-Residentia	£6,024.00
22-MAY-2024	Adults & Communities (P)	K (LEICESTER) LTD&	S/S HOMES	5502-Residentia	£21,476.00
22-MAY-2024	Adults & Communities (P)	K (LEICESTER) LTD&	S/S HOMES	5502-Residentia	£752.00
22-MAY-2024	Adults & Communities (P)	K (LEICESTER) LTD&	S/S HOMES	5502-Residentia	£1,504.00
22-MAY-2024	Adults & Communities (P)	D NEWTON HOUSE	S/S HOMES	5502-Residentia	£11,899.60
22-MAY-2024	Adults & Communities (P)	ME (CROWN CARE V	S/S HOMES	5502-Residentia	£5,016.00

22-MAY-2024	Adults & Communities (P)	ME (CROWN CARE V	S/S HOMES	5502-Residentia	£2,622.00
22-MAY-2024	Adults & Communities (P)	ME (CROWN CARE V	S/S HOMES	5502-Residentia	£77,988.00
22-MAY-2024	Adults & Communities (P)	ME (CROWN CARE V	S/S HOMES	5502-Residentia	£570.00
22-MAY-2024	Adults & Communities (P)	ME (CROWN CARE V	S/S HOMES	5502-Residentia	£1,680.00
22-MAY-2024	Adults & Communities (P)	ME (CROWN CARE V	S/S HOMES	5502-Residentia	£3,360.00
22-MAY-2024	Adults & Communities (P)	ME (CROWN CARE V	S/S HOMES	5502-Residentia	£3,360.00
22-MAY-2024	Adults & Communities (P)	ME (CROWN CARE V	S/S HOMES	5502-Residentia	£2,052.00
22-MAY-2024	Adults & Communities (P)	ME (CROWN CARE V	S/S HOMES	5502-Residentia	£23,240.00
22-MAY-2024	Adults & Communities (P)	DW HOUSE&&SSAR	S/S HOMES	5502-Residentia	£9,182.77
22-MAY-2024	Adults & Communities (P)	DW HOUSE&&SSAR	S/S HOMES	5502-Residentia	£36,731.08
22-MAY-2024	Adults & Communities (P)	HOME (SHEPSHED) I	S/S HOMES	5502-Residentia	£72,598.80
22-MAY-2024	Adults & Communities (P)	HOME (SHEPSHED) I	S/S HOMES	5502-Residentia	£12,395.90
22-MAY-2024	Adults & Communities (P)	HOME (SHEPSHED) I	S/S HOMES	5502-Residentia	£2,000.87
22-MAY-2024	Adults & Communities (P)	RUST HOMES&&SS	S/S HOMES	5502-Residentia	£845.84
22-MAY-2024	Adults & Communities (P)	RUST HOMES&&SS	S/S HOMES	5502-Residentia	£8,387.36
22-MAY-2024	Adults & Communities (P)	D T/A WOODWAY H	S/S HOMES	5502-Residentia	£46,845.60
22-MAY-2024	Adults & Communities (P)	D T/A WOODWAY H	S/S HOMES	5502-Residentia	£9,664.29
22-MAY-2024	Adults & Communities (P)	D T/A WOODWAY H	S/S HOMES	5502-Residentia	£684.00
22-MAY-2024	Adults & Communities (P)	D T/A WOODWAY H	S/S HOMES	5502-Residentia	£728.57
22-MAY-2024	Adults & Communities (P)	OR (BROADOAK HO	S/S HOMES	5502-Residentia	£2,394.00
22-MAY-2024	Adults & Communities (P)	OR (BROADOAK HO	S/S HOMES	5502-Residentia	£2,850.00
22-MAY-2024	Adults & Communities (P)	OR (BROADOAK HO	S/S HOMES	5502-Residentia	£19,038.00
22-MAY-2024	Adults & Communities (P)	HEALTH LTD&&SSAF	S/S HOMES	5501-Nursing	£7,048.00
22-MAY-2024	Adults & Communities (P)	3D Recruit Ltd	TRADE SUPPLIER	ncv & Contracte	£8,930.00
22-MAY-2024	Chief Executives (P)	4PB	TRADE SUPPLIER	onsultants & Sp	£1,100.00
22-MAY-2024	Environment & Transport (P)	3C Taxis (Leicester) L	TRADE SUPPLIER	Transport Rech	£1,915.52
22-MAY-2024	Environment & Transport (P)	regate Industries UK	SUBCONTRACTOR	4109-Materials	£2,158.06
22-MAY-2024	Environment & Transport (P)	regate Industries UK	SUBCONTRACTOR	4109-Materials	£676.35
22-MAY-2024	Environment & Transport (P)	regate Industries UK	SUBCONTRACTOR	4109-Materials	£778.10
22-MAY-2024	Environment & Transport (P)	regate Industries UK	SUBCONTRACTOR	4109-Materials	£650.09
22-MAY-2024	Environment & Transport (P)	regate Industries UK	SUBCONTRACTOR	4109-Materials	£7,905.91
22-MAY-2024	Environment & Transport (P)	regate Industries UK	SUBCONTRACTOR	4109-Materials	£1,108.52
22-MAY-2024	Environment & Transport (P)	ads Asphalt Solution	TRADE SUPPLIER	ate Contractors	£6,939.20
22-MAY-2024	Schools Revenue Cost Centres (P)	stev Latimer CP Sch	GENERAL	ash - School Allo	£133,658.00
22-MAY-2024	Schools Revenue Cost Centres (P)	agna Sir John Moor	GENERAL	ash - School Allo	£58,334.00
22-MAY-2024	Environment & Transport (P)	AR Parrish Plant Hire	SUBCONTRACTOR	-Vehicle & Plant	£1,350.00
22-MAY-2024	Environment & Transport (P)	AR Parrish Plant Hire	SUBCONTRACTOR	-Vehicle & Plant	£1,274.25
22-MAY-2024	Environment & Transport (P)	Arriva Midlands Ltd	TRADE SUPPLIER	Other Transport	£3,504.00
22-MAY-2024	Environment & Transport (P)	Arriva Midlands Ltd	TRADE SUPPLIER	Other Transport	£1,801.00
22-MAY-2024	Environment & Transport (P)	Arriva Midlands Ltd	TRADE SUPPLIER	Other Transport	£10,092.00
22-MAY-2024	Schools Revenue Cost Centres (P)	hby CE Primary Sch	GENERAL	ash - School Allo	£106,855.00

22-MAY-2024	Schools Revenue Cost Centres (P)	ov Woodcote CP Sc	GENERAL	ash - School Allo	£67,531.00
22-MAY-2024	Corporate Resources (CR) (P)	Avon Water Service	TRADE SUPPLIER	Active Maintena	£3,560.00
22-MAY-2024	Adults & Communities (P)	Axiell ALM Limited	TRADE SUPPLIER	Displays, Event	£3,876.42
22-MAY-2024	C&FS (P)	Barnardos	TRADE SUPPLIER	Assoc. Residen	£185,412.96
22-MAY-2024	Schools Revenue Cost Centres (P)	ell County Infants S	GENERAL	ash - School Allo	£66,555.00
22-MAY-2024	Schools Revenue Cost Centres (P)	Belton CP School	GENERAL	ash - School Allo	£44,314.00
22-MAY-2024	Schools Revenue Cost Centres (P)	n Parochial Primary	GENERAL	ash - School Allo	£41,349.00
22-MAY-2024	Environment & Transport (P)	em Building Produ	TRADE SUPPLIER	L-Other Expend	£16,025.71
22-MAY-2024	Schools Revenue Cost Centres (P)	Thistly Meadow CP	GENERAL	ash - School Allo	£104,485.00
22-MAY-2024	Schools Revenue Cost Centres (P)	don on the Hill CP S	GENERAL	ash - School Allo	£32,262.00
22-MAY-2024	Schools Revenue Cost Centres (P)	on Astley CE Primar	GENERAL	ash - School Allo	£71,657.00
22-MAY-2024	Capital - In Year Spend (P)	owns Of Enderby L	TRADE SUPPLIER	-I&B - Building	£1,745.00
22-MAY-2024	Schools Revenue Cost Centres (P)	uckminster CP Scho	GENERAL	ash - School Allo	£33,072.00
22-MAY-2024	Schools Revenue Cost Centres (P)	bage CE Infants Sch	GENERAL	ash - School Allo	£92,893.00
22-MAY-2024	Schools Revenue Cost Centres (P)	urbage Junior Scho	GENERAL	ash - School Allo	£132,845.00
22-MAY-2024	Schools Revenue Cost Centres (P)	ge Sketchley Hill CP	GENERAL	ash - School Allo	£211,676.00
22-MAY-2024	Schools Revenue Cost Centres (P)	n On The Wolds CP	GENERAL	ash - School Allo	£71,897.00
22-MAY-2024	Adults & Communities (P)	ACTED PERSONAL D	SUBCONTRACTOR	Buildings Servic	£9,705.00
22-MAY-2024	Schools Revenue Cost Centres (P)	ton St Edwards CE P	GENERAL	ash - School Allo	£73,007.00
22-MAY-2024	Schools Revenue Cost Centres (P)	All Saints CE Primar	GENERAL	ash - School Allo	£93,518.00
22-MAY-2024	Schools Revenue Cost Centres (P)	ille Belvoirdale CP S	GENERAL	ash - School Allo	£119,780.00
22-MAY-2024	Schools Revenue Cost Centres (P)	lle Warren Hills CP S	GENERAL	ash - School Allo	£92,553.00
22-MAY-2024	Schools Revenue Cost Centres (P)	ongerstone CP Scho	GENERAL	ash - School Allo	£68,325.00
22-MAY-2024	Schools Revenue Cost Centres (P)	ngton CE Primary S	GENERAL	ash - School Allo	£42,802.00
22-MAY-2024	Schools Revenue Cost Centres (P)	rpe Greenfields Pri	GENERAL	ash - School Allo	£222,260.00
22-MAY-2024	Corporate Resources (CR) (P)	vndale Foodservice	TRADE SUPPLIER	Provisions Purc	£533.83
22-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	NON TRADE	01-Sales (Trade	£1,785.40
22-MAY-2024	C&FS (P)	vstar Care Services	TRADE SUPPLIER	ommunity/Don	£736.00
22-MAY-2024	Adults & Communities (P)	T/A DIAMOND HON	GENERAL	5501-Nursing	£7,772.15
22-MAY-2024	Adults & Communities (P)	T/A DIAMOND HON	GENERAL	5501-Nursing	£4,731.72
22-MAY-2024	Adults & Communities (P)	T/A DIAMOND HON	GENERAL	5501-Nursing	£4,731.72
22-MAY-2024	Adults & Communities (P)	T/A DIAMOND HON	GENERAL	5501-Nursing	£4,731.72
22-MAY-2024	Schools Revenue Cost Centres (P)	worth C E Primary S	GENERAL	ash - School Allo	£29,093.00
22-MAY-2024	Schools Revenue Cost Centres (P)	Ellistown CP School	GENERAL	ash - School Allo	£73,941.00
22-MAY-2024	Corporate Resources (CR) (P)	ESPO	TRADE SUPPLIER	Buildings Servic	£8,850.00
22-MAY-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	ate Contractors	£874.28
22-MAY-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	ate Contractors	£874.28
22-MAY-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	ate Contractors	£874.28
22-MAY-2024	Corporate Resources (CR) (P)	Feed The Hungry UK	NON TRADE	32-Other Servic	£14,400.00
22-MAY-2024	Schools Revenue Cost Centres (P)	Fleckney CP School	GENERAL	ash - School Allo	£159,487.00
22-MAY-2024	Corporate Resources (CR) (P)	bw Mech Products I	TRADE SUPPLIER	Active Maintena	£1,495.00

22-MAY-2024	Capital - In Year Spend (P)	is Consultants 2010	TRADE SUPPLIER	-L&B - Building	£9,510.00
22-MAY-2024	Adults & Communities (P)	LTHCARE LTD&&&	GENERAL	5501-Nursing	£5,263.22
22-MAY-2024	Adults & Communities (P)	LTHCARE LTD&&&	GENERAL	5501-Nursing	£5,263.22
22-MAY-2024	Adults & Communities (P)	LTHCARE LTD&&&	GENERAL	5501-Nursing	£8,500.24
22-MAY-2024	Adults & Communities (P)	LTHCARE LTD&&&	GENERAL	5501-Nursing	£5,263.22
22-MAY-2024	Schools Revenue Cost Centres (P)	Foxton CP School	GENERAL	ash - School Allo	£44,409.00
22-MAY-2024	Corporate Resources (CR) (P)	Sleath Electronics	TRADE SUPPLIER	01-R&M Buildir	£710.00
22-MAY-2024	Corporate Resources (CR) (P)	George Walker Ltd	TRADE SUPPLIER	01-R&M Buildir	£697.50
22-MAY-2024	Corporate Resources (CR) (P)	enfield Associates L	TRADE SUPPLIER	2108-Legionella	£1,736.20
22-MAY-2024	Schools Revenue Cost Centres (P)	field The Hall CP Sc	GENERAL	ash - School Allo	£149,998.00
22-MAY-2024	Schools Revenue Cost Centres (P)	St Cuthberts CE Prim	GENERAL	ash - School Allo	£117,882.00
22-MAY-2024	Schools Revenue Cost Centres (P)	Griffydham CP Schoo	GENERAL	ash - School Allo	£41,131.00
22-MAY-2024	Schools Revenue Cost Centres (P)	izabeth Woodville C	GENERAL	ash - School Allo	£75,911.00
22-MAY-2024	Schools Revenue Cost Centres (P)	y Martinshaw CP Sc	GENERAL	ash - School Allo	£76,750.00
22-MAY-2024	Schools Revenue Cost Centres (P)	aton CE Primary Sch	GENERAL	ash - School Allo	£37,539.00
22-MAY-2024	Schools Revenue Cost Centres (P)	Harby CP School	GENERAL	ash - School Allo	£35,848.00
22-MAY-2024	Schools Revenue Cost Centres (P)	Hathern CP School	GENERAL	ash - School Allo	£75,707.00
22-MAY-2024	Schools Revenue Cost Centres (P)	Heather CP School	GENERAL	ash - School Allo	£46,329.00
22-MAY-2024	Schools Revenue Cost Centres (P)	emington CP Schoo	GENERAL	ash - School Allo	£31,717.00
22-MAY-2024	Schools Revenue Cost Centres (P)	St Marvs CE Primar	GENERAL	ash - School Allo	£99,276.00
22-MAY-2024	Schools Revenue Cost Centres (P)	ev Westfield Junior	GENERAL	ash - School Allo	£150,252.00
22-MAY-2024	Schools Revenue Cost Centres (P)	y Westfields Infants	GENERAL	ash - School Allo	£119,261.00
22-MAY-2024	Corporate Resources (CR) (P)	Hopwells Ltd	TRADE SUPPLIER	Provisions Purc	£43,198.85
22-MAY-2024	Schools Revenue Cost Centres (P)	Hose CE School	GENERAL	ash - School Allo	£26,115.00
22-MAY-2024	C&FS (P)	Educational Service	TRADE SUPPLIER	SEN Providers In	£4,210.00
22-MAY-2024	C&FS (P)	Educational Service	TRADE SUPPLIER	SEN Providers In	£4,970.00
22-MAY-2024	C&FS (P)	Educational Service	TRADE SUPPLIER	SEN Providers In	£2,660.00
22-MAY-2024	Schools Revenue Cost Centres (P)	ugglescote CP Scho	GENERAL	ash - School Allo	£183,614.00
22-MAY-2024	Environment & Transport (P)	ds Bosworth Parish	TRADE SUPPLIER	L-Other Expend	£739.94
22-MAY-2024	Balance Sheet Cost Centres (P)	ACTED PERSONAL D	NON TRADE	321-Expenditur	£650.00
22-MAY-2024	Schools Revenue Cost Centres (P)	tock CE Infants Sch	GENERAL	ash - School Allo	£97,472.00
22-MAY-2024	Schools Revenue Cost Centres (P)	ock County Junior Sc	GENERAL	ash - School Allo	£121,531.00
22-MAY-2024	C&FS (P)	nspire Me Events Lt	TRADE SUPPLIER	5-Adoption Sup	£4,760.00
22-MAY-2024	C&FS (P)	nspire Me Events Lt	TRADE SUPPLIER	5-Adoption Sup	£2,730.00
22-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	3303-Taxi Hire	£1,791.45
22-MAY-2024	C&FS (P)	n Wood Grove Child	NON TRADE	ate Contractors	£8,622.06
22-MAY-2024	Schools Revenue Cost Centres (P)	Kegworth CP School	GENERAL	ash - School Allo	£83,741.00
22-MAY-2024	Schools Revenue Cost Centres (P)	lby CE Primary Scho	GENERAL	ash - School Allo	£42,090.00
22-MAY-2024	Capital - In Year Spend (P)	ossington CE Schoo	NON TRADE	-L&B - Building	£16,515.83
22-MAY-2024	Schools Revenue Cost Centres (P)	tle Bowden CP Scho	GENERAL	ash - School Allo	£134,670.00
22-MAY-2024	Schools Revenue Cost Centres (P)	ng Clawson CP Scho	GENERAL	ash - School Allo	£31,722.00

22-MAY-2024	Schools Revenue Cost Centres (P)	ng Whatton CP Sch	GENERAL	ash - School Allo	£40,014.00
22-MAY-2024	Schools Revenue Cost Centres (P)	borough Ashmount	GENERAL	ash - School Allo	£336,312.00
22-MAY-2024	Schools Revenue Cost Centres (P)	ough Booth Wood	GENERAL	ash - School Allo	£91,136.00
22-MAY-2024	Schools Revenue Cost Centres (P)	ugh Thorpe Acre Inf	GENERAL	ash - School Allo	£65,737.00
22-MAY-2024	Schools Revenue Cost Centres (P)	ugh Thorpe Acre Ju	GENERAL	ash - School Allo	£86,937.00
22-MAY-2024	Corporate Resources (CR) (P)	tion Environmental	SUBCONTRACTOR	2109-Asbestos	£1,092.11
22-MAY-2024	Schools Revenue Cost Centres (P)	Maplewell Hall Scho	GENERAL	ash - School Allo	£518,025.00
22-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	r Payments Sect	£882.00
22-MAY-2024	Schools Revenue Cost Centres (P)	Mowbray Birch Wood	GENERAL	ash - School Allo	£495,951.00
22-MAY-2024	Environment & Transport (P)	MJ Dexter Plant Hire	SUBCONTRACTOR	-Vehicle & Plant	£1,880.00
22-MAY-2024	Schools Revenue Cost Centres (P)	Moira CP School	GENERAL	ash - School Allo	£77,659.00
22-MAY-2024	Environment & Transport (P)	ND Brown Ltd	TRADE SUPPLIER	-Vehicle & Plant	£1,323.00
22-MAY-2024	Schools Revenue Cost Centres (P)	Swannington CP Sc	GENERAL	ash - School Allo	£70,879.00
22-MAY-2024	Schools Revenue Cost Centres (P)	ybold CE Primary Sc	GENERAL	ash - School Allo	£27,234.00
22-MAY-2024	Schools Revenue Cost Centres (P)	ybold Verdon CP Sc	GENERAL	ash - School Allo	£103,741.00
22-MAY-2024	Schools Revenue Cost Centres (P)	ton Burgoland CP Sc	GENERAL	ash - School Allo	£40,397.00
22-MAY-2024	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	onsultants & Sp	£750.00
22-MAY-2024	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	onsultants & Sp	£1,500.00
22-MAY-2024	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	onsultants & Sp	£750.00
22-MAY-2024	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	onsultants & Sp	£950.00
22-MAY-2024	Corporate Resources (CR) (P)	PCC Registered Cha	NON TRADE	B-Training Expe	£1,555.00
22-MAY-2024	Schools Revenue Cost Centres (P)	ackington CP Scho	GENERAL	ash - School Allo	£39,122.00
22-MAY-2024	Corporate Resources (CR) (P)	hcommunications ltd T/	TRADE SUPPLIER	4401-Printing	£5,194.00
22-MAY-2024	Chief Executives (P)	s In Partnership (PI	TRADE SUPPLIER	onsultants & Sp	£2,785.00
22-MAY-2024	Adults & Communities (P)	Pastel Solutions Ltd	TRADE SUPPLIER	T Equipment Ha	£3,408.06
22-MAY-2024	Environment & Transport (P)	anters (Leicester) L	SUBCONTRACTOR	-Vehicle & Plant	£1,487.40
22-MAY-2024	Environment & Transport (P)	atinum Electrical Lt	TRADE SUPPLIER	ate Contractors	£2,150.62
22-MAY-2024	C&FS (P)	ge Social Care Serv	TRADE SUPPLIER	ommunity/Don	£1,441.60
22-MAY-2024	C&FS (P)	ge Social Care Serv	TRADE SUPPLIER	ommunity/Don	£645.00
22-MAY-2024	C&FS (P)	een Alexandra Colle	TRADE SUPPLIER	SEN Providers In	£63,384.95
22-MAY-2024	Schools Revenue Cost Centres (P)	ortholemews CE Pri	GENERAL	ash - School Allo	£187,224.00
22-MAY-2024	Environment & Transport (P)	tallations (Nationw	TRADE SUPPLIER	quipment - Pur	£2,640.00
22-MAY-2024	Schools Revenue Cost Centres (P)	r Magna CE Primary	GENERAL	ash - School Allo	£45,378.00
22-MAY-2024	Schools Revenue Cost Centres (P)	pushed Oxley CP Sch	GENERAL	ash - School Allo	£93,962.00
22-MAY-2024	Schools Revenue Cost Centres (P)	St Botolphs CE Prim	GENERAL	ash - School Allo	£123,455.00
22-MAY-2024	Environment & Transport (P)	Traffic Manageme	TRADE SUPPLIER	ate Contractors	£2,129.49
22-MAY-2024	Environment & Transport (P)	Traffic Manageme	TRADE SUPPLIER	ate Contractors	£1,812.04
22-MAY-2024	Environment & Transport (P)	Traffic Manageme	TRADE SUPPLIER	ate Contractors	£2,521.87
22-MAY-2024	Environment & Transport (P)	Traffic Manageme	TRADE SUPPLIER	ate Contractors	£1,812.04
22-MAY-2024	Environment & Transport (P)	Traffic Manageme	TRADE SUPPLIER	ate Contractors	£1,419.66
22-MAY-2024	Environment & Transport (P)	Traffic Manageme	TRADE SUPPLIER	ate Contractors	£5,436.12

22-MAY-2024	Environment & Transport (P)	Traffic Managemen	TRADE SUPPLIER	-Vehicle & Plan	£563.24
22-MAY-2024	Environment & Transport (P)	Traffic Managemen	TRADE SUPPLIER	ate Contractors	£2,265.05
22-MAY-2024	Schools Revenue Cost Centres (P)	hley Hill Menphvs N	GENERAL	ash - School Allo	£44,980.00
22-MAY-2024	Adults & Communities (P)	al Care & Educatior	TRADE SUPPLIER	201-Agency Cos	£721.50
22-MAY-2024	Adults & Communities (P)	al Care & Educatior	TRADE SUPPLIER	201-Agency Cos	£814.00
22-MAY-2024	Adults & Communities (P)	al Care & Educatior	TRADE SUPPLIER	201-Agency Cos	£2,793.50
22-MAY-2024	Schools Revenue Cost Centres (P)	Stathern CP School	GENERAL	ash - School Allo	£42,308.00
22-MAY-2024	Environment & Transport (P)	ecycling & Recovery	TRADE SUPPLIER	e Contractors G	£566.39
22-MAY-2024	Environment & Transport (P)	ecycling & Recovery	TRADE SUPPLIER	e Contractors G	£546.57
22-MAY-2024	Environment & Transport (P)	ecycling & Recovery	TRADE SUPPLIER	e Contractors G	£12,527.91
22-MAY-2024	Environment & Transport (P)	ecycling & Recovery	TRADE SUPPLIER	e Contractors G	£14,801.42
22-MAY-2024	Environment & Transport (P)	ecycling & Recovery	TRADE SUPPLIER	e Contractors G	£924.64
22-MAY-2024	Environment & Transport (P)	ecycling & Recovery	TRADE SUPPLIER	e Contractors G	£1,027.55
22-MAY-2024	Environment & Transport (P)	ecycling & Recovery	TRADE SUPPLIER	e Contractors G	£1,102.13
22-MAY-2024	Environment & Transport (P)	ecycling & Recovery	TRADE SUPPLIER	ate Contractors	£1,799.59
22-MAY-2024	Schools Revenue Cost Centres (P)	hland CE Primary Sc	GENERAL	ash - School Allo	£36,394.00
22-MAY-2024	Schools Revenue Cost Centres (P)	st T/A Orchard Con	TRADE SUPPLIER	-Transfers to Sc	£5,057.17
22-MAY-2024	Capital - In Year Spend (P)	wood Construction	SUBCONTRACTOR	-L&B - Building	£142,683.80
22-MAY-2024	Schools Revenue Cost Centres (P)	hurlaston CP Scho	GENERAL	ash - School Allo	£39,916.00
22-MAY-2024	Corporate Resources (CR) (P)	Energies Gas&Pow	TRADE SUPPLIER	2204-Energy Ga	£75,168.25
22-MAY-2024	Corporate Resources (CR) (P)	Total Produce	TRADE SUPPLIER	Provisions Purc	£24,400.87
22-MAY-2024	Balance Sheet Cost Centres (P)	/A Exterior Lighting	TRADE SUPPLIER	Inventories - Ge	£638.04
22-MAY-2024	Balance Sheet Cost Centres (P)	/A Exterior Lighting	TRADE SUPPLIER	Inventories - Ge	£1,771.20
22-MAY-2024	Environment & Transport (P)	wickshire County Co	OTHER LOCAL AUTHORITIE	ate Contractors	£3,379.79
22-MAY-2024	Schools Revenue Cost Centres (P)	ter Levs Primary Sch	GENERAL	ash - School Allo	£149,366.00
22-MAY-2024	Schools Revenue Cost Centres (P)	one Badgerbrook Cf	GENERAL	ash - School Allo	£150,728.00
22-MAY-2024	Schools Revenue Cost Centres (P)	twick CE Primary Sc	GENERAL	ash - School Allo	£139,414.00
22-MAY-2024	Schools Revenue Cost Centres (P)	enphvs Centre Allo	GENERAL	ash - School Allo	£45,164.00
22-MAY-2024	Schools Revenue Cost Centres (P)	n Thythorn Field CP	GENERAL	ash - School Allo	£76,794.00
22-MAY-2024	Capital - In Year Spend (P)	ACTED PERSONAL D	TRADE SUPPLIER	B - Design Fees	£50,589.11
22-MAY-2024	Capital - In Year Spend (P)	ACTED PERSONAL D	TRADE SUPPLIER	B - Design Fees	£57,515.71
22-MAY-2024	Schools Revenue Cost Centres (P)	erlev CE Primary Sc	GENERAL	ash - School Allo	£43,669.00
22-MAY-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	ommunity/Dom	£705.00
22-MAY-2024	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	ommunity/Dom	£1,081.00
22-MAY-2024	Schools Revenue Cost Centres (P)	oodstone CP Scho	GENERAL	ash - School Allo	£78,542.00
22-MAY-2024	Schools Revenue Cost Centres (P)	orthington CP Scho	GENERAL	ash - School Allo	£34,458.00
22-MAY-2024	Schools Revenue Cost Centres (P)	eswold CE Primary S	GENERAL	ash - School Allo	£48,470.00
22-MAY-2024	Corporate Resources (CR) (P)	XOS Group Ltd	TRADE SUPPLIER	T Equipment Ha	£1,985.50
22-MAY-2024	Environment & Transport (P)	XYZ Private Hire Ltd	TRADE SUPPLIER	rt External Ope	£1,178.10
22-MAY-2024	Environment & Transport (P)	XYZ Private Hire Ltd	TRADE SUPPLIER	rt External Ope	£2,356.20
22-MAY-2024	Environment & Transport (P)	XYZ Private Hire Ltd	TRADE SUPPLIER	rt External Ope	£1,767.15

22-MAY-2024	Environment & Transport (P)	XYZ Private Hire Ltd	TRADE SUPPLIER	rt External Ope	£1,683.00
22-MAY-2024	Environment & Transport (P)	XYZ Private Hire Ltd	TRADE SUPPLIER	rt External Ope	£841.50
23-MAY-2024	Adults & Communities (P)	3D Recruit Ltd	TRADE SUPPLIER	ncy & Contracte	£11,990.00
23-MAY-2024	Environment & Transport (P)	Aebi Schmidt UK Ltd	TRADE SUPPLIER	Plant Repairs &	£840.00
23-MAY-2024	Environment & Transport (P)	Aebi Schmidt UK Ltd	TRADE SUPPLIER	Plant Repairs &	£840.00
23-MAY-2024	Corporate Resources (CR) (P)	on Ltd T/A Blakemo	TRADE SUPPLIER	Provisions Purc	£33,092.31
23-MAY-2024	Environment & Transport (P)	regate Industries UK	SUBCONTRACTOR	4109-Materials	£703.80
23-MAY-2024	Environment & Transport (P)	Alf Plant Ltd	SUBCONTRACTOR	ate Contractors	£1,443.00
23-MAY-2024	Environment & Transport (P)	Alf Plant Ltd	SUBCONTRACTOR	-Vehicle & Plant	£508.50
23-MAY-2024	Environment & Transport (P)	AR Parrish Plant Hire	SUBCONTRACTOR	-Vehicle & Plant	£2,560.24
23-MAY-2024	C&FS (P)	rev C of E Primary S	TRADE SUPPLIER	SEN Providers In	£2,450.00
23-MAY-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	ate Contractors	£3,108.71
23-MAY-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	ate Contractors	£3,108.71
23-MAY-2024	Corporate Resources (CR) (P)	ACTED PERSONAL D	TRADE SUPPLIER	B-Training Expe	£7,250.00
23-MAY-2024	Chief Executives (P)	JK Ltd T/A Guardsm	TRADE SUPPLIER	L-Other Expend	£1,645.18
23-MAY-2024	Chief Executives (P)	rown The Expert Se	TRADE SUPPLIER	onsultants & Sp	£2,510.00
23-MAY-2024	Chief Executives (P)	rown The Expert Se	TRADE SUPPLIER	onsultants & Sp	£742.90
23-MAY-2024	Chief Executives (P)	rown The Expert Se	TRADE SUPPLIER	onsultants & Sp	£960.57
23-MAY-2024	Environment & Transport (P)	Construction Servi	SUBCONTRACTOR	-Vehicle & Plant	£2,200.00
23-MAY-2024	Balance Sheet Cost Centres (P)	urement & Sourcing	TRADE SUPPLIER	Inventories - Ge	£1,666.56
23-MAY-2024	Chief Executives (P)	DNA Legal	TRADE SUPPLIER	onsultants & Sp	£1,014.00
23-MAY-2024	Chief Executives (P)	DNA Legal	TRADE SUPPLIER	onsultants & Sp	£641.66
23-MAY-2024	Environment & Transport (P)	arden Agricultural	TRADE SUPPLIER	L-Other Expend	£1,132.39
23-MAY-2024	Environment & Transport (P)	arden Agricultural	TRADE SUPPLIER	L-Other Expend	£1,132.39
23-MAY-2024	C&FS (P)	Duston Care Ltd	TRADE SUPPLIER	CT/LAC (Not Fo	£550.00
23-MAY-2024	C&FS (P)	Duston Care Ltd	TRADE SUPPLIER	CT/LAC (Not Fo	£550.00
23-MAY-2024	C&FS (P)	Duston Care Ltd	TRADE SUPPLIER	CT/LAC (Not Fo	£550.00
23-MAY-2024	Environment & Transport (P)	Enva England Ltd	TRADE SUPPLIER	ate Contractors	£34,864.43
23-MAY-2024	C&FS (P)	Executive Health Ltd	NON TRADE	ate Contractors	£51,331.08
23-MAY-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	CT/LAC (Not Fo	£1,150.00
23-MAY-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	CT/LAC (Not Fo	£1,917.58
23-MAY-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	CT/LAC (Not Fo	£1,917.58
23-MAY-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	CT/LAC (Not Fo	£1,917.58
23-MAY-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	CT/LAC (Not Fo	£1,917.58
23-MAY-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	CT/LAC (Not Fo	£1,917.58
23-MAY-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	CT/LAC (Not Fo	£4,091.60
23-MAY-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	CT/LAC (Not Fo	£1,917.58
23-MAY-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	CT/LAC (Not Fo	£1,150.00
23-MAY-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	CT/LAC (Not Fo	£7,653.20
23-MAY-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	CT/LAC (Not Fo	£7,653.20
23-MAY-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	CT/LAC (Not Fo	£1,150.00
23-MAY-2024	Balance Sheet Cost Centres (P)	Fort Estates Ltd	TRADE SUPPLIER	l Creditors - No	£30,558.00

23-MAY-2024	Chief Executives (P)	Francis Taylor Building	TRADE SUPPLIER	05-Legal Expenses	£2,500.00
23-MAY-2024	Corporate Resources (CR) (P)	Penfield Associates Ltd	TRADE SUPPLIER	7-Electrical Test	£2,022.58
23-MAY-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	ate Contractors	£1,749.00
23-MAY-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	CT/LAC (Not For)	£1,696.00
23-MAY-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	CT/LAC (Not For)	£1,696.00
23-MAY-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	CT/LAC (Not For)	£1,696.00
23-MAY-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	CT/LAC (Not For)	£1,696.00
23-MAY-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	ate Contractors	£1,749.00
23-MAY-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	CT/LAC (Not For)	£1,696.00
23-MAY-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	CT/LAC (Not For)	£1,696.00
23-MAY-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	CT/LAC (Not For)	£1,696.00
23-MAY-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	CT/LAC (Not For)	£1,696.00
23-MAY-2024	Environment & Transport (P)	Chorley Borough District Council	OTHER LOCAL AUTHORITY	Other Local Authority	£28,655.53
23-MAY-2024	Corporate Resources (CR) (P)	Harlow Bros Ltd	TRADE SUPPLIER	4109-Materials	£534.60
23-MAY-2024	Environment & Transport (P)	TaskoningDHV UK Ltd	TRADE SUPPLIER	onsultants & Sp	£15,000.00
23-MAY-2024	Public Health (P)	Chorley & Bosworth Borough	OTHER LOCAL AUTHORITY	Other Local Authority	£12,896.50
23-MAY-2024	Balance Sheet Cost Centres (P)	Revenue & Customs	TRADE SUPPLIER	1-Creditors Control	£896.70
23-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	NON TRADE	Sch Trans Cont	£780.00
23-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	NON TRADE	3303-Taxi Hire	£627.00
23-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	NON TRADE	Sch Trans Cont	£1,088.00
23-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	NON TRADE	Sch Trans Cont	£1,280.00
23-MAY-2024	Environment & Transport (P)	ches Ltd T/A Ladybird	TRADE SUPPLIER	01-R&M Building	£514.05
23-MAY-2024	Schools Revenue Cost Centres (P)	Chorley Barwell CI School	NON TRADE	ash - School Alloc	£10,000.00
23-MAY-2024	Balance Sheet Cost Centres (P)	Warner Direct Payments	OTHER LOCAL AUTHORITY	668-Cash - Floa	£1,105.77
23-MAY-2024	Balance Sheet Cost Centres (P)	Warner Direct Payments	OTHER LOCAL AUTHORITY	668-Cash - Floa	£942.86
23-MAY-2024	Balance Sheet Cost Centres (P)	WOMEN'S AND FAMILY	OTHER LOCAL AUTHORITY	668-Cash - Floa	£832.11
23-MAY-2024	Balance Sheet Cost Centres (P)	Warner Direct Payments	OTHER LOCAL AUTHORITY	668-Cash - Floa	£1,347.67
23-MAY-2024	Balance Sheet Cost Centres (P)	Warner Direct Payments	OTHER LOCAL AUTHORITY	668-Cash - Floa	£1,069.71
23-MAY-2024	Balance Sheet Cost Centres (P)	Warner Rep Direct Payments	OTHER LOCAL AUTHORITY	668-Cash - Floa	£3,085.80
23-MAY-2024	Balance Sheet Cost Centres (P)	Warner Rep Direct Payments	OTHER LOCAL AUTHORITY	668-Cash - Floa	£4,664.50
23-MAY-2024	Schools Revenue Cost Centres (P)	Whittington Primary School	NON TRADE	ash - School Alloc	£7,000.00
23-MAY-2024	C&FS (P)	Westershire Scout Council	NON TRADE	bsistance & Cor	£505.00
23-MAY-2024	Corporate Resources (CR) (P)	Logicalis UK Ltd	TRADE SUPPLIER	ment Repairs &	£32,123.52
23-MAY-2024	Environment & Transport (P)	M Bennett Ltd	SUBCONTRACTOR	-Vehicle & Plant	£1,915.00
23-MAY-2024	Environment & Transport (P)	M Bennett Ltd	SUBCONTRACTOR	-Vehicle & Plant	£1,600.00
23-MAY-2024	Public Health (P)	Chorley Borough Council	OTHER LOCAL AUTHORITY	Other Local Authority	£24,051.00
23-MAY-2024	Public Health (P)	Chorley Borough Council	OTHER LOCAL AUTHORITY	Other Local Authority	£11,957.50
23-MAY-2024	Environment & Transport (P)	and Quarry Products	TRADE SUPPLIER	4109-Materials	£1,066.59
23-MAY-2024	Environment & Transport (P)	and Quarry Products	TRADE SUPPLIER	4109-Materials	£869.97
23-MAY-2024	Environment & Transport (P)	and Quarry Products	TRADE SUPPLIER	4109-Materials	£845.49

