

Period	OrderNo	SupplierID	SupplierID(T)	Prod. grp	Account	Cat1	Orig. No	Orig.amount
201910	82108576	RC501992	Acorn Care & Education Ltd Cambian Group t/a Cambian Autism	PR5028A	R5028	RC4260	1	42770.5
201910	82108540	RC300472	Services Ltd Cambian Group t/a Cambian Autism	PR5017A	R5017	RC5300	1	20473.5
201910	82108540	RC300472	Services Ltd	PR5028A	R5028	RC4207	1	47771.5
201910	82108576	RC501992	Acorn Care & Education Ltd	PR5028A	R5028	RC4260	1	60043
201910	82108576	RC501992	Acorn Care & Education Ltd	PR5017A	R5017	RC5300	1	16433.34
201910	82108593	RC503277	Berridge Taxis Leicestershire County Council (Treasurers	PR3200A	R3200	RC1005	68	18020
201910	82108595	RC502058	Dept) Leicestershire County Council (Treasurers	PR5011A	R5011	RC4495	4	135000
201910	82108601	RC502058	Dept)	PR5011A	R5011	RC4495	4	40000
201910	82108602	RC508674	Policy Partners Project Ltd	PR4400A	R4400	RC4495	9000	9000
201910	82108616	RC507911	Tarmac Trading Ltd	PR5009B	C1100	RC6111	5700	5700
201910	82108608	RC506961	Yotta Ltd	PR1401A	R5009	RC6111	7000	7000
201910	82108609	RC508170	Midlands Partnership NHS FT	PR5017A	R5017	RC4571	1	21000
201910	82108610	RC507911	Tarmac Trading Ltd	PR5009B	C1100	RC6111	5000	5000
201910	82108611	RC507911	Tarmac Trading Ltd	PR5009B	C1100	RC6111	5000	5000
201910	82108612	RC507911	Tarmac Trading Ltd	PR5009B	C1100	RC6111	14500	14500
201910	82108667	RC300542	Housing Partners Ltd	PR5016A	R5016	RC4710	1	9225
201910	82108613	RC507911	Tarmac Trading Ltd	PR5009B	C1100	RC6111	5000	5000
201910	82108614	RC507911	Tarmac Trading Ltd	PR5009B	R5009	RC6111	14500	14500
201910	82108662	RC501972	Ketton Playgroup	PR5020A	R5020	RC5352	1	7801
201910	82108686	RC501014	T Denman & Sons Ltd	PR2004A	R2004	RC6121	1	6820
201910	82108700	RC300625	Berwick Partners	PR4400A	R4400	RC3605	1	6170
201910	82108744	RC300946	Kingsfield Computer Products Ltd	PR4530A	C1001	RC6102	40	21412
201910	82108739	RC502186	Melton Borough Council	PR5011A	R5011	RC3701	1	17000
201910	82108765	RC507880	NHS West Leicestershire CCG	PR5012A	R5012	RC4261	25000	25000
201910	82108765	RC507880	NHS West Leicestershire CCG	PR5012A	R5012	RC4261	7000	7000
201910	82108718	RC500615	Centrebus Ltd	PR3207A	R3207	RC1521	1	16624.99
201910	82108719	RC500615	Centrebus Ltd	PR3207A	R3207	RC1520	1	11969.99

