

Leicestershire County Council - Supplier payments over £500 for May 2022

PAYMENT DATE	DEPARTMENT	SUPPLIER NAME	PAY GROUP	ACCOUNT DESCRIPTION	NET AMOUNT
30-MAY-2022	Chief Executives (P)	1 KBW	TRADE SUPPLIER	4905-Legal Expenses	£3,276.67
27-MAY-2022	Chief Executives (P)	11KBW Ltd (11 KBW Holding Account)	TRADE SUPPLIER	4905-Legal Expenses	£6,560.00
26-MAY-2022	Public Health (P)	1st Legion Gym Ltd	TRADE SUPPLIER	4908-Grants	£700.00
26-MAY-2022	Public Health (P)	1st Legion Gym Ltd	TRADE SUPPLIER	4908-Grants	£1,050.00
27-MAY-2022	Public Health (P)	1st Legion Gym Ltd	TRADE SUPPLIER	4908-Grants	£1,000.00
05-MAY-2022	Environment & Tra	1st Select Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,471.77
05-MAY-2022	Environment & Tra	1st Select Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,149.08
06-MAY-2022	Adults & Communi	24/7 FLEX CARE&&ISHC6561	HOME CARE	5505-Homecare	£1,417.51
13-MAY-2022	Adults & Communi	24/7 FLEX CARE&&ISHC6561	HOME CARE	5505-Homecare	£1,346.63
20-MAY-2022	Adults & Communi	24/7 FLEX CARE&&ISHC6561	HOME CARE	5505-Homecare	£1,468.13
27-MAY-2022	Adults & Communi	24/7 FLEX CARE&&ISHC6561	HOME CARE	5505-Homecare	£1,488.38
19-MAY-2022	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,576.65
19-MAY-2022	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,664.51
19-MAY-2022	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,561.47
19-MAY-2022	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,544.93
23-MAY-2022	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,050.45
23-MAY-2022	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,682.91
06-MAY-2022	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£7,102.76
13-MAY-2022	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£7,603.94
20-MAY-2022	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£6,009.25
27-MAY-2022	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£6,009.25
06-MAY-2022	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4905-Legal Expenses	£512.50
11-MAY-2022	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4905-Legal Expenses	£704.17
12-MAY-2022	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4905-Legal Expenses	£700.00
19-MAY-2022	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4905-Legal Expenses	£700.00
23-MAY-2022	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£816.67
23-MAY-2022	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,641.70
25-MAY-2022	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4905-Legal Expenses	£787.50
26-MAY-2022	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,400.00
27-MAY-2022	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,000.00
05-MAY-2022	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£4,220.00
11-MAY-2022	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£14,440.00
19-MAY-2022	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£8,020.00
30-MAY-2022	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£6,460.00
25-MAY-2022	Chief Executives (P)	4PB	TRADE SUPPLIER	4905-Legal Expenses	£950.00
26-MAY-2022	C&FS (P)	4PureHeart Limited	TRADE SUPPLIER	5411-Private Contractors	£15,000.00
04-MAY-2022	C&FS (P)	5ab Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,567.85
11-MAY-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,223.60
11-MAY-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£2,493.20
11-MAY-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£4,002.00
11-MAY-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,505.20

11-MAY-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,860.00
11-MAY-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,011.50
11-MAY-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,396.60
11-MAY-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,197.00
11-MAY-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,112.20
11-MAY-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3112-Home to Sch Trans	£2,978.50
11-MAY-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,788.75
11-MAY-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,615.50
11-MAY-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,162.00
11-MAY-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,036.00
11-MAY-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,127.50
11-MAY-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,254.00
11-MAY-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,125.20
11-MAY-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,599.00
11-MAY-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£2,760.00
11-MAY-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,875.00
11-MAY-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,072.00
11-MAY-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3203-Pooled Transport R	£3,146.40
11-MAY-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,357.50
11-MAY-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,135.00
11-MAY-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,289.12
11-MAY-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,537.40
11-MAY-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,124.80
11-MAY-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,406.00
11-MAY-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,323.00
11-MAY-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£3,237.50
27-MAY-2022	Environment & Tra	A1 63 Mercia Taxi	TRADE SUPPLIER	3303-Taxi Hire	£1,430.00
05-MAY-2022	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,762.26
05-MAY-2022	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,697.06
05-MAY-2022	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,452.46
05-MAY-2022	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,800.00
05-MAY-2022	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,235.14
05-MAY-2022	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,268.68
04-MAY-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£3,555.80
04-MAY-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,728.00
04-MAY-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£2,473.80
04-MAY-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£893.20
04-MAY-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£2,272.40
04-MAY-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£2,144.74
04-MAY-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,243.20
04-MAY-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,690.00
04-MAY-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3201-Pooled Transport R	£1,323.00
04-MAY-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,557.40

04-MAY-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£2,088.00
04-MAY-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£2,591.60
04-MAY-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3201-Pooled Transport R	£1,540.00
04-MAY-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,033.20
04-MAY-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£511.60
04-MAY-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£2,110.50
04-MAY-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,573.00
04-MAY-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£4,232.00
04-MAY-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£2,622.00
06-MAY-2022	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3112-Home to Sch Trans	£1,941.20
06-MAY-2022	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£1,915.00
06-MAY-2022	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,512.00
06-MAY-2022	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£1,184.50
06-MAY-2022	Environment & Tra	AA Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,615.74
06-MAY-2022	Environment & Tra	AA Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,180.00
19-MAY-2022	Environment & Tra	AAA Private Hire(Shephed) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,633.50
19-MAY-2022	Environment & Tra	AAA Private Hire(Shephed) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,386.00
19-MAY-2022	Environment & Tra	AAA Private Hire(Shephed) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,589.94
18-MAY-2022	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3201-Pooled Transport R	£1,457.78
18-MAY-2022	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3303-Taxi Hire	£589.05
18-MAY-2022	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3303-Taxi Hire	£628.28
30-MAY-2022	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£1,707.29
30-MAY-2022	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£71,668.00
30-MAY-2022	Adults & Communi	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£7,356.92
18-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£864.71
18-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£914.21
06-MAY-2022	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£607.92
13-MAY-2022	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£11,730.26
19-MAY-2022	Balance Sheet Cost	ABSOLUTE CARE AGENCY&&ISHC2620	GENERAL	9642-Reserved Debtors -	£6,651.00
27-MAY-2022	Balance Sheet Cost	ABSOLUTE CARE AGENCY&&ISHC2620	GENERAL	9642-Reserved Debtors -	£954.00
17-MAY-2022	C&FS (P)	ABSOLUTE HEALTHCARE LTD T/A WESTWARDS NU	GENERAL	4908-Grants	£1,048.50
20-MAY-2022	C&FS (P)	ABSOLUTE HEALTHCARE LTD T/A WESTWARDS NU	EARLY YEARS	4908-Grants	£6,793.59
06-MAY-2022	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£4,168.83
13-MAY-2022	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£3,389.20
20-MAY-2022	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£3,422.28
17-MAY-2022	Balance Sheet Cost	Acacia Care (MH) Ltd T/A Rosewood Manor	GENERAL	9642-Reserved Debtors -	£9,785.00
30-MAY-2022	Adults & Communi	ACACIA CARE (MH) LTD&&SSARO6777	S/S HOMES	5502-Residential	£3,972.00
30-MAY-2022	Adults & Communi	ACACIA CARE (MH) LTD&&SSARO6777	S/S HOMES	5502-Residential	£510.00
17-MAY-2022	Balance Sheet Cost	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	GENERAL	9642-Reserved Debtors -	£35,000.00
30-MAY-2022	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£22,826.00
30-MAY-2022	Environment & Tra	Access Hire Nationwide Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,386.14
30-MAY-2022	Environment & Tra	Access Hire Nationwide Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,527.86
06-MAY-2022	Adults & Communi	ACCREDITO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	8414-Managed NHS Incol	£1,926.08

06-MAY-2022	Adults & Communi	ACCREDO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£16,291.59
06-MAY-2022	Adults & Communi	ACCREDO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£25,035.05
06-MAY-2022	Adults & Communi	ACCREDO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£654.49
27-MAY-2022	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CLC	CLC	5504-Day/CLC Services	£1,248.89
27-MAY-2022	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CLC	CLC	5504-Day/CLC Services	£935.20
27-MAY-2022	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CLC	CLC	5504-Day/CLC Services	£935.20
27-MAY-2022	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CLC	CLC	5504-Day/CLC Services	£748.16
27-MAY-2022	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CLC	CLC	5504-Day/CLC Services	£935.20
27-MAY-2022	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CLC	CLC	5504-Day/CLC Services	£935.20
27-MAY-2022	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CLC	CLC	5504-Day/CLC Services	£935.20
27-MAY-2022	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CLC	CLC	5504-Day/CLC Services	£1,248.89
27-MAY-2022	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CLC	CLC	5504-Day/CLC Services	£935.20
27-MAY-2022	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CLC	CLC	5504-Day/CLC Services	£2,497.78
12-MAY-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,099.33
12-MAY-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	GENERAL	6101-Support Services	£540.00
12-MAY-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£18,116.00
12-MAY-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,612.67
12-MAY-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,099.33
12-MAY-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£22,108.67
12-MAY-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£22,833.33
12-MAY-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£21,666.67
12-MAY-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,705.33
12-MAY-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,099.33
20-MAY-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£16,692.86
20-MAY-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£16,692.86
24-MAY-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,099.33
24-MAY-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£9,441.67
24-MAY-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,099.33
24-MAY-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,099.33
24-MAY-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,099.33
24-MAY-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£9,441.67
24-MAY-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,099.33
24-MAY-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£10,266.67
24-MAY-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£21,666.67
24-MAY-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,612.67
24-MAY-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,612.67
24-MAY-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,612.67
24-MAY-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,099.33
24-MAY-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£21,666.67
24-MAY-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,612.67
24-MAY-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,099.33
24-MAY-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£18,472.33

24-MAY-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,612.67
24-MAY-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£30,000.00
24-MAY-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,099.33
24-MAY-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£8,814.67
24-MAY-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£25,960.00
24-MAY-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£8,918.40
24-MAY-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£9,014.89
30-MAY-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	GENERAL	6101-Support Services	£640.00
30-MAY-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	GENERAL	6101-Support Services	£630.00
31-MAY-2022	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,932.47
31-MAY-2022	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,995.93
31-MAY-2022	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,995.93
30-MAY-2022	Adults & Communi	ACORN LODGE&&SSARO3214	S/S HOMES	5502-Residential	£3,400.00
09-MAY-2022	C&FS (P)	ACORN UNDER FIVES (BIRSTALL)&&EYRS1632	GENERAL	4908-Grants	£825.00
17-MAY-2022	C&FS (P)	ACORN UNDER FIVES (BIRSTALL)&&EYRS1632	GENERAL	4908-Grants	£789.92
20-MAY-2022	C&FS (P)	ACORN UNDER FIVES (BIRSTALL)&&EYRS1632	EARLY YEARS	4908-Grants	£3,210.03
19-MAY-2022	Public Health (P)	Active Partnerships	NON TRADE	4507-Consultants & Spec	£2,083.33
06-MAY-2022	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£3,180.67
06-MAY-2022	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£867.47
13-MAY-2022	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£2,024.07
13-MAY-2022	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£2,723.64
27-MAY-2022	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£1,614.95
27-MAY-2022	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£3,290.63
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£580.17
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£754.20
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£737.55
30-MAY-2022	Adults & Communi	ADEN HOUSE LTD&&SSARO2794	S/S HOMES	5502-Residential	£2,517.24
05-MAY-2022	C&FS (P)	ADHD Solutions CIC	TRADE SUPPLIER	4908-Grants	£60,000.00
06-MAY-2022	Adults & Communi	ADJUVO CARE & SUPPORT LTD&&SUPL6474	SUPPORTED LIVING	5506-Supported Living	£9,288.20
06-MAY-2022	Adults & Communi	ADJUVO CARE & SUPPORT LTD&&SUPL6474	SUPPORTED LIVING	5506-Supported Living	£6,147.07
06-MAY-2022	Adults & Communi	ADJUVO CARE & SUPPORT LTD&&SUPL6474	SUPPORTED LIVING	5506-Supported Living	£8,409.63
19-MAY-2022	Balance Sheet Cost	ADJUVO CARE & SUPPORT&&SSARO2208	GENERAL	9642-Reserved Debtors -	£20,354.00
26-MAY-2022	Balance Sheet Cost	ADJUVO CARE & SUPPORT&&SSARO2208	GENERAL	9642-Reserved Debtors -	£2,544.00
18-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£674.74
11-MAY-2022	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,861.47
12-MAY-2022	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5443-Agency & Contracte	£1,989.17
12-MAY-2022	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,861.47
12-MAY-2022	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,861.47
17-MAY-2022	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,967.66
17-MAY-2022	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,861.60
31-MAY-2022	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5443-Agency & Contracte	£1,127.20
31-MAY-2022	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,980.90
31-MAY-2022	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5443-Agency & Contracte	£1,989.17