23-MAY-2024	Environment & Transport (P)	and Quarry Product	TRADE SUPPLIER	4109-Materials	£1,068.64
23-MAY-2024	Environment & Transport (P)	and Quarry Product	TRADE SUPPLIER	4109-Materials	£1,404.87
23-MAY-2024	Environment & Transport (P)	and Quarry Product	TRADE SUPPLIER	4109-Materials	£902.57
23-MAY-2024	Environment & Transport (P)	and Quarry Product	TRADE SUPPLIER	4109-Materials	£829.12
23-MAY-2024	Environment & Transport (P)	With Walcote Paris	TRADE SUPPLIER	L-Other Expend	£526.20
23-MAY-2024	Environment & Transport (P)	onwide Data Collec	NON TRADE	L-Other Expend	£1,265.00
23-MAY-2024	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	onsultants & Sp	£750.00
23-MAY-2024	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	onsultants & Sp	£925.00
23-MAY-2024	C&FS (P)	onStop Consulting L	TRADE SUPPLIER	201-Agency Cos	£1,716.00
23-MAY-2024	Corporate Resources (CR) (P)	oll Sandwich Comp	TRADE SUPPLIER	Provisions Purc	£697.26
23-MAY-2024	Corporate Resources (CR) (P)	oll Sandwich Comp	TRADE SUPPLIER	Provisions Purc	£623.00
23-MAY-2024	Environment & Transport (P)	anters (Leicester) L	SUBCONTRACTOR	-Vehicle & Plant	£1,780.44
23-MAY-2024	C&FS (P)	atform Childcare Lt	TRADE SUPPLIER	ate Contractors	£8,400.00
23-MAY-2024	Environment & Transport (P)	atinum Electrical Lt	TRADE SUPPLIER	ate Contractors	£4,782.10
23-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	3303-Taxi Hire	£1,920.00
23-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	3303-Taxi Hire	£3,024.00
23-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	Transport Rech	£1,015.00
23-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	3303-Taxi Hire	£2,666.00
23-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	3303-Taxi Hire	£1,932.00
23-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	3303-Taxi Hire	£1,664.00
23-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	3303-Taxi Hire	£1,711.00
23-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	3303-Taxi Hire	£1,560.00
23-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	3303-Taxi Hire	£2,067.70
23-MAY-2024	Chief Executives (P)	hology Clinic East A	TRADE SUPPLIER	onsultants & Sp	£736.63
23-MAY-2024	C&FS (P)	Heart Healthcare A	TRADE SUPPLIER	ommunity/Don	£4,779.00
23-MAY-2024	Adults & Communities (P)	H Technical Services	SUBCONTRACTOR	T Equipment Ha	£1,262.00
23-MAY-2024	C&FS (P)	inbow Steel Orches	TRADE SUPPLIER	quipment - Purc	£2,050.00
23-MAY-2024	C&FS (P)	Redefine Living Ltd	TRADE SUPPLIER	ate Contractors	£5,743.07
23-MAY-2024	Corporate Resources (CR) (P)	specialist Recruitme	TRADE SUPPLIER	32-Other Servic	£8,925.74
23-MAY-2024	Environment & Transport (P)	Rio ESG Ltd	TRADE SUPPLIER	ware Licenses/s	£13,285.81
23-MAY-2024	Environment & Transport (P)	S Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,932.08
23-MAY-2024	Environment & Transport (P)	Safe Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,200.00
23-MAY-2024	Environment & Transport (P)	Traffic Managemen	TRADE SUPPLIER	ate Contractors	£901.32
23-MAY-2024	Adults & Communities (P)	Education Group A	TRADE SUPPLIER	ational Bodies	£525.00
23-MAY-2024	Chief Executives (P)	Market Strategic Res	TRADE SUPPLIER	ncy & Contracte	£2,500.00
23-MAY-2024	C&FS (P)	Uk Ltd T/A Gordon	TRADE SUPPLIER	T Equipment Ha	£5,242.56
23-MAY-2024	Central Items (NCS) (P)	Advice AV Installati	TRADE SUPPLIER	4602-IT Services	£3,513.12
23-MAY-2024	Central Items (NCS) (P)	Advice AV Installati	TRADE SUPPLIER	4602-IT Services	£512.46
23-MAY-2024	Environment & Transport (P)	ecycling & Recover	TRADE SUPPLIER	e Contractors G	£2,905.48
23-MAY-2024	Environment & Transport (P)	arco UK & Ireland I	TRADE SUPPLIER	4109-Materials	£3,698.00
23-MAY-2024	Capital - In Year Spend (P)	wood Construction	SUBCONTRACTOR	-L&B - Building	£4,931.00

23-MAY-2024	Corporate Resources (CR) (P)	Pest Control & Hygiene	TRADE SUPPLIER	Other Premises e	£1,984.00
23-MAY-2024	Corporate Resources (CR) (P)	Pest Control & Hygiene	TRADE SUPPLIER	Other Premises e	£1,008.00
23-MAY-2024	C&FS (P)	Teaching Personnel L	TRADE SUPPLIER	SEN Providers In	£9,901.15
23-MAY-2024	C&FS (P)	Teaching Personnel L	TRADE SUPPLIER	SEN Providers In	£10,705.21
23-MAY-2024	C&FS (P)	Teaching Personnel L	TRADE SUPPLIER	SEN Providers In	£1,438.38
23-MAY-2024	C&FS (P)	Teaching Personnel L	TRADE SUPPLIER	SEN Providers In	£8,539.46
23-MAY-2024	Capital - In Year Spend (P)	Cassie & Sons Leice	TRADE SUPPLIER	-L&B - Building	£4,639.00
23-MAY-2024	Corporate Resources (CR) (P)	Cassie & Sons Leice	TRADE SUPPLIER	Active Maintena	£1,236.94
23-MAY-2024	Balance Sheet Cost Centres (P)	/A Exterior Lighting	TRADE SUPPLIER	Inventories - Ge	£16,309.20
23-MAY-2024	C&FS (P)	Vineyard Homes Ltd	TRADE SUPPLIER	CT/LAC (Not Fo	£7,092.60
23-MAY-2024	C&FS (P)	Vineyard Homes Ltd	TRADE SUPPLIER	CT/LAC (Not Fo	£7,092.60
23-MAY-2024	Environment & Transport (P)	Waterman Aspen Lt	TRADE SUPPLIER	201-Agency Cos	£5,275.20
23-MAY-2024	Capital - In Year Spend (P)	ACTED PERSONAL D	TRADE SUPPLIER	B - Design Fees -	£114,726.46
23-MAY-2024	Capital - In Year Spend (P)	ACTED PERSONAL D	TRADE SUPPLIER	-L&B - Building	£971,136.20
23-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	3303-Taxi Hire	£1,305.00
24-MAY-2024	C&FS (P)	Access UK Ltd	TRADE SUPPLIER	4602-IT Services	£8,300.00
24-MAY-2024	C&FS (P)	Access UK Ltd	TRADE SUPPLIER	4602-IT Services	£1,390.00
24-MAY-2024	C&FS (P)	Access UK Ltd	TRADE SUPPLIER	4602-IT Services	£39,200.00
24-MAY-2024	C&FS (P)	Access UK Ltd	TRADE SUPPLIER	4602-IT Services	£1,657.69
24-MAY-2024	Capital - In Year Spend (P)	structure & Environ	TRADE SUPPLIER	B - Design Fees -	£56,719.95
24-MAY-2024	Environment & Transport (P)	regate Industries UK	SUBCONTRACTOR	4109-Materials	£1,030.40
24-MAY-2024	Environment & Transport (P)	regate Industries UK	SUBCONTRACTOR	4109-Materials	£1,098.16
24-MAY-2024	Environment & Transport (P)	regate Industries UK	SUBCONTRACTOR	4109-Materials	£572.39
24-MAY-2024	Environment & Transport (P)	regate Industries UK	SUBCONTRACTOR	4109-Materials	£984.40
24-MAY-2024	Environment & Transport (P)	regate Industries UK	SUBCONTRACTOR	ate Contractors	£1,651,970.79
24-MAY-2024	Environment & Transport (P)	regate Industries UK	SUBCONTRACTOR	4109-Materials	£7,600.93
24-MAY-2024	Environment & Transport (P)	regate Industries UK	SUBCONTRACTOR	4109-Materials	£677.29
24-MAY-2024	Corporate Resources (CR) (P)	nder Mann Solution	TRADE SUPPLIER	201-Agency Cos	£1,402.50
24-MAY-2024	Corporate Resources (CR) (P)	nder Mann Solution	TRADE SUPPLIER	201-Agency Cos	£1,402.50
24-MAY-2024	Environment & Transport (P)	ads Asphalt Solution	TRADE SUPPLIER	ate Contractors	£6,939.20
24-MAY-2024	Corporate Resources (CR) (P)	Antalis Ltd	TRADE SUPPLIER	4401-Printing	£1,350.00
24-MAY-2024	C&FS (P)	Arriva Midlands Ltd	TRADE SUPPLIER	/Volunteers Rei	£1,770.00
24-MAY-2024	Environment & Transport (P)	Transport Services	TRADE SUPPLIER	3303-Taxi Hire	£1,839.20
24-MAY-2024	Environment & Transport (P)	Transport Services	TRADE SUPPLIER	3303-Taxi Hire	£1,290.00
24-MAY-2024	Corporate Resources (CR) (P)	hwell Maintenance	TRADE SUPPLIER	Active Maintena	£544.37
24-MAY-2024	Corporate Resources (CR) (P)	hwell Maintenance	TRADE SUPPLIER	Active Maintena	£3,076.00
24-MAY-2024	Corporate Resources (CR) (P)	hwell Maintenance	TRADE SUPPLIER	Active Maintena	£889.00
24-MAY-2024	Public Health (P)	Is Trust T/A Avanti	TRADE SUPPLIER	1-Rent & Room	£780.00
24-MAY-2024	Adults & Communities (P)	ack Care Solutions L	TRADE SUPPLIER	quipment - Purc	£1,251.00
24-MAY-2024	C&FS (P)	Barnardos	TRADE SUPPLIER	onsultants & Sp	£38,241.34
24-MAY-2024	C&FS (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	SEN Providers In	£765.00

24-MAY-2024	Public Health (P)	R Pharmaceuticals	TRADE SUPPLIER	32-Other Serv	£7,627.60
24-MAY-2024	Environment & Transport (P)	ffa Waste Services L	TRADE SUPPLIER	ate Contractors	£3,029.24
24-MAY-2024	Environment & Transport (P)	ffa Waste Services L	TRADE SUPPLIER	ate Contractors	£1,047.04
24-MAY-2024	Environment & Transport (P)	ffa Waste Services L	TRADE SUPPLIER	ate Contractors	£13,209.91
24-MAY-2024	Environment & Transport (P)	ffa Waste Services L	TRADE SUPPLIER	ate Contractors	£2,271.94
24-MAY-2024	Environment & Transport (P)	ffa Waste Services L	TRADE SUPPLIER	ate Contractors	£2,045.32
24-MAY-2024	Environment & Transport (P)	ffa Waste Services L	TRADE SUPPLIER	ate Contractors	£1,067.11
24-MAY-2024	Environment & Transport (P)	ffa Waste Services L	TRADE SUPPLIER	ate Contractors	£9,021.75
24-MAY-2024	Environment & Transport (P)	ughton Engineering	TRADE SUPPLIER	Plant Repairs &	£902.14
24-MAY-2024	Environment & Transport (P)	lev Lift Truck Servic	TRADE SUPPLIER	-Vehicle & Plant	£807.76
24-MAY-2024	Adults & Communities (P)	es Software Services	TRADE SUPPLIER	ware Licenses/s	£13,894.35
24-MAY-2024	Public Health (P)	nwood Borough Co	TRADE SUPPLIER	Other Local Auth	£51,159.00
24-MAY-2024	Environment & Transport (P)	nwood Borough Co	TRADE SUPPLIER	Other Local Auth	£8,616.00
24-MAY-2024	C&FS (P)	ild Psychology Serv	TRADE SUPPLIER	5-Adoption Sup	£750.00
24-MAY-2024	C&FS (P)	ild Psychology Serv	TRADE SUPPLIER	5-Adoption Sup	£562.50
24-MAY-2024	C&FS (P)	ild Psychology Serv	TRADE SUPPLIER	5-Adoption Sup	£750.00
24-MAY-2024	C&FS (P)	ild Psychology Serv	TRADE SUPPLIER	5-Adoption Sup	£750.00
24-MAY-2024	C&FS (P)	ild Psychology Serv	TRADE SUPPLIER	5-Adoption Sup	£525.00
24-MAY-2024	Corporate Resources (CR) (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	01-R&M Buildin	£1,590.00
24-MAY-2024	Balance Sheet Cost Centres (P)	CID Trading Ltd	TRADE SUPPLIER	Inventories - Ge	£618.30
24-MAY-2024	C&FS (P)	v of Doncaster Cour	TRADE SUPPLIER	Adoption of Ch	£750.00
24-MAY-2024	Adults & Communities (P)	Cloud Artisans Ltd	TRADE SUPPLIER	l-Other Expend	£4,600.00
24-MAY-2024	C&FS (P)	Connevans Ltd	TRADE SUPPLIER	Equipment Ha	£907.20
24-MAY-2024	Corporate Resources (CR) (P)	rden Hardware Co	TRADE SUPPLIER	01-R&M Buildin	£5,690.70
24-MAY-2024	Corporate Resources (CR) (P)	vndale Foodservice	TRADE SUPPLIER	Provisions Purc	£729.76
24-MAY-2024	Corporate Resources (CR) (P)	vndale Foodservice	TRADE SUPPLIER	Provisions Purc	£697.33
24-MAY-2024	Corporate Resources (CR) (P)	CSM Leicester	TRADE SUPPLIER	01-R&M Buildin	£1,950.00
24-MAY-2024	Environment & Transport (P)	nterprise Flex E Ren	TRADE SUPPLIER	-Vehicle & Plant	£3,188.85
24-MAY-2024	Environment & Transport (P)	Environment Agenc	TRADE SUPPLIER	4109-Materials	£718.00
24-MAY-2024	Environment & Transport (P)	Environment Agenc	TRADE SUPPLIER	ate Contractors	£1,620.00
24-MAY-2024	Environment & Transport (P)	ESPO	TRADE SUPPLIER	l-Cleaning Mate	£590.00
24-MAY-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	CT/LAC (Not Fo	£4,091.60
24-MAY-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	CT/LAC (Not Fo	£4,091.60
24-MAY-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	CT/LAC (Not Fo	£4,091.00
24-MAY-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	CT/LAC (Not Fo	£4,091.00
24-MAY-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	CT/LAC (Not Fo	£4,091.00
24-MAY-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	CT/LAC (Not Fo	£4,091.00
24-MAY-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	CT/LAC (Not Fo	£4,091.00
24-MAY-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	CT/LAC (Not Fo	£4,091.00
24-MAY-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	CT/LAC (Not Fo	£4,091.00
24-MAY-2024	Adults & Communities (P)	ACTED PERSONAL D	NON TRADE	502-Residentia	£6,442.86
24-MAY-2024	Environment & Transport (P)	FM Conwav Ltd	SUBCONTRACTOR	ate Contractors	£45,648.37

24-MAY-2024	C&FS (P)	mework Therapies	TRADE SUPPLIER	5-Adoption Sup	£507.75
24-MAY-2024	C&FS (P)	mework Therapies	TRADE SUPPLIER	5-Adoption Sup	£1,114.00
24-MAY-2024	Environment & Transport (P)	UELink Systems Lt	TRADE SUPPLIER	4109-Materials	£1,256.28
24-MAY-2024	Environment & Transport (P)	h & Son Ltd T/A Cro	TRADE SUPPLIER	Plant Repairs &	£650.00
24-MAY-2024	Corporate Resources (CR) (P)	&R Refrigeration Lt	TRADE SUPPLIER	Equipment - Purc	£757.70
24-MAY-2024	Corporate Resources (CR) (P)	&R Refrigeration Lt	TRADE SUPPLIER	Active Maintena	£667.14
24-MAY-2024	Corporate Resources (CR) (P)	&R Refrigeration Lt	TRADE SUPPLIER	Equipment - Purc	£512.00
24-MAY-2024	Chief Executives (P)	Gentian Events Ltd	TRADE SUPPLIER	3-Training Expe	£1,200.00
24-MAY-2024	Public Health (P)	e Eliot Hospital NHS	TRADE SUPPLIER	Other Local Auth	£6,243.02
24-MAY-2024	Corporate Resources (CR) (P)	George Walker Ltd	TRADE SUPPLIER	Grounds Mainte	£645.60
24-MAY-2024	Corporate Resources (CR) (P)	enfield Associates L	TRADE SUPPLIER	7-Electrical Tes	£4,181.73
24-MAY-2024	Corporate Resources (CR) (P)	enfield Associates L	TRADE SUPPLIER	2108-Legionella	£1,659.53
24-MAY-2024	Environment & Transport (P)	t Ltd T/A Go Plant S	TRADE SUPPLIER	-Vehicle & Plant	£4,775.00
24-MAY-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	ate Contractors	£1,749.00
24-MAY-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	CT/LAC (Not Fo	£1,696.00
24-MAY-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	CT/LAC (Not Fo	£1,696.00
24-MAY-2024	Corporate Resources (CR) (P)	reenhatch Group Lt	TRADE SUPPLIER	-Programmed V	£13,950.00
24-MAY-2024	Adults & Communities (P)	Handmade Theatre	TRADE SUPPLIER	onsultants & Sp	£3,250.00
24-MAY-2024	Corporate Resources (CR) (P)	borough District Cou	OTHER LOCAL AUTHORITIE	2311-Rates	£3,857.00
24-MAY-2024	Environment & Transport (P)	askoningDHV UK Lt	TRADE SUPPLIER	onsultants & Sp	£8,366.21
24-MAY-2024	C&FS (P)	omefield College Lt	TRADE SUPPLIER	SEN Providers In	£144,041.54
24-MAY-2024	C&FS (P)	omefield College Lt	TRADE SUPPLIER	SEN Providers In	£283,962.48
24-MAY-2024	C&FS (P)	omefield College Lt	TRADE SUPPLIER	SEN Providers In	£357,202.34
24-MAY-2024	C&FS (P)	omefield College Lt	TRADE SUPPLIER	SEN Providers In	£20,515.99
24-MAY-2024	Corporate Resources (CR) (P)	Hopwells Ltd	TRADE SUPPLIER	Provisions Purc	£539.18
24-MAY-2024	Corporate Resources (CR) (P)	Hopwells Ltd	TRADE SUPPLIER	Provisions Purc	£597.38
24-MAY-2024	Environment & Transport (P)	ent Drainage Soluti	TRADE SUPPLIER	L-Other Expend	£4,900.00
24-MAY-2024	C&FS (P)	Invent Learning	TRADE SUPPLIER	SEN Providers In	£7,020.00
24-MAY-2024	Corporate Resources (CR) (P)	JB Tool Hire Ltd	SUBCONTRACTOR	01-R&M Buildin	£621.63
24-MAY-2024	Corporate Resources (CR) (P)	ohn Dwyer Bakery L	TRADE SUPPLIER	Provisions Purc	£754.30
24-MAY-2024	Adults & Communities (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	L-Other Expend	£520.00
24-MAY-2024	Capital - In Year Spend (P)	JR Allen & Sons Ltd	SUBCONTRACTOR	-I&B - Building	£5,558.84
24-MAY-2024	Corporate Resources (CR) (P)	JR Allen & Sons Ltd	SUBCONTRACTOR	ing Survey & Fir	£1,576.04
24-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	onsultants & Sp	£641.50
24-MAY-2024	C&FS (P)	gsmead Marquees	TRADE SUPPLIER	Displays, Event	£2,674.00
24-MAY-2024	Schools Revenue Cost Centres (P)	kley Westfield CI Sc	NON TRADE	ash - School Allo	£25,000.00
24-MAY-2024	Environment & Transport (P)	oucester City Council	TRADE SUPPLIER	L-Other Expend	£600.00
24-MAY-2024	Capital - In Year Spend (P)	oucester City Council	TRADE SUPPLIER	hfr - Infrastruct	£1,800.00
24-MAY-2024	C&FS (P)	oucester City Council	TRADE SUPPLIER	onsultants & Sp	£8,815.00
24-MAY-2024	Corporate Resources (CR) (P)	oucester City Council (N	TRADE SUPPLIER	2311-Rates	£1,497.00
24-MAY-2024	C&FS (P)	h Vitae Care & Supp	TRADE SUPPLIER	ate Contractors	£3,321.34

24-MAY-2024	C&FS (P)	Lincolnshire County Council	OTHER LOCAL AUTHORITY	Payments Sect	£1,140.00
24-MAY-2024	Environment & Transport (P)	M Bennett Ltd	SUBCONTRACTOR	-Vehicle & Plant	£1,983.25
24-MAY-2024	Corporate Resources (CR) (P)	tek Systems Compar	TRADE SUPPLIER	ment Repairs &	£109,917.16
24-MAY-2024	Adults & Communities (P)	Medvserve Ltd	TRADE INDIVIDUAL	edical Fees & Tr	£767.00
24-MAY-2024	Adults & Communities (P)	ACTED PERSONAL D	NON TRADE	Managed Income	£789.79
24-MAY-2024	Environment & Transport (P)	and Quarry Product	TRADE SUPPLIER	4109-Materials	£882.25
24-MAY-2024	Environment & Transport (P)	and Quarry Product	TRADE SUPPLIER	4109-Materials	£659.15
24-MAY-2024	Environment & Transport (P)	and Quarry Product	TRADE SUPPLIER	4109-Materials	£668.54
24-MAY-2024	Environment & Transport (P)	and Quarry Product	TRADE SUPPLIER	4109-Materials	£680.69
24-MAY-2024	Environment & Transport (P)	and Quarry Product	TRADE SUPPLIER	4109-Materials	£1,089.86
24-MAY-2024	Environment & Transport (P)	and Quarry Product	TRADE SUPPLIER	4109-Materials	£638.26
24-MAY-2024	Environment & Transport (P)	and Quarry Product	TRADE SUPPLIER	4109-Materials	£823.80
24-MAY-2024	Corporate Resources (CR) (P)	ACTED PERSONAL D	TRADE SUPPLIER	Energy Oil & Sol	£5,948.10
24-MAY-2024	Corporate Resources (CR) (P)	ACTED PERSONAL D	TRADE SUPPLIER	Energy Oil & Sol	£6,288.30
24-MAY-2024	Schools Revenue Cost Centres (P)	Wolverhampton Education Tr	TRADE SUPPLIER	L-Other Expend	£50,000.00
24-MAY-2024	Environment & Transport (P)	Vehicle Technolog	TRADE SUPPLIER	& Plant Repairs &	£2,273.00
24-MAY-2024	C&FS (P)	/A Pertemps Profe	TRADE SUPPLIER	201-Agency Cos	£1,796.20
24-MAY-2024	C&FS (P)	/A Pertemps Profe	TRADE SUPPLIER	201-Agency Cos	£2,235.40
24-MAY-2024	C&FS (P)	Newton Europe Ltd	TRADE SUPPLIER	onsultants & Sp	£30,000.00
24-MAY-2024	Corporate Resources (CR) (P)	Electrical Services	TRADE SUPPLIER	ective Maintena	£1,125.00
24-MAY-2024	Corporate Resources (CR) (P)	Electrical Services	TRADE SUPPLIER	ective Maintena	£732.00
24-MAY-2024	Corporate Resources (CR) (P)	Electrical Services	TRADE SUPPLIER	ective Maintena	£845.00
24-MAY-2024	Corporate Resources (CR) (P)	Electrical Services	TRADE SUPPLIER	ective Maintena	£505.00
24-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,429.25
24-MAY-2024	C&FS (P)	onStop Consulting L	TRADE SUPPLIER	201-Agency Cos	£1,504.80
24-MAY-2024	Public Health (P)	University Hospita	NON TRADE	Other Local Auth	£2,944.06
24-MAY-2024	C&FS (P)	PCC Registered Cha	NON TRADE	4201-Catering	£1,325.00
24-MAY-2024	Corporate Resources (CR) (P)	iveti Construction L	SUBCONTRACTOR	01-R&M Buildin	£523.90
24-MAY-2024	C&FS (P)	OneSchool Global U	TRADE SUPPLIER	6EN Providers In	£13,530.28
24-MAY-2024	C&FS (P)	Orchard End Nurser	NON TRADE	ate Contractors	£1,020.00
24-MAY-2024	Environment & Transport (P)	P S TAXIS LTD	TRADE SUPPLIER	Transport Rech	£2,028.00
24-MAY-2024	Environment & Transport (P)	P S TAXIS LTD	TRADE SUPPLIER	Transport Rech	£1,119.40
24-MAY-2024	C&FS (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	onsultants & Sp	£500.00
24-MAY-2024	Environment & Transport (P)	Recruitment Partn	TRADE SUPPLIER	3-Training Expe	£700.00
24-MAY-2024	Environment & Transport (P)	anters (Leicester) L	SUBCONTRACTOR	-Vehicle & Plant	£577.20
24-MAY-2024	Environment & Transport (P)	anters (Leicester) L	SUBCONTRACTOR	-Vehicle & Plant	£710.50
24-MAY-2024	Environment & Transport (P)	atinum Electrical Lt	TRADE SUPPLIER	ate Contractors	£1,669.76
24-MAY-2024	Environment & Transport (P)	atinum Electrical Lt	TRADE SUPPLIER	ate Contractors	£4,343.52
24-MAY-2024	Environment & Transport (P)	atinum Electrical Lt	TRADE SUPPLIER	4109-Materials	£1,887.39
24-MAY-2024	Environment & Transport (P)	atinum Electrical Lt	TRADE SUPPLIER	ate Contractors	£656.21
24-MAY-2024	Environment & Transport (P)	atinum Electrical Lt	TRADE SUPPLIER	ate Contractors	£877.16

24-MAY-2024	Environment & Transport (P)	atinum Electrical Lt	TRADE SUPPLIER	ate Contractors	£834.88
24-MAY-2024	Environment & Transport (P)	atinum Electrical Lt	TRADE SUPPLIER	ate Contractors	£2,546.92
24-MAY-2024	Environment & Transport (P)	atinum Electrical Lt	TRADE SUPPLIER	ate Contractors	£2,479.68
24-MAY-2024	Environment & Transport (P)	atinum Electrical Lt	TRADE SUPPLIER	L-Other Expend	£1,763.17
24-MAY-2024	Environment & Transport (P)	atinum Electrical Lt	TRADE SUPPLIER	4109-Materials	£1,669.76
24-MAY-2024	Environment & Transport (P)	atinum Electrical Lt	TRADE SUPPLIER	ate Contractors	£792.60
24-MAY-2024	Environment & Transport (P)	atinum Electrical Lt	TRADE SUPPLIER	ate Contractors	£2,943.22
24-MAY-2024	Corporate Resources (CR) (P)	Power Technique Ltd	SUBCONTRACTOR	active Maintena	£2,392.00
24-MAY-2024	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	active Maintena	£995.00
24-MAY-2024	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	01-R&M Buildin	£600.00
24-MAY-2024	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	active Maintena	£745.00
24-MAY-2024	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	01-R&M Buildin	£740.00
24-MAY-2024	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	active Maintena	£665.00
24-MAY-2024	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	active Maintena	£1,415.00
24-MAY-2024	Capital - In Year Spend (P)	Pulse Associates Ltd	TRADE SUPPLIER	B - Design Fees	£7,219.00
24-MAY-2024	Corporate Resources (CR) (P)	H Technical Services	SUBCONTRACTOR	01-R&M Buildin	£1,094.00
24-MAY-2024	Corporate Resources (CR) (P)	H Technical Services	SUBCONTRACTOR	01-R&M Buildin	£2,468.75
24-MAY-2024	Balance Sheet Cost Centres (P)	Specialist Recruitme	TRADE SUPPLIER	l Accounts (Curr	£256,256.76
24-MAY-2024	Public Health (P)	icare Ltd T/A The M	TRADE SUPPLIER	5448-Pharmacv	£2,814.30
24-MAY-2024	Corporate Resources (CR) (P)	Consulting Services	TRADE SUPPLIER	-Programmed V	£2,165.00
24-MAY-2024	Corporate Resources (CR) (P)	Consulting Services	TRADE SUPPLIER	-Programmed V	£1,495.00
24-MAY-2024	C&FS (P)	ACTED PERSONAL D	NON TRADE	ate Contractors	£880.00
24-MAY-2024	Environment & Transport (P)	Savmez Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,847.20
24-MAY-2024	Environment & Transport (P)	Savmez Cars	TRADE SUPPLIER	3303-Taxi Hire	£2,030.00
24-MAY-2024	Environment & Transport (P)	Savmez Cars	TRADE SUPPLIER	3303-Taxi Hire	£2,288.00
24-MAY-2024	Environment & Transport (P)	Savmez Cars	TRADE SUPPLIER	ransport Rechar	£1,552.00
24-MAY-2024	Capital - In Year Spend (P)	evern Trent Water L	TRADE SUPPLIER	-L&B - Building	£5,440.54
24-MAY-2024	Capital - In Year Spend (P)	evern Trent Water L	TRADE SUPPLIER	-L&B - Building	£4,769.92
24-MAY-2024	Capital - In Year Spend (P)	evern Trent Water L	TRADE SUPPLIER	-L&B - Building	£5,559.34
24-MAY-2024	Adults & Communities (P)	ACTED PERSONAL D	TRADE SUPPLIER	ncv & Contracte	£3,600.00
24-MAY-2024	Public Health (P)	na Pharmaceuticals	TRADE SUPPLIER	ncv & Contracte	£1,024.00
24-MAY-2024	Environment & Transport (P)	Traffic Manageme	TRADE SUPPLIER	ate Contractors	£2,532.89
24-MAY-2024	Environment & Transport (P)	Traffic Manageme	TRADE SUPPLIER	ate Contractors	£906.02
24-MAY-2024	Environment & Transport (P)	Traffic Manageme	TRADE SUPPLIER	ate Contractors	£709.83
24-MAY-2024	Environment & Transport (P)	SLB Roads Ltd	TRADE SUPPLIER	ate Contractors	£3,740.59
24-MAY-2024	C&FS (P)	hunity Leisure Chari	TRADE SUPPLIER	4908-Grants	£3,861.00
24-MAY-2024	C&FS (P)	Smiles Nurseries Ltd	TRADE SUPPLIER	al Guardianship	£815.00
24-MAY-2024	Capital - In Year Spend (P)	SOCOTEC UK Ltd	TRADE SUPPLIER	hfr - Infrastruct	£6,434.00
24-MAY-2024	Environment & Transport (P)	SOCOTEC UK Ltd	TRADE SUPPLIER	ate Contractors	£3,361.30
24-MAY-2024	Environment & Transport (P)	SOCOTEC UK Ltd	TRADE SUPPLIER	L-Other Expend	£8,563.30
24-MAY-2024	Environment & Transport (P)	Q Ali T/A SWAD Car	TRADE SUPPLIER	3303-Taxi Hire	£1,170.00

24-MAY-2024	Environment & Transport (P)	O Ali T/A SWAD Car	TRADE SUPPLIER	Sch Trans Cont	£1,584.00
24-MAY-2024	Environment & Transport (P)	O Ali T/A SWAD Car	TRADE SUPPLIER	Sch Trans Cont	£792.00
24-MAY-2024	Chief Executives (P)	Marvys Chambers L	TRADE SUPPLIER	onsultants & Sp	£650.00
24-MAY-2024	Chief Executives (P)	Marvys Chambers L	TRADE SUPPLIER	onsultants & Sp	£850.00
24-MAY-2024	Chief Executives (P)	Marvys Chambers L	TRADE SUPPLIER	onsultants & Sp	£600.00
24-MAY-2024	Chief Executives (P)	Marvys Chambers L	TRADE SUPPLIER	onsultants & Sp	£1,500.00
24-MAY-2024	Corporate Resources (CR) (P)	wood Construction	SUBCONTRACTOR	01-R&M Buildin	£3,841.00
24-MAY-2024	Capital - In Year Spend (P)	wood Construction	SUBCONTRACTOR	-L&B - Building	£84,638.05
24-MAY-2024	C&FS (P)	eaching Personnel L	TRADE SUPPLIER	6EN Providers In	£7,450.85
24-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	er Payments Edu	£1,946.40
24-MAY-2024	Corporate Resources (CR) (P)	& Mechanical Servic	TRADE SUPPLIER	-Programmed V	£2,224.31
24-MAY-2024	Public Health (P)	Training Effect Ltd	TRADE SUPPLIER	ncy & Contracte	£17,925.00
24-MAY-2024	Balance Sheet Cost Centres (P)	/A Exterior Lighting	TRADE SUPPLIER	Inventories - Ge	£12,909.60
24-MAY-2024	Balance Sheet Cost Centres (P)	/A Exterior Lighting	TRADE SUPPLIER	Inventories - Ge	£2,847.00
24-MAY-2024	Environment & Transport (P)	/eolia ES Landfill Ltd	TRADE SUPPLIER	ate Contractors	£2,897.37
24-MAY-2024	Environment & Transport (P)	/eolia ES Landfill Ltd	TRADE SUPPLIER	ate Contractors	£1,869.48
24-MAY-2024	Environment & Transport (P)	/eolia ES Landfill Ltd	TRADE SUPPLIER	ate Contractors	£3,051.27
24-MAY-2024	Environment & Transport (P)	/eolia ES Landfill Ltd	TRADE SUPPLIER	ate Contractors	£4,885.11
24-MAY-2024	Environment & Transport (P)	/eolia ES Landfill Ltd	TRADE SUPPLIER	ate Contractors	£2,083.32
24-MAY-2024	Chief Executives (P)	ACTED PERSONAL D	TRADE SUPPLIER	201-Agency Cos	£900.00
24-MAY-2024	Corporate Resources (CR) (P)	Vanlip Sand & Gravel	TRADE SUPPLIER	01-R&M Buildin	£550.15
24-MAY-2024	Corporate Resources (CR) (P)	Vanlip Sand & Gravel	TRADE SUPPLIER	01-R&M Buildin	£550.15
24-MAY-2024	Corporate Resources (CR) (P)	Vanlip Sand & Gravel	TRADE SUPPLIER	01-R&M Buildin	£550.15
24-MAY-2024	Corporate Resources (CR) (P)	Vanlip Sand & Gravel	TRADE SUPPLIER	01-R&M Buildin	£550.15
24-MAY-2024	Balance Sheet Cost Centres (P)	ury Industrial Suppl	TRADE SUPPLIER	Inventories - Ge	£1,432.68
24-MAY-2024	Environment & Transport (P)	ury Industrial Suppl	TRADE SUPPLIER	ective Clothing &	£1,257.50
24-MAY-2024	Environment & Transport (P)	ury Industrial Suppl	TRADE SUPPLIER	ective Clothing &	£2,633.40
24-MAY-2024	Capital - In Year Spend (P)	oss Environmental S	TRADE SUPPLIER	-L&B - Building	£500.00
24-MAY-2024	Corporate Resources (CR) (P)	oss Environmental S	TRADE SUPPLIER	2109-Asbestos	£500.00
24-MAY-2024	Environment & Transport (P)	mill Special Needs C	TRADE SUPPLIER	quipment - Pure	£1,250.00
24-MAY-2024	Adults & Communities (P)	Winstanley House Lt	TRADE SUPPLIER	Displays, Event	£9,000.00
24-MAY-2024	Environment & Transport (P)	WJ South Ltd	SUBCONTRACTOR	ate Contractors	£49,051.05
24-MAY-2024	Environment & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	Transport Rech	£2,242.00
24-MAY-2024	Environment & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,366.20
24-MAY-2024	Environment & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	Transport Rech	£938.00
24-MAY-2024	Environment & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,214.40
24-MAY-2024	Environment & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,512.00
24-MAY-2024	Environment & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	ransport Rechar	£504.00
24-MAY-2024	Capital - In Year Spend (P)	Yunex Ltd	TRADE SUPPLIER	-L&B - Building	£17,443.93
28-MAY-2024	Corporate Resources (CR) (P)	spects Services UK L	TRADE SUPPLIER	onsultants & Sp	£8,077.00
28-MAY-2024	Schools Revenue Cost Centres (P)	eauchamp Academ	OTHER LOCAL AUTHORITIE	-Other Expend	£20,833.00