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201910	82108803	RC502067	Office of the Police & Crime Commissioner for Leicestershire	PR5017A	R5017	RC3721	1	5100
201910	82108774	RC300106	Metcalf Commercial Decorators Limited	PR2004A	R2004	RC3501	1	33028
201910	82108788	RC502063	Leicestershire Partnership Nhs Trust	PR5012A	R5012	RC4504	10594.8	10594.8
201910	82109025	RC502106	Local Government Association	PR4701A	R4701	RC3714	1	6927
201910	82108809	RC500430	Northamptonshire County Council	PR5017A	R5017	RC1403	1	8857.66
201910	82108681	RC509110	Nimble Media	PR4400A	R4400	RC3702	2	14967
201910	82108826	RC507859	GTE Electrical Services Ltd	PR2004A	R2004	RC1015	1	5880
201910	82108905	RC300158	Cards for Good Causes Ltd	PR4318A	R4318	RC5705	1	8596.29
201910	82108861	RC507238	AECOM Infrastructure & Environment Uk Ltd	PR5009B	R5009	RC1515	1	16742.4
201910	82108867	RC300625	Berwick Partners	PR1401A	R1401	RC3606	1	6000
201911	82108914	RC501070	Civica UK Ltd	PR4400A	R4400	RC3820	1	19865
201911	82109026	RC300275	East Hampshire District Council	PR1401A	R1401	RC1003	1	12418.88
201911	82108891	RC500928	South Kesteven District Council	PR1100A	R1100	RC1401	1	8400
201911	82108901	RC507309	The Melton Learning Hub	PR3200A	R3200	RC5377	36	6120
201911	82108931	RC300336	Perfect Circle JV Ltd	PR1401A	R1401	RC3500	1	6231.48
201911	82109027	RC300275	East Hampshire District Council	PR1401A	R1401	RC1003	1	33075
201911	82109028	RC300275	East Hampshire District Council	PR1401A	R1401	RC1003	1	9000
201911	82108928	RC501015	CIPFA	PR4701A	R4701	RC3813	1	5330
201911	82108979	RC502164	Mark Bland Travel Ltd	PR3207A	R3207	RC1520	1	21660
201911	82108980	RC502164	Mark Bland Travel Ltd	PR3207A	R3207	RC1520	1	8550
201911	82108955	RC300575	StefkaTaheri t/a Educational Consultancy for Vulnerable Children	PR4401A	R4401	RC5246	8000	8000
201911	82109170	RC502887	R F Blount & Sons Ltd	PR2004A	R2004	RC6121	1	6680
201911	82109177	RC501893	Browne Jacobson LLP	PR1401A	R1401	RC3840	1	7500
201911	82109176	RC503277	Berridge Taxis	PR3200A	R3200	RC5377	190	10640
201911	82109181	RC502058	Leicestershire County Council (Treasurers Dept)	PR5011A	R5011	RC4213	1	50000

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			Leicestershire County Council (Treasurers					
201911	82109187	RC502058	Dept)	PR5017A	R5017	RC4570	151149.96	151149.96
201912	82109706	RC501419	Delaine Buses Ltd	PR6270A	R6270	RC1519	9000	9000
201912	82109384	RC300301	The Oyster Partnership Ltd	PR1100A	R1100	RC3850	1	10000
201912	82109390	RC502261	Zurich Municipal	PR4400A	R4400	RC3458	1	10000
201912	82109390	RC502261	Zurich Municipal	PR1410A	R1410	RC3458	1	220259.51
201912	82109390	RC502261	Zurich Municipal	PR1410A	R1410	RC3458	1	6398.92
201912	82109390	RC502261	Zurich Municipal	PR1410A	R1410	RC3458	1	7000
201912	82109390	RC502261	Zurich Municipal	PR1410A	R1410	RC3458	1	50929.91
201912	82109401	RC300496	Sellick Partnership Ltd	PR1401A	R1401	RC3840	1	25000
201912	82109240	RC501904	Broxap Ltd	PR4401A	R4401	RC5371	1	7184
201911	82109051	RC501636	FFT Education Ltd	PR4534A	R4534	RC3820	1	5944.37
201911	82109040	RC509191	NHS England	PR5017A	R5017	RC4371	1	10000
201912	82109558	RC506577	Trustmarque Solutions Ltd	PR4534A	R4534	RC3820	100	6076
201912	82109558	RC506577	Trustmarque Solutions Ltd	PR4534A	R4534	RC3820	470	20915
201912	82109558	RC506577	Trustmarque Solutions Ltd	PR4534A	R4534	RC3820	379	17540.12
201912	82109558	RC506577	Trustmarque Solutions Ltd	PR4534A	R4534	RC3820	379	6590.81
201912	82109558	RC506577	Trustmarque Solutions Ltd	PR4534A	R4534	RC3820	470	8008.8
201912	82109558	RC506577	Trustmarque Solutions Ltd	PR4534A	R4534	RC3820	70	12667.2
201912	82109283	RC301009	PP Recruitment Ltd (T/A Principal People)	PR4400A	R4400	RC2100	1	5920
201912	82109274	RC502063	Leicestershire Partnership Nhs Trust	PR4400A	R4400	RC4261	45000	45000
201912	82109274	RC502063	Leicestershire Partnership Nhs Trust	PR4530A	R4530	RC4261	12	9480
201912	82109274	RC502063	Leicestershire Partnership Nhs Trust	PR4535A	R4535	RC4261	28	10067.4
201912	82109754	RC500615	Centrebus Ltd	PR5017A	R5017	RC1518	12	37216.2
201911	82109100	RC300992	W Blackburn & Son (Leicester) Ltd	PR2004A	R2004	RC3501	1	7215
201911	82109108	RC501070	Civica UK Ltd	PR4531A	R4531	RC3015	1	13150
201911	82109110	RC300303	Arcus Global Limited	PR4530A	R4530	RC1014	1	8000
201912	82109475	RC502887	R F Blount & Sons Ltd	PC1100A	C1100	RC6121	1	6680
			Leicestershire County Council (Treasurers					
201912	82109495	RC502058	Dept)	PR5009B	C1015	RC6111	6105.42	6105.42