31-MAY-2022	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Fostered)	£2,046.93
06-MAY-2022	Adults & Communities	ADVANCE HOUSING & SUPPORT LTD T/A ADVANCE	SUPPORTED LIVING	5506-Supported Living	£826.13
06-MAY-2022	Adults & Communities	ADVANCE HOUSING & SUPPORT LTD T/A ADVANCE	SUPPORTED LIVING	5506-Supported Living	£856.45
06-MAY-2022	Adults & Communities	ADVANCE HOUSING & SUPPORT LTD T/A ADVANCE	SUPPORTED LIVING	5506-Supported Living	£591.11
19-MAY-2022	Balance Sheet Cost	ADVANCE HOUSING & SUPPORT LTD T/A ADVANCE	GENERAL	9642-Reserved Debtors -	£3,510.00
26-MAY-2022	Balance Sheet Cost	ADVANCE HOUSING & SUPPORT LTD T/A ADVANCE	GENERAL	9642-Reserved Debtors -	£1,828.00
30-MAY-2022	Adults & Communities	Advanced Business Solutions	TRADE SUPPLIER	4604-IT Equipment Repair	£2,895.19
30-MAY-2022	Adults & Communities	Advanced Business Solutions	TRADE SUPPLIER	4604-IT Equipment Repair	£2,895.19
30-MAY-2022	Adults & Communities	Advanced Business Solutions	TRADE SUPPLIER	4604-IT Equipment Repair	£2,895.19
30-MAY-2022	Adults & Communities	Advanced Business Solutions	TRADE SUPPLIER	4604-IT Equipment Repair	£799.95
30-MAY-2022	Adults & Communities	Advanced Business Solutions	TRADE SUPPLIER	4604-IT Equipment Repair	£2,895.19
30-MAY-2022	Adults & Communities	Advanced Business Solutions	TRADE SUPPLIER	4604-IT Equipment Repair	£1,699.96
25-MAY-2022	Chief Executives (P)	Advanced Child Care Assessments Ltd	TRADE SUPPLIER	4905-Legal Expenses	£2,852.50
27-MAY-2022	Adults & Communities	Advanced Health & Care Ltd	TRADE SUPPLIER	4603-IT Software License	£1,003.60
27-MAY-2022	Adults & Communities	Advanced Health & Care Ltd	TRADE SUPPLIER	4603-IT Software License	£5,242.18
20-MAY-2022	C&FS (P)	ADVENTURE PLAYSCHOOL LTD T/A ADVENTURE PL	EARLY YEARS	4908-Grants	£1,257.96
06-MAY-2022	Capital - In Year Sp	AECOM Infrastructure & Environment UK Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£36,740.10
26-MAY-2022	Capital - In Year Sp	AECOM Infrastructure & Environment UK Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,327.35
31-MAY-2022	Capital - In Year Sp	AECOM Infrastructure & Environment UK Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£340,362.14
31-MAY-2022	Capital - In Year Sp	AECOM Infrastructure & Environment UK Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£2,204.28
25-MAY-2022	Environment & Transport	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£85,076.66
27-MAY-2022	Environment & Transport	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,840.00
27-MAY-2022	Environment & Transport	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£6,088.82
27-MAY-2022	Environment & Transport	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,873.75
27-MAY-2022	Environment & Transport	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,181.25
27-MAY-2022	Environment & Transport	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£11,773.25
27-MAY-2022	Environment & Transport	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,359.38
27-MAY-2022	Environment & Transport	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,750.00
03-MAY-2022	Corporate Resources	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£29,314.20
18-MAY-2022	Corporate Resources	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£30,202.49
24-MAY-2022	Corporate Resources	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£3,794.38
31-MAY-2022	Corporate Resources	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£31,440.27
06-MAY-2022	Adults & Communities	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£1,174.32
06-MAY-2022	Adults & Communities	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£5,716.80
06-MAY-2022	Adults & Communities	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£117,679.42
06-MAY-2022	Adults & Communities	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£947.36
06-MAY-2022	Adults & Communities	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£143,718.70
06-MAY-2022	Adults & Communities	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£4,049.65
06-MAY-2022	Adults & Communities	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£8,219.75
06-MAY-2022	Adults & Communities	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£1,422.23
06-MAY-2022	Adults & Communities	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£102,134.15
12-MAY-2022	Corporate Resources	AG Barr Plc	TRADE SUPPLIER	4504-Provisions Purchase	£10,996.71
31-MAY-2022	Adults & Communities	Age Uk Leicester Shire & Rutland Home Help Ltd	TRADE SUPPLIER	5504-Day/CLC Services	£1,204.00

09-MAY-2022	Adults & Communi	Age Uk Leicestershire & Rutland 1	GENERAL	5316-Voluntary Sector Co	£28,399.50
06-MAY-2022	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£1,297.44
13-MAY-2022	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£553.86
13-MAY-2022	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£3,056.22
19-MAY-2022	Balance Sheet Cost	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	GENERAL	9642-Reserved Debtors -	£2,086.00
20-MAY-2022	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£2,041.38
27-MAY-2022	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£2,783.46
06-MAY-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£8,878.11
06-MAY-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£10,443.89
06-MAY-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£562.83
06-MAY-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£4,083.60
06-MAY-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£2,608.25
06-MAY-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£871.62
06-MAY-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£562.83
06-MAY-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£777.45
06-MAY-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,014.07
06-MAY-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£538.74
06-MAY-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£682.08
09-MAY-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£534.06
10-MAY-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,104.00
10-MAY-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,055.70
10-MAY-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,347.59
10-MAY-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£654.81
11-MAY-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£5,577.59
11-MAY-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,003.02
12-MAY-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£897.90
12-MAY-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£736.97
12-MAY-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£970.90
12-MAY-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£699.20
12-MAY-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£5,501.91
12-MAY-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£3,841.23
12-MAY-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£509.18
12-MAY-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£841.70
13-MAY-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£906.66
13-MAY-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£4,175.23
13-MAY-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£867.35
13-MAY-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£891.33
13-MAY-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£950.46
13-MAY-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,112.52
13-MAY-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,362.53
13-MAY-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£2,634.14
20-MAY-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£739.10
20-MAY-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£6,667.06

20-MAY-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£571.89
20-MAY-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,951.58
20-MAY-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£996.45
20-MAY-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£673.03
20-MAY-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£960.45
20-MAY-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,384.44
20-MAY-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£811.30
20-MAY-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£7,888.16
24-MAY-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£950.00
24-MAY-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£752.45
24-MAY-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£987.69
25-MAY-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£5,102.37
25-MAY-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£7,011.50
25-MAY-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£950.00
26-MAY-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£4,361.54
26-MAY-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£870.20
26-MAY-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£8,281.99
27-MAY-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,081.86
27-MAY-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£5,025.67
27-MAY-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,036.47
27-MAY-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£939.28
27-MAY-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£866.40
27-MAY-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£8,839.06
27-MAY-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£529.98
30-MAY-2022	Adults & Communi	AHAVAH HEALTHCARE LTD&&SSARO1638	S/S HOMES	5502-Residential	£14,957.20
30-MAY-2022	Adults & Communi	AHAVAH HEALTHCARE LTD&&SSARO1638	S/S HOMES	5502-Residential	£1,051.36
27-MAY-2022	Adults & Communi	AIM Awards	TRADE SUPPLIER	8348-Exam Fees	£1,030.00
13-MAY-2022	Public Health (P)	Air IT	TRADE SUPPLIER	4601-IT Equipment Hardw	£701.34
27-MAY-2022	Public Health (P)	Air IT	TRADE SUPPLIER	4601-IT Equipment Hardw	£3,232.00
27-MAY-2022	Public Health (P)	Air IT	TRADE SUPPLIER	4602-IT Services	£2,270.30
27-MAY-2022	Environment & Tra	Airports 4 U	TRADE SUPPLIER	3303-Taxi Hire	£950.00
13-MAY-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£617.76
13-MAY-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,185.92
13-MAY-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,187.01
13-MAY-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,285.02
13-MAY-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£688.45
13-MAY-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,251.26
13-MAY-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,208.68
13-MAY-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,524.60
13-MAY-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£768.24
13-MAY-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£522.72
13-MAY-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,023.66
13-MAY-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,245.32

13-MAY-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,252.35
13-MAY-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,060.29
13-MAY-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£598.73
13-MAY-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,328.47
13-MAY-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,230.46
13-MAY-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£902.72
13-MAY-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£871.20
13-MAY-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£718.74
13-MAY-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,196.81
13-MAY-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,021.58
13-MAY-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,304.62
05-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£600.00
05-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£650.00
18-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£990.00
30-MAY-2022	Adults & Communi	AKARI CARE LTD T/A SEALE PASTURES&&SSAROE4	S/S HOMES	5502-Residential	£3,745.00
30-MAY-2022	Adults & Communi	AKARI CARE LTD T/A SEALE PASTURES&&SSAROE4	S/S HOMES	5502-Residential	£13,683.80
30-MAY-2022	Adults & Communi	AKARI CARE LTD T/A SEALE PASTURES&&SSAROE4	S/S HOMES	5502-Residential	£1,605.00
10-MAY-2022	Balance Sheet Cost	AL Consulting(UK)Ltd T/A Eazywebz UK	GENERAL	9642-Reserved Debtors -	£6,000.00
17-MAY-2022	Balance Sheet Cost	ALA CARE LTD&&SSAROE1044	GENERAL	9642-Reserved Debtors -	£19,077.00
30-MAY-2022	Adults & Communi	ALA CARE LTD&&SSAROE1044	S/S HOMES	5502-Residential	£28,776.00
17-MAY-2022	Balance Sheet Cost	ALA CARE LTD&&SSAROE182	GENERAL	9642-Reserved Debtors -	£16,158.00
30-MAY-2022	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£1,371.43
30-MAY-2022	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£35,548.92
17-MAY-2022	Balance Sheet Cost	ALA CARE LTD&&SSAROE40269	GENERAL	9642-Reserved Debtors -	£19,000.00
30-MAY-2022	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£52,309.94
30-MAY-2022	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£1,071.14
30-MAY-2022	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£1,757.14
30-MAY-2022	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£966.43
17-MAY-2022	C&FS (P)	ALBERT VILLAGE PRIMARY SCHOOL NURSERY&&EY	GENERAL	4908-Grants	£1,209.32
30-MAY-2022	Adults & Communi	ALEXANDRA CARE (LEICESTER) LTD DANE VIEW CA	S/S HOMES	5502-Residential	£17,306.00
30-MAY-2022	Adults & Communi	ALEXANDRA CARE (LEICESTER) LTD DANE VIEW CA	S/S HOMES	5502-Residential	£625.00
27-MAY-2022	Environment & Tra	Alfa Tail Lifts Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£572.66
05-MAY-2022	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£2,754.55
05-MAY-2022	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,823.52
05-MAY-2022	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£1,773.90
05-MAY-2022	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£2,803.64
05-MAY-2022	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£768.00
05-MAY-2022	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£2,446.25
05-MAY-2022	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,419.68
05-MAY-2022	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3201-Pooled Transport R	£3,587.81
30-MAY-2022	Adults & Communi	ALICE HOUSE (FLOLLIE INVESTMENTS LIMITED)&&	S/S HOMES	5502-Residential	£2,425.20
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,980.27
31-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£2,851.92

20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£881.15
17-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£754.92
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£11,298.29
13-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£871.20
13-MAY-2022	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	4102-General Equipment	£815.40
20-MAY-2022	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£762.30
27-MAY-2022	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£519.09
27-MAY-2022	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£770.29
27-MAY-2022	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£531.15
31-MAY-2022	C&FS (P)	All Saints CE Primary School Sapcote (Inspiring Pri	GENERAL	5325-External SEN Provid	£6,425.00
30-MAY-2022	Adults & Communi	ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	S/S HOMES	5502-Residential	£3,552.00
30-MAY-2022	Adults & Communi	ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	S/S HOMES	5502-Residential	£31,080.76
30-MAY-2022	Adults & Communi	ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSAR	S/S HOMES	5502-Residential	£11,240.64
30-MAY-2022	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£63,927.52
10-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,941.69
06-MAY-2022	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£2,405.08
13-MAY-2022	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£2,405.08
20-MAY-2022	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£2,405.08
27-MAY-2022	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£2,405.08
23-MAY-2022	Corporate Resourc	AllStar Business Solutions Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£3,509.30
24-MAY-2022	C&FS (P)	ALP Schools Ltd	TRADE SUPPLIER	5323-External SEN Provid	£16,371.66
24-MAY-2022	C&FS (P)	ALP Schools Ltd	TRADE SUPPLIER	5323-External SEN Provid	£16,371.66
24-MAY-2022	C&FS (P)	ALP Schools Ltd	TRADE SUPPLIER	5323-External SEN Provid	£16,802.50
24-MAY-2022	C&FS (P)	ALP Schools Ltd	TRADE SUPPLIER	5323-External SEN Provid	£16,371.66
25-MAY-2022	Capital - In Year Sp	Alpen Signs Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£645.00
30-MAY-2022	Adults & Communi	ALPHA CARE MANAGEMENT SERVICES NO 2 LTD&	S/S HOMES	5502-Residential	£9,756.80
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,397.88
12-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£880.00
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,726.49
17-MAY-2022	Balance Sheet Cost	AMBERWOOD CARE HOME LTD&&SSAROE40398	GENERAL	9642-Reserved Debtors -	£7,336.00
30-MAY-2022	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£29,230.00
06-MAY-2022	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£8,146.37
13-MAY-2022	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£9,030.68
19-MAY-2022	Balance Sheet Cost	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	GENERAL	9642-Reserved Debtors -	£530.00
20-MAY-2022	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£9,573.35
27-MAY-2022	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£9,739.42
27-MAY-2022	Balance Sheet Cost	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	GENERAL	9642-Reserved Debtors -	£3,162.00
30-MAY-2022	Adults & Communi	AMICURA LTD&&SSARO6112	S/S HOMES	5502-Residential	£2,316.00
30-MAY-2022	Adults & Communi	AMS CARE SERVICE LTD&&SSARO2055 T/A APRIL C	S/S HOMES	5502-Residential	£7,908.00
27-MAY-2022	Balance Sheet Cost	AMS CARE SERVICE LTD&&SSARO2055 T/A APRIL C	GENERAL	9642-Reserved Debtors -	£1,274.00
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,821.05
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£984.02
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,090.19

20-MAY-2022	Corporate Resource	Andy Kirk Contractors Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,085.00
26-MAY-2022	Corporate Resource	Andy Kirk Contractors Ltd	SUBCONTRACTOR	2101-R&M Buildings	£7,200.00
27-MAY-2022	Corporate Resource	Andy Kirk Contractors Ltd	SUBCONTRACTOR	2101-R&M Buildings	£995.00
27-MAY-2022	Corporate Resource	Andy Kirk Contractors Ltd	SUBCONTRACTOR	2101-R&M Buildings	£3,110.00
27-MAY-2022	Corporate Resource	Andy Kirk Contractors Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,420.00
06-MAY-2022	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Fostered)	£1,991.66
06-MAY-2022	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Fostered)	£2,018.66
11-MAY-2022	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Fostered)	£2,654.66
16-MAY-2022	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Fostered)	£2,526.08
16-MAY-2022	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Fostered)	£2,400.08
30-MAY-2022	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Fostered)	£2,569.80
30-MAY-2022	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Fostered)	£2,142.50
30-MAY-2022	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Fostered)	£1,927.80
30-MAY-2022	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Fostered)	£1,927.80
30-MAY-2022	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Fostered)	£1,927.80
30-MAY-2022	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Fostered)	£1,945.80
30-MAY-2022	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,185.80
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,448.70
31-MAY-2022	C&FS (P)	Anglia Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,534.00
31-MAY-2022	C&FS (P)	Anglia Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,534.00
03-MAY-2022	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£951.98
03-MAY-2022	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£837.00
03-MAY-2022	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£1,032.00
03-MAY-2022	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£770.67
03-MAY-2022	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£837.00
04-MAY-2022	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£1,255.50
04-MAY-2022	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£972.81
04-MAY-2022	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£504.21
04-MAY-2022	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£721.92
04-MAY-2022	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£2,216.42
30-MAY-2022	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£3,170.13
10-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5445-Adoption Support	£910.00
06-MAY-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£557.70
16-MAY-2022	Schools Revenue C	Anstey Latimer CP School	GENERAL	9667-Cash - School Allow	£14,684.00
31-MAY-2022	C&FS (P)	Anstey Martin High Academy	GENERAL	5325-External SEN Provid	£4,882.92
05-MAY-2022	Corporate Resource	Antalis Ltd	TRADE SUPPLIER	4405-Stationery	£652.80
05-MAY-2022	Corporate Resource	Antalis Ltd	TRADE SUPPLIER	4405-Stationery	£786.94
06-MAY-2022	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£1,341.62
06-MAY-2022	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£3,718.99
06-MAY-2022	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£1,664.58
06-MAY-2022	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£2,433.81
06-MAY-2022	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£2,774.75
13-MAY-2022	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£1,766.03