28-MAY-2024	Capital - In Year Spend (P)	Bevan Brittan Llp	TRADE SUPPLIER	B - Design Fees	£1,969.50
28-MAY-2024	Environment & Transport (P)	ffa Waste Services L	TRADE SUPPLIER	Specialist Disposal C	£4,774.78
28-MAY-2024	Corporate Resources (CR) (P)	ell Sumner Partners	TRADE SUPPLIER	onsultants & Sp	£500.00
28-MAY-2024	Capital - In Year Spend (P)	Telecommunicatio	TRADE SUPPLIER	B - Design Fees	£1,688.00
28-MAY-2024	C&FS (P)	ambian Childcare Lt	TRADE SUPPLIER	ate Contractors	£43,928.57
28-MAY-2024	C&FS (P)	ambian Childcare Lt	TRADE SUPPLIER	ate Contractors	£25,500.00
28-MAY-2024	C&FS (P)	ambian Childcare Lt	TRADE SUPPLIER	ate Contractors	£27,214.29
28-MAY-2024	C&FS (P)	Coram	TRADE SUPPLIER	ncv & Contracte	£20,000.00
28-MAY-2024	C&FS (P)	vstar Care Services	TRADE SUPPLIER	ommunity/Don	£677.25
28-MAY-2024	C&FS (P)	vstar Care Services	TRADE SUPPLIER	ommunity/Don	£1,150.00
28-MAY-2024	C&FS (P)	vstar Care Services	TRADE SUPPLIER	CT/LAC (Not Fo	£8,464.35
28-MAY-2024	C&FS (P)	Private Home Care I	NON TRADE	ommunity/Don	£1,733.13
28-MAY-2024	Schools Revenue Cost Centres (P)	tion Trust T/A Cast	TRADE SUPPLIER	L-Other Expend	£20,833.00
28-MAY-2024	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	ate Contractors	£22,410.47
28-MAY-2024	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	ate Contractors	£46,928.57
28-MAY-2024	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	ate Contractors	£19,071.43
28-MAY-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	CT/LAC (Not Fo	£7,653.20
28-MAY-2024	C&FS (P)	ferntree Support Lt	TRADE SUPPLIER	er Pavments Po	£505.05
28-MAY-2024	C&FS (P)	ial Work Practice Lt	TRADE SUPPLIER	CT/LAC (Not Fo	£19,285.80
28-MAY-2024	Environment & Transport (P)	esource Managem	TRADE SUPPLIER	onsultants & Sp	£3,834.75
28-MAY-2024	Schools Revenue Cost Centres (P)	ee High School Aca	OTHER LOCAL AUTHORITIE	L-Other Expend	£20,833.00
28-MAY-2024	Schools Revenue Cost Centres (P)	ngs High School Aca	NON TRADE	L-Other Expend	£20,833.00
28-MAY-2024	C&FS (P)	Care & Education G	TRADE SUPPLIER	ate Contractors	£17,160.00
28-MAY-2024	C&FS (P)	Care & Education G	TRADE SUPPLIER	ate Contractors	£17,160.00
28-MAY-2024	C&FS (P)	Care & Education G	TRADE SUPPLIER	ate Contractors	£15,275.10
28-MAY-2024	C&FS (P)	Care & Education G	TRADE SUPPLIER	ate Contractors	£16,646.10
28-MAY-2024	Capital - In Year Spend (P)	ester) Ltd T/A IMA	TRADE SUPPLIER	B - Design Fees	£28,375.00
28-MAY-2024	C&FS (P)	rations Leicestershi	TRADE SUPPLIER	ate Contractors	£17,965.91
28-MAY-2024	C&FS (P)	rations Leicestershi	TRADE SUPPLIER	ate Contractors	£26,430.20
28-MAY-2024	C&FS (P)	rations Leicestershi	TRADE SUPPLIER	ate Contractors	£10,243.13
28-MAY-2024	Schools Revenue Cost Centres (P)	school (Inspiring Pri	TRADE SUPPLIER	L-Other Expend	£20,833.00
28-MAY-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	ate Contractors	£23,550.00
28-MAY-2024	Schools Revenue Cost Centres (P)	Kegworth CP Schoo	NON TRADE	ash - School Allo	£25,000.00
28-MAY-2024	C&FS (P)	Meadows Care Ltd	TRADE SUPPLIER	ate Contractors	£22,714.29
28-MAY-2024	Schools Revenue Cost Centres (P)	wbray Education Tr	TRADE SUPPLIER	L-Other Expend	£20,833.00
28-MAY-2024	Environment & Transport (P)	ND Brown Ltd	TRADE SUPPLIER	-Vehicle & Plant	£2,341.35
28-MAY-2024	Environment & Transport (P)	ND Brown Ltd	TRADE SUPPLIER	-Vehicle & Plant	£2,137.76
28-MAY-2024	Schools Revenue Cost Centres (P)	ewbridge High Scho	TRADE SUPPLIER	L-Other Expend	£20,833.00
28-MAY-2024	C&FS (P)	bunt Childrens Servi	TRADE SUPPLIER	ate Contractors	£27,835.71
28-MAY-2024	C&FS (P)	ung Peoples Comp	TRADE SUPPLIER	ate Contractors	£17,136.60
28-MAY-2024	C&FS (P)	ung Peoples Comp	TRADE SUPPLIER	ate Contractors	£26,367.90

28-MAY-2024	C&FS (P)	Young Peoples Comp	TRADE SUPPLIER	ate Contractors	£24,992.10
28-MAY-2024	C&FS (P)	Platform Childcare Lt	TRADE SUPPLIER	ate Contractors	£14,100.00
28-MAY-2024	C&FS (P)	Platform Childcare Lt	TRADE SUPPLIER	ate Contractors	£25,692.86
28-MAY-2024	C&FS (P)	Adolescent Care & Ed	TRADE SUPPLIER	ate Contractors	£13,761.60
28-MAY-2024	Adults & Communities (P)	Adiant Finance UK	TRADE SUPPLIER	07-Postal Servic	£2,000.00
28-MAY-2024	C&FS (P)	Specialist Recruitme	TRADE SUPPLIER	ncy & Contracte	£2,650.00
28-MAY-2024	C&FS (P)	Resolute Care Ltd	TRADE SUPPLIER	ate Contractors	£16,878.51
28-MAY-2024	C&FS (P)	Resolute Care Ltd	TRADE SUPPLIER	ate Contractors	£19,644.34
28-MAY-2024	Schools Revenue Cost Centres (P)	Community Primary Sch	NON TRADE	L-Other Expend	£20,833.00
28-MAY-2024	Schools Revenue Cost Centres (P)	Emy T/A Tudor Gran	TRADE SUPPLIER	L-Other Expend	£20,833.00
28-MAY-2024	C&FS (P)	Rock Lennox Ltd	TRADE SUPPLIER	ate Contractors	£37,490.00
28-MAY-2024	Schools Revenue Cost Centres (P)	CE Primary School A	NON TRADE	L-Other Expend	£20,833.00
28-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	Parents Fosterin	£1,730.66
28-MAY-2024	Environment & Transport (P)	Traffic Manageme	TRADE SUPPLIER	ate Contractors	£709.83
28-MAY-2024	Environment & Transport (P)	Traffic Manageme	TRADE SUPPLIER	ate Contractors	£2,839.32
28-MAY-2024	Environment & Transport (P)	Traffic Manageme	TRADE SUPPLIER	ate Contractors	£709.83
28-MAY-2024	Environment & Transport (P)	Traffic Manageme	TRADE SUPPLIER	ate Contractors	£709.83
28-MAY-2024	Environment & Transport (P)	Traffic Manageme	TRADE SUPPLIER	ate Contractors	£709.83
28-MAY-2024	Environment & Transport (P)	Traffic Manageme	TRADE SUPPLIER	ate Contractors	£709.83
28-MAY-2024	Environment & Transport (P)	Traffic Manageme	TRADE SUPPLIER	L-Other Expend	£709.83
28-MAY-2024	Environment & Transport (P)	Traffic Manageme	TRADE SUPPLIER	ate Contractors	£906.02
28-MAY-2024	Corporate Resources (CR) (P)	Solo Service Group	TRADE SUPPLIER	2-Contract Clea	£276,769.25
28-MAY-2024	Environment & Transport (P)	Sunbelt Rentals Ltd	TRADE SUPPLIER	-Vehicle & Plan	£973.48
28-MAY-2024	Environment & Transport (P)	Sunbelt Rentals Ltd	TRADE SUPPLIER	-Vehicle & Plan	£973.48
28-MAY-2024	Environment & Transport (P)	Sunbelt Rentals Ltd	TRADE SUPPLIER	4109-Materials	£1,113.00
28-MAY-2024	Environment & Transport (P)	Sunbelt Rentals Ltd	TRADE SUPPLIER	-Vehicle & Plan	£973.48
28-MAY-2024	Environment & Transport (P)	ulin Repair Compar	TRADE SUPPLIER	k Plant Repairs &	£637.50
28-MAY-2024	C&FS (P)	ed Childrens Service	TRADE SUPPLIER	ate Contractors	£17,571.43
28-MAY-2024	Schools Revenue Cost Centres (P)	rk Community Colle	OTHER LOCAL AUTHORITIE	L-Other Expend	£20,833.00
28-MAY-2024	C&FS (P)	Healthcare Children	TRADE SUPPLIER	ate Contractors	£51,857.10
29-MAY-2024	Adults & Communities (P)	E CARE AGENCY&&	HOME CARE	5505-Homecare	£14,327.98
29-MAY-2024	Adults & Communities (P)	IT CARE LIMITED&&	HOME CARE	5505-Homecare	£3,482.01
29-MAY-2024	Adults & Communities (P)	RT & DEVELOPMEN	SUPPORTED LIVING	6-Supported Liv	£45,611.18
29-MAY-2024	Adults & Communities (P)	US CARES LTD&&ISI	HOME CARE	5505-Homecare	£2,958.05
29-MAY-2024	Adults & Communities (P)	RE & SUPPORT LTD&	SUPPORTED LIVING	6-Supported Liv	£36,858.83
29-MAY-2024	Adults & Communities (P)	SUPPORT LTD T/A /	SUPPORTED LIVING	6-Supported Liv	£571.20
29-MAY-2024	Adults & Communities (P)	SUPPORT LTD T/A /	SUPPORTED LIVING	6-Supported Liv	£11,048.34
29-MAY-2024	Adults & Communities (P)	NITY TRUST&&SUPL	SUPPORTED LIVING	6-Supported Liv	£6,404.16
29-MAY-2024	Adults & Communities (P)	NITY TRUST&&SUPL	SUPPORTED LIVING	6-Supported Liv	£4,031.19
29-MAY-2024	Adults & Communities (P)	NITY TRUST&&SUPL	SUPPORTED LIVING	6-Supported Liv	£20,070.18
29-MAY-2024	Adults & Communities (P)	NITY TRUST&&SUPL	SUPPORTED LIVING	6-Supported Liv	£3,294.90

29-MAY-2024	Adults & Communities (P)	NITY TRUST&&SUPL	SUPPORTED LIVING	6-Supported Liv	£3,150.56
29-MAY-2024	Adults & Communities (P)	NITY TRUST&&SUPL	SUPPORTED LIVING	6-Supported Liv	£7,239.00
29-MAY-2024	Adults & Communities (P)	NITY TRUST&&SUPL	SUPPORTED LIVING	6-Supported Liv	£414,324.26
29-MAY-2024	Adults & Communities (P)	RSHIRE AND RUTLA	CLC	4-Dav/CLC Serv	£3,922.16
29-MAY-2024	Adults & Communities (P)	NCE SC LTD&&ISHC	HOME CARE	5505-Homecare	£843.15
29-MAY-2024	Adults & Communities (P)	S ICARE LTD&&SUP	SUPPORTED LIVING	6-Supported Liv	£14,482.16
29-MAY-2024	Adults & Communities (P)	LIRY CARE SERVICES	HOME CARE	5505-Homecare	£5,219.00
29-MAY-2024	Adults & Communities (P)	RE & SUPPORT LTD&	SUPPORTED LIVING	6-Supported Liv	£24,104.24
29-MAY-2024	Adults & Communities (P)	CARE PEOPLE LTD&&	HOME CARE	5505-Homecare	£8,654.31
29-MAY-2024	Adults & Communities (P)	SUPPORT LTD&&SUP	SUPPORTED LIVING	6-Supported Liv	£74,923.94
29-MAY-2024	Adults & Communities (P)	ONS CARE LTD&&S	SUPPORTED LIVING	6-Supported Liv	£668.15
29-MAY-2024	Adults & Communities (P)	ONS CARE LTD&&S	SUPPORTED LIVING	6-Supported Liv	£1,685.62
29-MAY-2024	Adults & Communities (P)	ONS CARE LTD&&S	SUPPORTED LIVING	6-Supported Liv	£3,435.73
29-MAY-2024	Adults & Communities (P)	ONS CARE LTD&&S	SUPPORTED LIVING	6-Supported Liv	£557.28
29-MAY-2024	Adults & Communities (P)	ONS CARE LTD&&S	SUPPORTED LIVING	6-Supported Liv	£263,097.97
29-MAY-2024	Adults & Communities (P)	NG CARE GROUP LT	SUPPORTED LIVING	6-Supported Liv	£15,019.20
29-MAY-2024	Adults & Communities (P)	CARE SOLUTIONS LT	HOME CARE	5505-Homecare	£3,816.08
29-MAY-2024	Adults & Communities (P)	RE & EDUCATION LT	CLC	4-Dav/CLC Serv	£727.60
29-MAY-2024	Adults & Communities (P)	RECRUITMENT LTD	HOME CARE	5505-Homecare	£1,580.41
29-MAY-2024	Adults & Communities (P)	CONSULTANCY LTD	SUPPORTED LIVING	4-Day/CLC Serv	£700.60
29-MAY-2024	Adults & Communities (P)	GRATED CARE LTD	HOME CARE	5505-Homecare	£21,624.08
29-MAY-2024	Adults & Communities (P)	ICESTERSHIRE) LTD	HOME CARE	5505-Homecare	£25,576.53
29-MAY-2024	Adults & Communities (P)	ICESTERSHIRE) LTD	HOME CARE	5505-Homecare	£571.58
29-MAY-2024	Adults & Communities (P)	VE (MIDLANDS) LTD	HOME CARE	5505-Homecare	£26,923.43
29-MAY-2024	Adults & Communities (P)	TAFFING LTD&&ISH	HOME CARE	5505-Homecare	£2,470.56
29-MAY-2024	Adults & Communities (P)	ITH PRIDE LTD&&IS	HOME CARE	5505-Homecare	£7,494.96
29-MAY-2024	Adults & Communities (P)	ITH PRIDE LTD&&IS	HOME CARE	5505-Homecare	£1,190.46
29-MAY-2024	Adults & Communities (P)	CARE PROFESSIONA	HOME CARE	5505-Homecare	£21,147.68
29-MAY-2024	Adults & Communities (P)	LEY BOSWORTH & B	HOME CARE	5505-Homecare	£14,943.13
29-MAY-2024	Adults & Communities (P)	LEY BOSWORTH & B	HOME CARE	5505-Homecare	£614.60
29-MAY-2024	Adults & Communities (P)	S (NOTTINGHAM) LT	HOME CARE	5505-Homecare	£4,944.10
29-MAY-2024	Adults & Communities (P)	NDS LEICESTER LTD&	HOME CARE	5505-Homecare	£30,623.77
29-MAY-2024	Adults & Communities (P)	ALTHCARE LTD&&IS	HOME CARE	5505-Homecare	£15,176.58
29-MAY-2024	Adults & Communities (P)	CARE SERVICES LTD	SUPPORTED LIVING	6-Supported Liv	£27,404.16
29-MAY-2024	Adults & Communities (P)	OR LIFE (UK)LTD&&	CLC	4-Dav/CLC Serv	£17,871.70
29-MAY-2024	Adults & Communities (P)	RTHWEST LEICESTE	HOME CARE	5505-Homecare	£6,196.82
29-MAY-2024	Adults & Communities (P)	ALTHCARE SERVICES	HOME CARE	5505-Homecare	£5,780.12
29-MAY-2024	Adults & Communities (P)	RE (LEICESTER) LTD	SUPPORTED LIVING	6-Supported Liv	£102,445.86
29-MAY-2024	Adults & Communities (P)	RE (LEICESTER) LTD	SUPPORTED LIVING	6-Supported Liv	£7,631.30
29-MAY-2024	Adults & Communities (P)	VE CARE LTD&&SU	SUPPORTED LIVING	6-Supported Liv	£2,021.60
29-MAY-2024	Adults & Communities (P)	VE SUPPORT&&SU	SUPPORTED LIVING	6-Supported Liv	£7,276.74

29-MAY-2024	Adults & Communities (P)	VE SUPPORT&&SU	SUPPORTED LIVING	6-Supported Liv	£2,079.00
29-MAY-2024	Adults & Communities (P)	VE SUPPORT&&SU	SUPPORTED LIVING	6-Supported Liv	£233,951.33
29-MAY-2024	Adults & Communities (P)	ON CARE LTD&&SU	SUPPORTED LIVING	HS Income (for	£3,939.00
29-MAY-2024	Adults & Communities (P)	ON CARE LTD&&SU	SUPPORTED LIVING	6-Supported Liv	£30,906.40
29-MAY-2024	Adults & Communities (P)	ON CARE LTD&&SU	SUPPORTED LIVING	6-Supported Liv	£35,148.40
29-MAY-2024	Adults & Communities (P)	ON CARE LTD&&SU	SUPPORTED LIVING	6-Supported Liv	£15,453.20
29-MAY-2024	Adults & Communities (P)	ON CARE LTD&&SU	SUPPORTED LIVING	6-Supported Liv	£15,453.20
29-MAY-2024	Adults & Communities (P)	UNITY SUPPORT LTD	CLC	4-Day/CLC Serv	£31,507.84
29-MAY-2024	Adults & Communities (P)	T/A DIAMOND HON	HOME CARE	5505-Homecare	£18,294.36
29-MAY-2024	Adults & Communities (P)	ARE WORKS LTD&&	CLC	4-Day/CLC Serv	£3,602.79
29-MAY-2024	Adults & Communities (P)	UPPORTED LIVING	SUPPORTED LIVING	6-Supported Liv	£805.98
29-MAY-2024	Adults & Communities (P)	UPPORTED LIVING	SUPPORTED LIVING	6-Supported Liv	£3,858.53
29-MAY-2024	Adults & Communities (P)	RTED LIVING SERVIC	HOME CARE	5505-Homecare	£12,424.16
29-MAY-2024	Adults & Communities (P)	D T/A BLUEBIRD CA	HOME CARE	5505-Homecare	£4,551.96
29-MAY-2024	Adults & Communities (P)	CLUSIVE SUPPORT &	SUPPORTED LIVING	6-Supported Liv	£12,731.04
29-MAY-2024	Adults & Communities (P)	ng Others Ltd&&CLC	SUPPORTED LIVING	4-Day/CLC Serv	£779.94
29-MAY-2024	Adults & Communities (P)	SOCIAL CARE LTD&&	HOME CARE	5505-Homecare	£1,403.49
29-MAY-2024	Adults & Communities (P)	SOCIAL CARE LTD&&	HOME CARE	5505-Homecare	£4,415.49
29-MAY-2024	Adults & Communities (P)	NRYCH&&CLCD331	CLC	4-Day/CLC Serv	£19,730.02
29-MAY-2024	Adults & Communities (P)	LIVING CARE LTD&&	HOME CARE	5505-Homecare	£21,400.91
29-MAY-2024	Adults & Communities (P)	LIVING CARE LTD&&	HOME CARE	5505-Homecare	£515.83
29-MAY-2024	Adults & Communities (P)	LIVING LIMITED&&	CLC	4-Day/CLC Serv	£690.80
29-MAY-2024	Adults & Communities (P)	VING CARE&&ISHC	HOME CARE	5505-Homecare	£3,844.80
29-MAY-2024	Adults & Communities (P)	VING CARE&&ISHC	HOME CARE	5505-Homecare	£3,821.23
29-MAY-2024	Adults & Communities (P)	R HEALTH LTD &&SU	SUPPORTED LIVING	6-Supported Liv	£18,904.16
29-MAY-2024	Adults & Communities (P)	E CARE AGENCY LTD	HOME CARE	5505-Homecare	£3,875.28
29-MAY-2024	Adults & Communities (P)	LTHCARE LTD&&&	HOME CARE	5505-Homecare	£5,676.69
29-MAY-2024	Adults & Communities (P)	LTHCARE LTD&&&	HOME CARE	5505-Homecare	£13,049.68
29-MAY-2024	Adults & Communities (P)	M ACTIVE LTD&&CL	CLC	4-Day/CLC Serv	£2,704.82
29-MAY-2024	Adults & Communities (P)	PORT SOLUTIONS LT	CLC	4-Day/CLC Serv	£2,496.00
29-MAY-2024	Adults & Communities (P)	PORT SOLUTIONS LT	SUPPORTED LIVING	6-Supported Liv	£3,801.36
29-MAY-2024	Adults & Communities (P)	M DANCE&&CLCD33	CLC	4-Day/CLC Serv	£2,954.68
29-MAY-2024	Adults & Communities (P)	XCLUSIVE CARE&&S	SUPPORTED LIVING	6-Supported Liv	£10,321.48
29-MAY-2024	Adults & Communities (P)	(CHARNWOOD) LTD	CLC	4-Day/CLC Serv	£10,804.09
29-MAY-2024	Adults & Communities (P)	E CARE LTD&&ISCH	HOME CARE	5505-Homecare	£4,917.57
29-MAY-2024	Adults & Communities (P)	RING GROUP LTD&&	HOME CARE	5505-Homecare	£770.56
29-MAY-2024	Adults & Communities (P)	RING GROUP LTD&&	HOME CARE	5505-Homecare	£562.03
29-MAY-2024	Adults & Communities (P)	RING GROUP LTD&&	HOME CARE	5505-Homecare	£770.56
29-MAY-2024	Adults & Communities (P)	RING GROUP LTD&&	HOME CARE	5505-Homecare	£748.61
29-MAY-2024	Adults & Communities (P)	RING GROUP LTD&&	HOME CARE	5505-Homecare	£627.88
29-MAY-2024	Adults & Communities (P)	RING GROUP LTD&&	HOME CARE	5505-Homecare	£604.94

29-MAY-2024	Adults & Communities (P)	RING GROUP LTD&	HOME CARE	5505-Homecare	£737.63
29-MAY-2024	Adults & Communities (P)	RING GROUP LTD&	HOME CARE	5505-Homecare	£838.89
29-MAY-2024	Adults & Communities (P)	RING GROUP LTD&	HOME CARE	5505-Homecare	£770.56
29-MAY-2024	Adults & Communities (P)	RING GROUP LTD&	HOME CARE	5505-Homecare	£758.59
29-MAY-2024	Adults & Communities (P)	RING GROUP LTD&	HOME CARE	5505-Homecare	£561.04
29-MAY-2024	Adults & Communities (P)	RING GROUP LTD&	HOME CARE	5505-Homecare	£1,110.78
29-MAY-2024	Adults & Communities (P)	RING GROUP LTD&	HOME CARE	5505-Homecare	£791.75
29-MAY-2024	Adults & Communities (P)	RING GROUP LTD&	HOME CARE	5505-Homecare	£770.56
29-MAY-2024	Adults & Communities (P)	RING GROUP LTD&	HOME CARE	5505-Homecare	£748.61
29-MAY-2024	Adults & Communities (P)	RING GROUP LTD&	HOME CARE	5505-Homecare	£627.88
29-MAY-2024	Adults & Communities (P)	RING GROUP LTD&	HOME CARE	5505-Homecare	£1,077.86
29-MAY-2024	Adults & Communities (P)	RING GROUP LTD&	HOME CARE	5505-Homecare	£781.53
29-MAY-2024	Adults & Communities (P)	RING GROUP LTD&	HOME CARE	5505-Homecare	£562.03
29-MAY-2024	Adults & Communities (P)	RING GROUP LTD&	HOME CARE	5505-Homecare	£660.81
29-MAY-2024	Adults & Communities (P)	RING GROUP LTD&	HOME CARE	5505-Homecare	£770.56
29-MAY-2024	Adults & Communities (P)	RING GROUP LTD&	HOME CARE	5505-Homecare	£594.96
29-MAY-2024	Adults & Communities (P)	RING GROUP LTD&	HOME CARE	5505-Homecare	£770.56
29-MAY-2024	Adults & Communities (P)	BARNES SL LTD&&	SUPPORTED LIVING	6-Supported Liv	£17,707.20
29-MAY-2024	Adults & Communities (P)	ALTHCARE LTD&&S	CLC	6-Supported Liv	£3,912.00
29-MAY-2024	Adults & Communities (P)	/A INVOLVE CARE &	SUPPORTED LIVING	6-Supported Liv	£23,212.48
29-MAY-2024	Adults & Communities (P)	T HOME LTD&&ISH	HOME CARE	5505-Homecare	£512.64
29-MAY-2024	Adults & Communities (P)	T HOME LTD&&ISH	HOME CARE	5505-Homecare	£37,900.31
29-MAY-2024	Adults & Communities (P)	TAGE CARE&&SUPL	SUPPORTED LIVING	6-Supported Liv	£764.89
29-MAY-2024	Adults & Communities (P)	TAGE CARE&&SUPL	SUPPORTED LIVING	6-Supported Liv	£1,529.77
29-MAY-2024	Adults & Communities (P)	TAGE CARE&&SUPL	SUPPORTED LIVING	6-Supported Liv	£58,319.06
29-MAY-2024	Adults & Communities (P)	TAGE CARE&&SUPL	SUPPORTED LIVING	6-Supported Liv	£736.13
29-MAY-2024	Adults & Communities (P)	TAGE CARE&&SUPL	SUPPORTED LIVING	6-Supported Liv	£764.89
29-MAY-2024	Adults & Communities (P)	IC CARE LTD&&SUP	SUPPORTED LIVING	6-Supported Liv	£801.78
29-MAY-2024	Adults & Communities (P)	IC CARE LTD&&SUP	SUPPORTED LIVING	6-Supported Liv	£150,420.10
29-MAY-2024	Adults & Communities (P)	RUST LTD&&CLCD6	CLC	4-Day/CLC Serv	£1,252.56
29-MAY-2024	Adults & Communities (P)	RUST LTD&&SUPL2	SUPPORTED LIVING	6-Supported Liv	£4,640.54
29-MAY-2024	Adults & Communities (P)	RUST LTD&&SUPL2	SUPPORTED LIVING	6-Supported Liv	£5,065.68
29-MAY-2024	Adults & Communities (P)	RUST LTD&&SUPL2	SUPPORTED LIVING	6-Supported Liv	£2,283.40
29-MAY-2024	Adults & Communities (P)	RUST LTD&&SUPL2	SUPPORTED LIVING	6-Supported Liv	£2,283.40
29-MAY-2024	Adults & Communities (P)	RUST LTD&&SUPL2	SUPPORTED LIVING	6-Supported Liv	£3,653.44
29-MAY-2024	Adults & Communities (P)	RUST LTD&&SUPL2	SUPPORTED LIVING	6-Supported Liv	£1,712.55
29-MAY-2024	Adults & Communities (P)	RUST LTD&&SUPL2	SUPPORTED LIVING	6-Supported Liv	£82,632.39
29-MAY-2024	Adults & Communities (P)	RUST LTD&&SUPL2	SUPPORTED LIVING	6-Supported Liv	£1,629.46
29-MAY-2024	Adults & Communities (P)	RUST LTD&&SUPL2	SUPPORTED LIVING	6-Supported Liv	£824.00
29-MAY-2024	Adults & Communities (P)	ITY SOLUTIONS&&C	CLC	4-Day/CLC Serv	£10,518.24
29-MAY-2024	Adults & Communities (P)	NCARE LTD&&SUPL	SUPPORTED LIVING	6-Supported Liv	£520.00

29-MAY-2024	Adults & Communities (P)	HOME CARE LTD&&I	HOME CARE	5505-Homecare	£17,475.51
29-MAY-2024	Adults & Communities (P)	HOME CARE LTD&&I	HOME CARE	5505-Homecare	£19,424.96
29-MAY-2024	Adults & Communities (P)	ACTED PERSONAL D	CLC	4-Day/CLC Serv	£1,673.38
29-MAY-2024	Adults & Communities (P)	A BOSWORTH HOM	HOME CARE	5505-Homecare	£24,802.52
29-MAY-2024	Adults & Communities (P)	DERBYSHIRE CARE S	HOME CARE	5505-Homecare	£9,212.45
29-MAY-2024	Adults & Communities (P)	ON MANOR LTD&&S	SUPPORTED LIVING	6-Supported Liv	£28,269.78
29-MAY-2024	Adults & Communities (P)	ON MANOR LTD&&S	SUPPORTED LIVING	6-Supported Liv	£5,984.84
29-MAY-2024	Adults & Communities (P)	CARERS LTD&&ISHC	HOME CARE	5505-Homecare	£12,450.05
29-MAY-2024	Adults & Communities (P)	E CARE LIMITED&&S	SUPPORTED LIVING	6-Supported Liv	£26,987.52
29-MAY-2024	Adults & Communities (P)	E CARE LIMITED&&S	SUPPORTED LIVING	6-Supported Liv	£5,060.16
29-MAY-2024	Adults & Communities (P)	E CARE LIMITED&&S	SUPPORTED LIVING	6-Supported Liv	£5,060.16
29-MAY-2024	Adults & Communities (P)	E CARE LIMITED&&S	SUPPORTED LIVING	6-Supported Liv	£8,313.12
29-MAY-2024	Adults & Communities (P)	E CARE LIMITED&&S	SUPPORTED LIVING	6-Supported Liv	£10,120.32
29-MAY-2024	Adults & Communities (P)	ACTED PERSONAL D	CLC	4-Day/CLC Serv	£619.71
29-MAY-2024	Adults & Communities (P)	TER AND RUTLAND	CLC	4-Day/CLC Serv	£706.47
29-MAY-2024	Adults & Communities (P)	FEWAYS&&SUPL41	SUPPORTED LIVING	6-Supported Liv	£9,842.31
29-MAY-2024	Adults & Communities (P)	FEWAYS&&SUPL41	SUPPORTED LIVING	6-Supported Liv	£8,684.28
29-MAY-2024	Adults & Communities (P)	FEWAYS&&SUPL41	SUPPORTED LIVING	6-Supported Liv	£318,308.43
29-MAY-2024	Adults & Communities (P)	FEWAYS&&SUPL41	SUPPORTED LIVING	6-Supported Liv	£1,719.24
29-MAY-2024	Adults & Communities (P)	FEWAYS&&SUPL41	SUPPORTED LIVING	6-Supported Liv	£599.97
29-MAY-2024	Adults & Communities (P)	FEWAYS&&SUPL41	SUPPORTED LIVING	6-Supported Liv	£523.02
29-MAY-2024	Adults & Communities (P)	FEWAYS&&SUPL41	SUPPORTED LIVING	6-Supported Liv	£1,163.79
29-MAY-2024	Adults & Communities (P)	ACINTYRE&&CLCD33	CLC	4-Day/CLC Serv	£568.98
29-MAY-2024	Adults & Communities (P)	A BLUEBIRD CARE LC	HOME CARE	5505-Homecare	£3,556.00
29-MAY-2024	Adults & Communities (P)	ARE SOLUTIONS&&S	SUPPORTED LIVING	6-Supported Liv	£19,545.57
29-MAY-2024	Adults & Communities (P)	ARE SERVICES LTD&	HOME CARE	5505-Homecare	£13,295.31
29-MAY-2024	Adults & Communities (P)	ON MENCAP&&SUP	SUPPORTED LIVING	6-Supported Liv	£1,105.50
29-MAY-2024	Adults & Communities (P)	ON MENCAP&&SUP	SUPPORTED LIVING	6-Supported Liv	£13,398.00
29-MAY-2024	Adults & Communities (P)	CARE DIRECT LTD&	SUPPORTED LIVING	6-Supported Liv	£25,651.22
29-MAY-2024	Adults & Communities (P)	T/A NOBLE LIVE IN	HOME CARE	5505-Homecare	£2,426.00
29-MAY-2024	Adults & Communities (P)	T/A NOBLE LIVE IN	HOME CARE	5505-Homecare	£1,213.00
29-MAY-2024	Adults & Communities (P)	T/A NOBLE LIVE IN	HOME CARE	5505-Homecare	£1,213.00
29-MAY-2024	Adults & Communities (P)	ARE SERVICE LTD&&	HOME CARE	5505-Homecare	£7,064.58
29-MAY-2024	Adults & Communities (P)	ARE SERVICES LTD&&	HOME CARE	5505-Homecare	£5,061.80
29-MAY-2024	Adults & Communities (P)	ARE & SUPPORT LTD	HOME CARE	5505-Homecare	£3,547.29
29-MAY-2024	Adults & Communities (P)	G DISABILITY SERVIC	CLC	4-Day/CLC Serv	£2,290.96
29-MAY-2024	Adults & Communities (P)	G DISABILITY SERVIC	CLC	4-Day/CLC Serv	£2,304.48
29-MAY-2024	Adults & Communities (P)	LTH CARE SERVICES	HOME CARE	5505-Homecare	£718.89
29-MAY-2024	Adults & Communities (P)	LTH CARE SERVICES	HOME CARE	5505-Homecare	£691.43
29-MAY-2024	Adults & Communities (P)	LTH CARE SERVICES	HOME CARE	5505-Homecare	£14,298.85
29-MAY-2024	Adults & Communities (P)	PECIALIST CARE LTD	HOME CARE	5505-Homecare	£2,023.61

29-MAY-2024	Adults & Communities (P)	IZONS CARE LTD&&	HOME CARE	5505-Homecare	£3,904.91
29-MAY-2024	Adults & Communities (P)	CE LIKE HOME&&IS	HOME CARE	5505-Homecare	£11,053.05
29-MAY-2024	Adults & Communities (P)	BILIS CARE&&ISHC6	HOME CARE	5505-Homecare	£23,436.85
29-MAY-2024	Adults & Communities (P)	ORTED LIVING LTD&	SUPPORTED LIVING	6-Supported Liv	£11,315.57
29-MAY-2024	Adults & Communities (P)	NITY HOUSING ASS	SUPPORTED LIVING	6-Supported Liv	£833.32
29-MAY-2024	Adults & Communities (P)	NITY HOUSING ASS	SUPPORTED LIVING	6-Supported Liv	£8,373.36
29-MAY-2024	Adults & Communities (P)	ALTHCARE LIMITED	HOME CARE	5505-Homecare	£31,371.79
29-MAY-2024	Adults & Communities (P)	ARE LTD T/A MY HO	HOME CARE	5505-Homecare	£19,398.08
29-MAY-2024	Adults & Communities (P)	ARE LTD T/A MY HO	HOME CARE	5505-Homecare	£750.91
29-MAY-2024	Adults & Communities (P)	DINT CARE LTD&&IS	HOME CARE	5505-Homecare	£3,265.96
29-MAY-2024	Adults & Communities (P)	ENSIAL LTD&&CLCD	CLC	4-Day/CLC Serv	£4,018.04
29-MAY-2024	Adults & Communities (P)	ARE SOLUTIONS LTD	HOME CARE	5505-Homecare	£21,864.54
29-MAY-2024	Adults & Communities (P)	ARE SOLUTIONS LTD	HOME CARE	5505-Homecare	£742.46
29-MAY-2024	Adults & Communities (P)	HEALTH & HOME C	HOME CARE	5505-Homecare	£27,311.84
29-MAY-2024	Adults & Communities (P)	CARE SERVICES LT	HOME CARE	5505-Homecare	£4,201.29
29-MAY-2024	Adults & Communities (P)	OMECARE LTD&&IS	HOME CARE	5505-Homecare	£1,680.73
29-MAY-2024	Adults & Communities (P)	CARE TM LTD&&SU	SUPPORTED LIVING	6-Supported Liv	£52,183.04
29-MAY-2024	Adults & Communities (P)	MMUNITY CARE LTD	HOME CARE	5505-Homecare	£17,519.90
29-MAY-2024	Adults & Communities (P)	D T/A CAREMARK(C	HOME CARE	5505-Homecare	£9,554.63
29-MAY-2024	Adults & Communities (P)	H DAYCARE LTD &&	SUPPORTED LIVING	4-Day/CLC Serv	£1,678.88
29-MAY-2024	Adults & Communities (P)	H DAYCARE LTD &&	SUPPORTED LIVING	4-Day/CLC Serv	£1,678.88
29-MAY-2024	Adults & Communities (P)	H DAYCARE LTD &&	SUPPORTED LIVING	4-Day/CLC Serv	£598.80
29-MAY-2024	Adults & Communities (P)	H DAYCARE LTD &&	SUPPORTED LIVING	4-Day/CLC Serv	£598.80
29-MAY-2024	Adults & Communities (P)	H DAYCARE LTD &&	SUPPORTED LIVING	4-Day/CLC Serv	£1,678.88
29-MAY-2024	Adults & Communities (P)	AL MENCAP&&SUPL	SUPPORTED LIVING	6-Supported Liv	£562.24
29-MAY-2024	Adults & Communities (P)	AL MENCAP&&SUPL	SUPPORTED LIVING	6-Supported Liv	£144,132.51
29-MAY-2024	Adults & Communities (P)	AL MENCAP&&SUPL	SUPPORTED LIVING	6-Supported Liv	£4,337.28
29-MAY-2024	Adults & Communities (P)	AL MENCAP&&SUPL	SUPPORTED LIVING	6-Supported Liv	£3,470.54
29-MAY-2024	Adults & Communities (P)	AL MENCAP&&SUPL	SUPPORTED LIVING	6-Supported Liv	£1,104.40
29-MAY-2024	Adults & Communities (P)	AL MENCAP&&SUPL	SUPPORTED LIVING	6-Supported Liv	£75,442.85
29-MAY-2024	Adults & Communities (P)	SOLUTIONS LTD&&	SUPPORTED LIVING	6-Supported Liv	£2,926.00
29-MAY-2024	Adults & Communities (P)	E LTD T/A SYCAMO	SUPPORTED LIVING	6-Supported Liv	£2,601.68
29-MAY-2024	Adults & Communities (P)	SENSE&&CLCD3311	CLC	4-Day/CLC Serv	£5,652.88
29-MAY-2024	Adults & Communities (P)	Y INMIND LTD&&SI	SUPPORTED LIVING	6-Supported Liv	£25,127.88
29-MAY-2024	Adults & Communities (P)	D CARERS LTD&&IS	HOME CARE	5505-Homecare	£7,919.09
29-MAY-2024	Adults & Communities (P)	CARE LEICESTER LT	HOME CARE	5505-Homecare	£10,893.89
29-MAY-2024	Adults & Communities (P)	HOMECARE LTD&&I	HOME CARE	5505-Homecare	£2,533.78
29-MAY-2024	Adults & Communities (P)	CONNECTIONS LTD&	CLC	4-Day/CLC Serv	£3,615.24
29-MAY-2024	Adults & Communities (P)	NWOOD & RUSHCL	HOME CARE	5505-Homecare	£4,161.31
29-MAY-2024	Adults & Communities (P)	L SERVICES LTD&&	SUPPORTED LIVING	4-Day/CLC Serv	£627.00
29-MAY-2024	Adults & Communities (P)	L SERVICES LTD&&	SUPPORTED LIVING	4-Day/CLC Serv	£1,254.00