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			AECOM Infrastructure & Environment Uk					
201912	82109490	RC507238	Ltd	PR4400A	R4400	RC1405	1	18182.5
201912	82109491	RC507493	ATN Consultancy Ltd	PR4535A	R4535	RC3820	1	7364.68
201912	82109492	RC508730	Bechtle Direct Ltd	PR4530A	R4530	RC3820	11	6285.4
			University Hospitals of Leicester NHS					
201912	82109529	RC507725	Trust	PR5012A	R5012	RC4261	40000	40000
201912	82109532	RC301039	Rapid Vision Systems Ltd	PR2500A	R2500	RC4112	2	14000
201912	82109534	RC507815	Allstar Business Solutions Ltd	PR3000A	R3000	RC1537	19000	19000
201912	82109331	RC501893	Browne Jacobson LLP	PR1401A	R1401	RC3840	1	7500
201912	82109539	RC507378	Peterborough Regional College	PR5022A	R5022	RC5202	30000	30000
201912	82109541	RC508202	Community Inclusive Trust	PR5011A	R5011	RC5300	1	34135
201912	82109542	RC508202	Community Inclusive Trust	PR5011A	R5011	RC5300	1	12630
201912	82109556	RC508486	Three Shires Ltd	PR2004A	R2004	RC5700	1	7855
201912	82109557	RC507911	Tarmac Trading Ltd	PC1015A	C1015	RC6111	6889.29	6889.29
201912	82109450	RC500792	Rutland Citizens Advice Bureau	PR5017A	R5017	RC4670	499695.99	499695.99
			Leicestershire County Council (Treasurers					
201912	82109455	RC502058	Dept)	PR5017A	R5017	RC4579	12474.05	12474.05
201912	82109349	RC300578	Kristina Borg	PR4401A	R4401	RC5246	8250	8250
201912	82109559	RC509261	Isebrook SEN College	PR5011A	R5011	RC5300	1	14324
201912	82109565	RC501503	Econ Engineering Ltd	PR5009B	R5009	RC1504	2482	22338
201912	82109566	RC506407	Idox Software Ltd	PR4534A	R4534	RC3820	1	6383
201912	82109580	RC300824	39 Essex Chambers LLP PFA	PR1401A	R1401	RC3840	1	5664
201911	82108977	RC500615	Centrebus Ltd	PR3207A	R3207	RC1521	1	6300
201911	82108985	RC507557	Office Furniture Team GB Ltd	PR2004A	R2004	RC3500	1	8046
201911	82108986	RC300943	Champion Contract Services Ltd	PR1100A	R1100	RC1403	1	5400
201911	82108987	RC300680	LORD Search & Selection	PR1401A	R1401	RC5324	1	5000
201911	82109131	RC300456	Welfare Call	PR4401A	R4401	RC5246	8873.87	8873.87
			Leicestershire County Council (Treasurers					
201912	82109368	RC502058	Dept)	PR1650A	R1650	RC3718	5000	5000
201911	82108999	RC507378	Peterborough Regional College	PR5022A	R5022	RC5202	1	32918.3
			Leicestershire County Council (Treasurers					
201911	82109007	RC502058	Dept)	PR4400A	R4400	RC6111	6105.42	6105.42

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			Leicestershire County Council (Treasurers					
201911	82109016	RC502058	Dept)	PR5017A	R5017	RC4480	10903.87	10903.87
201912	82109627	RC507815	Allstar Business Solutions Ltd	PR3000A	R3000	RC4680	51000	51000
201912	82109607	RC502875	Ian Bryers Car & Commercial Repairs	PR3004A	R3004	RC4680	6500	6500
201912	82109608	RC502875	Ian Bryers Car & Commercial Repairs	PR3004A	R3004	RC4680	14500	14500