19-MAY-2022	Balance Sheet Cost	ANYTIME CARE 2020&&ISHC6533	GENERAL	9642-Reserved Debtors -	£550.00
19-MAY-2022	Balance Sheet Cost	ANYTIME CARE 2020&&ISHC6533	GENERAL	9642-Reserved Debtors -	£1,300.00
19-MAY-2022	Balance Sheet Cost	ANYTIME CARE 2020&&ISHC6533	GENERAL	9642-Reserved Debtors -	£3,250.00
26-MAY-2022	Balance Sheet Cost	ANYTIME CARE 2020&&ISHC6533	GENERAL	9642-Reserved Debtors -	£586.00
26-MAY-2022	Corporate Resource	Aon UK Ltd	TRADE SUPPLIER	2601-Premises Insurance	£2,000.00
09-MAY-2022	Corporate Resource	APB	TRADE SUPPLIER	4507-Consultants & Spec	£25,174.04
06-MAY-2022	Adults & Communi	APOLLO CARE & SUPPORT LTD&&SUPL6508	SUPPORTED LIVING	5506-Supported Living	£8,924.27
06-MAY-2022	Adults & Communi	APOLLO CARE & SUPPORT LTD&&SUPL6508	SUPPORTED LIVING	5506-Supported Living	£9,816.70
06-MAY-2022	Adults & Communi	APOLLO CARE & SUPPORT LTD&&SUPL6508	SUPPORTED LIVING	5506-Supported Living	£574.43
06-MAY-2022	Adults & Communi	APOLLO CARE & SUPPORT LTD&&SUPL6508	SUPPORTED LIVING	5506-Supported Living	£6,649.60
03-MAY-2022	C&FS (P)	Apollo Partnership Trust	GENERAL	6101-Support Services	£74,249.00
17-MAY-2022	Balance Sheet Cost	APPLE HOUSE LEICESTER LTD&&SSAROE185	GENERAL	9642-Reserved Debtors -	£4,500.00
30-MAY-2022	Adults & Communi	APPLE HOUSE LEICESTER LTD&&SSAROE185	S/S HOMES	5502-Residential	£2,616.00
30-MAY-2022	Adults & Communi	APPLE HOUSE LEICESTER LTD&&SSAROE185	S/S HOMES	5502-Residential	£560.57
18-MAY-2022	C&FS (P)	APPLE TREE DAY NURSERY&&EYRS1507	EARLY YEARS	4908-Grants	£5,420.25
16-MAY-2022	Schools Revenue C	Appleby Magna Sir John Moore CP School	GENERAL	9667-Cash - School Allow	£6,043.00
12-MAY-2022	C&FS (P)	Appropriate Adult Service Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,386.00
10-MAY-2022	Adults & Communi	AQA Education	TRADE SUPPLIER	4912-Educational Bodies	£958.40
20-MAY-2022	Environment & Tra	Aquam Water Services Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,230.00
30-MAY-2022	Environment & Tra	Aquam Water Services Ltd	TRADE SUPPLIER	4901-Other Expenditure	£735.00
06-MAY-2022	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,015.00
06-MAY-2022	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,294.00
06-MAY-2022	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£542.00
19-MAY-2022	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,094.75
19-MAY-2022	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£784.25
19-MAY-2022	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£930.00
19-MAY-2022	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,694.00
13-MAY-2022	Corporate Resource	AR Smith & Sons Ltd	SUBCONTRACTOR	4102-General Equipment	£569.86
27-MAY-2022	Environment & Tra	Arcadis Consulting UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£8,011.00
06-MAY-2022	Corporate Resource	Arcelle Consulting	TRADE SUPPLIER	2105-Reactive Maintenar	£500.00
25-MAY-2022	Corporate Resource	Arcelle Consulting	TRADE SUPPLIER	2112-Programmed Work	£720.00
30-MAY-2022	Corporate Resource	Arcelle Consulting	TRADE SUPPLIER	2105-Reactive Maintenar	£550.00
30-MAY-2022	Adults & Communi	ARK CARE LODGE&&SSAROE699	S/S HOMES	5502-Residential	£8,821.96
12-MAY-2022	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£15,902.25
13-MAY-2022	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£15,902.25
20-MAY-2022	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	5428-Minimum Cost Conf	£186,329.90
23-MAY-2022	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£7,600.00
24-MAY-2022	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£2,340.00
24-MAY-2022	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£2,340.00
27-MAY-2022	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£750.00
27-MAY-2022	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,500.00
09-MAY-2022	Balance Sheet Cost	Arts Marketing Association	TRADE SUPPLIER	9641-Debtors Control	£4,800.00
03-MAY-2022	Central Items (NCS	Arval UK Ltd	TRADE SUPPLIER	3302-Vehicle Operational	£575.02

13-MAY-2022	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,084.30
13-MAY-2022	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,311.00
13-MAY-2022	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,222.00
13-MAY-2022	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,899.30
13-MAY-2022	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£630.00
13-MAY-2022	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£912.66
13-MAY-2022	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,678.50
13-MAY-2022	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,032.00
13-MAY-2022	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,654.15
19-MAY-2022	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£920.00
24-MAY-2022	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£16,371.66
24-MAY-2022	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£16,371.66
24-MAY-2022	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£16,371.66
24-MAY-2022	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£16,371.66
24-MAY-2022	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£16,371.66
24-MAY-2022	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£9,165.00
24-MAY-2022	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£16,371.66
24-MAY-2022	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£16,371.66
24-MAY-2022	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£16,371.66
24-MAY-2022	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£16,371.66
24-MAY-2022	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£16,371.66
24-MAY-2022	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£16,371.66
26-MAY-2022	Adults & Communi	ASD SUPPORT LIMITED &&AASRO 6167	S/S HOMES	5502-Residential	£105,979.17
17-MAY-2022	Balance Sheet Cost	ASD SUPPORT LIMITED &&AASRO 6167	GENERAL	9642-Reserved Debtors -	£500.00
26-MAY-2022	Balance Sheet Cost	ASD SUPPORT LIMITED &&AASRO 6167	GENERAL	9642-Reserved Debtors -	£1,120.00
06-MAY-2022	Adults & Communi	ASD SUPPORT LTD&&SUPL6853	SUPPORTED LIVING	5506-Supported Living	£4,159.50
06-MAY-2022	Adults & Communi	ASD SUPPORT LTD&&SUPL6853	SUPPORTED LIVING	5506-Supported Living	£24,541.05
06-MAY-2022	Adults & Communi	ASD SUPPORT LTD&&SUPL6853	SUPPORTED LIVING	5506-Supported Living	£3,099.39
27-MAY-2022	Public Health (P)	Asda Pharmacy	NON TRADE	5448-Pharmacy	£610.65
16-MAY-2022	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	4524-Transfers to School	£2,776.67
31-MAY-2022	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	5325-External SEN Provid	£5,477.00
31-MAY-2022	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	5325-External SEN Provid	£16,387.00
31-MAY-2022	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	5324-External SEN Provid	£5,222.00
31-MAY-2022	C&FS (P)	Asfordby Hill Primary School Academy	GENERAL	5325-External SEN Provid	£3,452.00
30-MAY-2022	Adults & Communi	ASH TREE&&SSAROE424	S/S HOMES	5502-Residential	£21,780.80
16-MAY-2022	Schools Revenue C	Ashby CE Primary School	GENERAL	9667-Cash - School Allow	£11,872.00
06-MAY-2022	Balance Sheet Cost	ASHBY COURT NURSING HOME&&SSAROE40195	GENERAL	9642-Reserved Debtors -	£6,691.87
06-MAY-2022	Balance Sheet Cost	ASHBY COURT NURSING HOME&&SSAROE40195	GENERAL	9642-Reserved Debtors -	£43,245.51
17-MAY-2022	Balance Sheet Cost	ASHBY COURT NURSING HOME&&SSAROE40195	GENERAL	9642-Reserved Debtors -	£30,000.00
30-MAY-2022	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£32,279.44
27-MAY-2022	Balance Sheet Cost	ASHBY COURT NURSING HOME&&SSAROE40195	GENERAL	9642-Reserved Debtors -	£3,177.00
17-MAY-2022	C&FS (P)	ASHBY DAY NURSERY & PRE-SCHOOL&&EYRS2231	GENERAL	4908-Grants	£671.04

31-MAY-2022	C&FS (P)	Ashby Hill Top Primary School Academy	GENERAL	5325-External SEN Provid	£522.00
23-MAY-2022	Corporate Resourc	Ashby Life Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£570.00
17-MAY-2022	Environment & Tra	Ashby Parva Parish Meeting	NON TRADE	4908-Grants	£2,000.00
20-MAY-2022	C&FS (P)	ASHBY PRESCHOOL ACADEMY&&EYRS2665072	EARLY YEARS	4908-Grants	£41,444.30
31-MAY-2022	C&FS (P)	Ashby School (LIFE Multi Academy Trust)	GENERAL	6101-Support Services	£700.00
31-MAY-2022	C&FS (P)	Ashby School (LIFE Multi Academy Trust)	GENERAL	5325-External SEN Provid	£17,402.20
16-MAY-2022	Schools Revenue C	Ashby Woodcote CP School	GENERAL	9667-Cash - School Allow	£8,251.00
06-MAY-2022	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£1,119.83
13-MAY-2022	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£1,119.83
20-MAY-2022	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£1,119.83
27-MAY-2022	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£1,119.83
30-MAY-2022	Adults & Communi	ASHTON LODGE&&SSAROE40467	S/S HOMES	5502-Residential	£16,092.00
30-MAY-2022	Adults & Communi	ASHTON LODGE&&SSAROE40467	S/S HOMES	5502-Residential	£1,565.57
30-MAY-2022	Adults & Communi	ASHTON LODGE&&SSAROE40467	S/S HOMES	5502-Residential	£539.14
04-MAY-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£3,658.00
05-MAY-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£652.00
05-MAY-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,009.50
06-MAY-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2112-Programmed Work	£500.11
06-MAY-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£547.04
06-MAY-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£809.66
06-MAY-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2112-Programmed Work	£2,157.99
10-MAY-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,198.36
11-MAY-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£515.60
11-MAY-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,030.42
13-MAY-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£553.75
24-MAY-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,935.85
24-MAY-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£694.42
24-MAY-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£684.26
27-MAY-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£690.00
11-MAY-2022	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£520.18
06-MAY-2022	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£61,978.12
06-MAY-2022	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£65,737.50
06-MAY-2022	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£735.30
06-MAY-2022	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£46,409.09
13-MAY-2022	Corporate Resourc	Aspire Development UK Ltd	TRADE SUPPLIER	1703-Training Expenses	£5,660.00
30-MAY-2022	Adults & Communi	ASPIRE HEALTH & CARE LTD CHILLWEL HOUSE&&S	S/S HOMES	5502-Residential	£3,129.00
24-MAY-2022	C&FS (P)	Aspire Lifeskills Ltd	TRADE SUPPLIER	5323-External SEN Provid	£28,333.34
06-MAY-2022	Adults & Communi	ASSISTED LIVING CARE GROUP LTD&&SUPL6184	SUPPORTED LIVING	5506-Supported Living	£5,040.00
06-MAY-2022	Adults & Communi	ASSISTED LIVING CARE GROUP LTD&&SUPL6184	SUPPORTED LIVING	5506-Supported Living	£5,544.00
06-MAY-2022	Adults & Communi	ASSISTED LIVING CARE GROUP LTD&&SUPL6184	SUPPORTED LIVING	5506-Supported Living	£3,754.80
30-MAY-2022	C&FS (P)	Association of Directors of Childrens Services	NON TRADE	4909-Subscriptions	£3,653.00
06-MAY-2022	Adults & Communi	ATHENA CARE LTD&&ISHCHC673	HOME CARE	5505-Homecare	£1,118.88
13-MAY-2022	Adults & Communi	ATHENA CARE LTD&&ISHCHC673	HOME CARE	5505-Homecare	£1,118.88