29-MAY-2024	Adults & Communities (P)	DE HEALTHCARE&&	SUPPORTED LIVING	6-Supported Liv	£2,312.40
29-MAY-2024	Adults & Communities (P)	CARE SERVICES LTD	HOME CARE	5505-Homecare	£9,548.71
29-MAY-2024	Adults & Communities (P)	CARE SERVICES LTD	SUPPORTED LIVING	6-Supported Liv	£9,529.97
29-MAY-2024	Adults & Communities (P)	CARE SERVICES LTD	SUPPORTED LIVING	6-Supported Liv	£26,851.44
29-MAY-2024	Adults & Communities (P)	RS LTD T/A KARE PL	HOME CARE	5505-Homecare	£9,633.35
29-MAY-2024	Adults & Communities (P)	CARE HOMES LTD&&	SUPPORTED LIVING	6-Supported Liv	£24,991.90
29-MAY-2024	Adults & Communities (P)	CARE HOMES LTD&&	SUPPORTED LIVING	6-Supported Liv	£662.64
29-MAY-2024	Adults & Communities (P)	CARE HOMES LTD&&	SUPPORTED LIVING	6-Supported Liv	£3,237.18
29-MAY-2024	Adults & Communities (P)	CARE HOMES LTD&&	SUPPORTED LIVING	6-Supported Liv	£3,142.52
29-MAY-2024	Adults & Communities (P)	RE TEAM LTD&&ISH	HOME CARE	5505-Homecare	£16,337.29
29-MAY-2024	Adults & Communities (P)	RE TEAM LTD&&ISH	HOME CARE	5505-Homecare	£17,439.60
29-MAY-2024	Adults & Communities (P)	SUPPORT SERVICES	SUPPORTED LIVING	6-Supported Liv	£46,257.96
29-MAY-2024	Adults & Communities (P)	HOMECARE LTD&&	HOME CARE	5505-Homecare	£7,235.96
29-MAY-2024	Adults & Communities (P)	D T/A VOYAGE CARE	CLC	4-Day/CLC Serv	£11,349.63
29-MAY-2024	Adults & Communities (P)	AGE CARE&&SUPL5	SUPPORTED LIVING	6-Supported Liv	£511.20
29-MAY-2024	Adults & Communities (P)	AGE CARE&&SUPL5	SUPPORTED LIVING	6-Supported Liv	£13,306.26
29-MAY-2024	Adults & Communities (P)	SING SOLUTIONS C	CLC	6-Supported Liv	£1,770.72
29-MAY-2024	Adults & Communities (P)	SING SOLUTIONS C	CLC	6-Supported Liv	£1,071.43
29-MAY-2024	Adults & Communities (P)	CONNECTIONS LTD	CLC	4-Day/CLC Serv	£19,234.16
29-MAY-2024	Adults & Communities (P)	LENES LTD&&ISHC7	HOME CARE	5505-Homecare	£5,078.15
29-MAY-2024	Adults & Communities (P)	HEALTHCARE LTD&	SUPPORTED LIVING	6-Supported Liv	£722.88
29-MAY-2024	Adults & Communities (P)	HEALTHCARE LTD&	SUPPORTED LIVING	6-Supported Liv	£85,581.60
29-MAY-2024	Adults & Communities (P)	MITMENT LTD MARK	HOME CARE	5505-Homecare	£12,177.42
29-MAY-2024	Adults & Communities (P)	MITMENT LTD MARK	HOME CARE	5505-Homecare	£504.71
29-MAY-2024	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	onsultants & Sp	£1,025.00
29-MAY-2024	Adults & Communities (P)	3D Recruit Ltd	TRADE SUPPLIER	ncv & Contracte	£11,400.00
29-MAY-2024	Adults & Communities (P)	3D Recruit Ltd	TRADE SUPPLIER	ncv & Contracte	£3,800.00
29-MAY-2024	Adults & Communities (P)	3D Recruit Ltd	TRADE SUPPLIER	ncv & Contracte	£5,740.00
29-MAY-2024	Adults & Communities (P)	3D Recruit Ltd	TRADE SUPPLIER	ncv & Contracte	£3,040.00
29-MAY-2024	Adults & Communities (P)	3D Recruit Ltd	TRADE SUPPLIER	ncv & Contracte	£8,740.00
29-MAY-2024	Adults & Communities (P)	3D Recruit Ltd	TRADE SUPPLIER	ncv & Contracte	£13,300.00
29-MAY-2024	Adults & Communities (P)	3D Recruit Ltd	TRADE SUPPLIER	ncv & Contracte	£5,700.00
29-MAY-2024	Adults & Communities (P)	3D Recruit Ltd	TRADE SUPPLIER	ncv & Contracte	£9,330.00
29-MAY-2024	Adults & Communities (P)	3D Recruit Ltd	TRADE SUPPLIER	ncv & Contracte	£5,700.00
29-MAY-2024	Environment & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,237.76
29-MAY-2024	Environment & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£912.00
29-MAY-2024	Corporate Resources (CR) (P)	lute Care Agency E	TRADE SUPPLIER	3-Training Expe	£2,700.00
29-MAY-2024	Corporate Resources (CR) (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	Displays. Event	£7,466.83
29-MAY-2024	Environment & Transport (P)	AECOM Ltd	TRADE SUPPLIER	onsultants & Sp	£9,169.50
29-MAY-2024	Environment & Transport (P)	regate Industries UK	SUBCONTRACTOR	4109-Materials	£910.80
29-MAY-2024	Environment & Transport (P)	regate Industries UK	SUBCONTRACTOR	4109-Materials	£1,038.45

29-MAY-2024	Environment & Transport (P)	Regate Industries UK	SUBCONTRACTOR	4109-Materials	£1,123.04
29-MAY-2024	Environment & Transport (P)	Regate Industries UK	SUBCONTRACTOR	4109-Materials	£1,094.15
29-MAY-2024	Environment & Transport (P)	Regate Industries UK	SUBCONTRACTOR	4109-Materials	£1,014.30
29-MAY-2024	Environment & Transport (P)	Regate Industries UK	SUBCONTRACTOR	4109-Materials	£1,015.28
29-MAY-2024	Environment & Transport (P)	Regate Industries UK	SUBCONTRACTOR	4109-Materials	£728.50
29-MAY-2024	C&FS (P)	St Village Primary School	GENERAL	Special SEN Providers	£1,536.32
29-MAY-2024	C&FS (P)	St Village Primary School	GENERAL	Special SEN Providers	£1,536.32
29-MAY-2024	C&FS (P)	Stnts C of E Primary School	GENERAL	Special SEN Providers	£5,000.00
29-MAY-2024	C&FS (P)	Stnts C of E Primary School	GENERAL	Special SEN Providers	£23,363.00
29-MAY-2024	C&FS (P)	Stnts C of E Primary School	GENERAL	Special SEN Providers	£5,000.00
29-MAY-2024	C&FS (P)	Stnts C of E Primary School	GENERAL	Special SEN Providers	£23,363.00
29-MAY-2024	C&FS (P)	Stnts C of E Primary School	GENERAL	Special SEN Providers	£2,289.65
29-MAY-2024	C&FS (P)	Stnts C of E Primary School	GENERAL	Special SEN Providers	£2,289.65
29-MAY-2024	C&FS (P)	Stn Sapcote (Inspiring)	GENERAL	Special SEN Providers	£10,197.19
29-MAY-2024	C&FS (P)	Stn Sapcote (Inspiring)	GENERAL	Special SEN Providers	£10,067.28
29-MAY-2024	C&FS (P)	Stn Intergrated Services	TRADE SUPPLIER	Special Contractors	£14,879.34
29-MAY-2024	Corporate Resources (CR) (P)	Stn Business Solutions	TRADE SUPPLIER	Special / Oil / Types	£2,435.45
29-MAY-2024	Adults & Communities (P)	Stn Housing Solutions	TRADE SUPPLIER	Special-Other Expend	£1,472.00
29-MAY-2024	C&FS (P)	Stn T/A Links Psycho	TRADE INDIVIDUAL	Special-Adoption Sup	£1,140.00
29-MAY-2024	C&FS (P)	Stn Lev Martin High Acad	GENERAL	Special SEN Providers	£5,378.88
29-MAY-2024	C&FS (P)	Stn Lev Martin High Acad	GENERAL	Special SEN Providers	£5,378.88
29-MAY-2024	C&FS (P)	Stn School Academy T/A	GENERAL	Special SEN Providers	£5,874.70
29-MAY-2024	C&FS (P)	Stn School Academy T/A	GENERAL	Special SEN Providers	£5,874.70
29-MAY-2024	C&FS (P)	Stn School Academy T/A	GENERAL	Special-1-Support Serv	£29,061.89
29-MAY-2024	C&FS (P)	Stn School Academy T/A	GENERAL	Special SEN Providers	£12,578.00
29-MAY-2024	C&FS (P)	Stn School Academy T/A	GENERAL	Special SEN Providers	£12,578.00
29-MAY-2024	C&FS (P)	Stn Hill Primary School	GENERAL	Special SEN Providers	£2,500.90
29-MAY-2024	C&FS (P)	Stn Hill Primary School	GENERAL	Special SEN Providers	£2,858.02
29-MAY-2024	C&FS (P)	Stn Stn Hastings Primary School	GENERAL	Special SEN Providers	£1,235.17
29-MAY-2024	C&FS (P)	Stn Stn Hastings Primary School	GENERAL	Special SEN Providers	£1,235.17
29-MAY-2024	C&FS (P)	Stn Top Primary School	GENERAL	Special SEN Providers	£3,148.60
29-MAY-2024	C&FS (P)	Stn Top Primary School	GENERAL	Special SEN Providers	£3,148.60
29-MAY-2024	C&FS (P)	Stn Pool (LIFE Multi Acad	GENERAL	Special SEN Providers	£5,810.10
29-MAY-2024	C&FS (P)	Stn Pool (LIFE Multi Acad	GENERAL	Special SEN Providers	£5,810.10
29-MAY-2024	C&FS (P)	Stn Deslev Primary School	GENERAL	Special SEN Providers	£5,746.35
29-MAY-2024	C&FS (P)	Stn Deslev Primary School	GENERAL	Special SEN Providers	£6,185.89
29-MAY-2024	C&FS (P)	Stn Stn Childrens Service	TRADE SUPPLIER	Special SEN Providers In	£707,987.70
29-MAY-2024	C&FS (P)	Stn Stn of Safeguarding	TRADE SUPPLIER	Special-09-Subscription	£914.00
29-MAY-2024	C&FS (P)	Stn Stn CE Primary School	GENERAL	Special SEN Providers	£1,948.34
29-MAY-2024	C&FS (P)	Stn Stn CE Primary School	GENERAL	Special SEN Providers	£1,948.34
29-MAY-2024	C&FS (P)	Stn Stn Barwell CE Academy	GENERAL	Special SEN Providers	£4,604.62

29-MAY-2024	C&FS (P)	Barwell CE Academy	GENERAL	al SEN Providers	£4,604.62
29-MAY-2024	C&FS (P)	Brook Primary School	GENERAL	al SEN Providers	£9,274.70
29-MAY-2024	C&FS (P)	Brook Primary School	GENERAL	al SEN Providers	£8,931.75
29-MAY-2024	C&FS (P)	Brook Primary School	GENERAL	al-Support Serv	£2,259.30
29-MAY-2024	C&FS (P)	Beacon Academy	GENERAL	Maintained Sch	£3,315.00
29-MAY-2024	C&FS (P)	Beacon Academy	GENERAL	al SEN Providers	£15,294.00
29-MAY-2024	C&FS (P)	Beacon Academy	GENERAL	al SEN Provide	£750.00
29-MAY-2024	C&FS (P)	Beacon Academy	GENERAL	Maintained Sch	£3,315.00
29-MAY-2024	C&FS (P)	Beacon Academy	GENERAL	al SEN Providers	£17,267.93
29-MAY-2024	C&FS (P)	Beacon Academy	GENERAL	al SEN Providers	£15,294.00
29-MAY-2024	C&FS (P)	Beacon Academy	GENERAL	al SEN Providers	£17,267.93
29-MAY-2024	C&FS (P)	Beauchamp Academ	GENERAL	al SEN Providers	£1,340.00
29-MAY-2024	C&FS (P)	Beauchamp Academ	GENERAL	al SEN Providers	£1,340.00
29-MAY-2024	C&FS (P)	Beauchamp Academ	GENERAL	al SEN Providers	£8,827.76
29-MAY-2024	C&FS (P)	Beauchamp Academ	GENERAL	al SEN Providers	£8,827.76
29-MAY-2024	Environment & Transport (P)	Beaver Bus	TRADE SUPPLIER	Sch Trans Cont	£59,656.50
29-MAY-2024	Environment & Transport (P)	Belvoir Parish Council	OTHER LOCAL AUTHORITIE	-Other Expend	£1,255.58
29-MAY-2024	Environment & Transport (P)	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,325.74
29-MAY-2024	Environment & Transport (P)	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,652.56
29-MAY-2024	Environment & Transport (P)	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,554.31
29-MAY-2024	Environment & Transport (P)	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,296.20
29-MAY-2024	Corporate Resources (CR) (P)	Blaby District Council	OTHER LOCAL AUTHORITIE	2311-Rates	£793.00
29-MAY-2024	C&FS (P)	Brook CE Primary School	GENERAL	al SEN Providers	£6,846.52
29-MAY-2024	C&FS (P)	Brook CE Primary School	GENERAL	al SEN Providers	£7,200.67
29-MAY-2024	C&FS (P)	Burgate CE Primary	GENERAL	al SEN Providers	£1,767.65
29-MAY-2024	C&FS (P)	Burgate CE Primary	GENERAL	al SEN Providers	£1,300.64
29-MAY-2024	C&FS (P)	Brook Academy (Life Multi Ad	GENERAL	al SEN Providers	£15,225.33
29-MAY-2024	C&FS (P)	Brook Academy (Life Multi Ad	GENERAL	al SEN Providers	£15,571.88
29-MAY-2024	C&FS (P)	Brook CE Primary School	GENERAL	al SEN Providers	£6,216.90
29-MAY-2024	C&FS (P)	Brook CE Primary School	GENERAL	al SEN Providers	£6,216.90
29-MAY-2024	C&FS (P)	Brook Partnership Seagrave	GENERAL	al SEN Providers	£2,570.72
29-MAY-2024	C&FS (P)	Brook Partnership Seagrave	GENERAL	al SEN Providers	£2,570.72
29-MAY-2024	C&FS (P)	Brook Partnership T/A Gad	GENERAL	al SEN Providers	£1,732.73
29-MAY-2024	C&FS (P)	Brook Partnership T/A Gad	GENERAL	al SEN Providers	£1,732.73
29-MAY-2024	C&FS (P)	Brook Partnership T/A Grea	GENERAL	al SEN Providers	£3,017.66
29-MAY-2024	C&FS (P)	Brook Partnership T/A Grea	GENERAL	al SEN Providers	£3,017.66
29-MAY-2024	C&FS (P)	Brook Partnership T/A Hig	GENERAL	al SEN Providers	£3,168.68
29-MAY-2024	C&FS (P)	Brook Partnership T/A Hig	GENERAL	al SEN Providers	£3,415.92
29-MAY-2024	C&FS (P)	Brookstone Ravenhurst CP	GENERAL	al SEN Providers	£7,541.97
29-MAY-2024	C&FS (P)	Brookstone Ravenhurst CP	GENERAL	al SEN Providers	£7,541.97
29-MAY-2024	C&FS (P)	Brookhill Primary School A	GENERAL	al SEN Providers	£11,627.91

29-MAY-2024	C&FS (P)	Hill Primary School A	GENERAL	al SEN Providers	£12,177.33
29-MAY-2024	C&FS (P)	arning Trust (Groby	GENERAL	al SEN Providers	£13,964.85
29-MAY-2024	C&FS (P)	arning Trust (Groby	GENERAL	al SEN Providers	£13,964.85
29-MAY-2024	C&FS (P)	om Levs Primary Sc	GENERAL	al SEN Providers	£10,235.33
29-MAY-2024	C&FS (P)	om Levs Primary Sc	GENERAL	al SEN Providers	£10,053.35
29-MAY-2024	C&FS (P)	om Levs Primary Sc	GENERAL	01-Support Serv	£5,377.14
29-MAY-2024	C&FS (P)	ld Primary School (A	GENERAL	al SEN Providers	£2,114.20
29-MAY-2024	C&FS (P)	ld Primary School (A	GENERAL	al SEN Providers	£2,114.20
29-MAY-2024	C&FS (P)	wnlow School Acad	GENERAL	al SEN Providers	£10,344.02
29-MAY-2024	C&FS (P)	wnlow School Acad	GENERAL	al SEN Providers	£10,344.02
29-MAY-2024	Environment & Transport (P)	uilding Software Lt	TRADE SUPPLIER	009-Subscriptio	£25,233.60
29-MAY-2024	Environment & Transport (P)	olds Cotes & Prestw	TRADE SUPPLIER	1-Other Expend	£1,414.09
29-MAY-2024	Corporate Resources (CR) (P)	at Home (Midlands	TRADE SUPPLIER	3-Training Expe	£4,800.00
29-MAY-2024	Adults & Communities (P)	Care2Assess Ltd	TRADE SUPPLIER	ncy & Contracte	£8,820.00
29-MAY-2024	Adults & Communities (P)	ACTED PERSONAL D	SUBCONTRACTOR	Buildings Servic	£7,985.00
29-MAY-2024	Corporate Resources (CR) (P)	e Catering Engineer	TRADE SUPPLIER	quipment - Purc	£831.59
29-MAY-2024	C&FS (P)	tle Rock High Acade	GENERAL	al SEN Providers	£10,193.87
29-MAY-2024	C&FS (P)	tle Rock High Acade	GENERAL	al SEN Providers	£10,193.87
29-MAY-2024	C&FS (P)	emy Lionheart Acad	GENERAL	al SEN Providers	£730.00
29-MAY-2024	C&FS (P)	emy Lionheart Acad	GENERAL	al SEN Providers	£12,600.00
29-MAY-2024	C&FS (P)	emy Lionheart Acad	GENERAL	al SEN Providers	£12,600.00
29-MAY-2024	C&FS (P)	emy Lionheart Acad	GENERAL	al SEN Providers	£8,416.62
29-MAY-2024	C&FS (P)	emy Lionheart Acad	GENERAL	al SEN Providers	£730.00
29-MAY-2024	C&FS (P)	emy Lionheart Acad	GENERAL	al SEN Providers	£8,416.62
29-MAY-2024	Corporate Resources (CR) (P)	nwood Borough Col	OTHER LOCAL AUTHORITIE	2311-Rates	£2,300.00
29-MAY-2024	C&FS (P)	ld Resource Group	TRADE SUPPLIER	r Payments Sect	£905.00
29-MAY-2024	C&FS (P)	st Peters CE Primary	GENERAL	al SEN Providers	£9,748.00
29-MAY-2024	C&FS (P)	st Peters CE Primary	GENERAL	al SEN Providers	£6,487.49
29-MAY-2024	C&FS (P)	st Peters CE Primary	GENERAL	al SEN Providers	£6,487.49
29-MAY-2024	C&FS (P)	st Peters CE Primary	GENERAL	al SEN Providers	£9,748.00
29-MAY-2024	C&FS (P)	rch Hill CE Junior Sc	GENERAL	al SEN Providers	£2,761.72
29-MAY-2024	C&FS (P)	rch Hill CE Junior Sc	GENERAL	01-Support Serv	£1,019.00
29-MAY-2024	C&FS (P)	rch Hill CE Junior Sc	GENERAL	al SEN Providers	£2,761.72
29-MAY-2024	C&FS (P)	Hill Infant School A	GENERAL	al SEN Providers	£768.16
29-MAY-2024	C&FS (P)	Hill Infant School A	GENERAL	al SEN Providers	£768.16
29-MAY-2024	C&FS (P)	gton Primary Schoo	GENERAL	al SEN Providers	£2,068.80
29-MAY-2024	C&FS (P)	gton Primary Schoo	GENERAL	al SEN Providers	£2,068.80
29-MAY-2024	Balance Sheet Cost Centres (P)	CID Trading Ltd	TRADE SUPPLIER	Inventories - Ge	£600.96
29-MAY-2024	Balance Sheet Cost Centres (P)	CID Trading Ltd	TRADE SUPPLIER	Inventories - Ge	£600.96
29-MAY-2024	Balance Sheet Cost Centres (P)	CID Trading Ltd	TRADE SUPPLIER	Inventories - Ge	£1,053.78
29-MAY-2024	C&FS (P)	n Primary School Ad	GENERAL	al SEN Providers	£5,473.16

29-MAY-2024	C&FS (P)	h Primary School Ac	GENERAL	al SEN Providers	£5,473.16
29-MAY-2024	C&FS (P)	h Community Inclusive T	GENERAL	al SEN Providers	£148,583.00
29-MAY-2024	C&FS (P)	h Community Inclusive T	GENERAL	al SEN Provide	£26,000.00
29-MAY-2024	C&FS (P)	h Community Inclusive T	GENERAL	al SEN Providers	£148,582.00
29-MAY-2024	C&FS (P)	h Community Inclusive T	GENERAL	al SEN Provide	£26,000.00
29-MAY-2024	C&FS (P)	h Community College	GENERAL	al SEN Providers	£5,875.57
29-MAY-2024	C&FS (P)	h Community College	GENERAL	al SEN Providers	£5,875.57
29-MAY-2024	Corporate Resources (CR) (P)	h Windale Foodservice	TRADE SUPPLIER	Provisions Purc	£550.31
29-MAY-2024	Corporate Resources (CR) (P)	h Corporate Services Tra	TRADE SUPPLIER	ware Licenses/s	£38,500.00
29-MAY-2024	C&FS (P)	h cation Trust Re Cha	GENERAL	al SEN Providers	£7,357.41
29-MAY-2024	C&FS (P)	h cation Trust Re Cha	GENERAL	al SEN Providers	£6,990.28
29-MAY-2024	Corporate Resources (CR) (P)	h Interactive Ltd T/A	TRADE SUPPLIER	B-Training Expe	£850.00
29-MAY-2024	C&FS (P)	h mas Aquinas Cathol	GENERAL	al SEN Providers	£8,100.62
29-MAY-2024	C&FS (P)	h mas Aquinas Cathol	GENERAL	al SEN Providers	£8,100.62
29-MAY-2024	C&FS (P)	h ACTED PERSONAL D	GENERAL	l-Rent & Room	£500.00
29-MAY-2024	C&FS (P)	h Desford CP School	GENERAL	al SEN Providers	£9,479.81
29-MAY-2024	C&FS (P)	h Desford CP School	GENERAL	al SEN Providers	£9,479.81
29-MAY-2024	C&FS (P)	h Goodman School A	GENERAL	al SEN Providers	£155,747.00
29-MAY-2024	C&FS (P)	h Goodman School A	GENERAL	al SEN Provide	£18,500.00
29-MAY-2024	C&FS (P)	h Goodman School A	GENERAL	al SEN Providers	£155,748.00
29-MAY-2024	C&FS (P)	h Goodman School A	GENERAL	al SEN Provide	£18,500.00
29-MAY-2024	C&FS (P)	h DP Care Group Ltd	TRADE SUPPLIER	ate Contractors	£7,071.43
29-MAY-2024	C&FS (P)	h DP Care Group Ltd	TRADE SUPPLIER	ate Contractors	£7,071.43
29-MAY-2024	C&FS (P)	h School (Inspiring P	GENERAL	al SEN Providers	£2,470.34
29-MAY-2024	C&FS (P)	h School (Inspiring P	GENERAL	al SEN Providers	£2,470.34
29-MAY-2024	C&FS (P)	h tion Trust T/A Cast	GENERAL	al SEN Providers	£7,306.27
29-MAY-2024	C&FS (P)	h tion Trust T/A Cast	GENERAL	al SEN Providers	£7,306.27
29-MAY-2024	C&FS (P)	h ucation Trust T/A Li	GENERAL	al SEN Providers	£9,630.84
29-MAY-2024	C&FS (P)	h ucation Trust T/A Li	GENERAL	al SEN Providers	£9,630.84
29-MAY-2024	C&FS (P)	h d Primary School Ac	GENERAL	al SEN Providers	£4,318.30
29-MAY-2024	C&FS (P)	h d Primary School Ac	GENERAL	al SEN Providers	£4,785.31
29-MAY-2024	Environment & Transport (P)	h Elaines Taxis Ltd	TRADE SUPPLIER	rt External Ope	£843.00
29-MAY-2024	Environment & Transport (P)	h Elaines Taxis Ltd	TRADE SUPPLIER	rt External Ope	£1,575.00
29-MAY-2024	Environment & Transport (P)	h Elaines Taxis Ltd	TRADE SUPPLIER	rt External Ope	£1,650.00
29-MAY-2024	C&FS (P)	h Trust T/A Brockingt	GENERAL	al SEN Providers	£18,199.37
29-MAY-2024	C&FS (P)	h Trust T/A Brockingt	GENERAL	al SEN Providers	£18,199.37
29-MAY-2024	C&FS (P)	h Trust T/A Croft C o	GENERAL	al SEN Providers	£5,372.77
29-MAY-2024	C&FS (P)	h Trust T/A Croft C o	GENERAL	al SEN Providers	£5,372.77
29-MAY-2024	C&FS (P)	h uncote Community	GENERAL	al SEN Providers	£1,762.41
29-MAY-2024	C&FS (P)	h uncote Community	GENERAL	al SEN Providers	£1,762.41
29-MAY-2024	C&FS (P)	h Manorfield Church	GENERAL	al SEN Providers	£3,770.98

29-MAY-2024	C&FS (P)	Manorfield Church	GENERAL	al SEN Providers	£3,770.98
29-MAY-2024	C&FS (P)	/A Sherrier Church	GENERAL	al SEN Providers	£2,169.19
29-MAY-2024	C&FS (P)	/A Sherrier Church	GENERAL	al SEN Providers	£2,169.19
29-MAY-2024	C&FS (P)	hool T/A Discovery	GENERAL	al SEN Providers	£9,083.53
29-MAY-2024	C&FS (P)	hool T/A Discovery	GENERAL	al SEN Providers	£9,083.53
29-MAY-2024	Environment & Transport (P)	Enva England Ltd	TRADE SUPPLIER	ate Contractors	£24,948.97
29-MAY-2024	C&FS (P)	Equal Education Ltd	TRADE SUPPLIER	ate Contractors	£3,846.00
29-MAY-2024	C&FS (P)	munity Primary Sch	GENERAL	al SEN Providers	£934.01
29-MAY-2024	C&FS (P)	munity Primary Sch	GENERAL	al SEN Providers	£934.01
29-MAY-2024	C&FS (P)	y Ltd T/A Discovery	GENERAL	al SEN Providers	£10,122.27
29-MAY-2024	C&FS (P)	y Ltd T/A Discovery	GENERAL	al SEN Providers	£10,122.27
29-MAY-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	ate Contractors	£874.28
29-MAY-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	ate Contractors	£874.28
29-MAY-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	CT/LAC (Not Fo	£1,917.58
29-MAY-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	CT/LAC (Not Fo	£1,917.58
29-MAY-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	CT/LAC (Not Fo	£1,150.00
29-MAY-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	CT/LAC (Not Fo	£1,917.58
29-MAY-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	CT/LAC (Not Fo	£1,917.58
29-MAY-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	CT/LAC (Not Fo	£1,917.58
29-MAY-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	CT/LAC (Not Fo	£4,091.00
29-MAY-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	CT/LAC (Not Fo	£1,917.58
29-MAY-2024	C&FS (P)	Wav School Academ	GENERAL	al SEN Providers	£16,800.00
29-MAY-2024	C&FS (P)	Wav School Academ	GENERAL	al SEN Providers	£16,800.00
29-MAY-2024	C&FS (P)	ool T/A Discovery S	GENERAL	al SEN Providers	£5,121.37
29-MAY-2024	C&FS (P)	ool T/A Discovery S	GENERAL	al SEN Providers	£5,121.37
29-MAY-2024	C&FS (P)	IC (Forward Thinkin	TRADE SUPPLIER	ommunity/Don	£19,592.02
29-MAY-2024	C&FS (P)	cademy & John Clev	GENERAL	al SEN Providers	£12,659.84
29-MAY-2024	C&FS (P)	cademy & John Clev	GENERAL	al SEN Providers	£12,659.84
29-MAY-2024	C&FS (P)	ee High School Aca	GENERAL	al SEN Providers	£10,686.19
29-MAY-2024	C&FS (P)	ee High School Aca	GENERAL	al SEN Providers	£10,686.19
29-MAY-2024	C&FS (P)	er CE Aided Primar	GENERAL	al SEN Providers	£2,942.58
29-MAY-2024	C&FS (P)	er CE Aided Primar	GENERAL	al SEN Providers	£2,942.58
29-MAY-2024	C&FS (P)	ls Primary School A	GENERAL	al SEN Providers	£3,685.44
29-MAY-2024	C&FS (P)	ls Primary School A	GENERAL	al SEN Providers	£3,685.44
29-MAY-2024	Corporate Resources (CR) (P)	enfield Associates L	TRADE SUPPLIER	7-Electrical Tes	£1,633.81
29-MAY-2024	Corporate Resources (CR) (P)	enfield Associates L	TRADE SUPPLIER	7-Electrical Tes	£902.64
29-MAY-2024	C&FS (P)	d Primary School A	GENERAL	al SEN Providers	£7,090.00
29-MAY-2024	C&FS (P)	d Primary School A	GENERAL	al SEN Providers	£5,839.78
29-MAY-2024	C&FS (P)	d Primary School A	GENERAL	Maintained Sch	£1,105.00
29-MAY-2024	C&FS (P)	d Primary School A	GENERAL	Maintained Sch	£1,105.00
29-MAY-2024	C&FS (P)	d Primary School A	GENERAL	al SEN Providers	£7,090.00
29-MAY-2024	C&FS (P)	d Primary School A	GENERAL	al SEN Providers	£5,839.78

29-MAY-2024	C&FS (P)	re Primary School A	GENERAL	al SEN Providers	£2,355.12
29-MAY-2024	C&FS (P)	re Primary School A	GENERAL	al SEN Providers	£2,355.12
29-MAY-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	CT/LAC (Not Fo	£1,696.00
29-MAY-2024	C&FS (P)	eat Bowden Acader	GENERAL	al SEN Providers	£2,194.51
29-MAY-2024	C&FS (P)	eat Bowden Acader	GENERAL	al SEN Providers	£2,194.51
29-MAY-2024	Capital - In Year Spend (P)	reenhatch Group Lt	TRADE SUPPLIER	-L&B - Building	£1,745.00
29-MAY-2024	C&FS (P)	ool T/A Discovery Sc	GENERAL	al SEN Providers	£6,407.19
29-MAY-2024	C&FS (P)	ool T/A Discovery Sc	GENERAL	Maintained Sch	£1,105.00
29-MAY-2024	C&FS (P)	ool T/A Discovery Sc	GENERAL	al SEN Providers	£6,407.19
29-MAY-2024	C&FS (P)	ool T/A Discovery Sc	GENERAL	Maintained Sch	£1,105.00
29-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	NON TRADE	3303-Taxi Hire	£1,240.00
29-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	NON TRADE	3303-Taxi Hire	£1,116.00
29-MAY-2024	C&FS (P)	rd CE Primary Scho	GENERAL	al SEN Providers	£6,051.05
29-MAY-2024	C&FS (P)	rd CE Primary Scho	GENERAL	al SEN Providers	£6,051.05
29-MAY-2024	C&FS (P)	rd CE Primary Scho	GENERAL	Maintained Sch	£1,105.00
29-MAY-2024	C&FS (P)	rd CE Primary Scho	GENERAL	Maintained Sch	£1,105.00
29-MAY-2024	C&FS (P)	m Fields Primary Sc	GENERAL	al SEN Providers	£5,708.84
29-MAY-2024	C&FS (P)	m Fields Primary Sc	GENERAL	al SEN Providers	£5,708.84
29-MAY-2024	C&FS (P)	ngs High School Aca	GENERAL	al SEN Providers	£14,080.07
29-MAY-2024	C&FS (P)	ngs High School Aca	GENERAL	al SEN Providers	£14,080.07
29-MAY-2024	C&FS (P)	e Hill CE Primary Sc	GENERAL	al SEN Providers	£667.78
29-MAY-2024	C&FS (P)	e Hill CE Primary Sc	GENERAL	al SEN Providers	£667.78
29-MAY-2024	C&FS (P)	fe Primary School A	GENERAL	al SEN Providers	£7,341.19
29-MAY-2024	C&FS (P)	fe Primary School A	GENERAL	al SEN Providers	£7,378.98
29-MAY-2024	Corporate Resources (CR) (P)	Highwire Ltd	TRADE SUPPLIER	active Maintena	£800.00
29-MAY-2024	C&FS (P)	primary School (Owls	GENERAL	al SEN Providers	£7,899.00
29-MAY-2024	C&FS (P)	primary School (Owls	GENERAL	al SEN Providers	£7,899.00
29-MAY-2024	C&FS (P)	primary School (Owls	GENERAL	al SEN Providers	£11,572.10
29-MAY-2024	C&FS (P)	primary School (Owls	GENERAL	al SEN Providers	£11,572.10
29-MAY-2024	C&FS (P)	lycroft Primary Sch	GENERAL	al SEN Providers	£6,134.00
29-MAY-2024	C&FS (P)	lycroft Primary Sch	GENERAL	al SEN Providers	£6,134.00
29-MAY-2024	Corporate Resources (CR) (P)	Hopwells Ltd	TRADE SUPPLIER	Provisions Purc	£34,492.38
29-MAY-2024	C&FS (P)	n the Hill C of E Pri	GENERAL	al SEN Providers	£2,967.91
29-MAY-2024	C&FS (P)	n the Hill C of E Pri	GENERAL	al SEN Providers	£2,967.91
29-MAY-2024	C&FS (P)	ev Perkins School A	GENERAL	al SEN Providers	£9,259.85
29-MAY-2024	C&FS (P)	ev Perkins School A	GENERAL	al SEN Providers	£9,259.85
29-MAY-2024	C&FS (P)	ommunity College	GENERAL	al SEN Providers	£9,746.93
29-MAY-2024	C&FS (P)	ommunity College	GENERAL	al SEN Providers	£9,746.93
29-MAY-2024	Environment & Transport (P)	Ideagen Gael Ltd	TRADE SUPPLIER	ware Licenses/S	£6,282.69
29-MAY-2024	Environment & Transport (P)	igent Data Collectio	TRADE SUPPLIER	L-Other Expend	£1,600.00
29-MAY-2024	C&FS (P)	y School Bitteswell (I	GENERAL	al SEN Providers	£3,550.14

29-MAY-2024	C&FS (P)	ly School Bitteswell (GENERAL	al SEN Providers	£3,550.14
29-MAY-2024	C&FS (P)	Ivanhoe College	GENERAL	al SEN Providers	£6,758.96
29-MAY-2024	C&FS (P)	Ivanhoe College	GENERAL	al SEN Providers	£6,758.96
29-MAY-2024	C&FS (P)	ohn Ferneley Colleg	GENERAL	al SEN Providers	£19,146.45
29-MAY-2024	C&FS (P)	ohn Ferneley Colleg	GENERAL	al SEN Providers	£19,146.45
29-MAY-2024	C&FS (P)	school (Inspiring Pri	GENERAL	al SEN Providers	£15,528.07
29-MAY-2024	C&FS (P)	school (Inspiring Pri	GENERAL	al SEN Providers	£15,528.07
29-MAY-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	ate Contractors	£20,093.44
29-MAY-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	ate Contractors	£20,093.44
29-MAY-2024	C&FS (P)	Keys PCE Ltd	NON TRADE	ate Contractors	£20,093.44
29-MAY-2024	C&FS (P)	ry School (Life Multi	GENERAL	al SEN Providers	£12,600.00
29-MAY-2024	C&FS (P)	ry School (Life Multi	GENERAL	al SEN Providers	£12,600.00
29-MAY-2024	C&FS (P)	ry School (Life Multi	GENERAL	al SEN Providers	£2,937.35
29-MAY-2024	C&FS (P)	ry School (Life Multi	GENERAL	al SEN Providers	£2,937.35
29-MAY-2024	C&FS (P)	kloe Primary School	GENERAL	al SEN Providers	£5,342.22
29-MAY-2024	C&FS (P)	kloe Primary School	GENERAL	al SEN Providers	£5,342.22
29-MAY-2024	Adults & Communities (P)	ument Solutions (TRADE SUPPLIER	ment Repairs &	£651.45
29-MAY-2024	C&FS (P)	dy Jane Grev Acade	GENERAL	al SEN Providers	£3,218.43
29-MAY-2024	C&FS (P)	dy Jane Grev Acade	GENERAL	al SEN Providers	£3,218.43
29-MAY-2024	C&FS (P)	gmoor Primary Sch	GENERAL	al SEN Providers	£1,787.72
29-MAY-2024	C&FS (P)	gmoor Primary Sch	GENERAL	al SEN Providers	£1,787.72
29-MAY-2024	C&FS (P)	Academy Trust T/A	GENERAL	al SEN Providers	£4,870.86
29-MAY-2024	C&FS (P)	Academy Trust T/A	GENERAL	al SEN Providers	£4,870.86
29-MAY-2024	Balance Sheet Cost Centres (P)	DREN'S AND FAMILY	OTHER LOCAL AUTHORITIE	668-Cash - Floa	£9,183.66
29-MAY-2024	C&FS (P)	CC Iveshead Schoo	GENERAL	al SEN Providers	£7,950.00
29-MAY-2024	C&FS (P)	CC Iveshead Schoo	GENERAL	al SEN Providers	£14,608.18
29-MAY-2024	C&FS (P)	CC Iveshead Schoo	GENERAL	Maintained Sch	£1,105.00
29-MAY-2024	C&FS (P)	CC Iveshead Schoo	GENERAL	Maintained Sch	£1,105.00
29-MAY-2024	C&FS (P)	CC Iveshead Schoo	GENERAL	al SEN Providers	£14,608.18
29-MAY-2024	C&FS (P)	CC Iveshead Schoo	GENERAL	al SEN Providers	£17,187.00
29-MAY-2024	C&FS (P)	CC Iveshead Schoo	GENERAL	al SEN Providers	£7,951.00
29-MAY-2024	C&FS (P)	CC Iveshead Schoo	GENERAL	al SEN Providers	£17,187.00
29-MAY-2024	C&FS (P)	odland Grange Prim	GENERAL	al SEN Providers	£7,571.64
29-MAY-2024	C&FS (P)	odland Grange Prim	GENERAL	al SEN Providers	£7,571.64
29-MAY-2024	C&FS (P)	odland Grange Prim	GENERAL	Maintained Sch	£1,105.00
29-MAY-2024	C&FS (P)	odland Grange Prim	GENERAL	Maintained Sch	£1,105.00
29-MAY-2024	C&FS (P)	st Husbands Boswo	GENERAL	al SEN Providers	£1,767.65
29-MAY-2024	C&FS (P)	st Husbands Boswo	GENERAL	al SEN Providers	£1,767.65
29-MAY-2024	C&FS (P)	rust T/A Red Hill Fi	GENERAL	al SEN Providers	£8,159.11
29-MAY-2024	C&FS (P)	rust T/A Red Hill Fi	GENERAL	al SEN Providers	£8,406.35
29-MAY-2024	C&FS (P)	st T/A South Kilwor	GENERAL	al SEN Providers	£1,235.17

29-MAY-2024	C&FS (P)	st T/A South Kilwor	GENERAL	al SEN Providers	£1,235.17
29-MAY-2024	C&FS (P)	earn Academy Trus	GENERAL	al SEN Providers	£853.71
29-MAY-2024	C&FS (P)	earn Academy Trus	GENERAL	al SEN Providers	£853.71
29-MAY-2024	C&FS (P)	ST ANDREWS PRIM	GENERAL	al SEN Providers	£1,902.94
29-MAY-2024	C&FS (P)	ST ANDREWS PRIM	GENERAL	al SEN Providers	£1,902.94
29-MAY-2024	Environment & Transport (P)	Leicester City Council	TRADE SUPPLIER	L-Other Expend	£600.00
29-MAY-2024	MIRS & Central Items (General Fund) (P)	Lindum Group Ltd	TRADE SUPPLIER	Interest Paid - C	£4,103.76
29-MAY-2024	Central Items (NCS) (P)	ervices Ltd T/A Link	TRADE SUPPLIER	007-Bank Charg	£25,000.00
29-MAY-2024	C&FS (P)	ill Primary School A	GENERAL	al SEN Providers	£5,788.07
29-MAY-2024	C&FS (P)	ill Primary School A	GENERAL	al SEN Providers	£5,423.40
29-MAY-2024	C&FS (P)	ugh CE Primary Scho	GENERAL	al SEN Providers	£3,369.44
29-MAY-2024	C&FS (P)	ugh CE Primary Scho	GENERAL	al SEN Providers	£3,369.44
29-MAY-2024	C&FS (P)	ugh Holywell Prima	GENERAL	al SEN Providers	£4,137.61
29-MAY-2024	C&FS (P)	ugh Holywell Prima	GENERAL	al SEN Providers	£4,137.61
29-MAY-2024	C&FS (P)	rworth College Aca	GENERAL	al SEN Providers	£16,626.35
29-MAY-2024	C&FS (P)	rworth College Aca	GENERAL	al SEN Providers	£16,626.35
29-MAY-2024	C&FS (P)	orth High School A	GENERAL	al SEN Providers	£14,998.38
29-MAY-2024	C&FS (P)	orth High School A	GENERAL	al SEN Providers	£14,998.38
29-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	r Payments Sect	£882.00
29-MAY-2024	C&FS (P)	ough Church Of Eng	GENERAL	al SEN Providers	£5,648.60
29-MAY-2024	C&FS (P)	ough Church Of Eng	GENERAL	al SEN Providers	£5,648.60
29-MAY-2024	C&FS (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	SEN Providers In	£504.00
29-MAY-2024	Adults & Communities (P)	MCS Care Services Lt	NON TRADE	ncy & Contracte	£4,500.00
29-MAY-2024	C&FS (P)	il Trust T/A Kibwort	GENERAL	al SEN Providers	£8,908.07
29-MAY-2024	C&FS (P)	il Trust T/A Kibwort	GENERAL	al SEN Providers	£8,908.07
29-MAY-2024	C&FS (P)	Community Prima	GENERAL	al SEN Providers	£8,437.79
29-MAY-2024	C&FS (P)	Community Prima	GENERAL	al SEN Providers	£8,661.92
29-MAY-2024	C&FS (P)	dale Primary School	GENERAL	al SEN Providers	£10,042.87
29-MAY-2024	C&FS (P)	dale Primary School	GENERAL	al SEN Providers	£10,042.87
29-MAY-2024	C&FS (P)	f E Primary School A	GENERAL	al SEN Providers	£1,933.49
29-MAY-2024	C&FS (P)	f E Primary School A	GENERAL	al SEN Providers	£1,933.49
29-MAY-2024	Adults & Communities (P)	Medyserve Ltd	TRADE INDIVIDUAL	edical Fees & Tr	£577.00
29-MAY-2024	Corporate Resources (CR) (P)	elton Borough Coun	OTHER LOCAL AUTHORITIE	2311-Rates	£13,290.00
29-MAY-2024	C&FS (P)	ybray Grove CP Sch	GENERAL	al SEN Providers	£3,801.54
29-MAY-2024	C&FS (P)	ybray Grove CP Sch	GENERAL	al SEN Providers	£3,801.54
29-MAY-2024	C&FS (P)	allowdale CP Scho	GENERAL	al SEN Providers	£4,655.26
29-MAY-2024	C&FS (P)	allowdale CP Scho	GENERAL	al SEN Providers	£4,655.26
29-MAY-2024	C&FS (P)	n Vale Sixth Form C	GENERAL	al SEN Providers	£1,501.41
29-MAY-2024	C&FS (P)	n Vale Sixth Form C	GENERAL	al SEN Providers	£1,501.41
29-MAY-2024	C&FS (P)	eld Primary School	GENERAL	al SEN Providers	£5,287.24
29-MAY-2024	C&FS (P)	eld Primary School	GENERAL	al SEN Providers	£5,287.24

29-MAY-2024	C&FS (P)	rton Primary Acade	GENERAL	al SEN Providers	£5,206.91
29-MAY-2024	C&FS (P)	rton Primary Acade	GENERAL	al SEN Providers	£5,206.91
29-MAY-2024	Adults & Communities (P)	ever Care Consultan	TRADE SUPPLIER	ncy & Contracte	£3,650.00
29-MAY-2024	Environment & Transport (P)	Modeshift	TRADE SUPPLIER	-Other Expend	£3,347.00
29-MAY-2024	C&FS (P)	elds Lodge School A	GENERAL	al SEN Providers	£10,746.30
29-MAY-2024	C&FS (P)	elds Lodge School A	GENERAL	al SEN Providers	£10,714.98
29-MAY-2024	Adults & Communities (P)	tional Childrens Bur	TRADE SUPPLIER	32-Other Servid	£14,260.00
29-MAY-2024	C&FS (P)	nal Governors Assoc	NON TRADE	09-Subscriptio	£9,198.00
29-MAY-2024	C&FS (P)	obesthorpe Primary	GENERAL	al SEN Providers	£4,840.29
29-MAY-2024	C&FS (P)	obesthorpe Primary	GENERAL	al SEN Providers	£4,840.29
29-MAY-2024	C&FS (P)	ewbridge High Scho	GENERAL	al SEN Providers	£10,581.50
29-MAY-2024	C&FS (P)	ewbridge High Scho	GENERAL	al SEN Providers	£10,581.50
29-MAY-2024	C&FS (P)	s Community Prima	GENERAL	al SEN Providers	£6,894.26
29-MAY-2024	C&FS (P)	s Community Prima	GENERAL	al SEN Providers	£6,894.26
29-MAY-2024	C&FS (P)	wn Linford Primary	GENERAL	al SEN Providers	£1,446.42
29-MAY-2024	C&FS (P)	wn Linford Primary	GENERAL	al SEN Providers	£1,712.66
29-MAY-2024	Corporate Resources (CR) (P)	R Electrical Services	TRADE SUPPLIER	Buildings Servic	£600.00
29-MAY-2024	Corporate Resources (CR) (P)	t Leicestershire Dist	OTHER LOCAL AUTHORITIE	2311-Rates	£95,474.07
29-MAY-2024	C&FS (P)	vy Trust T/A Brooksi	GENERAL	al SEN Providers	£3,439.27
29-MAY-2024	C&FS (P)	vy Trust T/A Brooksi	GENERAL	al SEN Providers	£10,172.00
29-MAY-2024	C&FS (P)	vy Trust T/A Brooksi	GENERAL	al SEN Providers	£3,439.27
29-MAY-2024	C&FS (P)	vy Trust T/A Brooksi	GENERAL	al SEN Providers	£10,172.00
29-MAY-2024	C&FS (P)	lemv Trust T/A Mar	GENERAL	al SEN Providers	£6,503.19
29-MAY-2024	C&FS (P)	lemv Trust T/A Mar	GENERAL	al SEN Providers	£6,503.19
29-MAY-2024	C&FS (P)	kthorpe Primary Sch	GENERAL	al SEN Providers	£3,283.90
29-MAY-2024	C&FS (P)	kthorpe Primary Sch	GENERAL	al SEN Providers	£3,283.90
29-MAY-2024	C&FS (P)	y CE Primary School	GENERAL	al SEN Providers	£934.02
29-MAY-2024	C&FS (P)	y CE Primary School	GENERAL	al SEN Providers	£934.02
29-MAY-2024	C&FS (P)	Primary School (Ac	GENERAL	al SEN Providers	£3,650.52
29-MAY-2024	C&FS (P)	Primary School (Ac	GENERAL	al SEN Providers	£3,650.52
29-MAY-2024	C&FS (P)	Edge Primary Schoo	GENERAL	Maintained Sch	£1,105.00
29-MAY-2024	C&FS (P)	Edge Primary Schoo	GENERAL	Maintained Sch	£1,105.00
29-MAY-2024	C&FS (P)	Edge Primary Schoo	GENERAL	al SEN Providers	£8,988.17
29-MAY-2024	C&FS (P)	Edge Primary Schoo	GENERAL	al SEN Providers	£9,711.14
29-MAY-2024	C&FS (P)	vy Trust - Fernvale F	GENERAL	al SEN Providers	£2,369.95
29-MAY-2024	C&FS (P)	vy Trust - Fernvale F	GENERAL	al SEN Providers	£2,369.95
29-MAY-2024	C&FS (P)	s Primary School Ac	GENERAL	al SEN Providers	£3,705.51
29-MAY-2024	C&FS (P)	s Primary School Ac	GENERAL	al SEN Providers	£3,705.51
29-MAY-2024	Environment & Transport (P)	anters (Leicester) L	SUBCONTRACTOR	-Vehicle & Plant	£1,419.54
29-MAY-2024	Environment & Transport (P)	anters (Leicester) L	SUBCONTRACTOR	-Vehicle & Plant	£1,487.40
29-MAY-2024	Environment & Transport (P)	anters (Leicester) L	SUBCONTRACTOR	-Vehicle & Plant	£1,780.44

29-MAY-2024	C&FS (P)	Pochin School	GENERAL	al SEN Providers	£1,380.95
29-MAY-2024	C&FS (P)	Pochin School	GENERAL	al SEN Providers	£1,380.95
29-MAY-2024	C&FS (P)	deration Of Acaden	GENERAL	al SEN Providers	£6,689.12
29-MAY-2024	C&FS (P)	deration Of Acaden	GENERAL	al SEN Providers	£6,689.12
29-MAY-2024	C&FS (P)	gh CE Primary Scho	GENERAL	Maintained Sch	£1,105.00
29-MAY-2024	C&FS (P)	gh CE Primary Scho	GENERAL	al SEN Providers	£3,309.21
29-MAY-2024	C&FS (P)	gh CE Primary Scho	GENERAL	Maintained Sch	£1,105.00
29-MAY-2024	C&FS (P)	gh CE Primary Scho	GENERAL	al SEN Providers	£3,309.21
29-MAY-2024	C&FS (P)	Primary School Aca	GENERAL	al SEN Providers	£5,186.85
29-MAY-2024	C&FS (P)	Primary School Aca	GENERAL	al SEN Providers	£5,186.85
29-MAY-2024	C&FS (P)	Rawlins Academy	GENERAL	al SEN Providers	£25,898.00
29-MAY-2024	C&FS (P)	Rawlins Academy	GENERAL	al SEN Providers	£19,204.00
29-MAY-2024	C&FS (P)	Rawlins Academy	GENERAL	al SEN Providers	£19,204.00
29-MAY-2024	C&FS (P)	Rawlins Academy	GENERAL	al SEN Providers	£12,192.83
29-MAY-2024	C&FS (P)	Rawlins Academy	GENERAL	al SEN Providers	£25,898.00
29-MAY-2024	C&FS (P)	Rawlins Academy	GENERAL	al SEN Providers	£12,192.83
29-MAY-2024	C&FS (P)	hool Academy T/A I	GENERAL	al SEN Providers	£2,822.12
29-MAY-2024	C&FS (P)	hool Academy T/A I	GENERAL	al SEN Providers	£2,822.12
29-MAY-2024	C&FS (P)	CE Primary School /	GENERAL	al SEN Providers	£934.02
29-MAY-2024	C&FS (P)	CE Primary School /	GENERAL	al SEN Providers	£934.02
29-MAY-2024	C&FS (P)	r High School Acade	GENERAL	al SEN Providers	£14,894.50
29-MAY-2024	C&FS (P)	r High School Acade	GENERAL	al SEN Providers	£14,894.50
29-MAY-2024	C&FS (P)	l Primary School Ac	GENERAL	al SEN Providers	£3,203.59
29-MAY-2024	C&FS (P)	l Primary School Ac	GENERAL	al SEN Providers	£3,203.59
29-MAY-2024	Public Health (P)	or Community Inte	TRADE SUPPLIER	onsultants & Sp	£1,200.00
29-MAY-2024	C&FS (P)	d Hill C of E Primary	GENERAL	al SEN Providers	£2,134.28
29-MAY-2024	C&FS (P)	d Hill C of E Primary	GENERAL	al SEN Providers	£2,134.28
29-MAY-2024	C&FS (P)	eway Primary Acad	GENERAL	al SEN Providers	£7,270.49
29-MAY-2024	C&FS (P)	eway Primary Acad	GENERAL	al SEN Providers	£7,270.49
29-MAY-2024	C&FS (P)	e Multi Academy Tr	GENERAL	al SEN Providers	£6,457.82
29-MAY-2024	C&FS (P)	e Multi Academy Tr	GENERAL	al SEN Providers	£6,457.82
29-MAY-2024	C&FS (P)	y Trust T/A St Pauls	GENERAL	al SEN Providers	£934.01
29-MAY-2024	C&FS (P)	y Trust T/A St Pauls	GENERAL	al SEN Providers	£934.01
29-MAY-2024	C&FS (P)	nmuity Primary Sch	GENERAL	al SEN Providers	£7,843.12
29-MAY-2024	C&FS (P)	nmuity Primary Sch	GENERAL	al SEN Providers	£8,310.13
29-MAY-2024	Environment & Transport (P)	tallations (Nationw	TRADE SUPPLIER	quipment - Purc	£582.00
29-MAY-2024	Environment & Transport (P)	tallations (Nationw	TRADE SUPPLIER	quipment - Purc	£542.00
29-MAY-2024	C&FS (P)	vell Community Sch	GENERAL	al SEN Providers	£7,868.44
29-MAY-2024	C&FS (P)	vell Community Sch	GENERAL	al SEN Providers	£7,868.44
29-MAY-2024	C&FS (P)	emy T/A Tudor Gran	GENERAL	al SEN Providers	£2,350.00
29-MAY-2024	C&FS (P)	emy T/A Tudor Gran	GENERAL	hal SEN Provide	£6,750.00

29-MAY-2024	C&FS (P)	emv T/A Tudor Gran	GENERAL	hal SEN Provide	£6,750.00
29-MAY-2024	C&FS (P)	emv T/A Tudor Gran	GENERAL	al SEN Providers	£7,351.66
29-MAY-2024	C&FS (P)	emv T/A Tudor Gran	GENERAL	al SEN Providers	£2,351.00
29-MAY-2024	C&FS (P)	emv T/A Tudor Gran	GENERAL	al SEN Providers	£7,351.66
29-MAY-2024	C&FS (P)	CE Primary School A	GENERAL	al SEN Providers	£8,069.21
29-MAY-2024	C&FS (P)	CE Primary School A	GENERAL	al SEN Providers	£8,069.21
29-MAY-2024	Chief Executives (P)	Consulting Services	TRADE SUPPLIER	ther Premises e	£1,495.00
29-MAY-2024	Capital - In Year Spend (P)	Consulting Services	TRADE SUPPLIER	-L&B - Building	£800.00
29-MAY-2024	Capital - In Year Spend (P)	Consulting Services	TRADE SUPPLIER	B - Design Fees	£1,707.01
29-MAY-2024	Capital - In Year Spend (P)	Consulting Services	TRADE SUPPLIER	B - Design Fees	£1,867.92
29-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	r Payments Sect	£1,500.00
29-MAY-2024	C&FS (P)	y Trust T/A Foxbridg	GENERAL	al SEN Providers	£2,304.48
29-MAY-2024	C&FS (P)	y Trust T/A Foxbridg	GENERAL	al SEN Providers	£2,304.48
29-MAY-2024	C&FS (P)	Sendtac Ltd	TRADE SUPPLIER	522-Course Fee	£600.00
29-MAY-2024	C&FS (P)	CE Primary School I	GENERAL	al SEN Providers	£954.09
29-MAY-2024	C&FS (P)	CE Primary School I	GENERAL	al SEN Providers	£954.09
29-MAY-2024	Corporate Resources (CR) (P)	Snackline Direct Ltd	TRADE SUPPLIER	Provisions Purc	£2,386.28
29-MAY-2024	C&FS (P)	ary School c/o Rise	GENERAL	al SEN Providers	£1,134.79
29-MAY-2024	C&FS (P)	ary School c/o Rise	GENERAL	al SEN Providers	£1,134.79
29-MAY-2024	Adults & Communities (P)	al Care & Education	TRADE SUPPLIER	201-Agency Cos	£1,036.00
29-MAY-2024	Adults & Communities (P)	al Care & Education	TRADE SUPPLIER	201-Agency Cos	£1,406.00
29-MAY-2024	Public Health (P)	Soil Association Ltd	TRADE SUPPLIER	untary Associati	£37,500.00
29-MAY-2024	C&FS (P)	y Primary School A	GENERAL	al SEN Providers	£1,220.33
29-MAY-2024	C&FS (P)	y Primary School A	GENERAL	al SEN Providers	£1,220.33
29-MAY-2024	C&FS (P)	rnwood High Schoo	GENERAL	al SEN Providers	£17,580.45
29-MAY-2024	C&FS (P)	rnwood High Schoo	GENERAL	al SEN Providers	£17,314.21
29-MAY-2024	C&FS (P)	igston High School /	GENERAL	al SEN Providers	£4,831.57
29-MAY-2024	C&FS (P)	igston High School /	GENERAL	al SEN Providers	£4,831.57
29-MAY-2024	Environment & Transport (P)	worth Developmen	TRADE SUPPLIER	01-R&M Buildin	£520.00
29-MAY-2024	C&FS (P)	peakeasy Therapy L	TRADE SUPPLIER	SEN Providers In	£47,322.50
29-MAY-2024	C&FS (P)	peakeasy Therapy L	TRADE SUPPLIER	SEN Providers In	£2,600.00
29-MAY-2024	C&FS (P)	ademy T/A Long Fie	GENERAL	al SEN Providers	£23,959.70
29-MAY-2024	C&FS (P)	ademy T/A Long Fie	GENERAL	al SEN Providers	£23,959.70
29-MAY-2024	C&FS (P)	School (Inspiring P	GENERAL	al SEN Providers	£3,705.51
29-MAY-2024	C&FS (P)	School (Inspiring P	GENERAL	al SEN Providers	£3,705.51
29-MAY-2024	C&FS (P)	CE Primary School	GENERAL	al SEN Providers	£3,449.76
29-MAY-2024	C&FS (P)	CE Primary School	GENERAL	al SEN Providers	£3,449.76
29-MAY-2024	C&FS (P)	RC Primary School	GENERAL	al SEN Providers	£3,037.73
29-MAY-2024	C&FS (P)	RC Primary School	GENERAL	al SEN Providers	£3,037.73
29-MAY-2024	C&FS (P)	ngels C of E Primar	GENERAL	al SEN Providers	£1,401.03
29-MAY-2024	C&FS (P)	ngels C of E Primar	GENERAL	al SEN Providers	£1,401.03

29-MAY-2024	C&FS (P)	ers C.E. Primary Ac	GENERAL	al SEN Providers	£7,376.10
29-MAY-2024	C&FS (P)	ers C.E. Primary Ac	GENERAL	al SEN Providers	£7,376.10
29-MAY-2024	C&FS (P)	& St Jude CE Prima	GENERAL	al SEN Providers	£2,520.98
29-MAY-2024	C&FS (P)	& St Jude CE Prima	GENERAL	al SEN Providers	£2,520.98
29-MAY-2024	C&FS (P)	ti Academy Trust T	GENERAL	al SEN Providers	£3,967.40
29-MAY-2024	C&FS (P)	ti Academy Trust T	GENERAL	al SEN Providers	£3,967.40
29-MAY-2024	C&FS (P)	ny Trust T/A Holy Cr	GENERAL	al SEN Providers	£2,335.04
29-MAY-2024	C&FS (P)	ny Trust T/A Holy Cr	GENERAL	al SEN Providers	£2,609.75
29-MAY-2024	C&FS (P)	demv Trust T/A Sac	GENERAL	al SEN Providers	£567.39
29-MAY-2024	C&FS (P)	demv Trust T/A Sac	GENERAL	al SEN Providers	£567.39
29-MAY-2024	C&FS (P)	demv Trust T/A Sain	GENERAL	al SEN Providers	£12,100.75
29-MAY-2024	C&FS (P)	demv Trust T/A Sain	GENERAL	al SEN Providers	£12,100.75
29-MAY-2024	C&FS (P)	ust T/A Saint Peters	GENERAL	al SEN Providers	£3,138.11
29-MAY-2024	C&FS (P)	ust T/A Saint Peters	GENERAL	al SEN Providers	£3,138.11
29-MAY-2024	C&FS (P)	emy Trust T/A Saint	GENERAL	al SEN Providers	£4,574.05
29-MAY-2024	C&FS (P)	emy Trust T/A Saint	GENERAL	al SEN Providers	£4,574.05
29-MAY-2024	C&FS (P)	Academy Trust T/A	GENERAL	al SEN Providers	£979.41
29-MAY-2024	C&FS (P)	Academy Trust T/A	GENERAL	al SEN Providers	£979.41
29-MAY-2024	C&FS (P)	rust T/A St Clares P	GENERAL	al SEN Providers	£5,111.77
29-MAY-2024	C&FS (P)	rust T/A St Clares P	GENERAL	al SEN Providers	£5,111.77
29-MAY-2024	C&FS (P)	Academy Trust T/A	GENERAL	al SEN Providers	£4,805.37
29-MAY-2024	C&FS (P)	Academy Trust T/A	GENERAL	al SEN Providers	£4,805.37
29-MAY-2024	C&FS (P)	ademy Trust T/A St	GENERAL	al SEN Providers	£1,702.18
29-MAY-2024	C&FS (P)	ademy Trust T/A St	GENERAL	al SEN Providers	£1,702.18
29-MAY-2024	C&FS (P)	ademy Trust T/A S	GENERAL	al SEN Providers	£1,882.87
29-MAY-2024	C&FS (P)	ademy Trust T/A S	GENERAL	al SEN Providers	£1,882.87
29-MAY-2024	C&FS (P)	ord Levs Academy T	GENERAL	al SEN Providers	£5,051.56
29-MAY-2024	C&FS (P)	ord Levs Academy T	GENERAL	al SEN Providers	£5,051.56
29-MAY-2024	Environment & Transport (P)	agecoach Services L	TRADE SUPPLIER	ate Contractors	£1,686.00
29-MAY-2024	C&FS (P)	enson Studio Schoo	GENERAL	al SEN Providers	£2,294.89
29-MAY-2024	C&FS (P)	enson Studio Schoo	GENERAL	al SEN Providers	£2,294.89
29-MAY-2024	C&FS (P)	ow Primary School A	GENERAL	al SEN Providers	£5,659.11
29-MAY-2024	C&FS (P)	ow Primary School A	GENERAL	al SEN Providers	£5,659.11
29-MAY-2024	C&FS (P)	ny Trust T/A Cosby	GENERAL	al SEN Providers	£4,383.78
29-MAY-2024	C&FS (P)	ny Trust T/A Cosby	GENERAL	al SEN Providers	£4,383.78
29-MAY-2024	C&FS (P)	y Trust T/A Hallbrod	GENERAL	al SEN Providers	£4,770.47
29-MAY-2024	C&FS (P)	y Trust T/A Hallbrod	GENERAL	al SEN Providers	£4,770.47
29-MAY-2024	C&FS (P)	y Trust T/A Richmor	GENERAL	al SEN Providers	£7,456.42
29-MAY-2024	C&FS (P)	y Trust T/A Richmor	GENERAL	al SEN Providers	£7,456.42
29-MAY-2024	Environment & Transport (P)	Sunbelt Rentals Ltd	TRADE SUPPLIER	L-Other Expend	£1,431.20
29-MAY-2024	C&FS (P)	hnington C Of E Pri	GENERAL	al SEN Providers	£2,304.48

29-MAY-2024	C&FS (P)	hnington C Of E Prim	GENERAL	al SEN Providers	£2,304.48
29-MAY-2024	C&FS (P)	ord C of E Primary S	GENERAL	al SEN Providers	£1,019.56
29-MAY-2024	C&FS (P)	ord C of E Primary S	GENERAL	al SEN Providers	£1,019.56
29-MAY-2024	C&FS (P)	Trust T/A Donisthd	GENERAL	al SEN Providers	£1,501.41
29-MAY-2024	C&FS (P)	Trust T/A Donisthd	GENERAL	al SEN Providers	£1,501.41
29-MAY-2024	C&FS (P)	Trust T/A Newcrof	GENERAL	al SEN Providers	£3,394.76
29-MAY-2024	C&FS (P)	Trust T/A Newcrof	GENERAL	al SEN Providers	£3,394.76
29-MAY-2024	C&FS (P)	st T/A Orchard Con	GENERAL	al SEN Providers	£5,022.95
29-MAY-2024	C&FS (P)	st T/A Orchard Con	GENERAL	al SEN Providers	£4,775.71
29-MAY-2024	C&FS (P)	ng Trust T/A Thornt	GENERAL	al SEN Providers	£2,129.04
29-MAY-2024	C&FS (P)	ng Trust T/A Thornt	GENERAL	al SEN Providers	£2,129.04
29-MAY-2024	Environment & Transport (P)	istrict Volunteer Cent	NON TRADE	rt External Ope	£2,062.83
29-MAY-2024	Corporate Resources (CR) (P)	wood Construction	SUBCONTRACTOR	01-R&M Buildin	£5,158.00
29-MAY-2024	C&FS (P)	ev Community Colle	GENERAL	hal SEN Provide	£500.00
29-MAY-2024	C&FS (P)	ev Community Colle	GENERAL	al SEN Providers	£9,800.00
29-MAY-2024	C&FS (P)	ev Community Colle	GENERAL	al SEN Providers	£14,663.17
29-MAY-2024	C&FS (P)	ev Community Colle	GENERAL	al SEN Providers	£14,663.17
29-MAY-2024	C&FS (P)	ev Community Colle	GENERAL	hal SEN Provide	£500.00
29-MAY-2024	C&FS (P)	ev Community Colle	GENERAL	al SEN Providers	£9,800.00
29-MAY-2024	C&FS (P)	one Primary School	GENERAL	al SEN Providers	£7,059.23
29-MAY-2024	C&FS (P)	one Primary School	GENERAL	al SEN Providers	£7,059.23
29-MAY-2024	C&FS (P)	on CE Primary Scho	GENERAL	al SEN Providers	£2,239.90
29-MAY-2024	C&FS (P)	on CE Primary Scho	GENERAL	al SEN Providers	£2,239.90
29-MAY-2024	C&FS (P)	St Lukes CE Primar	GENERAL	al SEN Providers	£2,269.57
29-MAY-2024	C&FS (P)	St Lukes CE Primar	GENERAL	al SEN Providers	£2,269.57
29-MAY-2024	C&FS (P)	ands CE Primary Ac	GENERAL	al SEN Providers	£4,469.31
29-MAY-2024	C&FS (P)	ands CE Primary Ac	GENERAL	al SEN Providers	£4,469.31
29-MAY-2024	C&FS (P)	Treasure Nest Ltd	TRADE SUPPLIER	ate Contractors	£4,557.00
29-MAY-2024	C&FS (P)	CE Primary School A	GENERAL	al SEN Providers	£1,034.40
29-MAY-2024	C&FS (P)	CE Primary School A	GENERAL	al SEN Providers	£1,034.40
29-MAY-2024	Balance Sheet Cost Centres (P)	/A Exterior Lighting	TRADE SUPPLIER	Inventories - Ge	£1,050.00
29-MAY-2024	Balance Sheet Cost Centres (P)	/A Exterior Lighting	TRADE SUPPLIER	Inventories - Ge	£5,505.60
29-MAY-2024	Environment & Transport (P)	/A Exterior Lighting	TRADE SUPPLIER	4109-Materials	£979.11
29-MAY-2024	C&FS (P)	e CE Primary School	GENERAL	al SEN Providers	£1,566.88
29-MAY-2024	C&FS (P)	e CE Primary School	GENERAL	al SEN Providers	£1,566.88
29-MAY-2024	Environment & Transport (P)	Viking Coaches	TRADE SUPPLIER	rt External Ope	£6,479.55
29-MAY-2024	C&FS (P)	e Wolds CE Primary	GENERAL	al SEN Providers	£813.56
29-MAY-2024	C&FS (P)	e Wolds CE Primary	GENERAL	al SEN Providers	£813.56
29-MAY-2024	Corporate Resources (CR) (P)	ardell Armstrong LI	TRADE SUPPLIER	onsultants & Sp	£5,000.00
29-MAY-2024	C&FS (P)	k Community Colle	GENERAL	al SEN Providers	£12,227.75
29-MAY-2024	C&FS (P)	k Community Colle	GENERAL	al SEN Providers	£12,227.75

29-MAY-2024	C&FS (P)	HM Work Connectio	NON TRADE	SEN Providers In	£153,216.00
29-MAY-2024	C&FS (P)	emies Trust T/A Wi	GENERAL	al SEN Providers	£1,034.40
29-MAY-2024	C&FS (P)	emies Trust T/A Wi	GENERAL	al SEN Providers	£1,034.40
29-MAY-2024	C&FS (P)	igston Academy Tru	GENERAL	al SEN Providers	£14,987.00
29-MAY-2024	C&FS (P)	igston Academy Tru	GENERAL	al SEN Providers	£14,987.00
29-MAY-2024	C&FS (P)	igston Academy Tru	GENERAL	al SEN Providers	£8,914.17
29-MAY-2024	C&FS (P)	igston Academy Tru	GENERAL	al SEN Providers	£9,079.00
29-MAY-2024	C&FS (P)	chool Life (Multi Ac	GENERAL	al SEN Providers	£5,016.62
29-MAY-2024	C&FS (P)	chool Life (Multi Ac	GENERAL	al SEN Providers	£23,800.00
29-MAY-2024	C&FS (P)	chool Life (Multi Ac	GENERAL	al SEN Providers	£23,800.00
29-MAY-2024	C&FS (P)	chool Life (Multi Ac	GENERAL	al SEN Providers	£5,016.62
29-MAY-2024	C&FS (P)	rook Vale School Ac	GENERAL	al SEN Providers	£10,860.77
29-MAY-2024	C&FS (P)	rook Vale School Ac	GENERAL	al SEN Providers	£10,860.77
29-MAY-2024	C&FS (P)	Academy T/A Discd	GENERAL	al SEN Providers	£1,732.74
29-MAY-2024	C&FS (P)	Academy T/A Discd	GENERAL	al SEN Providers	£1,732.74
29-MAY-2024	C&FS (P)	reake Valley Acader	GENERAL	al SEN Providers	£10,741.18
29-MAY-2024	C&FS (P)	reake Valley Acader	GENERAL	hal SEN Provide	£4,300.00
29-MAY-2024	C&FS (P)	reake Valley Acader	GENERAL	al SEN Providers	£32,252.00
29-MAY-2024	C&FS (P)	reake Valley Acader	GENERAL	al SEN Providers	£32,252.00
29-MAY-2024	C&FS (P)	reake Valley Acader	GENERAL	hal SEN Provide	£4,300.00
29-MAY-2024	C&FS (P)	reake Valley Acader	GENERAL	al SEN Providers	£10,741.18
30-MAY-2024	Environment & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,419.55
30-MAY-2024	C&FS (P)	ivate Management	GENERAL	4908-Grants	£25,812.50
30-MAY-2024	Corporate Resources (CR) (P)	on Ltd T/A Blakemo	TRADE SUPPLIER	Provisions Purc	£31,699.28
30-MAY-2024	Environment & Transport (P)	Ali Taxis Ltd	TRADE INDIVIDUAL	rt External Ope	£1,955.00
30-MAY-2024	Environment & Transport (P)	Ali Taxis Ltd	TRADE INDIVIDUAL	rt External Ope	£2,505.80
30-MAY-2024	Environment & Transport (P)	Ali Taxis Ltd	TRADE INDIVIDUAL	rt External Ope	£1,978.80
30-MAY-2024	Environment & Transport (P)	Ali Taxis Ltd	TRADE INDIVIDUAL	rt External Ope	£3,128.07
30-MAY-2024	Environment & Transport (P)	Ali Taxis Ltd	TRADE INDIVIDUAL	rt External Ope	£1,932.00
30-MAY-2024	Environment & Transport (P)	Ali Taxis Ltd	TRADE INDIVIDUAL	rt External Ope	£1,030.40
30-MAY-2024	Environment & Transport (P)	Ali Taxis Ltd	TRADE INDIVIDUAL	rt External Ope	£618.80
30-MAY-2024	Corporate Resources (CR) (P)	Cleaning & Catering	TRADE SUPPLIER	4109-Materials	£731.19
30-MAY-2024	Environment & Transport (P)	icity Services (Manc	TRADE SUPPLIER	4401-Printing	£5,957.04
30-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	Parents Fosterin	£507.57
30-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE SUPPLIER	rt External Ope	£585.00
30-MAY-2024	Schools Revenue Cost Centres (P)	agna Sir John Moor	GENERAL	8111-DFE	£7,212.00
30-MAY-2024	Environment & Transport (P)	AR Parrish Plant Hir	SUBCONTRACTOR	-Vehicle & Plant	£2,560.25
30-MAY-2024	Environment & Transport (P)	Arco Ltd	TRADE SUPPLIER	ective Clothing &	£1,221.00
30-MAY-2024	Adults & Communities (P)	on Electrical Service	TRADE SUPPLIER	ate Contractors	£637.26
30-MAY-2024	Environment & Transport (P)	Ausden Clark Ltd	TRADE SUPPLIER	rt External Ope	£4,420.00
30-MAY-2024	Environment & Transport (P)	Ausden Clark Ltd	TRADE SUPPLIER	rt External Ope	£4,420.00

30-MAY-2024	Environment & Transport (P)	Ausden Clark Ltd	TRADE SUPPLIER	rt External Ope	£4,420.00
30-MAY-2024	Environment & Transport (P)	Ausden Clark Ltd	TRADE SUPPLIER	rt External Ope	£4,165.00
30-MAY-2024	Environment & Transport (P)	Ausden Clark Ltd	TRADE SUPPLIER	rt External Ope	£4,080.00
30-MAY-2024	Adults & Communities (P)	Axiell ALM Limited	TRADE SUPPLIER	ware Licenses/	£2,500.00
30-MAY-2024	Capital - In Year Spend (P)	AE Consulting Engin	TRADE SUPPLIER	B - Design Fees	£3,500.00
30-MAY-2024	Corporate Resources (CR) (P)	Barcham Trees Plc	TRADE SUPPLIER	4109-Materials	£3,888.00
30-MAY-2024	C&FS (P)	CHOOL PLAYGROUP	GENERAL	4908-Grants	£825.00
30-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	rt External Ope	£540.00
30-MAY-2024	C&FS (P)	ARNWOOD NURSE	GENERAL	4908-Grants	£550.00
30-MAY-2024	C&FS (P)	hool (Melton Area S	GENERAL	4908-Grants	£16,061.50
30-MAY-2024	C&FS (P)	Birstall Cabs	TRADE SUPPLIER	ncy & Contracte	£1,305.00
30-MAY-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	ate Contractors	£1,120.00
30-MAY-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	ate Contractors	£1,120.00
30-MAY-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	ate Contractors	£1,120.00
30-MAY-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	ate Contractors	£1,120.00
30-MAY-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	ate Contractors	£18,192.00
30-MAY-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	ate Contractors	£18,192.00
30-MAY-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	ate Contractors	£18,192.00
30-MAY-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	ate Contractors	£1,120.00
30-MAY-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	ate Contractors	£1,120.00
30-MAY-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	ate Contractors	£1,120.00
30-MAY-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	ate Contractors	£1,120.00
30-MAY-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	ate Contractors	£1,040.00
30-MAY-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	ate Contractors	£1,040.00
30-MAY-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	ate Contractors	£1,040.00
30-MAY-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	ate Contractors	£19,656.00
30-MAY-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	ate Contractors	£1,040.00
30-MAY-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	ate Contractors	£19,152.00
30-MAY-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	ate Contractors	£18,192.00
30-MAY-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	ate Contractors	£1,505.00
30-MAY-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	ate Contractors	£1,040.00
30-MAY-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	ate Contractors	£19,152.00
30-MAY-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	ate Contractors	£19,656.00
30-MAY-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	ate Contractors	£18,192.00
30-MAY-2024	C&FS (P)	Blue Arch Homecare	TRADE SUPPLIER	ommunity/Dom	£2,565.00
30-MAY-2024	C&FS (P)	PRESCHOOL&&EYR	GENERAL	4908-Grants	£555.00
30-MAY-2024	Capital - In Year Spend (P)	Carter Jonas LLP	TRADE SUPPLIER	B - Design Fees	£4,990.00
30-MAY-2024	Corporate Resources (CR) (P)	Castle Water Ltd	TRADE SUPPLIER	31-Water Charge	£13,154.81
30-MAY-2024	C&FS (P)	CEL Sports Ltd	GENERAL	4908-Grants	£16,800.00
30-MAY-2024	Environment & Transport (P)	Construction Servi	SUBCONTRACTOR	-Vehicle & Plant	£1,540.00
30-MAY-2024	Corporate Resources (CR) (P)	hwood Borough Co	OTHER LOCAL AUTHORITIE	2311-Rates	£170,744.15