20-MAY-2022	Adults & Communi	ATHENA CARE LTD&&ISHCHC673	HOME CARE	5505-Homecare	£1,118.88
27-MAY-2022	Adults & Communi	ATHENA CARE LTD&&ISHCHC673	HOME CARE	5505-Homecare	£1,118.88
27-MAY-2022	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,200.00
27-MAY-2022	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,200.00
27-MAY-2022	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,400.00
27-MAY-2022	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,200.00
27-MAY-2022	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,200.00
27-MAY-2022	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,200.00
30-MAY-2022	Adults & Communi	AUTISM CARE (UK) LTD&&SSAROE1335	S/S HOMES	5502-Residential	£9,392.00
30-MAY-2022	Adults & Communi	AUTISM EAST MIDLANDS&&SARO6582	S/S HOMES	5502-Residential	£4,744.36
17-MAY-2022	Balance Sheet Cost	VERY HOMES HINCKLEY LTD&&SSARO2898	GENERAL	9642-Reserved Debtors -	£30,000.00
30-MAY-2022	Adults & Communi	VERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£55,188.00
30-MAY-2022	Adults & Communi	VERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£1,990.00
27-MAY-2022	Balance Sheet Cost	VERY HOMES HINCKLEY LTD&&SSARO2898	GENERAL	9642-Reserved Debtors -	£4,870.00
30-MAY-2022	Adults & Communi	VERY HOMES NELSON LTD T/A GLENMOOR HOU	S/S HOMES	5502-Residential	£3,400.00
30-MAY-2022	Adults & Communi	AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&	S/S HOMES	5502-Residential	£1,613.80
30-MAY-2022	Adults & Communi	AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&	S/S HOMES	5502-Residential	£3,839.20
30-MAY-2022	Adults & Communi	AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&	S/S HOMES	5502-Residential	£756.14
30-MAY-2022	Adults & Communi	AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&	S/S HOMES	5502-Residential	£39,335.20
30-MAY-2022	Adults & Communi	AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&	S/S HOMES	5502-Residential	£3,839.20
30-MAY-2022	Adults & Communi	AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&	S/S HOMES	5502-Residential	£3,702.08
30-MAY-2022	Adults & Communi	AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&	S/S HOMES	5502-Residential	£1,508.26
30-MAY-2022	Adults & Communi	AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&	S/S HOMES	5502-Residential	£5,896.34
30-MAY-2022	Adults & Communi	AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&	S/S HOMES	5502-Residential	£3,839.20
06-MAY-2022	Balance Sheet Cost	AYLESHAM COURT NURSING HOME&&SSAROE596	GENERAL	9642-Reserved Debtors -	£5,216.43
06-MAY-2022	Balance Sheet Cost	AYLESHAM COURT NURSING HOME&&SSAROE596	GENERAL	9642-Reserved Debtors -	£46,884.84
17-MAY-2022	Balance Sheet Cost	AYLESHAM COURT NURSING HOME&&SSAROE596	GENERAL	9642-Reserved Debtors -	£30,000.00
30-MAY-2022	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE596	S/S HOMES	5502-Residential	£2,828.57
30-MAY-2022	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE596	S/S HOMES	5502-Residential	£31,604.00
27-MAY-2022	Balance Sheet Cost	AYLESHAM COURT NURSING HOME&&SSAROE596	GENERAL	9642-Reserved Debtors -	£3,104.00
30-MAY-2022	Adults & Communi	AYLESTONE GRANGE LTD&&SSARO3251	S/S HOMES	5502-Residential	£9,064.19
05-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£803.60
05-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£855.00
06-MAY-2022	Environment & Tra	B B Fencing Ltd	TRADE SUPPLIER	4901-Other Expenditure	£5,651.61
06-MAY-2022	Environment & Tra	B B Fencing Ltd	TRADE SUPPLIER	4901-Other Expenditure	£5,443.29
06-MAY-2022	Environment & Tra	B B Fencing Ltd	TRADE SUPPLIER	4901-Other Expenditure	£4,766.00
06-MAY-2022	Environment & Tra	B B Fencing Ltd	TRADE SUPPLIER	4901-Other Expenditure	£8,142.55
06-MAY-2022	Environment & Tra	B B Fencing Ltd	TRADE SUPPLIER	4901-Other Expenditure	£14,643.78
06-MAY-2022	Environment & Tra	B B Fencing Ltd	TRADE SUPPLIER	4901-Other Expenditure	£4,769.51
30-MAY-2022	Environment & Tra	B B Fencing Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,297.34
19-MAY-2022	Public Health (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5447-General Practioners	£1,800.00
06-MAY-2022	Environment & Tra	B N Gibson Ltd	TRADE SUPPLIER	3303-Taxi Hire	£5,860.63
06-MAY-2022	Environment & Tra	B N Gibson Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£566.76

30-MAY-2022	Adults & Communi	BABA SAWAN LODGE LTD&&SSARO6451	S/S HOMES	5502-Residential	£2,460.00
20-MAY-2022	C&FS (P)	BABBLEBROOKE LTD&&EYRS1772	EARLY YEARS	4908-Grants	£16,448.57
11-MAY-2022	C&FS (P)	Baby T Workshops Ltd	TRADE SUPPLIER	5323-External SEN Provid	£3,120.00
03-MAY-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
03-MAY-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
03-MAY-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
06-MAY-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,812.14
06-MAY-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
09-MAY-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
09-MAY-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
09-MAY-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
09-MAY-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,103.57
09-MAY-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
11-MAY-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
16-MAY-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,300.00
16-MAY-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£1,887.06
16-MAY-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,721.43
16-MAY-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,721.43
16-MAY-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,721.43
16-MAY-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,124.29
16-MAY-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,721.43
16-MAY-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,546.43
17-MAY-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,721.43
17-MAY-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,721.43
17-MAY-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,035.71
17-MAY-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,721.43
20-MAY-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,721.43
20-MAY-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5622-Transfer Payments	£3,900.00
20-MAY-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,721.43
20-MAY-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,721.43
20-MAY-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,721.43
20-MAY-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£1,451.43
24-MAY-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,721.43
25-MAY-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,721.43
25-MAY-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,721.43
25-MAY-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,721.43
25-MAY-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,721.43
25-MAY-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,464.29
06-MAY-2022	C&FS (P)	Back Care Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£801.99
30-MAY-2022	Adults & Communi	BADBY PARK LTD&&SSARO3105	S/S HOMES	5502-Residential	£5,518.82
06-MAY-2022	Environment & Tra	Bagnalls Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£8,993.00
18-MAY-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£1,971.09

18-MAY-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£1,032.38
18-MAY-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£1,633.50
18-MAY-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£1,202.85
18-MAY-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£1,579.05
18-MAY-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£1,687.95
18-MAY-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,325.51
18-MAY-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£1,579.05
18-MAY-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£1,470.15
18-MAY-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£1,056.33
30-MAY-2022	Adults & Communi	BARCHESTER HEALTHCARE HOME LTD T/A MARPL	S/S HOMES	5502-Residential	£2,679.72
30-MAY-2022	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD LANCASTE	S/S HOMES	5502-Residential	£2,700.00
30-MAY-2022	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD OVERSLAD	S/S HOMES	5501-Nursing	£2,419.20
30-MAY-2022	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD&&SAROE5	S/S HOMES	5502-Residential	£3,857.14
30-MAY-2022	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD&&SSARO6	S/S HOMES	5502-Residential	£2,390.00
06-MAY-2022	Environment & Tra	Barhale Construction Services Ltd	TRADE SUPPLIER	4901-Other Expenditure	£580.00
31-MAY-2022	C&FS (P)	Barlestone CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,863.00
17-MAY-2022	C&FS (P)	BARROW PRE SCHOOL PLAYGROUPSS&&EYRS1565	GENERAL	4908-Grants	£503.28
20-MAY-2022	C&FS (P)	BARROW PRE SCHOOL PLAYGROUPSS&&EYRS1565	EARLY YEARS	4908-Grants	£6,658.50
13-MAY-2022	Adults & Communi	Barrow Upon Soar Community Association	OTHER LOCAL AUT	4101-Furniture	£1,038.00
05-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£520.00
05-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£1,150.00
05-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£1,150.00
30-MAY-2022	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE SUPPLIER	941G-L&B - Design Fees -	£774.00
31-MAY-2022	C&FS (P)	Barwell CE Academy	GENERAL	5325-External SEN Provid	£3,654.00
16-MAY-2022	Schools Revenue C	Barwell County Infants School	GENERAL	9667-Cash - School Allow	£7,119.00
16-MAY-2022	Schools Revenue C	Barwell Newlands CP School	GENERAL	9667-Cash - School Allow	£11,753.00
20-MAY-2022	C&FS (P)	BARWELL VILLAGE HALL PLAYGROUP&&EYRS1694	EARLY YEARS	4908-Grants	£551.44
06-MAY-2022	Capital - In Year Sp	Bates Office Services Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£3,960.00
31-MAY-2022	C&FS (P)	Battling Brook Primary School Academy	GENERAL	5325-External SEN Provid	£9,703.00
06-MAY-2022	Capital - In Year Sp	BDA Surveying Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£700.00
11-MAY-2022	Capital - In Year Sp	BDA Surveying Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,000.00
12-MAY-2022	Capital - In Year Sp	BDA Surveying Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£700.00
12-MAY-2022	Capital - In Year Sp	BDA Surveying Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,000.00
12-MAY-2022	Capital - In Year Sp	BDA Surveying Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,350.00
12-MAY-2022	Capital - In Year Sp	BDA Surveying Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£700.00
12-MAY-2022	Capital - In Year Sp	BDA Surveying Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£700.00
13-MAY-2022	Capital - In Year Sp	BDA Surveying Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£700.00
13-MAY-2022	Capital - In Year Sp	BDA Surveying Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£500.00
24-MAY-2022	Capital - In Year Sp	BDA Surveying Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£500.00
24-MAY-2022	Capital - In Year Sp	BDA Surveying Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£700.00
27-MAY-2022	Corporate Resourc	BDA Surveying Ltd	TRADE SUPPLIER	2109-Asbestos	£725.00
31-MAY-2022	C&FS (P)	Beacon Academy	GENERAL	5325-External SEN Provid	£14,310.00
31-MAY-2022	C&FS (P)	Beacon Academy	GENERAL	5325-External SEN Provid	£16,398.00

31-MAY-2022	C&FS (P)	Beacon Academy	GENERAL	6109-SEN Maintained Sch	£3,087.00
20-MAY-2022	C&FS (P)	BEACON ACADEMY NURSERY&&EYRS1751	EARLY YEARS	4908-Grants	£3,038.10
13-MAY-2022	Adults & Communi	Beacon Care & Advice CIC	TRADE SUPPLIER	5411-Private Contractors	£6,124.25
11-MAY-2022	C&FS (P)	Beacon Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,000.00
31-MAY-2022	C&FS (P)	Beauchamp Academy	GENERAL	5325-External SEN Provid	£8,435.10
31-MAY-2022	C&FS (P)	Beauchamp Academy	GENERAL	6101-Support Services	£700.00
31-MAY-2022	C&FS (P)	Beauchamp Academy	GENERAL	5325-External SEN Provid	£1,902.00
06-MAY-2022	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3115-Home to Sch Trans	£8,480.00
06-MAY-2022	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3113-Home to Sch Trans	£8,480.00
06-MAY-2022	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3113-Home to Sch Trans	£8,480.00
09-MAY-2022	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3112-Home to Sch Trans	£4,370.00
09-MAY-2022	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3112-Home to Sch Trans	£3,910.00
17-MAY-2022	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD PRE SC	GENERAL	4908-Grants	£838.80
20-MAY-2022	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD PRE SC	EARLY YEARS	4908-Grants	£7,181.19
17-MAY-2022	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD NURSE	GENERAL	4908-Grants	£629.10
20-MAY-2022	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD NURSE	EARLY YEARS	4908-Grants	£71,125.02
31-MAY-2022	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD NURSE	GENERAL	4908-Grants	£2,138.94
17-MAY-2022	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD PRESCH	GENERAL	4908-Grants	£1,342.00
20-MAY-2022	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD PRESCH	EARLY YEARS	4908-Grants	£9,414.09
20-MAY-2022	C&FS (P)	BEAVER CHILDCARE T/A CHARNWOOD NURSERY A	EARLY YEARS	4908-Grants	£30,819.72
16-MAY-2022	Schools Revenue C	Belton CP School	GENERAL	9667-Cash - School Allow	£4,925.00
17-MAY-2022	C&FS (P)	BELTON PLAYGROUP&&EYRS1562	GENERAL	4908-Grants	£1,090.44
20-MAY-2022	C&FS (P)	BELTON PLAYGROUP&&EYRS1562	EARLY YEARS	4908-Grants	£6,378.37
11-MAY-2022	Public Health (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4908-Grants	£500.00
30-MAY-2022	Adults & Communi	BENTLEY HOUSE LTD&&SSAROE140	S/S HOMES	5502-Residential	£3,200.00
27-MAY-2022	C&FS (P)	Berrick Computing Ltd	TRADE SUPPLIER	4603-IT Software License	£1,390.00
17-MAY-2022	Capital - In Year Sp	Berrys	TRADE SUPPLIER	941A-L&B - Acquisition Co	£1,200.00
17-MAY-2022	Balance Sheet Cost	BESTCARE LTD&&SSAROE1281	GENERAL	9642-Reserved Debtors -	£4,750.00
30-MAY-2022	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£1,736.57
30-MAY-2022	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£7,556.40
30-MAY-2022	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£654.00
30-MAY-2022	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£51,538.70
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£594.65
17-MAY-2022	Balance Sheet Cost	BETHEL RESIDENTIAL HOME&&SSAROE40459	GENERAL	9642-Reserved Debtors -	£9,114.00
17-MAY-2022	Balance Sheet Cost	BETHEL RESIDENTIAL HOME&&SSAROE40459	GENERAL	9642-Reserved Debtors -	£1,580.00
30-MAY-2022	Adults & Communi	BETHEL RESIDENTIAL HOME&&SSAROE40459	S/S HOMES	5502-Residential	£50,797.14
30-MAY-2022	Adults & Communi	BETHEL RESIDENTIAL HOME&&SSAROE40459	S/S HOMES	5502-Residential	£1,588.28
17-MAY-2022	Balance Sheet Cost	BETHESDA CAREHOMES LTD TA PINGLENOOK&&S	GENERAL	9642-Reserved Debtors -	£8,000.00
30-MAY-2022	Adults & Communi	BETHESDA CAREHOMES LTD TA PINGLENOOK&&S	S/S HOMES	5502-Residential	£20,928.00
13-MAY-2022	Environment & Tra	Bevan Brittan	TRADE SUPPLIER	5411-Private Contractors	£3,641.50
27-MAY-2022	Chief Executives (P)	Bevan Brittan	TRADE SUPPLIER	4905-Legal Expenses	£14,259.30
05-MAY-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£517.93
06-MAY-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£561.61

06-MAY-2022	Corporate Resource	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£576.36
09-MAY-2022	Adults & Communi	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4109-Materials	£626.36
13-MAY-2022	Corporate Resource	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£1,079.09
13-MAY-2022	Corporate Resource	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£1,398.76
13-MAY-2022	Corporate Resource	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£706.26
20-MAY-2022	Corporate Resource	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£1,025.36
27-MAY-2022	Corporate Resource	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£799.14
27-MAY-2022	Corporate Resource	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£667.34
27-MAY-2022	Corporate Resource	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£905.29
27-MAY-2022	Corporate Resource	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£1,584.09
20-MAY-2022	C&FS (P)	BHFS LTD T/A WINDMILL DAY NURSERY&&EYRSEY	EARLY YEARS	4908-Grants	£53,331.17
19-MAY-2022	Balance Sheet Cost	Bi Flexi Support Ltd	GENERAL	9642-Reserved Debtors -	£1,495.00
06-MAY-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,415.32
06-MAY-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,164.32
06-MAY-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,210.57
06-MAY-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,364.26
06-MAY-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£775.03
13-MAY-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,582.07
13-MAY-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,617.46
20-MAY-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,746.97
20-MAY-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,596.96
20-MAY-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,057.64
20-MAY-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,575.09
20-MAY-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,750.18
20-MAY-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,338.73
23-MAY-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,566.15
25-MAY-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,200.33
25-MAY-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£13,811.24
25-MAY-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£27,712.50
27-MAY-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,045.51
27-MAY-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,854.23
27-MAY-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,039.45
27-MAY-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,417.34
20-MAY-2022	C&FS (P)	BIG ADVENTURES CHILDRENS NURSERY LTD T/A D	EARLY YEARS	4908-Grants	£12,647.33
20-MAY-2022	C&FS (P)	BIG ADVENTURES CHILDRENS NURSERY T/A DAISY	EARLY YEARS	4908-Grants	£1,439.27
20-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,645.00
20-MAY-2022	C&FS (P)	BILINGUAL DAY NURSERY ASHBY&&EYRSEY55108	EARLY YEARS	4908-Grants	£27,662.48
16-MAY-2022	Schools Revenue C	Billesdon Parochial Primary School	GENERAL	9667-Cash - School Allow	£4,459.00
16-MAY-2022	C&FS (P)	Birkett House School Academy	GENERAL	5325-External SEN Provid	£947,269.00
16-MAY-2022	C&FS (P)	Birkett House School Academy	GENERAL	5324-External SEN Provid	£29,167.00
06-MAY-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3113-Home to Sch Trans	£743.13
06-MAY-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£845.00
06-MAY-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£2,237.82