30-MAY-2024	C&FS (P)	Child Psychology Serv	TRADE SUPPLIER	5-Adoption Sup	£750.00
30-MAY-2024	C&FS (P)	ST @ SYSTON&&EY	GENERAL	4908-Grants	£990.00
30-MAY-2024	C&FS (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	SEN Providers In	£927.67
30-MAY-2024	Environment & Transport (P)	Circle Taxis Ltd	TRADE SUPPLIER	Transport Rech	£1,880.00
30-MAY-2024	C&FS (P)	Clubszone CZ Ltd	GENERAL	4908-Grants	£55,650.00
30-MAY-2024	C&FS (P)	N (Communities &	GENERAL	4908-Grants	£4,095.00
30-MAY-2024	C&FS (P)	N PRESCHOOL&&EY	GENERAL	4908-Grants	£2,310.00
30-MAY-2024	C&FS (P)	Ornerstones Group L	TRADE SUPPLIER	CT/LAC (Not Fo	£5,620.41
30-MAY-2024	C&FS (P)	Ornerstones Group L	TRADE SUPPLIER	CT/LAC (Not Fo	£5,807.76
30-MAY-2024	C&FS (P)	Ornerstones Group L	TRADE SUPPLIER	ate Contractors	£5,620.41
30-MAY-2024	C&FS (P)	ommunity College	GENERAL	4908-Grants	£4,200.00
30-MAY-2024	Corporate Resources (CR) (P)	Wendale Foodservice	TRADE SUPPLIER	Provisions Purc	£697.55
30-MAY-2024	Environment & Transport (P)	Direct Cabs	TRADE SUPPLIER	rt External Ope	£1,955.00
30-MAY-2024	Environment & Transport (P)	Direct Cabs	TRADE SUPPLIER	rt External Ope	£2,380.00
30-MAY-2024	Environment & Transport (P)	Direct Cabs	TRADE SUPPLIER	rt External Ope	£1,479.00
30-MAY-2024	Environment & Transport (P)	Direct Cabs	TRADE SUPPLIER	rt External Ope	£1,270.75
30-MAY-2024	Environment & Transport (P)	Direct Cabs	TRADE SUPPLIER	rt External Ope	£1,853.00
30-MAY-2024	Environment & Transport (P)	Direct Cabs	TRADE SUPPLIER	rt External Ope	£1,700.00
30-MAY-2024	C&FS (P)	erv Schools Academ	GENERAL	4908-Grants	£50,137.50
30-MAY-2024	Environment & Transport (P)	s Coach & Travel Se	TRADE SUPPLIER	rt External Ope	£2,544.90
30-MAY-2024	Capital - In Year Spend (P)	DLA Piper UK LLP	TRADE SUPPLIER	-L&B - Building	£6,000.00
30-MAY-2024	Adults & Communities (P)	ACTED PERSONAL D	NON TRADE	Managed Incom	£656.65
30-MAY-2024	C&FS (P)	Duston Care Ltd	TRADE SUPPLIER	CT/LAC (Not Fo	£550.00
30-MAY-2024	C&FS (P)	ACTED PERSONAL D	GENERAL	4908-Grants	£39,200.00
30-MAY-2024	Environment & Transport (P)	nterprise Flex E Ren	TRADE SUPPLIER	-Vehicle & Plan	£591.36
30-MAY-2024	Environment & Transport (P)	nterprise Flex E Ren	TRADE SUPPLIER	-Vehicle & Plan	£591.36
30-MAY-2024	Environment & Transport (P)	nterprise Flex E Ren	TRADE SUPPLIER	-Vehicle & Plan	£619.08
30-MAY-2024	Environment & Transport (P)	nterprise Flex E Ren	TRADE SUPPLIER	-Vehicle & Plan	£747.12
30-MAY-2024	Environment & Transport (P)	nterprise Flex E Ren	TRADE SUPPLIER	-Vehicle & Plan	£1,819.18
30-MAY-2024	Environment & Transport (P)	nterprise Flex E Ren	TRADE SUPPLIER	-Vehicle & Plan	£659.12
30-MAY-2024	Environment & Transport (P)	nterprise Flex E Ren	TRADE SUPPLIER	-Vehicle & Plan	£2,182.84
30-MAY-2024	Environment & Transport (P)	nterprise Flex E Ren	TRADE SUPPLIER	-Vehicle & Plan	£1,426.26
30-MAY-2024	Environment & Transport (P)	nterprise Flex E Ren	TRADE SUPPLIER	-Vehicle & Plan	£624.80
30-MAY-2024	Environment & Transport (P)	nterprise Flex E Ren	TRADE SUPPLIER	-Vehicle & Plan	£624.80
30-MAY-2024	Environment & Transport (P)	nterprise Flex E Ren	TRADE SUPPLIER	-Vehicle & Plan	£591.36
30-MAY-2024	Environment & Transport (P)	nterprise Flex E Ren	TRADE SUPPLIER	-Vehicle & Plan	£591.36
30-MAY-2024	Environment & Transport (P)	nterprise Flex E Ren	TRADE SUPPLIER	-Vehicle & Plan	£1,819.18
30-MAY-2024	Environment & Transport (P)	nterprise Flex E Ren	TRADE SUPPLIER	-Vehicle & Plan	£781.88
30-MAY-2024	Environment & Transport (P)	nterprise Flex E Ren	TRADE SUPPLIER	-Vehicle & Plan	£756.80
30-MAY-2024	Environment & Transport (P)	nterprise Flex E Ren	TRADE SUPPLIER	-Vehicle & Plan	£624.80
30-MAY-2024	Environment & Transport (P)	nterprise Flex E Ren	TRADE SUPPLIER	-Vehicle & Plan	£747.12

30-MAY-2024	Environment & Transport (P)	Enterprise Flex E Ren	TRADE SUPPLIER	-Vehicle & Plan	£2,182.84
30-MAY-2024	Environment & Transport (P)	Enterprise Flex E Ren	TRADE SUPPLIER	-Vehicle & Plan	£756.80
30-MAY-2024	Environment & Transport (P)	Enterprise Flex E Ren	TRADE SUPPLIER	-Vehicle & Plan	£624.80
30-MAY-2024	Environment & Transport (P)	Enterprise Flex E Ren	TRADE SUPPLIER	-Vehicle & Plan	£756.80
30-MAY-2024	Environment & Transport (P)	Enterprise Flex E Ren	TRADE SUPPLIER	-Vehicle & Plan	£2,182.84
30-MAY-2024	Environment & Transport (P)	Enterprise Flex E Ren	TRADE SUPPLIER	-Vehicle & Plan	£589.60
30-MAY-2024	Environment & Transport (P)	Enterprise Flex E Ren	TRADE SUPPLIER	-Vehicle & Plan	£591.36
30-MAY-2024	Environment & Transport (P)	Enterprise Flex E Ren	TRADE SUPPLIER	-Vehicle & Plan	£659.12
30-MAY-2024	Environment & Transport (P)	Enterprise Flex E Ren	TRADE SUPPLIER	Plant Repairs &	£905.04
30-MAY-2024	Environment & Transport (P)	Enterprise Flex E Ren	TRADE SUPPLIER	-Vehicle & Plan	£756.80
30-MAY-2024	Environment & Transport (P)	Enterprise Flex E Ren	TRADE SUPPLIER	-Vehicle & Plan	£2,182.84
30-MAY-2024	Environment & Transport (P)	Enterprise Flex E Ren	TRADE SUPPLIER	-Vehicle & Plan	£624.80
30-MAY-2024	Environment & Transport (P)	Enterprise Flex E Ren	TRADE SUPPLIER	-Vehicle & Plan	£747.08
30-MAY-2024	Environment & Transport (P)	Enterprise Flex E Ren	TRADE SUPPLIER	-Vehicle & Plan	£619.08
30-MAY-2024	Environment & Transport (P)	Enva England Ltd	TRADE SUPPLIER	ate Contractors	£39,613.86
30-MAY-2024	Environment & Transport (P)	Enva England Ltd	TRADE SUPPLIER	ate Contractors	£38,807.54
30-MAY-2024	Corporate Resources (CR) (P)	ESPO	TRADE SUPPLIER	L-Cleaning Mate	£707.65
30-MAY-2024	Chief Executives (P)	FarrPoint Ltd	TRADE SUPPLIER	onsultants & Sp	£2,140.00
30-MAY-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	CT/LAC (Not Fo	£1,917.58
30-MAY-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	CT/LAC (Not Fo	£7,653.20
30-MAY-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	CT/LAC (Not Fo	£4,091.00
30-MAY-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	CT/LAC (Not Fo	£4,091.60
30-MAY-2024	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	ate Contractors	£874.28
30-MAY-2024	Environment & Transport (P)	First4airport	NON TRADE	rt External Ope	£3,276.00
30-MAY-2024	Environment & Transport (P)	First4airport	NON TRADE	rt External Ope	£1,008.00
30-MAY-2024	Environment & Transport (P)	First4airport	NON TRADE	rt External Ope	£2,686.00
30-MAY-2024	C&FS (P)	APTIST PRESCHOOL	GENERAL	4908-Grants	£1,194.00
30-MAY-2024	C&FS (P)	Football & Fitness Clubs	GENERAL	4908-Grants	£63,000.00
30-MAY-2024	Environment & Transport (P)	h (Holdings) Ltd T/A	SUBCONTRACTOR	ate Contractors	£4,640.63
30-MAY-2024	Corporate Resources (CR) (P)	Sleath Electronics	TRADE SUPPLIER	active Maintena	£640.00
30-MAY-2024	Corporate Resources (CR) (P)	Sleath Electronics	TRADE SUPPLIER	active Maintena	£690.00
30-MAY-2024	Environment & Transport (P)	Generation Cabs Ltd	TRADE SUPPLIER	rt External Ope	£1,895.84
30-MAY-2024	Environment & Transport (P)	Generation Cabs Ltd	TRADE SUPPLIER	rt External Ope	£2,029.50
30-MAY-2024	Environment & Transport (P)	Generation Cabs Ltd	TRADE SUPPLIER	rt External Ope	£1,836.00
30-MAY-2024	Environment & Transport (P)	Generation Cabs Ltd	TRADE SUPPLIER	rt External Ope	£1,484.84
30-MAY-2024	Environment & Transport (P)	Generation Cabs Ltd	TRADE SUPPLIER	rt External Ope	£2,013.00
30-MAY-2024	Environment & Transport (P)	Generation Cabs Ltd	TRADE SUPPLIER	rt External Ope	£2,687.85
30-MAY-2024	Environment & Transport (P)	Generation Cabs Ltd	TRADE SUPPLIER	rt External Ope	£2,869.00
30-MAY-2024	C&FS (P)	E SCHOOL PLAYGR	GENERAL	4908-Grants	£594.00
30-MAY-2024	C&FS (P)	Hinckley Club For Y	GENERAL	4908-Grants	£7,875.00
30-MAY-2024	C&FS (P)	oy Childrens Homes	TRADE SUPPLIER	CT/LAC (Not Fo	£4,500.00

30-MAY-2024	C&FS (P)	ov Childrens Homes	TRADE SUPPLIER	CT/LAC (Not Fo	£9,540.00
30-MAY-2024	Balance Sheet Cost Centres (P)	Revenue & Customs	TRADE SUPPLIER	1-Creditors Cor	£863.70
30-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	rt External Ope	£1,870.00
30-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	NON TRADE	rt External Ope	£1,632.00
30-MAY-2024	Corporate Resources (CR) (P)	oles & Sons (Nurse	TRADE SUPPLIER	4109-Materials	£660.00
30-MAY-2024	C&FS (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	SEN Providers In	£1,310.48
30-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	rt External Ope	£1,542.60
30-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	rt External Ope	£3,175.60
30-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	rt External Ope	£885.60
30-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	rt External Ope	£1,264.80
30-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	rt External Ope	£2,592.50
30-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	rt External Ope	£1,921.00
30-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	rt External Ope	£3,816.40
30-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	rt External Ope	£1,191.30
30-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	rt External Ope	£2,266.10
30-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	rt External Ope	£2,085.60
30-MAY-2024	C&FS (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	ncy & Contracte	£595.00
30-MAY-2024	C&FS (P)	M Football Academ	GENERAL	4908-Grants	£9,800.00
30-MAY-2024	Adults & Communities (P)	ACTED PERSONAL D	NON TRADE	ents Cash (Dire	£5,396.21
30-MAY-2024	Capital - In Year Spend (P)	JR Allen & Sons Ltd	SUBCONTRACTOR	-L&B - Building	£9,416.19
30-MAY-2024	Corporate Resources (CR) (P)	JR Allen & Sons Ltd	SUBCONTRACTOR	active Maintena	£930.00
30-MAY-2024	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	05-Legal Expens	£500.00
30-MAY-2024	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	05-Legal Expens	£700.00
30-MAY-2024	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	onsultants & Sp	£800.00
30-MAY-2024	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	onsultants & Sp	£650.00
30-MAY-2024	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	onsultants & Sp	£750.00
30-MAY-2024	C&FS (P)	Kisp Enterprise CIC	GENERAL	4908-Grants	£9,758.00
30-MAY-2024	Corporate Resources (CR) (P)	Kone Plc	SUBCONTRACTOR	active Maintena	£892.98
30-MAY-2024	Corporate Resources (CR) (P)	Kone Plc	SUBCONTRACTOR	active Maintena	£638.46
30-MAY-2024	Corporate Resources (CR) (P)	Kone Plc	SUBCONTRACTOR	active Maintena	£1,499.86
30-MAY-2024	Corporate Resources (CR) (P)	Kone Plc	SUBCONTRACTOR	-Programmed V	£4,192.31
30-MAY-2024	Corporate Resources (CR) (P)	Kone Plc	SUBCONTRACTOR	01-R&M Buildin	£5,636.69
30-MAY-2024	Corporate Resources (CR) (P)	Kone Plc	SUBCONTRACTOR	active Maintena	£939.23
30-MAY-2024	Corporate Resources (CR) (P)	Kone Plc	SUBCONTRACTOR	active Maintena	£1,354.06
30-MAY-2024	Schools Revenue Cost Centres (P)	stev Latimer CP Sch	GENERAL	8111-DFE	£7,983.00
30-MAY-2024	Schools Revenue Cost Centres (P)	La Zouch CE Prima	GENERAL	8111-DFE	£7,808.00
30-MAY-2024	Schools Revenue Cost Centres (P)	Zouch Woodcote Pr	GENERAL	8111-DFE	£7,258.00
30-MAY-2024	Schools Revenue Cost Centres (P)	Barwell CI School	GENERAL	8111-DFE	£7,092.00
30-MAY-2024	Schools Revenue Cost Centres (P)	ton CE Primary Sch	GENERAL	8111-DFE	£7,008.00
30-MAY-2024	Schools Revenue Cost Centres (P)	n Parochial Primar	GENERAL	8111-DFE	£6,996.00
30-MAY-2024	Schools Revenue Cost Centres (P)	stly Meadow Prima	GENERAL	8111-DFE	£7,517.00

30-MAY-2024	Schools Revenue Cost Centres (P)	n The Hill St Hardul	GENERAL	8111-DFE	£6,858.00
30-MAY-2024	Schools Revenue Cost Centres (P)	on Astley Orchard C	GENERAL	8111-DFE	£7,354.00
30-MAY-2024	Schools Revenue Cost Centres (P)	uckminster CP Scho	GENERAL	8111-DFE	£6,958.00
30-MAY-2024	Schools Revenue Cost Centres (P)	bage CE Infants Sch	GENERAL	8111-DFE	£7,408.00
30-MAY-2024	Schools Revenue Cost Centres (P)	age County Junior S	GENERAL	8111-DFE	£8,133.00
30-MAY-2024	Schools Revenue Cost Centres (P)	ke Sketchley Hill CP	GENERAL	8111-DFE	£8,650.00
30-MAY-2024	Schools Revenue Cost Centres (P)	h On The Wolds CP	GENERAL	8111-DFE	£7,333.00
30-MAY-2024	Balance Sheet Cost Centres (P)	DREN'S AND FAMILY	OTHER LOCAL AUTHORITIE	668-Cash - Floa	£1,597.22
30-MAY-2024	Balance Sheet Cost Centres (P)	DREN'S AND FAMILY	OTHER LOCAL AUTHORITIE	668-Cash - Floa	£1,247.40
30-MAY-2024	Balance Sheet Cost Centres (P)	DREN'S AND FAMILY	OTHER LOCAL AUTHORITIE	668-Cash - Floa	£655.41
30-MAY-2024	Schools Revenue Cost Centres (P)	ville All Saints CE Sc	GENERAL	8111-DFE	£7,471.00
30-MAY-2024	Schools Revenue Cost Centres (P)	Belvoir Dale Count	GENERAL	8111-DFE	£7,742.00
30-MAY-2024	Schools Revenue Cost Centres (P)	lle Warren Hills CP S	GENERAL	8111-DFE	£7,387.00
30-MAY-2024	Schools Revenue Cost Centres (P)	gerstone County Sc	GENERAL	8111-DFE	£7,333.00
30-MAY-2024	Schools Revenue Cost Centres (P)	ossington CE Schoo	GENERAL	8111-DFE	£7,046.00
30-MAY-2024	Schools Revenue Cost Centres (P)	rpe Greenfields Pri	GENERAL	8111-DFE	£8,912.00
30-MAY-2024	Balance Sheet Cost Centres (P)	mer Rep Direct Pay	OTHER LOCAL AUTHORITIE	668-Cash - Floa	£2,368.48
30-MAY-2024	Schools Revenue Cost Centres (P)	worth C E Primary S	GENERAL	8111-DFE	£6,833.00
30-MAY-2024	Schools Revenue Cost Centres (P)	Ellistown CP School	GENERAL	8111-DFE	£7,371.00
30-MAY-2024	Schools Revenue Cost Centres (P)	Fleckney CE School	GENERAL	8111-DFE	£8,217.00
30-MAY-2024	Schools Revenue Cost Centres (P)	oxton County Schoo	GENERAL	8111-DFE	£6,962.00
30-MAY-2024	Schools Revenue Cost Centres (P)	ld The Hall Primary	GENERAL	8111-DFE	£8,142.00
30-MAY-2024	Schools Revenue Cost Centres (P)	St Cuthberts CE Pri	GENERAL	8111-DFE	£7,808.00
30-MAY-2024	Schools Revenue Cost Centres (P)	Griffvdam CP Schoo	GENERAL	8111-DFE	£7,050.00
30-MAY-2024	Schools Revenue Cost Centres (P)	beth Woodville Cou	GENERAL	8111-DFE	£7,417.00
30-MAY-2024	Schools Revenue Cost Centres (P)	Martinshaw County	GENERAL	8111-DFE	£7,417.00
30-MAY-2024	Schools Revenue Cost Centres (P)	Hallaton CE School	GENERAL	8111-DFE	£6,983.00
30-MAY-2024	Schools Revenue Cost Centres (P)	C Harby CE School A	GENERAL	8111-DFE	£6,954.00
30-MAY-2024	Schools Revenue Cost Centres (P)	hern CE Primary Sch	GENERAL	8111-DFE	£7,337.00
30-MAY-2024	Schools Revenue Cost Centres (P)	eaether County Scho	GENERAL	8111-DFE	£7,075.00
30-MAY-2024	Schools Revenue Cost Centres (P)	ton County Primary	GENERAL	8111-DFE	£6,867.00
30-MAY-2024	Schools Revenue Cost Centres (P)	y St Marvs C of E Pri	GENERAL	8111-DFE	£7,667.00
30-MAY-2024	Schools Revenue Cost Centres (P)	kley Westfield CI Sc	GENERAL	8111-DFE	£7,471.00
30-MAY-2024	Schools Revenue Cost Centres (P)	kley Westfield CJ Sc	GENERAL	8111-DFE	£8,204.00
30-MAY-2024	Schools Revenue Cost Centres (P)	C Hose CE School A	GENERAL	8111-DFE	£6,875.00
30-MAY-2024	Schools Revenue Cost Centres (P)	ugglescote CP Scho	GENERAL	8111-DFE	£8,279.00
30-MAY-2024	Schools Revenue Cost Centres (P)	C Ibstock CJ School A	GENERAL	8111-DFE	£8,029.00
30-MAY-2024	Schools Revenue Cost Centres (P)	St Denys CE Infants	GENERAL	8111-DFE	£7,371.00
30-MAY-2024	C&FS (P)	CC Iveshead School	OTHER LOCAL AUTHORITIE	SEN Providers In	£1,127.00
30-MAY-2024	Schools Revenue Cost Centres (P)	Kegworth CP School	GENERAL	8111-DFE	£7,454.00
30-MAY-2024	Schools Revenue Cost Centres (P)	C Kilby CE School A	GENERAL	8111-DFE	£6,933.00

30-MAY-2024	Schools Revenue Cost Centres (P)	tle Bowden CP Sch	GENERAL	8111-DFE	£8,033.00
30-MAY-2024	Schools Revenue Cost Centres (P)	ng Clawson CE Sch	GENERAL	8111-DFE	£6,879.00
30-MAY-2024	Schools Revenue Cost Centres (P)	ng Clawson CE Sch	OTHER LOCAL AUTHORITIE	ash - School Allo	£2,982.00
30-MAY-2024	Schools Revenue Cost Centres (P)	Whatton Primary S	GENERAL	8111-DFE	£6,992.00
30-MAY-2024	Schools Revenue Cost Centres (P)	borough Ashmount	GENERAL	8111-DFE	£6,983.00
30-MAY-2024	Schools Revenue Cost Centres (P)	ough Booth Wood	GENERAL	8111-DFE	£7,537.00
30-MAY-2024	Schools Revenue Cost Centres (P)	Thorpe Acre Count	GENERAL	8111-DFE	£7,442.00
30-MAY-2024	Schools Revenue Cost Centres (P)	ugh Thorpe Acre In	GENERAL	8111-DFE	£7,050.00
30-MAY-2024	Schools Revenue Cost Centres (P)	Howbray Birch Wod	GENERAL	8111-DFE	£6,879.00
30-MAY-2024	Schools Revenue Cost Centres (P)	C Moira Primary Sch	GENERAL	8111-DFE	£7,354.00
30-MAY-2024	Schools Revenue Cost Centres (P)	vannington Primary	GENERAL	8111-DFE	£7,346.00
30-MAY-2024	Schools Revenue Cost Centres (P)	bold Coleorton CE S	GENERAL	8111-DFE	£6,808.00
30-MAY-2024	Schools Revenue Cost Centres (P)	ybold Verdon CP Sch	GENERAL	8111-DFE	£7,496.00
30-MAY-2024	Schools Revenue Cost Centres (P)	ton Burgoland CP Sc	GENERAL	8111-DFE	£6,962.00
30-MAY-2024	Schools Revenue Cost Centres (P)	rtholomews CE Prii	GENERAL	8111-DFE	£8,554.00
30-MAY-2024	Schools Revenue Cost Centres (P)	leepy Magna CE Sch	GENERAL	8111-DFE	£7,058.00
30-MAY-2024	Schools Revenue Cost Centres (P)	pushed Oxley CP Sch	GENERAL	8111-DFE	£7,596.00
30-MAY-2024	Schools Revenue Cost Centres (P)	St Botolphs CE Prim	GENERAL	8111-DFE	£7,783.00
30-MAY-2024	Schools Revenue Cost Centres (P)	Stathern CP School	GENERAL	8111-DFE	£7,008.00
30-MAY-2024	Schools Revenue Cost Centres (P)	and St Leonards CE	GENERAL	8111-DFE	£6,975.00
30-MAY-2024	Schools Revenue Cost Centres (P)	aston CE Primary S	GENERAL	8111-DFE	£6,987.00
30-MAY-2024	Schools Revenue Cost Centres (P)	e Badgerbrook Prim	GENERAL	8111-DFE	£8,167.00
30-MAY-2024	Schools Revenue Cost Centres (P)	twick CE Primary Sc	GENERAL	8111-DFE	£7,987.00
30-MAY-2024	Schools Revenue Cost Centres (P)	n Thythorn Field CP	GENERAL	8111-DFE	£7,375.00
30-MAY-2024	Schools Revenue Cost Centres (P)	odstone County Sch	GENERAL	8111-DFE	£7,421.00
30-MAY-2024	Schools Revenue Cost Centres (P)	thington Primary Sc	GENERAL	8111-DFE	£6,946.00
30-MAY-2024	Schools Revenue Cost Centres (P)	vymeswold CE Scho	GENERAL	8111-DFE	£7,087.00
30-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE SUPPLIER	rt External Ope	£2,720.00
30-MAY-2024	Schools Revenue Cost Centres (P)	leicester City Counc	TRADE SUPPLIER	ols Out of Schoo	£782.00
30-MAY-2024	Schools Revenue Cost Centres (P)	leicester City Counc	TRADE SUPPLIER	ols Out of Schoo	£1,040.00
30-MAY-2024	Schools Revenue Cost Centres (P)	leicester City Counc	TRADE SUPPLIER	ols Out of Schoo	£624.00
30-MAY-2024	C&FS (P)	leicester Grammar Sch	NON TRADE	SEN Providers In	£48,421.45
30-MAY-2024	Chief Executives (P)	leicester Sound & Ligh	SUBCONTRACTOR	4902-Hospitality	£2,144.00
30-MAY-2024	C&FS (P)	leicester Tigers Founda	GENERAL	4908-Grants	£7,000.00
30-MAY-2024	Chief Executives (P)	Lextox	TRADE SUPPLIER	05-Legal Expens	£2,100.00
30-MAY-2024	C&FS (P)	ESSORI DAY NURSE	GENERAL	4908-Grants	£550.00
30-MAY-2024	C&FS (P)	BARROW LTD&&EY	GENERAL	4908-Grants	£1,020.00
30-MAY-2024	C&FS (P)	OUGHBOROUGH&&	GENERAL	4908-Grants	£1,155.00
30-MAY-2024	Adults & Communities (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	ment Repairs &	£950.00
30-MAY-2024	C&FS (P)	ttle Gems Pre Scho	GENERAL	4908-Grants	£10,080.00
30-MAY-2024	Environment & Transport (P)	cal Taxis Ltd T/A Fos	TRADE SUPPLIER	Transport Rech	£1,026.00

30-MAY-2024	Environment & Transport (P)	cal Taxis Ltd T/A Fos	TRADE SUPPLIER	Sch Trans Cont	£725.00
30-MAY-2024	C&FS (P)	ROUGH COLLEGE&8	GENERAL	4908-Grants	£1,155.00
30-MAY-2024	Environment & Transport (P)	M&M Cabs Ltd	TRADE SUPPLIER	rt External Ope	£1,836.00
30-MAY-2024	Environment & Transport (P)	M&M Cabs Ltd	TRADE SUPPLIER	rt External Ope	£2,414.00
30-MAY-2024	Environment & Transport (P)	M&M Cabs Ltd	TRADE SUPPLIER	rt External Ope	£2,429.30
30-MAY-2024	Environment & Transport (P)	M&M Cabs Ltd	TRADE SUPPLIER	rt External Ope	£1,572.50
30-MAY-2024	Environment & Transport (P)	M&M Cabs Ltd	TRADE SUPPLIER	rt External Ope	£693.00
30-MAY-2024	Environment & Transport (P)	M&M Cabs Ltd	TRADE SUPPLIER	rt External Ope	£1,595.55
30-MAY-2024	Environment & Transport (P)	M&M Cabs Ltd	TRADE SUPPLIER	rt External Ope	£2,785.00
30-MAY-2024	Environment & Transport (P)	M&M Cabs Ltd	TRADE SUPPLIER	rt External Ope	£2,244.00
30-MAY-2024	Environment & Transport (P)	M&M Cabs Ltd	TRADE SUPPLIER	rt External Ope	£2,159.00
30-MAY-2024	Environment & Transport (P)	M&M Cabs Ltd	TRADE SUPPLIER	rt External Ope	£3,190.00
30-MAY-2024	Environment & Transport (P)	M&M Cabs Ltd	TRADE SUPPLIER	rt External Ope	£2,620.21
30-MAY-2024	Environment & Transport (P)	M&M Cabs Ltd	TRADE SUPPLIER	rt External Ope	£2,964.46
30-MAY-2024	Environment & Transport (P)	M&M Cabs Ltd	TRADE SUPPLIER	rt External Ope	£2,380.00
30-MAY-2024	Environment & Transport (P)	M&M Cabs Ltd	TRADE SUPPLIER	rt External Ope	£2,500.13
30-MAY-2024	C&FS (P)	d Centre Communit	GENERAL	4908-Grants	£5,600.00
30-MAY-2024	C&FS (P)	orts In The Commur	GENERAL	4908-Grants	£23,800.00
30-MAY-2024	C&FS (P)	Megastrikers Ltd	GENERAL	4908-Grants	£17,108.00
30-MAY-2024	C&FS (P)	Melton Learning Hu	GENERAL	4908-Grants	£5,687.50
30-MAY-2024	C&FS (P)	etcalf Multisports I	GENERAL	4908-Grants	£20,125.00
30-MAY-2024	Environment & Transport (P)	and Quarry Product	TRADE SUPPLIER	4109-Materials	£517.50
30-MAY-2024	Environment & Transport (P)	and Quarry Product	TRADE SUPPLIER	4109-Materials	£1,035.00
30-MAY-2024	Environment & Transport (P)	and Quarry Product	TRADE SUPPLIER	4109-Materials	£770.83
30-MAY-2024	Environment & Transport (P)	and Quarry Product	TRADE SUPPLIER	4109-Materials	£713.09
30-MAY-2024	Environment & Transport (P)	and Quarry Product	TRADE SUPPLIER	4109-Materials	£713.88
30-MAY-2024	Chief Executives (P)	Ecological Consulta	TRADE SUPPLIER	onsultants & Sp	£1,040.00
30-MAY-2024	Environment & Transport (P)	Mountsorrel Taxis Lt	TRADE SUPPLIER	rt External Ope	£1,370.84
30-MAY-2024	Environment & Transport (P)	Mountsorrel Taxis Lt	TRADE SUPPLIER	rt External Ope	£2,057.00
30-MAY-2024	Environment & Transport (P)	Mountsorrel Taxis Lt	TRADE SUPPLIER	rt External Ope	£2,267.52
30-MAY-2024	Environment & Transport (P)	Mountsorrel Taxis Lt	TRADE SUPPLIER	rt External Ope	£1,785.00
30-MAY-2024	Environment & Transport (P)	Mountsorrel Taxis Lt	TRADE SUPPLIER	rt External Ope	£2,125.00
30-MAY-2024	Environment & Transport (P)	Mountsorrel Taxis Lt	TRADE SUPPLIER	rt External Ope	£2,026.40
30-MAY-2024	Corporate Resources (CR) (P)	R Electrical Services	TRADE SUPPLIER	Buildings Servic	£500.00
30-MAY-2024	Corporate Resources (CR) (P)	R Electrical Services	TRADE SUPPLIER	Buildings Servic	£600.00
30-MAY-2024	Corporate Resources (CR) (P)	R Electrical Services	TRADE SUPPLIER	Buildings Servic	£500.00
30-MAY-2024	Corporate Resources (CR) (P)	R Electrical Services	TRADE SUPPLIER	Buildings Servic	£500.00
30-MAY-2024	Corporate Resources (CR) (P)	R Electrical Services	TRADE SUPPLIER	01-R&M Buildir	£600.00
30-MAY-2024	Corporate Resources (CR) (P)	R Electrical Services	TRADE SUPPLIER	Buildings Servic	£500.00
30-MAY-2024	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	05-Legal Expens	£3,000.00
30-MAY-2024	C&FS (P)	bnStop Consulting I	TRADE SUPPLIER	201-Agency Cos	£1,687.20

30-MAY-2024	Corporate Resources (CR) (P)	oll Sandwich Comp	TRADE SUPPLIER	Provisions Purc	£666.19
30-MAY-2024	Corporate Resources (CR) (P)	otimised Buildings L	TRADE SUPPLIER	-Programmed V	£1,479.06
30-MAY-2024	Environment & Transport (P)	P&P Cabs Ltd	TRADE SUPPLIER	rt External Ope	£808.00
30-MAY-2024	Environment & Transport (P)	P&P Cabs Ltd	TRADE SUPPLIER	rt External Ope	£3,740.00
30-MAY-2024	Environment & Transport (P)	P&P Cabs Ltd	TRADE SUPPLIER	rt External Ope	£1,660.00
30-MAY-2024	Environment & Transport (P)	P&P Cabs Ltd	TRADE SUPPLIER	rt External Ope	£3,655.00
30-MAY-2024	Environment & Transport (P)	P&P Cabs Ltd	TRADE SUPPLIER	rt External Ope	£2,465.00
30-MAY-2024	Environment & Transport (P)	P&P Cabs Ltd	TRADE SUPPLIER	rt External Ope	£1,472.00
30-MAY-2024	Environment & Transport (P)	P&P Cabs Ltd	TRADE SUPPLIER	rt External Ope	£1,817.00
30-MAY-2024	Environment & Transport (P)	P&P Cabs Ltd	TRADE SUPPLIER	rt External Ope	£752.50
30-MAY-2024	Environment & Transport (P)	P&P Cabs Ltd	TRADE SUPPLIER	rt External Ope	£2,363.00
30-MAY-2024	Environment & Transport (P)	P&P Cabs Ltd	TRADE SUPPLIER	rt External Ope	£2,975.00
30-MAY-2024	Environment & Transport (P)	P&P Cabs Ltd	TRADE SUPPLIER	rt External Ope	£1,185.00
30-MAY-2024	Environment & Transport (P)	P&P Cabs Ltd	TRADE SUPPLIER	rt External Ope	£2,239.86
30-MAY-2024	Environment & Transport (P)	P&P Cabs Ltd	TRADE SUPPLIER	rt External Ope	£1,400.00
30-MAY-2024	Environment & Transport (P)	P&P Cabs Ltd	TRADE SUPPLIER	rt External Ope	£696.80
30-MAY-2024	Schools Revenue Cost Centres (P)	ngton CE Primary S	GENERAL	8111-DFE	£7,033.00
30-MAY-2024	C&FS (P)	Phasic Ltd	TRADE SUPPLIER	522-Course Fee	£600.00
30-MAY-2024	Environment & Transport (P)	anters (Leicester) L	SUBCONTRACTOR	-Vehicle & Plan	£556.68
30-MAY-2024	Environment & Transport (P)	atinum Electrical Lt	TRADE SUPPLIER	ate Contractors	£815.35
30-MAY-2024	Environment & Transport (P)	atinum Electrical Lt	TRADE SUPPLIER	ate Contractors	£1,902.48
30-MAY-2024	Environment & Transport (P)	atinum Electrical Lt	TRADE SUPPLIER	ate Contractors	£2,066.06
30-MAY-2024	Environment & Transport (P)	atinum Electrical Lt	TRADE SUPPLIER	ate Contractors	£1,754.32
30-MAY-2024	Environment & Transport (P)	atinum Electrical Lt	TRADE SUPPLIER	ate Contractors	£10,583.98
30-MAY-2024	Environment & Transport (P)	atinum Electrical Lt	TRADE SUPPLIER	ate Contractors	£2,420.08
30-MAY-2024	Environment & Transport (P)	atinum Electrical Lt	TRADE SUPPLIER	ate Contractors	£3,130.34
30-MAY-2024	Environment & Transport (P)	atinum Electrical Lt	TRADE SUPPLIER	4109-Materials	£1,268.32
30-MAY-2024	Environment & Transport (P)	atinum Electrical Lt	TRADE SUPPLIER	ate Contractors	£877.16
30-MAY-2024	Environment & Transport (P)	atinum Electrical Lt	TRADE SUPPLIER	ate Contractors	£2,192.90
30-MAY-2024	Environment & Transport (P)	atinum Electrical Lt	TRADE SUPPLIER	ate Contractors	£3,673.00
30-MAY-2024	Environment & Transport (P)	atinum Electrical Lt	TRADE SUPPLIER	ate Contractors	£4,429.04
30-MAY-2024	Adults & Communities (P)	sability People Trad	TRADE SUPPLIER	ware Licenses/s	£11,275.00
30-MAY-2024	C&FS (P)	nier Education Grou	GENERAL	4908-Grants	£13,650.00
30-MAY-2024	C&FS (P)	Private Educare Ltd	TRADE SUPPLIER	SEN Providers In	£146,574.62
30-MAY-2024	C&FS (P)	Community Endeav	GENERAL	4908-Grants	£2,625.00
30-MAY-2024	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	active Maintena	£975.00
30-MAY-2024	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	active Maintena	£845.00
30-MAY-2024	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	active Maintena	£850.00
30-MAY-2024	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	01-R&M Buildir	£18,035.70
30-MAY-2024	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	active Maintena	£875.00
30-MAY-2024	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	active Maintena	£925.00

30-MAY-2024	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	Active Maintena	£985.00
30-MAY-2024	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	Active Maintena	£975.00
30-MAY-2024	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	Active Maintena	£875.00
30-MAY-2024	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	Active Maintena	£935.00
30-MAY-2024	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	Active Maintena	£895.00
30-MAY-2024	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	Active Maintena	£975.00
30-MAY-2024	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	Active Maintena	£975.00
30-MAY-2024	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	Active Maintena	£945.00
30-MAY-2024	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	Active Maintena	£995.00
30-MAY-2024	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	Active Maintena	£975.00
30-MAY-2024	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	Active Maintena	£895.00
30-MAY-2024	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	Active Maintena	£845.00
30-MAY-2024	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	Active Maintena	£985.00
30-MAY-2024	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	Active Maintena	£987.00
30-MAY-2024	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	Active Maintena	£950.00
30-MAY-2024	Corporate Resources (CR) (P)	Zeppelin (Mark Da	TRADE SUPPLIER	Displays, Event	£1,814.40
30-MAY-2024	Environment & Transport (P)	estech Recruitment	TRADE SUPPLIER	201-Agency Cos	£1,047.88
30-MAY-2024	Environment & Transport (P)	estech Recruitment	TRADE SUPPLIER	201-Agency Cos	£785.91
30-MAY-2024	Environment & Transport (P)	R & R Taxis Ltd	TRADE SUPPLIER	rt External Ope	£1,343.00
30-MAY-2024	Environment & Transport (P)	R & R Taxis Ltd	TRADE SUPPLIER	rt External Ope	£1,885.00
30-MAY-2024	Environment & Transport (P)	R & R Taxis Ltd	TRADE SUPPLIER	rt External Ope	£1,394.84
30-MAY-2024	Environment & Transport (P)	R & R Taxis Ltd	TRADE SUPPLIER	rt External Ope	£833.00
30-MAY-2024	Corporate Resources (CR) (P)	H Technical Services	SUBCONTRACTOR	Active Maintena	£572.00
30-MAY-2024	Corporate Resources (CR) (P)	H Technical Services	SUBCONTRACTOR	Active Maintena	£1,164.00
30-MAY-2024	Adults & Communities (P)	ACTED PERSONAL D	NON TRADE	idential -Client	£5,142.86
30-MAY-2024	C&FS (P)	CE Primary School /	GENERAL	4908-Grants	£875.00
30-MAY-2024	Corporate Resources (CR) (P)	Redstor Ltd	TRADE SUPPLIER	4602-IT Services	£2,039.40
30-MAY-2024	Corporate Resources (CR) (P)	Redstor Ltd	TRADE SUPPLIER	4602-IT Services	£2,640.00
30-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE SUPPLIER	rt External Ope	£10,115.00
30-MAY-2024	Environment & Transport (P)	ells (Kirbymoorside	TRADE SUPPLIER	Plant Repairs &	£1,181.85
30-MAY-2024	Environment & Transport (P)	ells (Kirbymoorside	TRADE SUPPLIER	Plant Repairs &	£730.08
30-MAY-2024	Capital - In Year Spend (P)	safer Sphere CHS Lt	TRADE SUPPLIER	B - Design Fees	£2,090.00
30-MAY-2024	Capital - In Year Spend (P)	safer Sphere CHS Lt	TRADE SUPPLIER	B - Design Fees	£1,335.00
30-MAY-2024	Capital - In Year Spend (P)	safer Sphere CHS Lt	TRADE SUPPLIER	B - Design Fees	£2,345.00
30-MAY-2024	Capital - In Year Spend (P)	safer Sphere CHS Lt	TRADE SUPPLIER	B - Design Fees	£2,555.00
30-MAY-2024	Capital - In Year Spend (P)	safer Sphere CHS Lt	TRADE SUPPLIER	B - Design Fees	£1,062.00
30-MAY-2024	Capital - In Year Spend (P)	safer Sphere CHS Lt	TRADE SUPPLIER	B - Design Fees	£3,280.00
30-MAY-2024	Capital - In Year Spend (P)	safer Sphere CHS Lt	TRADE SUPPLIER	B - Design Fees	£977.50
30-MAY-2024	Capital - In Year Spend (P)	safer Sphere CHS Lt	TRADE SUPPLIER	B - Design Fees	£1,393.33
30-MAY-2024	Adults & Communities (P)	ACTED PERSONAL D	NON TRADE	edical Fees & Tr	£3,836.80
30-MAY-2024	Environment & Transport (P)	eenprint & Display	TRADE SUPPLIER	4109-Materials	£1,280.00

30-MAY-2024	C&FS (P)	SFK Multisports	GENERAL	4908-Grants	£25,714.50
30-MAY-2024	Environment & Transport (P)	Welding Service	TRADE SUPPLIER	3-Fixtures & Fitt	£850.00
30-MAY-2024	Corporate Resources (CR) (P)	ty of County Treas	NON TRADE	onsultants & Sp	£4,135.00
30-MAY-2024	Schools Revenue Cost Centres (P)	ards C of E Primary	GENERAL	8111-DFE	£7,387.00
30-MAY-2024	Chief Executives (P)	Marvys Chambers L	TRADE SUPPLIER	onsultants & Sp	£850.00
30-MAY-2024	Chief Executives (P)	St Philips Barristers	TRADE SUPPLIER	05-Legal Expens	£750.00
30-MAY-2024	C&FS (P)	IDES PLAYGROUP&	GENERAL	4908-Grants	£1,650.00
30-MAY-2024	Environment & Transport (P)	Stennetts Ltd	TRADE SUPPLIER	rol / Oil / Types	£593.30
30-MAY-2024	Environment & Transport (P)	ecycling & Recovery	TRADE SUPPLIER	ialist Disposal C	£2,390.80
30-MAY-2024	Environment & Transport (P)	ecycling & Recovery	TRADE SUPPLIER	ialist Disposal C	£834.03
30-MAY-2024	Environment & Transport (P)	ecycling & Recovery	TRADE SUPPLIER	ialist Disposal C	£3,341.81
30-MAY-2024	C&FS (P)	er Star Sport Midla	GENERAL	4908-Grants	£25,375.00
30-MAY-2024	Environment & Transport (P)	fety Ltd T/A Safety	TRADE SUPPLIER	L-Other Expend	£1,370.00
30-MAY-2024	C&FS (P)	THE SCRAPTOFT D	GENERAL	4908-Grants	£825.00
30-MAY-2024	Corporate Resources (CR) (P)	Talon Music Ltd	TRADE SUPPLIER	Displays. Event	£2,803.53
30-MAY-2024	C&FS (P)	R DAY NURSERY&&	GENERAL	4908-Grants	£990.00
30-MAY-2024	Corporate Resources (CR) (P)	Cassie & Sons Leice	TRADE SUPPLIER	ective Maint B	£1,082.51
30-MAY-2024	Corporate Resources (CR) (P)	Energies Gas&Pow	TRADE SUPPLIER	3-Energy Electr	£543,730.00
30-MAY-2024	Corporate Resources (CR) (P)	Total Produce	TRADE SUPPLIER	Provisions Purc	£22,925.93
30-MAY-2024	Chief Executives (P)	owers & Hamlins L	TRADE SUPPLIER	onsultants & Sp	£2,962.50
30-MAY-2024	C&FS (P)	E PRE SCHOOL LTD	GENERAL	4908-Grants	£1,320.00
30-MAY-2024	Adults & Communities (P)	Ulverscroft Ltd	TRADE SUPPLIER	Books & Audio	£866.38
30-MAY-2024	Environment & Transport (P)	VG Taxis Ltd	TRADE SUPPLIER	rt External Ope	£2,352.00
30-MAY-2024	Environment & Transport (P)	VG Taxis Ltd	TRADE SUPPLIER	rt External Ope	£1,513.00
30-MAY-2024	Environment & Transport (P)	VG Taxis Ltd	TRADE SUPPLIER	rt External Ope	£2,006.00
30-MAY-2024	Environment & Transport (P)	VG Taxis Ltd	TRADE SUPPLIER	rt External Ope	£2,091.00
30-MAY-2024	Environment & Transport (P)	VG Taxis Ltd	TRADE SUPPLIER	rt External Ope	£3,026.00
30-MAY-2024	Environment & Transport (P)	VG Taxis Ltd	TRADE SUPPLIER	rt External Ope	£1,853.00
30-MAY-2024	Environment & Transport (P)	VG Taxis Ltd	TRADE SUPPLIER	rt External Ope	£2,176.00
30-MAY-2024	Environment & Transport (P)	VG Taxis Ltd	TRADE SUPPLIER	rt External Ope	£1,513.00
30-MAY-2024	Environment & Transport (P)	VG Taxis Ltd	TRADE SUPPLIER	rt External Ope	£3,108.00
30-MAY-2024	Environment & Transport (P)	VG Taxis Ltd	TRADE SUPPLIER	rt External Ope	£792.00
30-MAY-2024	Environment & Transport (P)	VG Taxis Ltd	TRADE SUPPLIER	rt External Ope	£1,786.00
30-MAY-2024	Environment & Transport (P)	VG Taxis Ltd	TRADE SUPPLIER	rt External Ope	£1,479.00
30-MAY-2024	Environment & Transport (P)	VG Taxis Ltd	TRADE SUPPLIER	rt External Ope	£3,281.00
30-MAY-2024	Environment & Transport (P)	VG Taxis Ltd	TRADE SUPPLIER	rt External Ope	£2,456.50
30-MAY-2024	Environment & Transport (P)	VG Taxis Ltd	TRADE SUPPLIER	rt External Ope	£2,278.00
30-MAY-2024	Environment & Transport (P)	VG Taxis Ltd	TRADE SUPPLIER	rt External Ope	£2,278.00
30-MAY-2024	Environment & Transport (P)	VG Taxis Ltd	TRADE SUPPLIER	rt External Ope	£1,379.00
30-MAY-2024	Environment & Transport (P)	VG Taxis Ltd	TRADE SUPPLIER	rt External Ope	£2,703.00
30-MAY-2024	Environment & Transport (P)	VG Taxis Ltd	TRADE SUPPLIER	rt External Ope	£2,793.00

30-MAY-2024	Environment & Transport (P)	VG Taxis Ltd	TRADE SUPPLIER	rt External Ope	£1,144.00
30-MAY-2024	Environment & Transport (P)	VG Taxis Ltd	TRADE SUPPLIER	rt External Ope	£2,346.00
30-MAY-2024	Environment & Transport (P)	VG Taxis Ltd	TRADE SUPPLIER	rt External Ope	£2,346.00
30-MAY-2024	Environment & Transport (P)	VG Taxis Ltd	TRADE SUPPLIER	rt External Ope	£2,463.00
30-MAY-2024	Environment & Transport (P)	VG Taxis Ltd	TRADE SUPPLIER	rt External Ope	£2,856.00
30-MAY-2024	Environment & Transport (P)	VG Taxis Ltd	TRADE SUPPLIER	rt External Ope	£908.00
30-MAY-2024	Environment & Transport (P)	VG Taxis Ltd	TRADE SUPPLIER	rt External Ope	£986.00
30-MAY-2024	Environment & Transport (P)	VG Taxis Ltd	TRADE SUPPLIER	rt External Ope	£2,898.00
30-MAY-2024	Environment & Transport (P)	VG Taxis Ltd	TRADE SUPPLIER	rt External Ope	£1,116.00
30-MAY-2024	Environment & Transport (P)	VG Taxis Ltd	TRADE SUPPLIER	rt External Ope	£1,380.00
30-MAY-2024	Environment & Transport (P)	VG Taxis Ltd	TRADE SUPPLIER	rt External Ope	£1,793.75
30-MAY-2024	Schools Revenue Cost Centres (P)	ter Leys Primary Sch	GENERAL	8111-DFE	£8,171.00
30-MAY-2024	Schools Revenue Cost Centres (P)	erlev C E Primary Sc	GENERAL	8111-DFE	£7,046.00
30-MAY-2024	Environment & Transport (P)	WJ North Ltd	TRADE SUPPLIER	ate Contractors	£42,524.07
30-MAY-2024	Environment & Transport (P)	WJ North Ltd	TRADE SUPPLIER	ate Contractors	£4,813.60
30-MAY-2024	C&FS (P)	Wolfdale School Ltd	OTHER LOCAL AUTHORITIE	EN Providers In	£17,136.68
31-MAY-2024	Balance Sheet Cost Centres (P)	12 Kings Bench Wall	TRADE SUPPLIER	321-Expenditur	£1,000.00
31-MAY-2024	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	onsultants & Sp	£1,400.00
31-MAY-2024	Adults & Communities (P)	3D Recruit Ltd	TRADE SUPPLIER	hcv & Contracte	£9,120.00
31-MAY-2024	C&FS (P)	4PureHeart Limited	TRADE SUPPLIER	ate Contractors	£19,260.00
31-MAY-2024	Environment & Transport (P)	A2B Taxis	TRADE SUPPLIER	rt External Ope	£1,241.00
31-MAY-2024	Environment & Transport (P)	A2B Taxis	TRADE SUPPLIER	rt External Ope	£918.00
31-MAY-2024	Environment & Transport (P)	A2B Taxis	TRADE SUPPLIER	rt External Ope	£918.00
31-MAY-2024	Environment & Transport (P)	AA Taxis	TRADE SUPPLIER	rt External Ope	£2,380.00
31-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	NON TRADE	rt External Ope	£831.13
31-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	NON TRADE	rt External Ope	£1,832.00
31-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	NON TRADE	rt External Ope	£1,801.66
31-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	NON TRADE	rt External Ope	£724.40
31-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	NON TRADE	rt External Ope	£1,113.50
31-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	NON TRADE	rt External Ope	£1,350.00
31-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	NON TRADE	rt External Ope	£1,518.00
31-MAY-2024	C&FS (P)	onsultants and Asso	TRADE SUPPLIER	ate Contractors	£3,418.29
31-MAY-2024	Environment & Transport (P)	AECOM Ltd	TRADE SUPPLIER	onsultants & Sp	£16,037.00
31-MAY-2024	Environment & Transport (P)	regate Industries UK	SUBCONTRACTOR	4109-Materials	£1,124.06
31-MAY-2024	Environment & Transport (P)	regate Industries UK	SUBCONTRACTOR	4109-Materials	£991.47
31-MAY-2024	Environment & Transport (P)	regate Industries UK	SUBCONTRACTOR	4109-Materials	£872.83
31-MAY-2024	Environment & Transport (P)	regate Industries UK	SUBCONTRACTOR	4109-Materials	£1,051.10
31-MAY-2024	Environment & Transport (P)	regate Industries UK	SUBCONTRACTOR	4109-Materials	£8,449.45
31-MAY-2024	Environment & Transport (P)	regate Industries UK	SUBCONTRACTOR	4109-Materials	£751.10
31-MAY-2024	Public Health (P)	Air IT Ltd	TRADE SUPPLIER	4602-IT Services	£1,827.30
31-MAY-2024	Environment & Transport (P)	ex Transporter PVT	TRADE SUPPLIER	rt External Ope	£1,365.00

31-MAY-2024	Environment & Transport (P)	Ex Transporter PVT	TRADE SUPPLIER	rt External Ope	£775.00
31-MAY-2024	Environment & Transport (P)	Ex Transporter PVT	TRADE SUPPLIER	rt External Ope	£850.00
31-MAY-2024	Corporate Resources (CR) (P)	nder Mann Solution	TRADE SUPPLIER	201-Agency Cos	£1,402.50
31-MAY-2024	Corporate Resources (CR) (P)	nder Mann Solution	TRADE SUPPLIER	201-Agency Cos	£1,402.50
31-MAY-2024	Corporate Resources (CR) (P)	Cleaning & Catering	TRADE SUPPLIER	-Cleaning Mate	£769.86
31-MAY-2024	C&FS (P)	Intergrated Service	TRADE SUPPLIER	ate Contractors	£7,504.20
31-MAY-2024	C&FS (P)	Intergrated Service	TRADE SUPPLIER	CT/LAC (Not Fo	£7,504.20
31-MAY-2024	Environment & Transport (P)	ads Asphalt Solution	TRADE SUPPLIER	ate Contractors	£6,939.20
31-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	NON TRADE	rt External Ope	£1,697.45
31-MAY-2024	Environment & Transport (P)	AR Parrish Plant Hire	SUBCONTRACTOR	-Vehicle & Plant	£2,849.00
31-MAY-2024	Environment & Transport (P)	AR Parrish Plant Hire	SUBCONTRACTOR	-Vehicle & Plant	£1,432.00
31-MAY-2024	Environment & Transport (P)	AR Parrish Plant Hire	SUBCONTRACTOR	-Vehicle & Plant	£820.50
31-MAY-2024	Environment & Transport (P)	AR Parrish Plant Hire	SUBCONTRACTOR	-Vehicle & Plant	£2,849.00
31-MAY-2024	Environment & Transport (P)	AR Parrish Plant Hire	SUBCONTRACTOR	-Vehicle & Plant	£853.75
31-MAY-2024	Environment & Transport (P)	Arriva Midlands Ltd	TRADE SUPPLIER	Other Transport	£1,245.00
31-MAY-2024	Corporate Resources (CR) (P)	Aspect Training Ltd	TRADE SUPPLIER	3-Training Expe	£1,140.00
31-MAY-2024	Environment & Transport (P)	Athwal Taxi Ltd	TRADE SUPPLIER	rt External Ope	£1,767.83
31-MAY-2024	Environment & Transport (P)	Athwal Taxi Ltd	TRADE SUPPLIER	rt External Ope	£2,295.00
31-MAY-2024	Environment & Transport (P)	Athwal Taxi Ltd	TRADE SUPPLIER	rt External Ope	£1,380.00
31-MAY-2024	Environment & Transport (P)	Athwal Taxi Ltd	TRADE SUPPLIER	rt External Ope	£2,107.83
31-MAY-2024	Environment & Transport (P)	Athwal Taxi Ltd	TRADE SUPPLIER	rt External Ope	£1,767.83
31-MAY-2024	Environment & Transport (P)	Athwal Taxi Ltd	TRADE SUPPLIER	rt External Ope	£2,160.00
31-MAY-2024	Environment & Transport (P)	Athwal Taxi Ltd	TRADE SUPPLIER	rt External Ope	£1,666.00
31-MAY-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	ate Contractors	£3,008.43
31-MAY-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	ate Contractors	£3,008.43
31-MAY-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	ate Contractors	£3,008.43
31-MAY-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	ate Contractors	£3,008.43
31-MAY-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	ate Contractors	£3,008.43
31-MAY-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	ate Contractors	£3,008.43
31-MAY-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	ate Contractors	£3,008.43
31-MAY-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	ate Contractors	£3,008.43
31-MAY-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	ate Contractors	£3,008.43
31-MAY-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	ate Contractors	£3,008.43
31-MAY-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	ate Contractors	£3,008.43
31-MAY-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	ate Contractors	£3,008.43
31-MAY-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	ate Contractors	£3,008.43
31-MAY-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	ate Contractors	£3,008.43
31-MAY-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	ate Contractors	£3,008.43
31-MAY-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	ate Contractors	£3,008.43
31-MAY-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	ate Contractors	£3,008.43
31-MAY-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	ate Contractors	£3,008.43
31-MAY-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	ate Contractors	£1,303.65
31-MAY-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	ate Contractors	£3,008.43
31-MAY-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	ate Contractors	£3,008.43
31-MAY-2024	C&FS (P)	Baca Charity	TRADE SUPPLIER	ate Contractors	£3,008.43

31-MAY-2024	Capital - In Year Spend (P)	BDA Surveying Ltd	TRADE SUPPLIER	-L&B - Building	£540.00
31-MAY-2024	Capital - In Year Spend (P)	BDA Surveying Ltd	TRADE SUPPLIER	-L&B - Building	£1,950.00
31-MAY-2024	Capital - In Year Spend (P)	BDA Surveying Ltd	TRADE SUPPLIER	-L&B - Building	£2,045.00
31-MAY-2024	C&FS (P)	Beeches UK Ltd	NON TRADE	ate Contractors	£27,857.14
31-MAY-2024	Environment & Transport (P)	ennie Equipment Lt	TRADE SUPPLIER	ate Contractors	£710.97
31-MAY-2024	Adults & Communities (P)	Group Ltd T/A Bidf	TRADE SUPPLIER	4109-Materials	£602.83
31-MAY-2024	Environment & Transport (P)	ffa Waste Services L	TRADE SUPPLIER	ate Contractors	£10,736.68
31-MAY-2024	Environment & Transport (P)	ffa Waste Services L	TRADE SUPPLIER	ate Contractors	£11,689.55
31-MAY-2024	Environment & Transport (P)	em Building Produ	TRADE SUPPLIER	-Other Expend	£15,472.70
31-MAY-2024	Environment & Transport (P)	em Building Produ	TRADE SUPPLIER	-Other Expend	£16,060.27
31-MAY-2024	Environment & Transport (P)	em Building Produ	TRADE SUPPLIER	-Other Expend	£15,311.41
31-MAY-2024	Balance Sheet Cost Centres (P)	em Building Produ	TRADE SUPPLIER	Inventories - Ge	£1,440.00
31-MAY-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	ate Contractors	£18,192.00
31-MAY-2024	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	ate Contractors	£19,152.00
31-MAY-2024	C&FS (P)	e Mountain Homes	TRADE SUPPLIER	ate Contractors	£43,884.09
31-MAY-2024	C&FS (P)	e Mountain Homes	TRADE SUPPLIER	ate Contractors	£23,081.44
31-MAY-2024	C&FS (P)	e Mountain Homes	TRADE SUPPLIER	ate Contractors	£24,496.89
31-MAY-2024	C&FS (P)	e Mountain Homes	TRADE SUPPLIER	ate Contractors	£12,303.91
31-MAY-2024	C&FS (P)	e Mountain Homes	TRADE SUPPLIER	ate Contractors	£35,620.50
31-MAY-2024	Adults & Communities (P)	Bolinda UK Ltd	TRADE SUPPLIER	Books & Audio	£1,338.38
31-MAY-2024	Adults & Communities (P)	Bolinda UK Ltd	TRADE SUPPLIER	Books & Audio	£2,100.61
31-MAY-2024	Environment & Transport (P)	Book a Cab Ltd	TRADE SUPPLIER	rt External Ope	£1,666.00
31-MAY-2024	Adults & Communities (P)	Bookseller Media Lt	TRADE SUPPLIER	4109-Materials	£744.96
31-MAY-2024	Environment & Transport (P)	ughton Engineering	TRADE SUPPLIER	Plant Repairs &	£3,705.43
31-MAY-2024	Environment & Transport (P)	ey Lift Truck Servic	TRADE SUPPLIER	-Vehicle & Plan	£638.00
31-MAY-2024	Corporate Resources (CR) (P)	Telecommunicatio	TRADE SUPPLIER	communication	£6,379.95
31-MAY-2024	Capital - In Year Spend (P)	Bruton Knowles	TRADE SUPPLIER	B - Design Fees	£4,916.00
31-MAY-2024	Environment & Transport (P)	Cader Abdul	NON TRADE	rt External Ope	£2,346.00
31-MAY-2024	Environment & Transport (P)	Cader Abdul	NON TRADE	rt External Ope	£2,653.00
31-MAY-2024	Environment & Transport (P)	Cader Abdul	NON TRADE	rt External Ope	£2,516.00
31-MAY-2024	Environment & Transport (P)	Cader Abdul	NON TRADE	rt External Ope	£975.00
31-MAY-2024	Environment & Transport (P)	Cader Abdul	NON TRADE	rt External Ope	£2,856.00
31-MAY-2024	Environment & Transport (P)	Cader Abdul	NON TRADE	rt External Ope	£553.50
31-MAY-2024	Environment & Transport (P)	Cader Abdul	NON TRADE	rt External Ope	£687.50
31-MAY-2024	Environment & Transport (P)	Cader Abdul	NON TRADE	rt External Ope	£1,683.00
31-MAY-2024	Environment & Transport (P)	Cader Abdul	NON TRADE	rt External Ope	£2,244.00
31-MAY-2024	Environment & Transport (P)	Cader Abdul	NON TRADE	rt External Ope	£2,621.40
31-MAY-2024	Environment & Transport (P)	Cader Abdul	NON TRADE	rt External Ope	£2,483.25
31-MAY-2024	Environment & Transport (P)	Cader Abdul	NON TRADE	rt External Ope	£671.75
31-MAY-2024	Environment & Transport (P)	Cader Abdul	NON TRADE	rt External Ope	£1,870.00
31-MAY-2024	Balance Sheet Cost Centres (P)	Construction Servi	SUBCONTRACTOR	Inventories - Ge	£711.88

31-MAY-2024	Environment & Transport (P)	Construction Servi	SUBCONTRACTOR	-Vehicle & Plan	£1,100.00
31-MAY-2024	Environment & Transport (P)	struction (Collingha	TRADE SUPPLIER	ate Contractors	£151,737.80
31-MAY-2024	Adults & Communities (P)	ACTED PERSONAL D	NON TRADE	ents Cash (Dire	£1,268.90
31-MAY-2024	C&FS (P)	ild Psychology Serv	TRADE SUPPLIER	5-Adoption Sup	£562.50
31-MAY-2024	C&FS (P)	ild Psychology Serv	TRADE SUPPLIER	ncv & Contracte	£862.50
31-MAY-2024	C&FS (P)	ild Psychology Serv	TRADE SUPPLIER	ncv & Contracte	£562.50
31-MAY-2024	C&FS (P)	ild Psychology Serv	TRADE SUPPLIER	5-Adoption Sup	£750.00
31-MAY-2024	C&FS (P)	ild Psychology Serv	TRADE SUPPLIER	5-Adoption Sup	£712.50
31-MAY-2024	C&FS (P)	ild Psychology Serv	TRADE SUPPLIER	ncv & Contracte	£675.00
31-MAY-2024	C&FS (P)	ild Psychology Serv	TRADE SUPPLIER	5-Adoption Sup	£562.50
31-MAY-2024	C&FS (P)	s Choice Therapy Se	NON TRADE	6EN Providers In	£632.30
31-MAY-2024	Environment & Transport (P)	Chipside Ltd	TRADE SUPPLIER	007-Bank Charg	£1,215.02
31-MAY-2024	Environment & Transport (P)	Circle Taxis Ltd	TRADE SUPPLIER	rt External Ope	£768.00
31-MAY-2024	Environment & Transport (P)	Circle Taxis Ltd	TRADE SUPPLIER	rt External Ope	£1,982.60
31-MAY-2024	Environment & Transport (P)	Circle Taxis Ltd	TRADE SUPPLIER	rt External Ope	£2,380.00
31-MAY-2024	Environment & Transport (P)	Circle Taxis Ltd	TRADE SUPPLIER	rt External Ope	£1,782.00
31-MAY-2024	Environment & Transport (P)	Circle Taxis Ltd	TRADE SUPPLIER	rt External Ope	£1,853.00
31-MAY-2024	Environment & Transport (P)	Circle Taxis Ltd	TRADE SUPPLIER	rt External Ope	£1,810.00
31-MAY-2024	Environment & Transport (P)	Circle Taxis Ltd	TRADE SUPPLIER	rt External Ope	£2,006.00
31-MAY-2024	Environment & Transport (P)	Clee Hill Plant Ltd	TRADE SUPPLIER	-Vehicle & Plan	£3,501.59
31-MAY-2024	Environment & Transport (P)	Clee Hill Plant Ltd	TRADE SUPPLIER	-Vehicle & Plan	£11,579.28
31-MAY-2024	Environment & Transport (P)	Clee Hill Plant Ltd	TRADE SUPPLIER	-Vehicle & Plan	£11,579.28
31-MAY-2024	Environment & Transport (P)	Clee Hill Plant Ltd	TRADE SUPPLIER	-Vehicle & Plan	£562.00
31-MAY-2024	Environment & Transport (P)	Clee Hill Plant Ltd	TRADE SUPPLIER	-Vehicle & Plan	£1,113.00
31-MAY-2024	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	rt External Ope	£1,326.00
31-MAY-2024	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	rt External Ope	£2,516.00
31-MAY-2024	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	rt External Ope	£1,710.00
31-MAY-2024	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	rt External Ope	£828.00
31-MAY-2024	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	rt External Ope	£1,360.00
31-MAY-2024	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	rt External Ope	£986.00
31-MAY-2024	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	rt External Ope	£1,470.00
31-MAY-2024	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	rt External Ope	£2,023.00
31-MAY-2024	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	rt External Ope	£1,326.00
31-MAY-2024	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	rt External Ope	£3,369.80
31-MAY-2024	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	rt External Ope	£1,617.00
31-MAY-2024	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	rt External Ope	£841.00
31-MAY-2024	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	rt External Ope	£1,617.00
31-MAY-2024	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	rt External Ope	£720.00
31-MAY-2024	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	rt External Ope	£1,258.00
31-MAY-2024	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	rt External Ope	£1,156.00
31-MAY-2024	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	rt External Ope	£1,666.00

31-MAY-2024	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	rt External Ope	£1,343.00
31-MAY-2024	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	rt External Ope	£1,680.00
31-MAY-2024	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	rt External Ope	£1,649.00
31-MAY-2024	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	rt External Ope	£1,386.00
31-MAY-2024	Environment & Transport (P)	Crown Cars (Leic) Lt	TRADE SUPPLIER	rt External Ope	£3,486.70
31-MAY-2024	Environment & Transport (P)	Hill Taxis & Care Ser	TRADE SUPPLIER	rt External Ope	£3,196.00
31-MAY-2024	Environment & Transport (P)	Hill Taxis & Care Ser	TRADE SUPPLIER	rt External Ope	£1,184.00
31-MAY-2024	Environment & Transport (P)	Hill Taxis & Care Ser	TRADE SUPPLIER	rt External Ope	£2,516.00
31-MAY-2024	Environment & Transport (P)	Hill Taxis & Care Ser	TRADE SUPPLIER	rt External Ope	£2,354.00
31-MAY-2024	Environment & Transport (P)	Hill Taxis & Care Ser	TRADE SUPPLIER	rt External Ope	£1,152.00
31-MAY-2024	Environment & Transport (P)	Hill Taxis & Care Ser	TRADE SUPPLIER	rt External Ope	£2,062.50
31-MAY-2024	Environment & Transport (P)	Hill Taxis & Care Ser	TRADE SUPPLIER	rt External Ope	£1,453.00
31-MAY-2024	Environment & Transport (P)	Hill Taxis & Care Ser	TRADE SUPPLIER	rt External Ope	£1,888.00
31-MAY-2024	Corporate Resources (CR) (P)	Wendale Foodservice	TRADE SUPPLIER	Provisions Purc	£596.54
31-MAY-2024	Corporate Resources (CR) (P)	Wendale Foodservice	TRADE SUPPLIER	Provisions Purc	£793.65
31-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	rt External Ope	£1,309.00
31-MAY-2024	C&FS (P)	Mystar Care Services	TRADE SUPPLIER	CT/LAC (Not Fo	£8,464.35
31-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	NON TRADE	rt External Ope	£2,788.00
31-MAY-2024	Environment & Transport (P)	Direct Taxis	TRADE SUPPLIER	rt External Ope	£1,024.00
31-MAY-2024	Environment & Transport (P)	Direct Taxis	TRADE SUPPLIER	rt External Ope	£1,847.90
31-MAY-2024	C&FS (P)	DP Care Group Ltd	TRADE SUPPLIER	ate Contractors	£7,071.43
31-MAY-2024	C&FS (P)	DP Care Group Ltd	TRADE SUPPLIER	ate Contractors	£7,307.01
31-MAY-2024	Environment & Transport (P)	Drive4it Ltd	TRADE SUPPLIER	rt External Ope	£1,538.60
31-MAY-2024	Environment & Transport (P)	Enterprise Flex E Ren	TRADE SUPPLIER	-Vehicle & Plant	£659.12
31-MAY-2024	Environment & Transport (P)	Enterprise Flex E Ren	TRADE SUPPLIER	-Vehicle & Plant	£2,579.06
31-MAY-2024	Balance Sheet Cost Centres (P)	Enva England Ltd	TRADE SUPPLIER	Inventories - Ge	£2,418.87
31-MAY-2024	Corporate Resources (CR) (P)	EQV (UK) Ltd	TRADE SUPPLIER	B-Training Expe	£995.00
31-MAY-2024	Corporate Resources (CR) (P)	EQV (UK) Ltd	TRADE SUPPLIER	B-Training Expe	£995.00
31-MAY-2024	Corporate Resources (CR) (P)	ESPO	TRADE SUPPLIER	Buildings Servic	£1,593.00
31-MAY-2024	Environment & Transport (P)	Vehicle Rentals (Birm)	TRADE SUPPLIER	-Vehicle & Plant	£3,080.00
31-MAY-2024	C&FS (P)	Executive Health Ltd	NON TRADE	ate Contractors	£51,331.08
31-MAY-2024	C&FS (P)	Family Action	TRADE SUPPLIER	ncv & Contracte	£590.96
31-MAY-2024	Environment & Transport (P)	FARRUKH TAXIS LTD	NON TRADE	rt External Ope	£1,582.40
31-MAY-2024	Environment & Transport (P)	FARRUKH TAXIS LTD	NON TRADE	rt External Ope	£990.00
31-MAY-2024	Environment & Transport (P)	FARRUKH TAXIS LTD	NON TRADE	rt External Ope	£765.00
31-MAY-2024	Environment & Transport (P)	Fleet Factors Ltd	TRADE SUPPLIER	& Plant Repairs &	£85,749.80
31-MAY-2024	Environment & Transport (P)	Fleet Factors Ltd	TRADE SUPPLIER	& Plant Repairs &	£5,608.54
31-MAY-2024	Environment & Transport (P)	Fleet Factors Ltd	TRADE SUPPLIER	& Plant Repairs &	£2,369.64
31-MAY-2024	Environment & Transport (P)	Fleet Factors Ltd	TRADE SUPPLIER	& Plant Repairs &	£1,200.00
31-MAY-2024	C&FS (P)	Play & Creative Art	TRADE SUPPLIER	ncv & Contracte	£1,140.00
31-MAY-2024	Environment & Transport (P)	Travel (Melton Mow	TRADE SUPPLIER	rt External Ope	£5,015.00

31-MAY-2024	Environment & Transport (P)	Travel (Melton Mow	TRADE SUPPLIER	rt External Ope	£5,023.50
31-MAY-2024	Environment & Transport (P)	Travel (Melton Mow	TRADE SUPPLIER	rt External Ope	£5,525.00
31-MAY-2024	Environment & Transport (P)	Travel (Melton Mow	TRADE SUPPLIER	rt External Ope	£4,819.50
31-MAY-2024	Environment & Transport (P)	Travel (Melton Mow	TRADE SUPPLIER	rt External Ope	£3,400.00
31-MAY-2024	Environment & Transport (P)	Travel (Melton Mow	TRADE SUPPLIER	rt External Ope	£4,930.00
31-MAY-2024	Environment & Transport (P)	Travel (Melton Mow	TRADE SUPPLIER	rt External Ope	£2,919.75
31-MAY-2024	Corporate Resources (CR) (P)	Sleath Electronics	TRADE SUPPLIER	active Maintena	£1,207.70
31-MAY-2024	Environment & Transport (P)	Generation Cabs Ltd	TRADE SUPPLIER	rt External Ope	£1,363.00
31-MAY-2024	Adults & Communities (P)	Genius Within CIC	TRADE SUPPLIER	Buildings Servic	£1,490.00
31-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	rt External Ope	£2,420.00
31-MAY-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	CT/LAC (Not Fo	£1,696.00
31-MAY-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	CT/LAC (Not Fo	£1,696.00
31-MAY-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	CT/LAC (Not Fo	£1,696.00
31-MAY-2024	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	ate Contractors	£1,749.00
31-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	rt External Ope	£1,958.40
31-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	rt External Ope	£1,380.00
31-MAY-2024	Environment & Transport (P)	GVN Cabs Ltd	TRADE SUPPLIER	rt External Ope	£2,505.97
31-MAY-2024	Environment & Transport (P)	GVN Cabs Ltd	TRADE SUPPLIER	rt External Ope	£1,078.31
31-MAY-2024	Environment & Transport (P)	GVN Cabs Ltd	TRADE SUPPLIER	rt External Ope	£2,717.11
31-MAY-2024	Environment & Transport (P)	GVN Cabs Ltd	TRADE SUPPLIER	rt External Ope	£2,171.41
31-MAY-2024	Environment & Transport (P)	GVN Cabs Ltd	TRADE SUPPLIER	rt External Ope	£2,410.43
31-MAY-2024	Environment & Transport (P)	GVN Cabs Ltd	TRADE SUPPLIER	rt External Ope	£2,582.81
31-MAY-2024	Environment & Transport (P)	GVN Cabs Ltd	TRADE SUPPLIER	rt External Ope	£2,171.41
31-MAY-2024	Environment & Transport (P)	GVN Cabs Ltd	TRADE SUPPLIER	rt External Ope	£2,508.01
31-MAY-2024	Environment & Transport (P)	GVN Cabs Ltd	TRADE SUPPLIER	rt External Ope	£2,217.45
31-MAY-2024	Environment & Transport (P)	GVN Cabs Ltd	TRADE SUPPLIER	rt External Ope	£2,752.81
31-MAY-2024	Environment & Transport (P)	GVN Cabs Ltd	TRADE SUPPLIER	rt External Ope	£2,046.00
31-MAY-2024	Environment & Transport (P)	GVN Cabs Ltd	TRADE SUPPLIER	rt External Ope	£1,046.59
31-MAY-2024	Environment & Transport (P)	GVN Cabs Ltd	TRADE SUPPLIER	rt External Ope	£2,846.99
31-MAY-2024	Environment & Transport (P)	GVN Cabs Ltd	TRADE SUPPLIER	rt External Ope	£2,344.47
31-MAY-2024	Environment & Transport (P)	GVN Cabs Ltd	TRADE SUPPLIER	rt External Ope	£1,151.41
31-MAY-2024	Environment & Transport (P)	GVN Cabs Ltd	TRADE SUPPLIER	rt External Ope	£2,040.00
31-MAY-2024	Corporate Resources (CR) (P)	borough District Cou	OTHER LOCAL AUTHORITIE	2311-Rates	£3,857.00
31-MAY-2024	C&FS (P)	ardwick House Scho	NON TRADE	SEN Providers In	£421,502.13
31-MAY-2024	Adults & Communities (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	edical Fees & Tr	£2,669.20
31-MAY-2024	Chief Executives (P)	Editorial Services L	TRADE SUPPLIER	ising, Publicity	£6,995.00
31-MAY-2024	C&FS (P)	pace Therapeutic C	TRADE SUPPLIER	CT/LAC (Not Fo	£4,250.00
31-MAY-2024	C&FS (P)	pace Therapeutic C	TRADE SUPPLIER	CT/LAC (Not Fo	£65,875.00
31-MAY-2024	C&FS (P)	pace Therapeutic C	TRADE SUPPLIER	CT/LAC (Not Fo	£63,750.00
31-MAY-2024	C&FS (P)	ACTED PERSONAL D	TRADE SUPPLIER	onsultants & Sp	£500.00
31-MAY-2024	Corporate Resources (CR) (P)	Hitched Ltd	TRADE SUPPLIER	L-Other Expend	£1,349.00