06-MAY-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,535.56
06-MAY-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,673.94
06-MAY-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,637.41
06-MAY-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,527.24
06-MAY-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,719.94
06-MAY-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,685.94
06-MAY-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,507.00
06-MAY-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,061.00
06-MAY-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,952.16
06-MAY-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£3,220.00
06-MAY-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,860.70
06-MAY-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£965.01
06-MAY-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£3,520.00
06-MAY-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£1,512.00
06-MAY-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£1,552.50
06-MAY-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£3,054.40
06-MAY-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,920.88
06-MAY-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,504.47
06-MAY-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,061.01
06-MAY-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3112-Home to Sch Trans	£1,955.00
27-MAY-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3113-Home to Sch Trans	£1,121.94
27-MAY-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,749.00
11-MAY-2022	Balance Sheet Cost	BIRSTALL CARE SERVICES LTD&&SSARO3339	GENERAL	9642-Reserved Debtors -	£12,045.00
17-MAY-2022	Balance Sheet Cost	BIRSTALL CARE SERVICES LTD&&SSARO3339	GENERAL	9642-Reserved Debtors -	£27,056.00
30-MAY-2022	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£75,331.25
27-MAY-2022	Balance Sheet Cost	BIRSTALL CARE SERVICES LTD&&SSARO3339	GENERAL	9642-Reserved Debtors -	£8,322.00
06-MAY-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£810.90
06-MAY-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,770.04
06-MAY-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,005.15
06-MAY-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,600.00
09-MAY-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,527.76
09-MAY-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,548.82
09-MAY-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,645.44
09-MAY-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,361.60
09-MAY-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,616.94
18-MAY-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,792.20
20-MAY-2022	C&FS (P)	BIRSTALL RAINBOW NURSERY&&EYRS1480	EARLY YEARS	4908-Grants	£29,734.06
05-MAY-2022	Environment & Tra	Bitteswell With Bittesby Parish Council	TRADE SUPPLIER	4901-Other Expenditure	£805.27
20-MAY-2022	C&FS (P)	BIZZY BEES PRESCHOOL&&EYRSEY558811	EARLY YEARS	4908-Grants	£2,552.49
04-MAY-2022	Environment & Tra	Blaby District Council	OTHER LOCAL AUT	5211-Other Local Authori	£27,442.12
13-MAY-2022	C&FS (P)	Blaby District Council	OTHER LOCAL AUT	2403-Refuse Removal & H	£1,461.85
26-MAY-2022	Environment & Tra	Blaby District Council	OTHER LOCAL AUT	5211-Other Local Authori	£2,500.00
27-MAY-2022	Environment & Tra	Blaby District Council	OTHER LOCAL AUT	5211-Other Local Authori	£19,861.78

17-MAY-2022	C&FS (P)	BLABY PRE SCHOOL&&EYRS1517	GENERAL	4908-Grants	£754.92
20-MAY-2022	C&FS (P)	BLABY PRE SCHOOL&&EYRS1517	EARLY YEARS	4908-Grants	£1,234.50
31-MAY-2022	C&FS (P)	Blaby Stokes CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£3,782.00
16-MAY-2022	Schools Revenue C	Blaby Thistly Meadow CP School	GENERAL	9667-Cash - School Allow	£9,378.00
31-MAY-2022	C&FS (P)	Blackfordby St Margarets CE Primary School (Acad	GENERAL	5325-External SEN Provid	£746.00
03-MAY-2022	Corporate Resource	Blue Arrow Ltd	TRADE SUPPLIER	1201-Agency Costs	£815.84
12-MAY-2022	Corporate Resource	Blue Arrow Ltd	TRADE SUPPLIER	1201-Agency Costs	£615.60
31-MAY-2022	Corporate Resource	Blue Arrow Ltd	TRADE SUPPLIER	1201-Agency Costs	£706.96
27-MAY-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,922.86
27-MAY-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,357.14
27-MAY-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,280.00
27-MAY-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£34,808.57
27-MAY-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£27,637.03
27-MAY-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£39,780.00
27-MAY-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,280.00
27-MAY-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,922.86
27-MAY-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£665.55
27-MAY-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£31,692.86
27-MAY-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£34,928.57
30-MAY-2022	Adults & Communi	BLUE OPAL LTD T/A THE MEADOWS&&SSARO533	S/S HOMES	5502-Residential	£4,838.96
17-MAY-2022	C&FS (P)	BLUEBELL NURSERY SCHOOL&&EYRS1748	GENERAL	4908-Grants	£838.80
20-MAY-2022	C&FS (P)	BLUEBELL NURSERY SCHOOL&&EYRS1748	EARLY YEARS	4908-Grants	£3,654.14
17-MAY-2022	C&FS (P)	BLUEBELLS OF RATBY LTD&&EYRS2649491	GENERAL	4908-Grants	£1,831.48
17-MAY-2022	C&FS (P)	BLUEBELLS OF RATBY LTD&&EYRS2649491	GENERAL	4908-Grants	£629.10
20-MAY-2022	C&FS (P)	BLUEBELLS OF RATBY LTD&&EYRS2649491	EARLY YEARS	4908-Grants	£11,491.34
20-MAY-2022	C&FS (P)	BLUEBERRY BUSH T/A BUSH BABIES CHILDRENS N	EARLY YEARS	4908-Grants	£9,995.77
06-MAY-2022	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£2,799.58
13-MAY-2022	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£2,799.58
20-MAY-2022	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£2,799.58
27-MAY-2022	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£2,799.58
26-MAY-2022	Public Health (P)	Boardie Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,035.55
27-MAY-2022	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£2,095.86
30-MAY-2022	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,261.65
27-MAY-2022	Environment & Tra	Book a Cab Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,034.00
13-MAY-2022	Adults & Communi	Bookseller Media Ltd	TRADE SUPPLIER	4109-Materials	£689.60
20-MAY-2022	C&FS (P)	BOSWORTH ACADEMY (BA SERVICES)&&EYRS1743	EARLY YEARS	4908-Grants	£2,614.70
31-MAY-2022	C&FS (P)	Bosworth Academy (Life Multi Academy Trust)	GENERAL	5325-External SEN Provid	£10,220.46
31-MAY-2022	C&FS (P)	Bottesford CE Primary School Academy	GENERAL	5325-External SEN Provid	£3,356.00
20-MAY-2022	C&FS (P)	BOTTESFORD PRE SCHOOL PLAYGROUP&&EYRS11	EARLY YEARS	4908-Grants	£531.41
06-MAY-2022	Environment & Tra	Boughton Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£745.46
12-MAY-2022	Environment & Tra	Boughton Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£973.46
26-MAY-2022	Environment & Tra	Boughton Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£938.61
30-MAY-2022	Adults & Communi	BRACKENDALE HOUSE(PRIME LIFE LTD)&&SSARO6	S/S HOMES	5502-Residential	£2,166.36

03-MAY-2022	Section 106 Contrib	Brackley Property Developments Ltd	TRADE SUPPLIER	9862-LT Revenue Grants	£6,300.00
20-MAY-2022	C&FS (P)	BRADGATE CHILDCARE KARA UNWIN&&EYRS2038	EARLY YEARS	4908-Grants	£1,435.50
20-MAY-2022	C&FS (P)	BRADGATE EDUCATION PARTNERSHIP EASTFIELD H	EARLY YEARS	4908-Grants	£2,166.90
31-MAY-2022	C&FS (P)	Bradgate Education Partnership T/A Gaddesby Pri	GENERAL	5325-External SEN Provid	£1,156.00
31-MAY-2022	C&FS (P)	Bradgate Education Partnership T/A Great Dalby P	GENERAL	5325-External SEN Provid	£2,463.00
31-MAY-2022	C&FS (P)	Bradgate Education Partnership T/A Highgate Prim	GENERAL	5325-External SEN Provid	£1,504.00
16-MAY-2022	Schools Revenue C	Braunstone Ravenhurst CP School	GENERAL	9667-Cash - School Allow	£17,841.00
06-MAY-2022	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD	SUPPORTED LIVING	5504-Day/CLC Services	£1,140.00
27-MAY-2022	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD	SUPPORTED LIVING	5504-Day/CLC Services	£1,140.00
27-MAY-2022	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD	SUPPORTED LIVING	5504-Day/CLC Services	£570.00
25-MAY-2022	Corporate Resourc	Breakwell Sumner Partnership Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£675.00
16-MAY-2022	Schools Revenue C	Breedon on the Hill CP School	GENERAL	9667-Cash - School Allow	£3,445.00
30-MAY-2022	Adults & Communi	BRIARS & ROSE LODGE&&SSAROE1126	S/S HOMES	5502-Residential	£13,543.16
30-MAY-2022	Adults & Communi	BRIARS&&SSAROE425	S/S HOMES	5502-Residential	£18,261.28
30-MAY-2022	Adults & Communi	BRIDGEFOOT DEVELOPMENTS LTD JASON HYLTON	S/S HOMES	5502-Residential	£3,764.29
06-MAY-2022	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£4,789.05
13-MAY-2022	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£5,223.52
20-MAY-2022	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£5,762.85
20-MAY-2022	C&FS (P)	BRIGHT SPARKS DAY NURSERY&&EYRS1385	EARLY YEARS	4908-Grants	£1,391.05
30-MAY-2022	Environment & Tra	Brindley Lift Truck Services Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£609.00
17-MAY-2022	C&FS (P)	BRITANNIA FIELDS PLAYGROUP&&EYRS1387	GENERAL	4908-Grants	£1,509.84
20-MAY-2022	C&FS (P)	BRITANNIA FIELDS PLAYGROUP&&EYRS1387	EARLY YEARS	4908-Grants	£1,757.35
03-MAY-2022	Environment & Tra	Britcab Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£10,225.00
09-MAY-2022	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£581.15
26-MAY-2022	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£26,003.33
27-MAY-2022	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£6,278.13
30-MAY-2022	Adults & Communi	BROADLANDS RESIDENTIAL CARE HOME&&SAROE	S/S HOMES	5502-Residential	£2,328.00
17-MAY-2022	Balance Sheet Cost	BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE	GENERAL	9642-Reserved Debtors -	£11,005.00
26-MAY-2022	Balance Sheet Cost	BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE	GENERAL	9642-Reserved Debtors -	£26,073.00
30-MAY-2022	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE	S/S HOMES	5502-Residential	£1,971.43
30-MAY-2022	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE	S/S HOMES	5502-Residential	£2,760.00
30-MAY-2022	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE	S/S HOMES	5502-Residential	£1,084.29
30-MAY-2022	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE	S/S HOMES	5502-Residential	£3,873.29
30-MAY-2022	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE	S/S HOMES	5502-Residential	£28,120.00
30-MAY-2022	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE	S/S HOMES	5502-Residential	£985.71
30-MAY-2022	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE	S/S HOMES	5502-Residential	£1,978.71
30-MAY-2022	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE	S/S HOMES	5502-Residential	£734.00
17-MAY-2022	Balance Sheet Cost	BROADOAK LODGE&&SSAROE66479	GENERAL	9642-Reserved Debtors -	£9,474.00
26-MAY-2022	Balance Sheet Cost	BROADOAK LODGE&&SSAROE66479	GENERAL	9642-Reserved Debtors -	£24,498.00
30-MAY-2022	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£35,864.00
31-MAY-2022	C&FS (P)	Brocks Hill Primary School Academy	GENERAL	5325-External SEN Provid	£3,283.00
17-MAY-2022	Balance Sheet Cost	BROOK HOUSE&&SSAROE40313	GENERAL	9642-Reserved Debtors -	£14,114.39
17-MAY-2022	Balance Sheet Cost	BROOK HOUSE&&SSAROE40313	GENERAL	9642-Reserved Debtors -	£12,162.00

26-MAY-2022	Balance Sheet Cost	BROOK HOUSE&&SSAROE40313	GENERAL	9642-Reserved Debtors -	£4,481.00
30-MAY-2022	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£1,240.00
30-MAY-2022	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£4,384.00
30-MAY-2022	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£1,240.00
12-MAY-2022	Corporate Resourc	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£780.00
13-MAY-2022	Corporate Resourc	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£14,109.00
20-MAY-2022	Corporate Resourc	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£9,612.00
20-MAY-2022	Corporate Resourc	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,673.00
27-MAY-2022	Corporate Resourc	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,000.00
30-MAY-2022	Adults & Communi	BROOKSIDE RESIDENTIAL CAR HOME (BRAYBROOK	S/S HOMES	5502-Residential	£3,540.00
03-MAY-2022	Environment & Tra	Brookvale Groby Learning Trust (Groby Communit	TRADE SUPPLIER	3113-Home to Sch Trans	£4,706.00
13-MAY-2022	Adults & Communi	Brookvale Groby Learning Trust (Groby Communit	TRADE SUPPLIER	2321-Rent & Room Hire	£500.00
31-MAY-2022	C&FS (P)	Brookvale Groby Learning Trust (Groby Communit	GENERAL	5325-External SEN Provid	£17,638.99
30-MAY-2022	Adults & Communi	BROOKVALE&&SSAROE56	S/S HOMES	5502-Residential	£2,533.84
31-MAY-2022	C&FS (P)	Broom Leys Academy	GENERAL	5325-External SEN Provid	£7,678.00
19-MAY-2022	Public Health (P)	Broom Leys Surgery	NON TRADE	5447-General Practioners	£9,991.00
16-MAY-2022	Schools Revenue C	Broughton Astley CE Primary School	GENERAL	9667-Cash - School Allow	£7,489.00
11-MAY-2022	Chief Executives (P	Browne Jacobson Llp	TRADE SUPPLIER	4507-Consultants & Spec	£3,000.00
31-MAY-2022	Chief Executives (P	Browne Jacobson Llp	TRADE SUPPLIER	4905-Legal Expenses	£999.50
20-MAY-2022	C&FS (P)	BUBBLES ACTIVE PLAY AND BLUE BUBBLES PRE-SC	EARLY YEARS	4908-Grants	£5,494.99
16-MAY-2022	Schools Revenue C	Buckminster CP School	GENERAL	9667-Cash - School Allow	£4,295.00
20-MAY-2022	C&FS (P)	BUCKMINSTER PRE SCHOOL&&EYRSEXMT0076	EARLY YEARS	4908-Grants	£3,755.97
27-MAY-2022	Environment & Tra	Building Software Ltd	TRADE SUPPLIER	4909-Subscriptions	£21,679.40
30-MAY-2022	Adults & Communi	BUPA CARE HOMES T/A THE SPRNGS CARE HOME&	S/S HOMES	5502-Residential	£2,216.00
16-MAY-2022	Schools Revenue C	Burbage CE Infants School	GENERAL	9667-Cash - School Allow	£10,134.00
06-MAY-2022	Adults & Communi	BURBAGE HOMECARE LTD&&ISHCHC455	HOME CARE	5505-Homecare	£5,185.30
06-MAY-2022	Balance Sheet Cost	BURBAGE HOMECARE LTD&&ISHCHC455	GENERAL	9642-Reserved Debtors -	£14,167.65
13-MAY-2022	Adults & Communi	BURBAGE HOMECARE LTD&&ISHCHC455	HOME CARE	5505-Homecare	£4,958.05
20-MAY-2022	Adults & Communi	BURBAGE HOMECARE LTD&&ISHCHC455	HOME CARE	5505-Homecare	£4,914.21
27-MAY-2022	Adults & Communi	BURBAGE HOMECARE LTD&&ISHCHC455	HOME CARE	5505-Homecare	£4,754.24
16-MAY-2022	Schools Revenue C	Burbage Junior School	GENERAL	9667-Cash - School Allow	£14,289.00
17-MAY-2022	C&FS (P)	BURBAGE PRESCHOOL&&EYRS2529002	GENERAL	4908-Grants	£503.28
20-MAY-2022	C&FS (P)	BURBAGE PRESCHOOL&&EYRS2529002	EARLY YEARS	4908-Grants	£556.10
20-MAY-2022	C&FS (P)	BURBAGE PRESCHOOL&&EYRS2529002	EARLY YEARS	4908-Grants	£5,626.77
16-MAY-2022	Schools Revenue C	Burbage Sketchley Hill CP School	GENERAL	9667-Cash - School Allow	£21,014.00
16-MAY-2022	Schools Revenue C	Burton On The Wolds CP School	GENERAL	9667-Cash - School Allow	£7,515.00
17-MAY-2022	C&FS (P)	BURTON ON THE WOLDS PRE SCHOOL&&EYRS164	GENERAL	4908-Grants	£838.80
20-MAY-2022	C&FS (P)	BURTON ON THE WOLDS PRE SCHOOL&&EYRS164	EARLY YEARS	4908-Grants	£766.48
20-MAY-2022	C&FS (P)	BUSH BABIES CHILDRENS NURSERIES LTD T/A LILA	EARLY YEARS	4908-Grants	£6,954.50
17-MAY-2022	C&FS (P)	BUSY BEES AT MARKET HARBOROUGH&&EYRS165	GENERAL	4908-Grants	£1,006.56
20-MAY-2022	C&FS (P)	BUSY BEES AT MARKET HARBOROUGH&&EYRS165	EARLY YEARS	4908-Grants	£21,812.76
17-MAY-2022	C&FS (P)	BUSY BEES DAY NURSERY AT LOUGHBOROUGH&&	GENERAL	4908-Grants	£587.16
20-MAY-2022	C&FS (P)	BUSY BEES DAY NURSERY AT LOUGHBOROUGH&&	EARLY YEARS	4908-Grants	£9,332.48

17-MAY-2022	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1599	GENERAL	4908-Grants	£1,258.20
20-MAY-2022	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1599	EARLY YEARS	4908-Grants	£40,918.47
20-MAY-2022	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1617	EARLY YEARS	4908-Grants	£2,028.64
20-MAY-2022	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1617	EARLY YEARS	4908-Grants	£29,163.10
31-MAY-2022	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1617	GENERAL	4908-Grants	£4,036.62
20-MAY-2022	C&FS (P)	BUSY BEES NURSERIES LTD T/A BLACKBERRY BUSH	EARLY YEARS	4908-Grants	£9,043.28
20-MAY-2022	C&FS (P)	BUSY BEES NURSERIES LTD T/A BUSY BEES DAY NU	EARLY YEARS	4908-Grants	£32,072.75
20-MAY-2022	C&FS (P)	BUSY BUGS&&EYRS1661	EARLY YEARS	4908-Grants	£5,429.82
31-MAY-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,309.00
31-MAY-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,568.10
31-MAY-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,397.60
31-MAY-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£7,001.57
31-MAY-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,672.00
31-MAY-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,864.00
31-MAY-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,156.91
31-MAY-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,291.87
31-MAY-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,667.71
31-MAY-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,309.00
31-MAY-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,667.71
31-MAY-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,667.71
31-MAY-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,135.62
31-MAY-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,397.60
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£2,279.07
16-MAY-2022	C&FS (P)	CADEBY LANE STEPPING STONES&&EYRS1609	GENERAL	4908-Grants	£1,579.84
20-MAY-2022	C&FS (P)	CADEBY LANE STEPPING STONES&&EYRS1609	EARLY YEARS	4908-Grants	£942.70
11-MAY-2022	Corporate Resource	Calor Gas Ltd	TRADE SUPPLIER	2204-Energy Gas	£638.72
09-MAY-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,500.00
09-MAY-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£34,020.00
09-MAY-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,357.10
09-MAY-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£32,400.00
09-MAY-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,477.10
09-MAY-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,928.70
09-MAY-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,285.80
24-MAY-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5323-External SEN Provid	£6,633.33
24-MAY-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5323-External SEN Provid	£14,675.66
30-MAY-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£542.84
06-MAY-2022	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£601.11
06-MAY-2022	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£925.70
06-MAY-2022	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£643.52
19-MAY-2022	Balance Sheet Cost	CAMDEN SOCIETY&&CLCD3181173310	GENERAL	9642-Reserved Debtors -	£6,750.00
26-MAY-2022	Balance Sheet Cost	CAMDEN SOCIETY&&CLCD3181173310	GENERAL	9642-Reserved Debtors -	£4,704.00
27-MAY-2022	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£591.89
27-MAY-2022	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£1,385.69

27-MAY-2022	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£680.64
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,842.99
09-MAY-2022	Corporate Resourc	Capital Compactors Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£524.00
31-MAY-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,848.43
31-MAY-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,715.57
31-MAY-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,715.57
31-MAY-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,715.57
31-MAY-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,405.57
31-MAY-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,405.57
31-MAY-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,715.57
31-MAY-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,614.00
31-MAY-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,396.45
31-MAY-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,428.60
31-MAY-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,559.73
20-MAY-2022	C&FS (P)	CAPTAINS CABIN PRE-SCHOOL&&EXMT0138	EARLY YEARS	4908-Grants	£1,188.27
30-MAY-2022	Adults & Communi	CARE 24 7 (BODNANT HOUSE)&&SSARO3231	S/S HOMES	5502-Residential	£20,536.00
06-MAY-2022	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£12,823.35
13-MAY-2022	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£12,075.11
13-MAY-2022	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£785.82
13-MAY-2022	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£1,020.54
13-MAY-2022	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£765.40
20-MAY-2022	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£12,752.49
27-MAY-2022	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£13,375.19
06-MAY-2022	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£17,311.46
13-MAY-2022	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£17,801.45
19-MAY-2022	Balance Sheet Cost	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	GENERAL	9642-Reserved Debtors -	£5,272.00
20-MAY-2022	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£18,732.56
27-MAY-2022	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£18,872.56
27-MAY-2022	Balance Sheet Cost	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	GENERAL	9642-Reserved Debtors -	£2,906.00
30-MAY-2022	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSI	S/S HOMES	5502-Residential	£15,542.00
06-MAY-2022	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£6,395.93
06-MAY-2022	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£608.58
13-MAY-2022	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£6,395.93
20-MAY-2022	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£6,193.07
05-MAY-2022	C&FS (P)	Care Today Children Services	TRADE SUPPLIER	5411-Private Contractors	£22,032.01
05-MAY-2022	C&FS (P)	Care Today Children Services	TRADE SUPPLIER	5411-Private Contractors	£12,792.78
17-MAY-2022	Balance Sheet Cost	CARE UK COMMUNITY PARTNERSHIPS LTD&&SSAF	GENERAL	9642-Reserved Debtors -	£32,000.00
04-MAY-2022	Adults & Communi	Care2Assess Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£8,640.00
25-MAY-2022	Adults & Communi	Care2Assess Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£9,120.00
06-MAY-2022	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISI	HOME CARE	5505-Homecare	£13,845.81
13-MAY-2022	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISI	HOME CARE	5505-Homecare	£889.83
19-MAY-2022	Balance Sheet Cost	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISI	GENERAL	9642-Reserved Debtors -	£24,565.00
20-MAY-2022	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISI	HOME CARE	5505-Homecare	£15,786.11

26-MAY-2022	Balance Sheet Cost	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISH	GENERAL	9642-Reserved Debtors -	£23,735.00
27-MAY-2022	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISH	HOME CARE	5505-Homecare	£14,464.39
27-MAY-2022	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISH	HOME CARE	5505-Homecare	£15,865.78
13-MAY-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£13,226.45
13-MAY-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£13,361.45
20-MAY-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£11,988.54
27-MAY-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£12,273.68
13-MAY-2022	C&FS (P)	Carers Direct Homecare Ltd	TRADE SUPPLIER	5429-Community/Domici	£3,094.40
05-MAY-2022	Adults & Communi	Carers UK	TRADE SUPPLIER	4909-Subscriptions	£5,500.00
06-MAY-2022	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£18,805.51
13-MAY-2022	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£18,364.31
20-MAY-2022	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£17,792.46
27-MAY-2022	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£17,603.95
27-MAY-2022	Balance Sheet Cost	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	GENERAL	9642-Reserved Debtors -	£5,148.00
06-MAY-2022	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£23,936.53
13-MAY-2022	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£755.25
13-MAY-2022	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£24,191.32
20-MAY-2022	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£25,077.11
27-MAY-2022	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£24,138.72
20-MAY-2022	Balance Sheet Cost	Carlton Construction Services	SUBCONTRACTOR	9729-Suspense (Current	£8,244.00
20-MAY-2022	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£17,148.00
24-MAY-2022	Chief Executives (P	Carlton Glasgow Partnership	TRADE SUPPLIER	4503-Advertising, Publici	£561.60
20-MAY-2022	C&FS (P)	CAROL CARTWRIGHT&&EYRS2018	EARLY YEARS	4908-Grants	£869.55
20-MAY-2022	C&FS (P)	CAROLINE & CLAIRE'S PRE SCHOOL&&EYRS1659	EARLY YEARS	4908-Grants	£3,121.36
03-MAY-2022	C&FS (P)	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,450.00
03-MAY-2022	C&FS (P)	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,200.00
03-MAY-2022	C&FS (P)	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,400.00
03-MAY-2022	C&FS (P)	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,400.00
03-MAY-2022	C&FS (P)	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,400.00
16-MAY-2022	Chief Executives (P	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,123.20
16-MAY-2022	Chief Executives (P	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,123.20
20-MAY-2022	Chief Executives (P	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4905-Legal Expenses	£2,040.60
25-MAY-2022	Chief Executives (P	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4905-Legal Expenses	£2,451.50
27-MAY-2022	C&FS (P)	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,400.00
04-MAY-2022	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£15,500.00
04-MAY-2022	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£3,851.50
04-MAY-2022	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£15,500.00
23-MAY-2022	Chief Executives (P	Cass Industries Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£544.00
12-MAY-2022	Adults & Communi	Cassa Assura Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,719.30
06-MAY-2022	Corporate Resourc	Castle Catering Engineers Ltd	TRADE SUPPLIER	4102-General Equipment	£500.05
27-MAY-2022	Corporate Resourc	Castle Catering Engineers Ltd	TRADE SUPPLIER	4102-General Equipment	£663.01
27-MAY-2022	Corporate Resourc	Castle Catering Engineers Ltd	TRADE SUPPLIER	4102-General Equipment	£500.05
31-MAY-2022	C&FS (P)	Castle Donington College Academy	GENERAL	5325-External SEN Provid	£3,659.50