31-MAY-2024	Environment & Transport (P)	HMB (LEIC) Ltd	TRADE SUPPLIER	rt External Ope	£2,681.50
31-MAY-2024	Environment & Transport (P)	HMB (LEIC) Ltd	TRADE SUPPLIER	rt External Ope	£1,477.13
31-MAY-2024	Environment & Transport (P)	HMB (LEIC) Ltd	TRADE SUPPLIER	rt External Ope	£2,324.69
31-MAY-2024	Environment & Transport (P)	HMB (LEIC) Ltd	TRADE SUPPLIER	rt External Ope	£949.80
31-MAY-2024	Environment & Transport (P)	HMB (LEIC) Ltd	TRADE SUPPLIER	rt External Ope	£1,438.25
31-MAY-2024	Environment & Transport (P)	HMB (LEIC) Ltd	TRADE SUPPLIER	rt External Ope	£2,316.33
31-MAY-2024	Environment & Transport (P)	HMB (LEIC) Ltd	TRADE SUPPLIER	rt External Ope	£1,165.50
31-MAY-2024	Environment & Transport (P)	HMB (LEIC) Ltd	TRADE SUPPLIER	rt External Ope	£2,031.50
31-MAY-2024	Environment & Transport (P)	HMB (LEIC) Ltd	TRADE SUPPLIER	rt External Ope	£949.80
31-MAY-2024	Environment & Transport (P)	HMB (LEIC) Ltd	TRADE SUPPLIER	rt External Ope	£2,319.68
31-MAY-2024	Environment & Transport (P)	HMB (LEIC) Ltd	TRADE SUPPLIER	rt External Ope	£3,129.36
31-MAY-2024	Environment & Transport (P)	HMB (LEIC) Ltd	TRADE SUPPLIER	rt External Ope	£1,418.99
31-MAY-2024	Environment & Transport (P)	HMB (LEIC) Ltd	TRADE SUPPLIER	rt External Ope	£1,172.49
31-MAY-2024	Environment & Transport (P)	HMB (LEIC) Ltd	TRADE SUPPLIER	rt External Ope	£1,835.66
31-MAY-2024	Environment & Transport (P)	HMB (LEIC) Ltd	TRADE SUPPLIER	rt External Ope	£1,019.66
31-MAY-2024	Environment & Transport (P)	HMB (LEIC) Ltd	TRADE SUPPLIER	rt External Ope	£1,319.70
31-MAY-2024	Environment & Transport (P)	HMB (LEIC) Ltd	TRADE SUPPLIER	rt External Ope	£2,294.66
31-MAY-2024	Environment & Transport (P)	HMB (LEIC) Ltd	TRADE SUPPLIER	rt External Ope	£973.17
31-MAY-2024	Environment & Transport (P)	HMB (LEIC) Ltd	TRADE SUPPLIER	rt External Ope	£2,548.76
31-MAY-2024	Environment & Transport (P)	HMB (LEIC) Ltd	TRADE SUPPLIER	rt External Ope	£1,732.50
31-MAY-2024	Corporate Resources (CR) (P)	Hopwells Ltd	TRADE SUPPLIER	Provisions Purc	£610.90
31-MAY-2024	Corporate Resources (CR) (P)	Hopwells Ltd	TRADE SUPPLIER	Provisions Purc	£557.08
31-MAY-2024	Environment & Transport (P)	ch Solutions Midlar	TRADE SUPPLIER	Buildings Servic	£717.50
31-MAY-2024	C&FS (P)	innov8 Workshops	TRADE SUPPLIER	201-Agency Cos	£990.00
31-MAY-2024	C&FS (P)	inspirations Care Ltd	TRADE SUPPLIER	ate Contractors	£23,571.43
31-MAY-2024	C&FS (P)	rations Leicestershi	TRADE SUPPLIER	ate Contractors	£9,428.57
31-MAY-2024	Chief Executives (P)	Investigation Solut	TRADE SUPPLIER	ware Licenses/s	£5,924.00
31-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	rt External Ope	£3,910.00
31-MAY-2024	C&FS (P)	a Adcock T/A JA Tu	TRADE INDIVIDUAL	SEN Providers In	£837.26
31-MAY-2024	Environment & Transport (P)	Jetline Taxis Ltd	TRADE SUPPLIER	rt External Ope	£1,292.00
31-MAY-2024	Environment & Transport (P)	Jetline Taxis Ltd	TRADE SUPPLIER	rt External Ope	£1,496.00
31-MAY-2024	Environment & Transport (P)	Jetline Taxis Ltd	TRADE SUPPLIER	rt External Ope	£2,603.20
31-MAY-2024	Environment & Transport (P)	Jetline Taxis Ltd	TRADE SUPPLIER	rt External Ope	£1,836.00
31-MAY-2024	Corporate Resources (CR) (P)	ohn Dwyer Bakery L	TRADE SUPPLIER	Provisions Purc	£938.55
31-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	NON TRADE	rt External Ope	£1,235.00
31-MAY-2024	C&FS (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	3303-Taxi Hire	£2,730.00
31-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	NON TRADE	rt External Ope	£1,828.50
31-MAY-2024	Corporate Resources (CR) (P)	fron International I	TRADE SUPPLIER	onsultants & Sp	£5,479.50
31-MAY-2024	Corporate Resources (CR) (P)	ildsmith Ltd T/A Sig	TRADE SUPPLIER	01-R&M Buildir	£1,193.46
31-MAY-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	CT/LAC (Not Fo	£9,176.40
31-MAY-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	ate Contractors	£8,177.10

31-MAY-2024	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	CT/LAC (Not Fo	£5,723.97
31-MAY-2024	Environment & Transport (P)	KGN Taxis Ltd	TRADE SUPPLIER	rt External Ope	£2,315.20
31-MAY-2024	Environment & Transport (P)	KGN Taxis Ltd	TRADE SUPPLIER	rt External Ope	£2,123.30
31-MAY-2024	Environment & Transport (P)	KGN Taxis Ltd	TRADE SUPPLIER	rt External Ope	£1,274.00
31-MAY-2024	Environment & Transport (P)	KGN Taxis Ltd	TRADE SUPPLIER	rt External Ope	£1,604.80
31-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE SUPPLIER	rt External Ope	£2,264.00
31-MAY-2024	Corporate Resources (CR) (P)	houred Security Ser	TRADE SUPPLIER	ate Contractors	£1,584.96
31-MAY-2024	Capital - In Year Spend (P)	Ltd T/A Kiwa CMT T	TRADE SUPPLIER	nfr - Infrastruct	£2,090.00
31-MAY-2024	Corporate Resources (CR) (P)	Kone Plc	SUBCONTRACTOR	active Maintena	£538.46
31-MAY-2024	Balance Sheet Cost Centres (P)	DREN'S AND FAMILY	OTHER LOCAL AUTHORITIE	668-Cash - Float	£4,417.35
31-MAY-2024	C&FS (P)	Lextox	TRADE SUPPLIER	er Payments Sec	£1,033.30
31-MAY-2024	Adults & Communities (P)	Liberty HSC Ltd	TRADE SUPPLIER	ncy & Contracte	£7,000.00
31-MAY-2024	C&FS (P)	ebv Ltd T/A Lime Tr	TRADE SUPPLIER	ate Contractors	£592.82
31-MAY-2024	C&FS (P)	ebv Ltd T/A Lime Tr	TRADE SUPPLIER	ate Contractors	£592.82
31-MAY-2024	C&FS (P)	ebv Ltd T/A Lime Tr	TRADE SUPPLIER	ate Contractors	£592.82
31-MAY-2024	Corporate Resources (CR) (P)	tion Environmental	SUBCONTRACTOR	2109-Asbestos	£1,092.11
31-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE SUPPLIER	rt External Ope	£516.00
31-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE SUPPLIER	rt External Ope	£2,040.00
31-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE SUPPLIER	rt External Ope	£2,516.00
31-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE SUPPLIER	rt External Ope	£2,802.45
31-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE SUPPLIER	rt External Ope	£657.80
31-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE SUPPLIER	rt External Ope	£1,122.00
31-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE SUPPLIER	rt External Ope	£2,380.00
31-MAY-2024	Environment & Transport (P)	Mas Taxis	TRADE INDIVIDUAL	rt External Ope	£2,689.05
31-MAY-2024	Environment & Transport (P)	Mas Taxis	TRADE INDIVIDUAL	rt External Ope	£3,262.30
31-MAY-2024	Environment & Transport (P)	Mas Taxis	TRADE INDIVIDUAL	rt External Ope	£2,684.30
31-MAY-2024	Environment & Transport (P)	Mas Taxis	TRADE INDIVIDUAL	rt External Ope	£797.30
31-MAY-2024	Environment & Transport (P)	Mas Taxis	TRADE INDIVIDUAL	rt External Ope	£559.60
31-MAY-2024	Environment & Transport (P)	Mas Taxis	TRADE INDIVIDUAL	rt External Ope	£3,228.30
31-MAY-2024	Environment & Transport (P)	Mas Taxis	TRADE INDIVIDUAL	rt External Ope	£3,500.30
31-MAY-2024	Environment & Transport (P)	ster Cabs Leicester	TRADE SUPPLIER	rt External Ope	£864.00
31-MAY-2024	Environment & Transport (P)	ster Cabs Leicester	TRADE SUPPLIER	rt External Ope	£1,568.50
31-MAY-2024	Environment & Transport (P)	ster Cabs Leicester	TRADE SUPPLIER	rt External Ope	£2,227.00
31-MAY-2024	Environment & Transport (P)	ster Cabs Leicester	TRADE SUPPLIER	rt External Ope	£1,921.00
31-MAY-2024	Environment & Transport (P)	ster Cabs Leicester	TRADE SUPPLIER	rt External Ope	£2,316.00
31-MAY-2024	Environment & Transport (P)	ster Cabs Leicester	TRADE SUPPLIER	rt External Ope	£984.00
31-MAY-2024	Environment & Transport (P)	ster Cabs Leicester	TRADE SUPPLIER	rt External Ope	£1,819.00
31-MAY-2024	Environment & Transport (P)	ster Cabs Leicester	TRADE SUPPLIER	rt External Ope	£1,462.00
31-MAY-2024	Environment & Transport (P)	ster Cabs Leicester	TRADE SUPPLIER	rt External Ope	£2,041.00
31-MAY-2024	Environment & Transport (P)	ster Cabs Leicester	TRADE SUPPLIER	rt External Ope	£1,828.50
31-MAY-2024	Environment & Transport (P)	ster Cabs Leicester	TRADE SUPPLIER	rt External Ope	£1,309.00

31-MAY-2024	Environment & Transport (P)	ster Cabs Leicester	TRADE SUPPLIER	rt External Ope	£1,972.00
31-MAY-2024	Environment & Transport (P)	ster Cabs Leicester	TRADE SUPPLIER	rt External Ope	£2,363.00
31-MAY-2024	Environment & Transport (P)	ster Cabs Leicester	TRADE SUPPLIER	rt External Ope	£2,832.00
31-MAY-2024	Environment & Transport (P)	ster Cabs Leicester	TRADE SUPPLIER	rt External Ope	£901.00
31-MAY-2024	Environment & Transport (P)	ster Cabs Leicester	TRADE SUPPLIER	rt External Ope	£3,002.40
31-MAY-2024	Environment & Transport (P)	ster Cabs Leicester	TRADE SUPPLIER	rt External Ope	£1,377.00
31-MAY-2024	Environment & Transport (P)	ster Cabs Leicester	TRADE SUPPLIER	rt External Ope	£1,260.00
31-MAY-2024	Environment & Transport (P)	ster Cabs Leicester	TRADE SUPPLIER	rt External Ope	£2,278.00
31-MAY-2024	Environment & Transport (P)	ster Cabs Leicester	TRADE SUPPLIER	rt External Ope	£1,517.00
31-MAY-2024	Environment & Transport (P)	ster Cabs Leicester	TRADE SUPPLIER	rt External Ope	£833.00
31-MAY-2024	Environment & Transport (P)	ster Cabs Leicester	TRADE SUPPLIER	rt External Ope	£2,890.00
31-MAY-2024	Environment & Transport (P)	ster Cabs Leicester	TRADE SUPPLIER	rt External Ope	£1,003.00
31-MAY-2024	Environment & Transport (P)	ster Cabs Leicester	TRADE SUPPLIER	rt External Ope	£1,870.00
31-MAY-2024	Environment & Transport (P)	wbrav Tyre Recyclin	TRADE SUPPLIER	ialist Disposal C	£519.50
31-MAY-2024	Environment & Transport (P)	and Quarry Product	TRADE SUPPLIER	4109-Materials	£501.20
31-MAY-2024	Environment & Transport (P)	and Quarry Product	TRADE SUPPLIER	4109-Materials	£1,010.55
31-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	GENERAL	rt External Ope	£2,890.00
31-MAY-2024	Chief Executives (P)	on Treharne & Davi	TRADE SUPPLIER	onsultants & Sp	£1,891.00
31-MAY-2024	Environment & Transport (P)	MJ Dexter Plant Hire	SUBCONTRACTOR	-Vehicle & Plan	£1,640.00
31-MAY-2024	Adults & Communities (P)	Moio Promotions Lt	TRADE SUPPLIER	4405-Stationery	£2,410.00
31-MAY-2024	Balance Sheet Cost Centres (P)	ipal Mutual Insuran	NON TRADE	321-Expenditur	£3,946.47
31-MAY-2024	Environment & Transport (P)	ND Brown Ltd	TRADE SUPPLIER	-Vehicle & Plan	£1,386.00
31-MAY-2024	Environment & Transport (P)	ND Brown Ltd	TRADE SUPPLIER	-Vehicle & Plan	£2,239.56
31-MAY-2024	Adults & Communities (P)	lsen Book Services	TRADE SUPPLIER	909-Subscriptio	£3,305.00
31-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	rt External Ope	£688.00
31-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	rt External Ope	£4,100.00
31-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	rt External Ope	£1,034.00
31-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	rt External Ope	£1,768.00
31-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	rt External Ope	£1,900.00
31-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	rt External Ope	£2,040.00
31-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	rt External Ope	£744.00
31-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	rt External Ope	£1,092.00
31-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	rt External Ope	£2,074.00
31-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	rt External Ope	£1,435.50
31-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	rt External Ope	£2,038.30
31-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	rt External Ope	£2,006.00
31-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	rt External Ope	£1,430.00
31-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	rt External Ope	£2,560.00
31-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	rt External Ope	£1,100.00
31-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	rt External Ope	£2,473.38
31-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	rt External Ope	£1,716.00

31-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	rt External Ope	£3,467.48
31-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	rt External Ope	£2,856.00
31-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	rt External Ope	£2,384.00
31-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	rt External Ope	£1,568.00
31-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	rt External Ope	£2,325.00
31-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	rt External Ope	£1,323.00
31-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	rt External Ope	£1,440.00
31-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	rt External Ope	£1,530.00
31-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	rt External Ope	£2,890.00
31-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	rt External Ope	£2,636.60
31-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	rt External Ope	£2,720.00
31-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	Transport Rech	£765.00
31-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	rt External Ope	£1,540.00
31-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	rt External Ope	£1,089.00
31-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	rt External Ope	£1,078.80
31-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	rt External Ope	£2,022.28
31-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	rt External Ope	£2,040.00
31-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	rt External Ope	£1,192.50
31-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	rt External Ope	£1,868.30
31-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	rt External Ope	£1,527.90
31-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	rt External Ope	£3,077.00
31-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	rt External Ope	£762.00
31-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	rt External Ope	£738.00
31-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	rt External Ope	£1,912.70
31-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	rt External Ope	£2,380.00
31-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	rt External Ope	£986.00
31-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	rt External Ope	£512.00
31-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	rt External Ope	£1,972.00
31-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	rt External Ope	£5,183.75
31-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	rt External Ope	£3,766.35
31-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	rt External Ope	£2,340.00
31-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	rt External Ope	£2,320.00
31-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	rt External Ope	£2,822.00
31-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	rt External Ope	£1,479.00
31-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	rt External Ope	£2,339.20
31-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	rt External Ope	£2,409.00
31-MAY-2024	Environment & Transport (P)	NMI Taxi Ltd	TRADE SUPPLIER	rt External Ope	£2,070.00
31-MAY-2024	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	onsultants & Sp	£22,500.00
31-MAY-2024	Public Health (P)	Leicestershire Dist	TRADE SUPPLIER	Other Local Auth	£12,803.50
31-MAY-2024	Environment & Transport (P)	Leicestershire Dist	TRADE SUPPLIER	Other Local Auth	£7,724.00
31-MAY-2024	Public Health (P)	re Healthcare NHS	TRADE SUPPLIER	Other Local Auth	£1,371.00

31-MAY-2024	C&FS (P)	ottinghamshire YMC	TRADE SUPPLIER	ate Contractors	£11,571.43
31-MAY-2024	C&FS (P)	ottinghamshire YMC	TRADE SUPPLIER	ate Contractors	£36,428.57
31-MAY-2024	C&FS (P)	ottinghamshire YMC	TRADE SUPPLIER	ate Contractors	£12,206.10
31-MAY-2024	Environment & Transport (P)	& Wigston Borough	OTHER LOCAL AUTHORITY	Other Local Auth	£1,784.44
31-MAY-2024	Public Health (P)	& Wigston Borough	OTHER LOCAL AUTHORITY	Other Local Auth	£24,478.50
31-MAY-2024	Public Health (P)	& Wigston Borough	OTHER LOCAL AUTHORITY	Other Local Auth	£11,864.50
31-MAY-2024	C&FS (P)	d House Northamp	TRADE SUPPLIER	ate Contractors	£3,642.86
31-MAY-2024	C&FS (P)	d House Northamp	TRADE SUPPLIER	ate Contractors	£2,978.70
31-MAY-2024	Environment & Transport (P)	P S TAXIS LTD	TRADE SUPPLIER	Sch Trans Contr	£952.00
31-MAY-2024	Adults & Communities (P)	e Ltd T/A Fosse Hea	TRADE SUPPLIER	ncv & Contracte	£1,933.70
31-MAY-2024	C&FS (P)	Park Lane Kids Ltd	TRADE SUPPLIER	er Payments Sec	£666.30
31-MAY-2024	C&FS (P)	Park Lane Kids Ltd	TRADE SUPPLIER	er Payments Sec	£666.30
31-MAY-2024	C&FS (P)	Park Lane Kids Ltd	TRADE SUPPLIER	er Payments Sec	£742.90
31-MAY-2024	C&FS (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	onsultants & Sp	£500.00
31-MAY-2024	Adults & Communities (P)	Photosymbols Ltd	TRADE SUPPLIER	ware Licenses/s	£2,500.00
31-MAY-2024	Corporate Resources (CR) (P)	Power Tecnique Ltd	SUBCONTRACTOR	Buildings Servid	£1,575.62
31-MAY-2024	Adults & Communities (P)	emier Mobilitv UK L	TRADE SUPPLIER	quipment - Purc	£1,600.00
31-MAY-2024	Adults & Communities (P)	emier Mobilitv UK L	TRADE SUPPLIER	quipment - Purc	£1,700.00
31-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	rt External Ope	£1,619.20
31-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	rt External Ope	£1,568.60
31-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	rt External Ope	£928.00
31-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	rt External Ope	£1,666.00
31-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	rt External Ope	£1,870.00
31-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	rt External Ope	£1,632.00
31-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	rt External Ope	£972.00
31-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	rt External Ope	£675.00
31-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	rt External Ope	£641.92
31-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	rt External Ope	£2,142.00
31-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	rt External Ope	£1,380.00
31-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	rt External Ope	£2,798.20
31-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	rt External Ope	£2,046.00
31-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	rt External Ope	£884.00
31-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	rt External Ope	£1,088.00
31-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	rt External Ope	£1,392.00
31-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	rt External Ope	£1,020.00
31-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	rt External Ope	£870.00
31-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	rt External Ope	£800.00
31-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	rt External Ope	£600.00
31-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	rt External Ope	£1,190.00
31-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	rt External Ope	£2,001.00
31-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	rt External Ope	£3,435.70

31-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	rt External Ope	£1,792.00
31-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	rt External Ope	£2,838.00
31-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	rt External Ope	£2,956.00
31-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	rt External Ope	£1,224.00
31-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	rt External Ope	£644.00
31-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	rt External Ope	£1,938.00
31-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	rt External Ope	£714.00
31-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	rt External Ope	£1,836.00
31-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	rt External Ope	£540.00
31-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	rt External Ope	£1,768.00
31-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	rt External Ope	£1,024.00
31-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	rt External Ope	£2,006.00
31-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	rt External Ope	£2,074.00
31-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	rt External Ope	£2,448.00
31-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	rt External Ope	£1,802.00
31-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	rt External Ope	£720.00
31-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	rt External Ope	£627.00
31-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	rt External Ope	£868.00
31-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	rt External Ope	£1,496.00
31-MAY-2024	Environment & Transport (P)	mier Taxis Leicester	TRADE SUPPLIER	rt External Ope	£928.00
31-MAY-2024	Corporate Resources (CR) (P)	paid Financial Servi	TRADE SUPPLIER	-Transfer Paym	£13,202.06
31-MAY-2024	Environment & Transport (P)	Prime1 Taxis Ltd	NON TRADE	rt External Ope	£1,517.78
31-MAY-2024	Environment & Transport (P)	Prime1 Taxis Ltd	NON TRADE	rt External Ope	£1,213.80
31-MAY-2024	Environment & Transport (P)	Prime1 Taxis Ltd	NON TRADE	rt External Ope	£859.43
31-MAY-2024	C&FS (P)	tive Intervention Ca	TRADE SUPPLIER	ate Contractors	£28,000.00
31-MAY-2024	Corporate Resources (CR) (P)	Quadient UK Ltd	TRADE SUPPLIER	07-Postal Servic	£20,000.00
31-MAY-2024	Environment & Transport (P)	estech Recruitment	TRADE SUPPLIER	201-Agency Cos	£777.60
31-MAY-2024	Corporate Resources (CR) (P)	H Technical Services	SUBCONTRACTOR	01-R&M Buildir	£1,194.00
31-MAY-2024	Corporate Resources (CR) (P)	H Technical Services	SUBCONTRACTOR	active Maintena	£748.00
31-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	rt External Ope	£2,189.60
31-MAY-2024	C&FS (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	onsultants & Sp	£670.00
31-MAY-2024	Chief Executives (P)	ted Kite Network Lt	TRADE SUPPLIER	onsultants & Sp	£1,237.80
31-MAY-2024	Environment & Transport (P)	d Barrow T/A Epina	TRADE SUPPLIER	rt External Ope	£700.00
31-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	rt External Ope	£1,947.00
31-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	rt External Ope	£2,074.00
31-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	rt External Ope	£1,156.00
31-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	rt External Ope	£992.00
31-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	rt External Ope	£1,938.00
31-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	rt External Ope	£1,232.00
31-MAY-2024	Environment & Transport (P)	RJK Taxi Service	TRADE SUPPLIER	rt External Ope	£4,001.00
31-MAY-2024	Environment & Transport (P)	obinsons Coach Trav	TRADE SUPPLIER	rt External Ope	£2,686.00

31-MAY-2024	Environment & Transport (P)	Rushcliffe Travel Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,497.00
31-MAY-2024	Environment & Transport (P)	Rushcliffe Travel Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,994.00
31-MAY-2024	C&FS (P)	Counselling & Psyc	TRADE SUPPLIER	er Payments Sec	£665.00
31-MAY-2024	Environment & Transport (P)	S Taxi Ltd	TRADE SUPPLIER	rt External Ope	£2,142.08
31-MAY-2024	Environment & Transport (P)	Safe Cars	TRADE SUPPLIER	rt External Ope	£3,553.00
31-MAY-2024	Environment & Transport (P)	Safe Cars	TRADE SUPPLIER	rt External Ope	£3,196.00
31-MAY-2024	C&FS (P)	aven Accommodati	TRADE SUPPLIER	CT/LAC (Not Fo	£14,097.99
31-MAY-2024	C&FS (P)	aven Accommodati	TRADE SUPPLIER	CT/LAC (Not Fo	£12,786.39
31-MAY-2024	C&FS (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	onsultants & Sp	£3,050.00
31-MAY-2024	Schools Revenue Cost Centres (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	ncv & Contracte	£1,575.00
31-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	rt External Ope	£989.40
31-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	rt External Ope	£2,849.30
31-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	rt External Ope	£2,036.60
31-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	rt External Ope	£3,143.30
31-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	rt External Ope	£2,599.30
31-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE INDIVIDUAL	rt External Ope	£3,051.50
31-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE SUPPLIER	rt External Ope	£2,612.50
31-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE SUPPLIER	3303-Taxi Hire	£2,375.00
31-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE SUPPLIER	3303-Taxi Hire	£2,137.50
31-MAY-2024	Capital - In Year Spend (P)	akespeare Martineau	TRADE SUPPLIER	B - Design Fees	£2,236.00
31-MAY-2024	Environment & Transport (P)	e & Sons (Nottingha	TRADE SUPPLIER	rt External Ope	£4,250.00
31-MAY-2024	Environment & Transport (P)	Traffic Manageme	TRADE SUPPLIER	ate Contractors	£2,265.05
31-MAY-2024	Environment & Transport (P)	Traffic Manageme	TRADE SUPPLIER	ate Contractors	£1,359.03
31-MAY-2024	Environment & Transport (P)	Traffic Manageme	TRADE SUPPLIER	ate Contractors	£2,265.05
31-MAY-2024	Environment & Transport (P)	Traffic Manageme	TRADE SUPPLIER	ate Contractors	£1,359.03
31-MAY-2024	Environment & Transport (P)	Sileby Parish Council	OTHER LOCAL AUTHORITIE	-Other Expend	£6,193.02
31-MAY-2024	Corporate Resources (CR) (P)	SoloProtect Ltd	TRADE SUPPLIER	ware Licenses/s	£3,834.55
31-MAY-2024	Environment & Transport (P)	hern Asset Manage	FACTOR	L-Other Expend	£8,568.36
31-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	NON TRADE	rt External Ope	£1,649.83
31-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	NON TRADE	rt External Ope	£1,742.40
31-MAY-2024	Corporate Resources (CR) (P)	Stora File Ltd	TRADE SUPPLIER	32-Other Servic	£7,535.64
31-MAY-2024	Environment & Transport (P)	Streetwise	NON TRADE	onsultants & Sp	£1,565.30
31-MAY-2024	Environment & Transport (P)	Sunbelt Rentals Ltd	TRADE SUPPLIER	-Vehicle & Plant	£836.00
31-MAY-2024	Environment & Transport (P)	Sunbelt Rentals Ltd	TRADE SUPPLIER	-Vehicle & Plant	£1,298.00
31-MAY-2024	C&FS (P)	Trading Ltd T/A Aut	TRADE SUPPLIER	SEN Providers In	£26,851.83
31-MAY-2024	C&FS (P)	Trading Ltd T/A Aut	TRADE SUPPLIER	SEN Providers In	£30,315.36
31-MAY-2024	C&FS (P)	Trading Ltd T/A Aut	TRADE SUPPLIER	SEN Providers In	£25,526.78
31-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	NON TRADE	rt External Ope	£2,405.60
31-MAY-2024	Environment & Transport (P)	e (Group) Ltd T/A A	FACTOR	rt External Ope	£1,600.00
31-MAY-2024	Environment & Transport (P)	e (Group) Ltd T/A A	FACTOR	rt External Ope	£1,154.67
31-MAY-2024	Environment & Transport (P)	e (Group) Ltd T/A A	FACTOR	rt External Ope	£1,248.51

31-MAY-2024	Environment & Transport (P)	e (Group) Ltd T/A A	FACTOR	rt External Ope	£950.04
31-MAY-2024	Environment & Transport (P)	e (Group) Ltd T/A A	FACTOR	rt External Ope	£1,903.66
31-MAY-2024	Environment & Transport (P)	e (Group) Ltd T/A A	FACTOR	rt External Ope	£1,320.00
31-MAY-2024	Environment & Transport (P)	e (Group) Ltd T/A A	FACTOR	rt External Ope	£577.66
31-MAY-2024	Environment & Transport (P)	e (Group) Ltd T/A A	FACTOR	rt External Ope	£951.66
31-MAY-2024	Environment & Transport (P)	e (Group) Ltd T/A A	FACTOR	rt External Ope	£2,056.66
31-MAY-2024	Environment & Transport (P)	e (Group) Ltd T/A A	FACTOR	rt External Ope	£791.67
31-MAY-2024	Environment & Transport (P)	e (Group) Ltd T/A A	FACTOR	rt External Ope	£1,461.66
31-MAY-2024	Environment & Transport (P)	e (Group) Ltd T/A A	FACTOR	rt External Ope	£799.68
31-MAY-2024	Environment & Transport (P)	e (Group) Ltd T/A A	FACTOR	rt External Ope	£747.66
31-MAY-2024	Environment & Transport (P)	e (Group) Ltd T/A A	FACTOR	rt External Ope	£951.66
31-MAY-2024	Environment & Transport (P)	e (Group) Ltd T/A A	FACTOR	rt External Ope	£883.66
31-MAY-2024	Environment & Transport (P)	e (Group) Ltd T/A A	FACTOR	rt External Ope	£1,019.66
31-MAY-2024	Environment & Transport (P)	e (Group) Ltd T/A A	FACTOR	rt External Ope	£1,087.66
31-MAY-2024	Environment & Transport (P)	e (Group) Ltd T/A A	FACTOR	rt External Ope	£749.70
31-MAY-2024	Environment & Transport (P)	e (Group) Ltd T/A A	FACTOR	rt External Ope	£1,767.66
31-MAY-2024	Environment & Transport (P)	e (Group) Ltd T/A A	FACTOR	rt External Ope	£989.67
31-MAY-2024	Environment & Transport (P)	e (Group) Ltd T/A A	FACTOR	rt External Ope	£1,019.66
31-MAY-2024	Environment & Transport (P)	e (Group) Ltd T/A A	FACTOR	rt External Ope	£1,087.66
31-MAY-2024	Environment & Transport (P)	e (Group) Ltd T/A A	FACTOR	rt External Ope	£747.66
31-MAY-2024	Environment & Transport (P)	e (Group) Ltd T/A A	FACTOR	rt External Ope	£1,094.69
31-MAY-2024	Environment & Transport (P)	e (Group) Ltd T/A A	FACTOR	rt External Ope	£679.66
31-MAY-2024	Environment & Transport (P)	e (Group) Ltd T/A A	FACTOR	rt External Ope	£781.66
31-MAY-2024	Environment & Transport (P)	e (Group) Ltd T/A A	FACTOR	rt External Ope	£951.66
31-MAY-2024	Environment & Transport (P)	e (Group) Ltd T/A A	FACTOR	rt External Ope	£1,121.66
31-MAY-2024	Environment & Transport (P)	e (Group) Ltd T/A A	FACTOR	rt External Ope	£934.66
31-MAY-2024	Environment & Transport (P)	e (Group) Ltd T/A A	FACTOR	rt External Ope	£1,155.66
31-MAY-2024	Environment & Transport (P)	e (Group) Ltd T/A A	FACTOR	rt External Ope	£831.74
31-MAY-2024	Environment & Transport (P)	e (Group) Ltd T/A A	FACTOR	rt External Ope	£1,359.66
31-MAY-2024	Environment & Transport (P)	e (Group) Ltd T/A A	FACTOR	rt External Ope	£679.66
31-MAY-2024	Environment & Transport (P)	e (Group) Ltd T/A A	FACTOR	rt External Ope	£1,140.00
31-MAY-2024	Environment & Transport (P)	e (Group) Ltd T/A A	FACTOR	rt External Ope	£713.83
31-MAY-2024	Environment & Transport (P)	e (Group) Ltd T/A A	FACTOR	rt External Ope	£1,401.32
31-MAY-2024	Environment & Transport (P)	e (Group) Ltd T/A A	FACTOR	rt External Ope	£929.69
31-MAY-2024	Environment & Transport (P)	e (Group) Ltd T/A A	FACTOR	rt External Ope	£575.82
31-MAY-2024	Environment & Transport (P)	e (Group) Ltd T/A A	FACTOR	rt External Ope	£2,499.00
31-MAY-2024	Corporate Resources (CR) (P)	wood Construction	SUBCONTRACTOR	active Maintena	£2,097.00
31-MAY-2024	Environment & Transport (P)	Taxi Line Whetstone	NON TRADE	rt External Ope	£1,734.00
31-MAY-2024	C&FS (P)	teaching Personnel L	TRADE SUPPLIER	201-Agency Cos	£518.76
31-MAY-2024	C&FS (P)	teaching Personnel L	TRADE SUPPLIER	SEN Providers In	£8,941.57
31-MAY-2024	Capital - In Year Spend (P)	Temple Group Ltd	TRADE SUPPLIER	B - Design Fees	£9,888.50

31-MAY-2024	C&FS (P)	The Mighty Creative	TRADE SUPPLIER	L-Other Expend	£845.00
31-MAY-2024	C&FS (P)	The Mighty Creative	TRADE SUPPLIER	L-Other Expend	£520.00
31-MAY-2024	Environment & Transport (P)	TLC Cabs Ltd	TRADE SUPPLIER	rt External Ope	£1,975.20
31-MAY-2024	Environment & Transport (P)	TLC Cabs Ltd	TRADE SUPPLIER	rt External Ope	£2,138.20
31-MAY-2024	Corporate Resources (CR) (P)	Union International	TRADE SUPPLIER	onsultants & Sp	£1,795.11
31-MAY-2024	Environment & Transport (P)	apeze Group (UK) L	TRADE SUPPLIER	L-Other Expend	£21,268.02
31-MAY-2024	Environment & Transport (P)	Triple A Taxis	TRADE SUPPLIER	rt External Ope	£792.00
31-MAY-2024	Environment & Transport (P)	Triple A Taxis	TRADE SUPPLIER	rt External Ope	£1,648.32
31-MAY-2024	Environment & Transport (P)	Triple A Taxis	TRADE SUPPLIER	rt External Ope	£784.00
31-MAY-2024	Environment & Transport (P)	Triple A Taxis	TRADE SUPPLIER	rt External Ope	£1,258.00
31-MAY-2024	Adults & Communities (P)	Trishgangolli Ltd	TRADE SUPPLIER	edical Fees & Tr	£814.70
31-MAY-2024	Chief Executives (P)	owers & Hamllins L	TRADE SUPPLIER	onsultants & Sp	£5,750.00
31-MAY-2024	Environment & Transport (P)	n Change Managen	TRADE SUPPLIER	onsultants & Sp	£9,175.00
31-MAY-2024	Central Items (NCS) (P)	Tuskerdirect Ltd	TRADE SUPPLIER	hicle Operation	£27,752.35
31-MAY-2024	Environment & Transport (P)	UK Cabs Ltd	NON TRADE	rt External Ope	£3,723.00
31-MAY-2024	Environment & Transport (P)	UK Cabs Ltd	NON TRADE	rt External Ope	£994.50
31-MAY-2024	Environment & Transport (P)	UK Cabs Ltd	NON TRADE	rt External Ope	£1,485.00
31-MAY-2024	Balance Sheet Cost Centres (P)	/A Exterior Lighting	TRADE SUPPLIER	Inventories - Ge	£532.40
31-MAY-2024	Balance Sheet Cost Centres (P)	/A Exterior Lighting	TRADE SUPPLIER	Inventories - Ge	£2,551.52
31-MAY-2024	Environment & Transport (P)	/A Exterior Lighting	TRADE SUPPLIER	L-Other Expend	£611.91
31-MAY-2024	Balance Sheet Cost Centres (P)	/A Exterior Lighting	TRADE SUPPLIER	Inventories - Ge	£3,718.70
31-MAY-2024	C&FS (P)	esidential Care Serv	TRADE SUPPLIER	ate Contractors	£27,246.79
31-MAY-2024	Corporate Resources (CR) (P)	ds Manor Primary S	TRADE SUPPLIER	L-Other Expend	£5,916.25
31-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	TRADE SUPPLIER	rt External Ope	£3,081.00
31-MAY-2024	Balance Sheet Cost Centres (P)	Virgin Media Ltd	TRADE SUPPLIER	d Debtors - Nor	£2,259.56
31-MAY-2024	Environment & Transport (P)	ACTED PERSONAL D	NON TRADE	rt External Ope	£1,955.00
31-MAY-2024	C&FS (P)	arwickshire Living L	TRADE SUPPLIER	ate Contractors	£4,088.70
31-MAY-2024	C&FS (P)	arwickshire Living L	TRADE SUPPLIER	ate Contractors	£4,088.70
31-MAY-2024	C&FS (P)	arwickshire Living L	TRADE SUPPLIER	ate Contractors	£4,088.70
31-MAY-2024	C&FS (P)	arwickshire Living L	TRADE SUPPLIER	ate Contractors	£4,088.70
31-MAY-2024	C&FS (P)	arwickshire Living L	TRADE SUPPLIER	ate Contractors	£4,088.70
31-MAY-2024	C&FS (P)	arwickshire Living L	TRADE SUPPLIER	ate Contractors	£4,088.70
31-MAY-2024	C&FS (P)	arwickshire Living L	TRADE SUPPLIER	ate Contractors	£4,088.70
31-MAY-2024	C&FS (P)	arwickshire Living L	TRADE SUPPLIER	ate Contractors	£4,088.70
31-MAY-2024	Environment & Transport (P)	Waterman Aspen Lt	TRADE SUPPLIER	201-Agency Cos	£5,504.00
31-MAY-2024	Environment & Transport (P)	Waterman Aspen Lt	TRADE SUPPLIER	201-Agency Cos	£7,680.00
31-MAY-2024	Environment & Transport (P)	Waterman Aspen Lt	TRADE SUPPLIER	201-Agency Cos	£6,280.50
31-MAY-2024	Environment & Transport (P)	Waterman Aspen Lt	TRADE SUPPLIER	201-Agency Cos	£3,842.50
31-MAY-2024	Environment & Transport (P)	Waterman Aspen Lt	TRADE SUPPLIER	201-Agency Cos	£4,800.00
31-MAY-2024	Environment & Transport (P)	Waterman Aspen Lt	TRADE SUPPLIER	201-Agency Cos	£7,200.00
31-MAY-2024	Environment & Transport (P)	Waterman Aspen Lt	TRADE SUPPLIER	onsultants & Sp	£2,430.00

31-MAY-2024	Environment & Transport (P)	Waterman Aspen Lt	TRADE SUPPLIER	201-Agency Cos	£4,806.00
31-MAY-2024	Balance Sheet Cost Centres (P)	ury Industrial Supp	TRADE SUPPLIER	Inventories - Ge	£1,478.22
31-MAY-2024	Balance Sheet Cost Centres (P)	ury Industrial Supp	TRADE SUPPLIER	Inventories - Ge	£3,335.90
31-MAY-2024	Corporate Resources (CR) (P)	Windowfix (Leics) Lt	SUBCONTRACTOR	01-R&M Buildir	£1,112.00
31-MAY-2024	Corporate Resources (CR) (P)	Windowfix (Leics) Lt	SUBCONTRACTOR	01-R&M Buildir	£1,290.00
31-MAY-2024	C&FS (P)	Wonde Ltd	TRADE SUPPLIER	-Other Expend	£6,355.20
31-MAY-2024	Environment & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,070.00
31-MAY-2024	Corporate Resources (CR) (P)	Zurich Insurance PLC	TRADE SUPPLIER	-Premises Insur	£1,022,995.64