12-MAY-2022	Environment & Tra	Castle Donington Parish Council	OTHER LOCAL AUT	4901-Other Expenditure	£2,166.78
16-MAY-2022	Schools Revenue C	Castle Donington St Edwards CE Primary School	GENERAL	9667-Cash - School Allow	£7,787.00
23-MAY-2022	Public Health (P)	Castle Donington Surgery	TRADE SUPPLIER	5447-General Practioners	£3,875.00
16-MAY-2022	C&FS (P)	CASTLE LANE DAY NURSERY&&EYRS1393	GENERAL	4908-Grants	£1,761.48
20-MAY-2022	C&FS (P)	CASTLE LANE DAY NURSERY&&EYRS1393	EARLY YEARS	4908-Grants	£15,858.01
23-MAY-2022	Public Health (P)	Castle Medical Group	TRADE SUPPLIER	5447-General Practioners	£5,628.00
20-MAY-2022	C&FS (P)	CASTLE PLAYGROUP&&EYRS1394	EARLY YEARS	4908-Grants	£2,971.48
31-MAY-2022	C&FS (P)	Castle Rock High Academy	GENERAL	6101-Support Services	£600.00
31-MAY-2022	C&FS (P)	Castle Rock High Academy	GENERAL	5325-External SEN Provid	£14,301.43
17-MAY-2022	C&FS (P)	CASTLE VIEW DAY NURSERY&&EYRS1758	GENERAL	4908-Grants	£1,342.06
20-MAY-2022	C&FS (P)	CASTLE VIEW DAY NURSERY&&EYRS1758	EARLY YEARS	4908-Grants	£13,086.11
20-MAY-2022	C&FS (P)	CATERPILLAR PRE SCHOOL&&EYRS1789	EARLY YEARS	4908-Grants	£1,625.14
30-MAY-2022	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4529-Post Mortem Exams	£1,998.00
11-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£1,685.00
27-MAY-2022	Corporate Resourc	CCS Media Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£4,135.13
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£584.76
17-MAY-2022	Balance Sheet Cost	CEDAR HOUSE CARE HOME LTD&&SSAROE40413	GENERAL	9642-Reserved Debtors -	£13,733.00
30-MAY-2022	Adults & Communi	CEDAR HOUSE CARE HOME LTD&&SSAROE40413	S/S HOMES	5502-Residential	£16,228.00
27-MAY-2022	Balance Sheet Cost	CEDAR HOUSE CARE HOME LTD&&SSAROE40413	GENERAL	9642-Reserved Debtors -	£5,130.00
31-MAY-2022	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£3,139.10
31-MAY-2022	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£8,873.15
25-MAY-2022	Public Health (P)	CEL Sports Ltd	TRADE SUPPLIER	4908-Grants	£700.00
09-MAY-2022	Corporate Resourc	Celloglas Ltd	TRADE SUPPLIER	4401-Printing	£2,103.12
17-MAY-2022	Environment & Tra	Central Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£13,896.26
27-MAY-2022	Environment & Tra	Central Crane Technicians	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£529.23
27-MAY-2022	Corporate Resourc	Central Mailing Services Ltd	TRADE SUPPLIER	4401-Printing	£2,829.27
06-MAY-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£1,577.00
06-MAY-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£1,576.60
06-MAY-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£761.60
06-MAY-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£9,011.52
06-MAY-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£1,576.60
13-MAY-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3113-Home to Sch Trans	£4,485.00
20-MAY-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£9,762.48
20-MAY-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£1,734.26
20-MAY-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£837.76
20-MAY-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£1,577.00
20-MAY-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£1,734.26
04-MAY-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£5,527.82
16-MAY-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£9,598.85
16-MAY-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£6,736.77
16-MAY-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£993.20
19-MAY-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£19,210.76
06-MAY-2022	Environment & Tra	Centrewire Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,896.00

03-MAY-2022	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£30,489.50
05-MAY-2022	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£13,706.00
13-MAY-2022	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£10,511.20
13-MAY-2022	Corporate Resourc	Certas Energy UK Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£2,652.00
13-MAY-2022	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9635-Inventories - LHD Fu	£780.00
13-MAY-2022	Corporate Resourc	Certas Energy UK Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£1,158.92
13-MAY-2022	Corporate Resourc	Certas Energy UK Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£1,053.98
20-MAY-2022	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£6,805.22
20-MAY-2022	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9635-Inventories - LHD Fu	£1,541.54
20-MAY-2022	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£13,452.00
20-MAY-2022	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£47,080.65
20-MAY-2022	Corporate Resourc	Certas Energy UK Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£1,345.20
26-MAY-2022	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£13,653.00
26-MAY-2022	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£12,029.00
27-MAY-2022	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£6,237.90
30-MAY-2022	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£3,363.00
06-MAY-2022	Environment & Tra	CF Construction (Collingham) Ltd	TRADE SUPPLIER	4901-Other Expenditure	£48,396.66
09-MAY-2022	Environment & Tra	CF Construction (Collingham) Ltd	TRADE SUPPLIER	5411-Private Contractors	£53,360.42
13-MAY-2022	Environment & Tra	CF Construction (Collingham) Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,374.00
27-MAY-2022	Environment & Tra	CF Construction (Collingham) Ltd	TRADE SUPPLIER	5411-Private Contractors	£46,724.88
19-MAY-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£500.00
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,923.02
25-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£1,320.00
03-MAY-2022	C&FS (P)	Charnwood Arts Therapy Service Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,050.00
12-MAY-2022	Environment & Tra	Charnwood Borough Council	TRADE SUPPLIER	5211-Other Local Authori	£2,153.88
09-MAY-2022	C&FS (P)	CHARNWOOD COLLEGE&&EYRS1392	GENERAL	4908-Grants	£655.00
20-MAY-2022	C&FS (P)	CHARNWOOD FOREST NURSERY&&EYRSEY496442	EARLY YEARS	4908-Grants	£568.37
30-MAY-2022	Adults & Communi	CHARNWOOD PARK RESIDENTIAL HOME LTD&&SS	S/S HOMES	5502-Residential	£12,851.80
26-MAY-2022	Corporate Resourc	Charterhouse Voice & Data Ltd	TRADE SUPPLIER	4603-IT Software License	£50,217.00
26-MAY-2022	Balance Sheet Cost	CHARTWELL TRUST CARE PLC&&SSARO2345	GENERAL	9642-Reserved Debtors -	£3,101.00
30-MAY-2022	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£8,058.20
30-MAY-2022	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£9,539.08
17-MAY-2022	C&FS (P)	CHEEKY MONKEYS PRE SCHOOL&&EYRS1689	GENERAL	4908-Grants	£671.04
20-MAY-2022	C&FS (P)	CHEEKY MONKEYS PRE SCHOOL&&EYRS1689	EARLY YEARS	4908-Grants	£1,996.06
20-MAY-2022	C&FS (P)	CHEEKY MONKEYS PRE SCHOOL&&EYRS1689	EARLY YEARS	4908-Grants	£663.45
17-MAY-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£5,027.00
30-MAY-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£636.00
30-MAY-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£636.00
30-MAY-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,975.00
30-MAY-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£636.00
30-MAY-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£636.00
30-MAY-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,225.71
30-MAY-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£7,590.28

30-MAY-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£7,971.43
30-MAY-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£636.00
30-MAY-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£636.00
30-MAY-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£20,847.68
17-MAY-2022	Balance Sheet Cost	CHERRYTREE CARE LTD&&SSAROE40314	GENERAL	9642-Reserved Debtors -	£1,732.33
17-MAY-2022	Balance Sheet Cost	CHERRYTREE CARE LTD&&SSAROE40314	GENERAL	9642-Reserved Debtors -	£13,953.00
17-MAY-2022	Balance Sheet Cost	CHERRYTREE CARE LTD&&SSAROE40314	GENERAL	9642-Reserved Debtors -	£8,600.00
26-MAY-2022	Balance Sheet Cost	CHERRYTREE CARE LTD&&SSAROE40314	GENERAL	9642-Reserved Debtors -	£12,050.00
30-MAY-2022	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£45,908.00
30-MAY-2022	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£1,628.57
30-MAY-2022	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£58,030.41
30-MAY-2022	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£2,997.88
31-MAY-2022	C&FS (P)	Child Care Bureau Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,387.86
31-MAY-2022	C&FS (P)	Child Care Bureau Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,432.14
04-MAY-2022	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£815.70
26-MAY-2022	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,379.95
27-MAY-2022	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,444.07
27-MAY-2022	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,426.50
27-MAY-2022	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,310.00
27-MAY-2022	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,442.94
27-MAY-2022	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£1,432.62
27-MAY-2022	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,444.07
27-MAY-2022	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,455.11
20-MAY-2022	C&FS (P)	CHILDREN 1ST @ BIRSTALL&&EYRSEY561767	EARLY YEARS	4908-Grants	£55,141.01
09-MAY-2022	C&FS (P)	CHILDREN 1ST @ HATHERN &&EYRSEY561772	GENERAL	4908-Grants	£632.50
20-MAY-2022	C&FS (P)	CHILDREN 1ST @ HATHERN &&EYRSEY561772	EARLY YEARS	4908-Grants	£32,504.55
20-MAY-2022	C&FS (P)	CHILDREN 1ST @ SYSTON&&EYRSEY561773	EARLY YEARS	4908-Grants	£66,093.85
09-MAY-2022	C&FS (P)	CHILDREN 1ST AT SHEPSHED&&EYRS1705	GENERAL	4908-Grants	£910.00
20-MAY-2022	C&FS (P)	CHILDREN 1ST AT SHEPSHED&&EYRS1705	EARLY YEARS	4908-Grants	£45,144.14
20-MAY-2022	C&FS (P)	CHILDRENS CO (LEICESTER) LTD&&EYRS1601	EARLY YEARS	4908-Grants	£29,613.81
31-MAY-2022	C&FS (P)	Childrens Family Trust Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,454.29
31-MAY-2022	C&FS (P)	Childrens Family Trust Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,454.29
04-MAY-2022	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,901.00
04-MAY-2022	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,353.75
06-MAY-2022	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,584.01
17-MAY-2022	C&FS (P)	CHILDS TIME LTD T/A HANDKERCHIEF NURSERY&&	GENERAL	4908-Grants	£838.80
20-MAY-2022	C&FS (P)	CHILDS TIME LTD T/A HANDKERCHIEF NURSERY&&	EARLY YEARS	4908-Grants	£29,806.92
30-MAY-2022	Environment & Tra	Chipside Ltd	TRADE SUPPLIER	4907-Bank Charges	£1,396.46
04-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
16-MAY-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£500.00
06-MAY-2022	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£14,375.27
19-MAY-2022	Balance Sheet Cost	CHOICES FOR LIFE (UK)LTD&&CLCD3323	GENERAL	9642-Reserved Debtors -	£14,912.00
20-MAY-2022	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£13,816.67

20-MAY-2022	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£9,417.86
27-MAY-2022	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£15,057.69
13-MAY-2022	Environment & Tra	Chris Johnson Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,640.00
18-MAY-2022	Environment & Tra	Chris Johnson Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,360.00
24-MAY-2022	Environment & Tra	Chris Johnson Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,380.00
31-MAY-2022	Environment & Tra	Chris Johnson Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,680.00
31-MAY-2022	C&FS (P)	Christ Church & St Peters CE Primary School Acade	GENERAL	5325-External SEN Provid	£5,251.00
31-MAY-2022	C&FS (P)	Christ Church & St Peters CE Primary School Acade	GENERAL	5325-External SEN Provid	£5,251.00
31-MAY-2022	C&FS (P)	Christ Church & St Peters CE Primary School Acade	GENERAL	5325-External SEN Provid	£7,127.00
31-MAY-2022	C&FS (P)	Christ Church & St Peters CE Primary School Acade	GENERAL	5325-External SEN Provid	£9,027.00
31-MAY-2022	C&FS (P)	Christ Church & St Peters CE Primary School Acade	GENERAL	5325-External SEN Provid	£8,400.00
31-MAY-2022	C&FS (P)	Christ Church & St Peters CE Primary School Acade	GENERAL	5324-External SEN Provid	£1,903.00
31-MAY-2022	C&FS (P)	Christ Church & St Peters CE Primary School Acade	GENERAL	5324-External SEN Provid	£1,389.00
17-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£611.14
06-MAY-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,456.00
27-MAY-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	2101-R&M Buildings	£1,000.00
31-MAY-2022	Corporate Resourc	Chubb Fire & Security Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£655.95
30-MAY-2022	Adults & Communi	CHURCH FARM NURSING HOME LTD&&SSAROE61	S/S HOMES	5502-Residential	£3,200.00
20-MAY-2022	C&FS (P)	CHURCH HALL PLAYGROUP&&EYRS1399	EARLY YEARS	4908-Grants	£1,402.04
31-MAY-2022	C&FS (P)	Church Hill Infant School Academy	GENERAL	5325-External SEN Provid	£1,566.00
31-MAY-2022	C&FS (P)	Church Langton Primary School (Academy)	GENERAL	5325-External SEN Provid	£2,969.00
09-MAY-2022	Balance Sheet Cost	CID Products LLP	TRADE SUPPLIER	9631-Inventories - Gener	£531.68
04-MAY-2022	Corporate Resourc	CIPFA Business Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,075.00
31-MAY-2022	Corporate Resourc	CIPFA Business Ltd	TRADE SUPPLIER	4909-Subscriptions	£870.00
04-MAY-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,394.00
04-MAY-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,380.00
04-MAY-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,254.00
04-MAY-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,748.00
04-MAY-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£1,591.00
04-MAY-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,070.00
04-MAY-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,806.00
04-MAY-2022	Balance Sheet Cost	Circle Taxis Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,008.00
04-MAY-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,910.00
04-MAY-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,840.00
06-MAY-2022	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£1,371.60
06-MAY-2022	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£7,383.78
13-MAY-2022	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£7,334.37
20-MAY-2022	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£501.78
20-MAY-2022	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£7,889.89
27-MAY-2022	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£7,191.11
10-MAY-2022	Environment & Tra	City Access Scaffold Hire	TRADE SUPPLIER	4901-Other Expenditure	£648.00
20-MAY-2022	Corporate Resourc	Civica UK Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,790.00
27-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£667.57

16-MAY-2022	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4905-Legal Expenses	£1,425.00
25-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£566.19
30-MAY-2022	Adults & Communi	CLAREGRANGE TRADING LTD ASLOCKTON HALL&8	S/S HOMES	5502-Residential	£2,584.00
17-MAY-2022	Balance Sheet Cost	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	GENERAL	9642-Reserved Debtors -	£13,220.00
30-MAY-2022	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	5502-Residential	£2,057.14
30-MAY-2022	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	5502-Residential	£62,637.94
30-MAY-2022	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	5502-Residential	£3,076.86
30-MAY-2022	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£628.57
30-MAY-2022	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£971.43
30-MAY-2022	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£35,994.40
30-MAY-2022	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£5,365.42
16-MAY-2022	C&FS (P)	CLARENDON PLAYGROUP&&EYRS1564	GENERAL	4908-Grants	£1,845.36
17-MAY-2022	C&FS (P)	CLARENDON PLAYGROUP&&EYRS1564	GENERAL	4908-Grants	£503.28
20-MAY-2022	C&FS (P)	CLARENDON PLAYGROUP&&EYRS1564	EARLY YEARS	4908-Grants	£3,352.08
27-MAY-2022	Environment & Tra	Clarity Information Solutions Ltd	TRADE SUPPLIER	4602-IT Services	£602.35
27-MAY-2022	Environment & Tra	Clarity Information Solutions Ltd	TRADE SUPPLIER	4532-Other Services	£3,353.06
31-MAY-2022	C&FS (P)	Claybrooke Primary School Academy	GENERAL	5325-External SEN Provid	£522.00
10-MAY-2022	Corporate Resourc	Clear Communication	TRADE SUPPLIER	4507-Consultants & Spec	£1,125.00
30-MAY-2022	Adults & Communi	CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL H	S/S HOMES	5502-Residential	£18,452.00
27-MAY-2022	Adults & Communi	Click Netherfield Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£3,958.00
31-MAY-2022	C&FS (P)	Clifford House Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,994.57
27-MAY-2022	Public Health (P)	Close Brothers Vehicle Hire Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,045.48
24-MAY-2022	C&FS (P)	Clovelly House School	TRADE SUPPLIER	5323-External SEN Provid	£2,520.00
24-MAY-2022	C&FS (P)	Clovelly House School	TRADE SUPPLIER	5323-External SEN Provid	£3,126.00
26-MAY-2022	C&FS (P)	Clubzone CZ Ltd	GENERAL	4908-Grants	£4,320.00
16-MAY-2022	Schools Revenue C	Coalville All Saints CE Primary School	GENERAL	9667-Cash - School Allow	£9,603.00
16-MAY-2022	Schools Revenue C	Coalville Belvoiridale CP School	GENERAL	9667-Cash - School Allow	£11,499.00
04-MAY-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,313.80
04-MAY-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,727.80
04-MAY-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,208.00
04-MAY-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,116.00
04-MAY-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,255.80
04-MAY-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,715.80
04-MAY-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,725.00
04-MAY-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,950.40
04-MAY-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,016.00
04-MAY-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,711.80
04-MAY-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,991.80
04-MAY-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£644.00
04-MAY-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,272.40
04-MAY-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,131.20
04-MAY-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,370.80
04-MAY-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,918.00

04-MAY-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,635.80
04-MAY-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,535.80
04-MAY-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£715.00
04-MAY-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,786.50
04-MAY-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,715.80
04-MAY-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,029.20
04-MAY-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,577.80
04-MAY-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,709.40
04-MAY-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,339.60
04-MAY-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,757.70
04-MAY-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,720.40
04-MAY-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,152.80
04-MAY-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£842.40
04-MAY-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,150.00
04-MAY-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,620.80
04-MAY-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£901.60
04-MAY-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,998.00
04-MAY-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,428.80
04-MAY-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,472.00
04-MAY-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,015.76
04-MAY-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,137.20
04-MAY-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,458.75
04-MAY-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,953.60
04-MAY-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,295.40
04-MAY-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,826.20
04-MAY-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,680.75
04-MAY-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£651.60
04-MAY-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£820.00
04-MAY-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,405.80
04-MAY-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,761.80
04-MAY-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,571.40
04-MAY-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,107.00
05-MAY-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,813.50
05-MAY-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£828.00
05-MAY-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,025.64
05-MAY-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£700.00
05-MAY-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£918.50
05-MAY-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,104.00
06-MAY-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,170.00
06-MAY-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£702.00
06-MAY-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,065.90
06-MAY-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£560.00
06-MAY-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,485.80

06-MAY-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,306.80
06-MAY-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,980.80
06-MAY-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,377.00
06-MAY-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£994.40
06-MAY-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,198.80
06-MAY-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£932.50
06-MAY-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£551.00
06-MAY-2022	Balance Sheet Cost	Coalville Cabs Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,586.00
06-MAY-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,728.00
06-MAY-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£880.00
18-MAY-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£675.00
27-MAY-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,103.16
27-MAY-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,193.60
16-MAY-2022	Schools Revenue C	Coalville Warren Hills CP School	GENERAL	9667-Cash - School Allow	£9,928.00
30-MAY-2022	Adults & Communi	COATE WATER CARE COMPANY (CHURCH VIEW NU	S/S HOMES	5502-Residential	£3,000.00
20-MAY-2022	C&FS (P)	COBDEN PRESCHOOL&&EYRS1784	EARLY YEARS	4908-Grants	£2,581.63
31-MAY-2022	C&FS (P)	Cobden Primary School Academy	GENERAL	5325-External SEN Provid	£5,410.00
17-MAY-2022	Capital - In Year Sp	Coeval Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£4,109.00
16-MAY-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£2,083.68
16-MAY-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£25,101.52
18-MAY-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£605.19
27-MAY-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£670.47
27-MAY-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£670.47
31-MAY-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£533.98
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,639.45
19-MAY-2022	Environment & Tra	Coltman Brothers Ltd 1	TRADE SUPPLIER	4109-Materials	£585.00
31-MAY-2022	Capital - In Year Sp	Combined Office Interiors Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£38,064.63
06-MAY-2022	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£5,827.57
06-MAY-2022	Balance Sheet Cost	COMMUNITY CARELINE NORTHWEST LEICESTERSH	GENERAL	9642-Reserved Debtors -	£6,567.44
06-MAY-2022	Balance Sheet Cost	COMMUNITY CARELINE NORTHWEST LEICESTERSH	GENERAL	9642-Reserved Debtors -	£18,250.00
13-MAY-2022	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£5,214.74
20-MAY-2022	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£5,709.83
27-MAY-2022	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£5,792.48
20-MAY-2022	C&FS (P)	COMMUNITY CENTRE PLAYGROUP (STONEY STAN	EARLY YEARS	4908-Grants	£969.69
16-MAY-2022	Public Health (P)	Community Dental Services CIC	TRADE SUPPLIER	5443-Agency & Contracte	£12,580.25
03-MAY-2022	C&FS (P)	Community Inclusive Trust	GENERAL	6101-Support Services	£104,690.00
17-MAY-2022	Balance Sheet Cost	COMMUNITY LIVING PROJECT&&SSAROE56011	GENERAL	9642-Reserved Debtors -	£4,000.00
26-MAY-2022	Balance Sheet Cost	COMMUNITY LIVING PROJECT&&SSAROE56011	GENERAL	9642-Reserved Debtors -	£5,405.00
30-MAY-2022	Adults & Communi	COMMUNITY LIVING PROJECT&&SSAROE56011	S/S HOMES	5502-Residential	£2,101.05
30-MAY-2022	Adults & Communi	COMMUNITY LIVING PROJECT&&SSAROE56011	S/S HOMES	5502-Residential	£2,104.20
30-MAY-2022	Adults & Communi	COMMUNITY LIVING PROJECT&&SSAROE56011	S/S HOMES	5502-Residential	£36,224.64
26-MAY-2022	Chief Executives (P	Community Research Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£6,080.00
20-MAY-2022	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,142.90

20-MAY-2022	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,142.90
31-MAY-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,764.24
31-MAY-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,103.28
31-MAY-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,103.23
31-MAY-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,103.23
31-MAY-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,238.17
31-MAY-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,256.86
31-MAY-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,238.17
31-MAY-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,126.62
31-MAY-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,670.13
31-MAY-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,764.24
31-MAY-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,162.00
31-MAY-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,274.84
31-MAY-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,238.17
31-MAY-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,238.17
31-MAY-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,764.29
31-MAY-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,764.24
31-MAY-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,387.86
31-MAY-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,670.18
31-MAY-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,631.38
31-MAY-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,321.38
31-MAY-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,852.37
13-MAY-2022	Public Health (P)	Compass Group UK & Ireland Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£768.68
19-MAY-2022	Balance Sheet Cost	Compass Care Service Ltd	GENERAL	9642-Reserved Debtors -	£1,364.00
13-MAY-2022	Corporate Resource	Complete Background Screening Ltd	TRADE SUPPLIER	1713-Other Allowances /	£2,301.00
30-MAY-2022	Corporate Resource	Con Serv (Systems) Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,200.00
30-MAY-2022	Adults & Communi	CONDOVER COLLEGE LTD&&SSAROE1331	S/S HOMES	5502-Residential	£20,814.12
16-MAY-2022	Schools Revenue C	Congerstone CP School	GENERAL	9667-Cash - School Allow	£7,065.00
30-MAY-2022	Adults & Communi	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£26,024.00
30-MAY-2022	Adults & Communi	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£1,775.14
05-MAY-2022	Adults & Communi	Consam International Ltd	TRADE SUPPLIER	4102-General Equipment	£548.95
27-MAY-2022	Environment & Tra	Construction Testing Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£840.00
06-MAY-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£8,148.64
13-MAY-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£9,006.23
13-MAY-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£1,714.50
13-MAY-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£867.72
20-MAY-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£8,702.49
27-MAY-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£8,925.23
27-MAY-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£1,226.55
26-MAY-2022	Environment & Tra	CoolerAid Ltd	TRADE SUPPLIER	5411-Private Contractors	£720.00
03-MAY-2022	C&FS (P)	Coram BAAF	NON TRADE	4909-Subscriptions	£12,101.44
27-MAY-2022	C&FS (P)	Coram Childrens Legal Centre Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,591.00
13-MAY-2022	Corporate Resource	Corden Hardware Co Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,207.00

31-MAY-2022	C&FS (P)	Cornerstone NE Adoption & Fostering Service	TRADE SUPPLIER	5446-Independent Foster	£3,472.00
11-MAY-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,200.00
11-MAY-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,357.14
11-MAY-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,142.86
11-MAY-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,142.86
11-MAY-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,142.86
11-MAY-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,200.00
11-MAY-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,142.86
11-MAY-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,142.86
11-MAY-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,142.86
11-MAY-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,142.86
11-MAY-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,142.86
20-MAY-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,142.86
20-MAY-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,535.71
17-MAY-2022	C&FS (P)	COSBY PRIMARY SCHOOL PRE-SCHOOL&&EYRSEXN	GENERAL	4908-Grants	£789.92
20-MAY-2022	C&FS (P)	COSBY PRIMARY SCHOOL PRE-SCHOOL&&EYRSEXN	EARLY YEARS	4908-Grants	£1,018.96
16-MAY-2022	Schools Revenue C	Cossington CE Primary School	GENERAL	9667-Cash - School Allow	£4,497.00
16-MAY-2022	Schools Revenue C	Countesthorpe Greenfields Primary School	GENERAL	9667-Cash - School Allow	£5,782.00
23-MAY-2022	Public Health (P)	Countesthorpe Health Centre	NON TRADE	5447-General Practioners	£2,401.00
31-MAY-2022	C&FS (P)	Countesthorpe Leysland Community College (Life	GENERAL	6101-Support Services	£500.00
31-MAY-2022	C&FS (P)	Countesthorpe Leysland Community College (Life	GENERAL	5325-External SEN Provid	£3,142.43
30-MAY-2022	Adults & Communi	COUNTRY COURT CARE HOMES LTD&&SSARO6542	S/S HOMES	5502-Residential	£2,348.00
26-MAY-2022	Corporate Resourc	County Drains Leicester Ltd	FACTOR	2106-Reactive Maint Buil	£674.00
04-MAY-2022	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£264,224.26
24-MAY-2022	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£59,575.07
24-MAY-2022	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£202,261.09
25-MAY-2022	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£171,854.09
17-MAY-2022	Balance Sheet Cost	CRAEGMOOR FACILITIES CO LTD RE CHARNWOOD	GENERAL	9642-Reserved Debtors -	£8,500.00
30-MAY-2022	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE CHARNWOOD	S/S HOMES	5502-Residential	£6,379.44
30-MAY-2022	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE HALIFAX DRIVE	S/S HOMES	5502-Residential	£821.69
30-MAY-2022	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE HALIFAX DRIVE	S/S HOMES	5502-Residential	£16,265.80
17-MAY-2022	Balance Sheet Cost	CRAEGMOOR FACILITIES CO LTD RE MAR LODGE&	GENERAL	9642-Reserved Debtors -	£3,500.00
30-MAY-2022	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MAR LODGE&	S/S HOMES	5502-Residential	£19,872.19
17-MAY-2022	Balance Sheet Cost	CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&	GENERAL	9642-Reserved Debtors -	£17,000.00
30-MAY-2022	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&	S/S HOMES	5502-Residential	£1,084.29
30-MAY-2022	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&	S/S HOMES	5502-Residential	£51,457.75
30-MAY-2022	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&	S/S HOMES	5502-Residential	£560.57
30-MAY-2022	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&	S/S HOMES	5502-Residential	£729.00
30-MAY-2022	Adults & Communi	CRAEGMOOR FACILITIES COMPANY LTD&&SSARO	S/S HOMES	5502-Residential	£6,782.92
24-MAY-2022	C&FS (P)	Creating Tomorrow Multi Academy Trust	NON TRADE	5212-OLEA Recoupment	£16,635.66
06-MAY-2022	Public Health (P)	Creative 62 Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£700.00
27-MAY-2022	Public Health (P)	Creative 62 Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£5,666.00

06-MAY-2022	Adults & Communi	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	SUPPORTED LIVING	5506-Supported Living	£883.68
06-MAY-2022	Adults & Communi	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	SUPPORTED LIVING	5506-Supported Living	£40,319.84
06-MAY-2022	Adults & Communi	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	SUPPORTED LIVING	5506-Supported Living	£57,304.98
06-MAY-2022	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£1,731.75
06-MAY-2022	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£23,552.31
06-MAY-2022	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£86,668.04
06-MAY-2022	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£1,230.00
06-MAY-2022	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£116,191.07
31-MAY-2022	C&FS (P)	Credo Care Ltd	FACTOR	5446-Independent Foster	£6,961.71
31-MAY-2022	C&FS (P)	Credo Care Ltd	FACTOR	5446-Independent Foster	£15,036.72
17-MAY-2022	C&FS (P)	CROFT C OF E COMMUNITY PLAYGROU&&EYRS1	GENERAL	4908-Grants	£503.28
20-MAY-2022	C&FS (P)	CROFT C OF E COMMUNITY PLAYGROU&&EYRS1	EARLY YEARS	4908-Grants	£4,931.49
26-MAY-2022	C&FS (P)	Croft Church of England Primary School	TRADE SUPPLIER	8301-Sales (Traded)	£2,142.00
31-MAY-2022	Corporate Resourc	Croner I Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£2,079.00
05-MAY-2022	Environment & Tra	Crown Cars (Leic) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£903.00
05-MAY-2022	Environment & Tra	Crown Cars (Leic) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,397.00
05-MAY-2022	Environment & Tra	Crown Cars (Leic) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,365.00
05-MAY-2022	Environment & Tra	Crown Cars (Leic) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,482.00
06-MAY-2022	Adults & Communi	CSN CARE GROUP LTD&&ISHC6573	HOME CARE	5505-Homecare	£1,204.71
30-MAY-2022	Adults & Communi	CSS LTD T/A GRETTON HOMES&&SARO3372	S/S HOMES	5502-Residential	£7,183.48
26-MAY-2022	Balance Sheet Cost	CT CARE LTD T/A BLUE RIBBON (LEICESTERSHIRE &	GENERAL	9642-Reserved Debtors -	£1,597.00
18-MAY-2022	C&FS (P)	Currys Business T/A Currys Group Ltd	TRADE SUPPLIER	4602-IT Services	£13,474.50
10-MAY-2022	Public Health (P)	Cuttlefish Multimedia Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£7,378.50
20-MAY-2022	Public Health (P)	Cyber Media Solutions Ltd	TRADE SUPPLIER	4602-IT Services	£620.00
30-MAY-2022	Adults & Communi	CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	S/S HOMES	5502-Residential	£10,911.78
30-MAY-2022	Adults & Communi	CYGNET HEALTH T/A 15 THE SYCAMORES&&SARO	S/S HOMES	5502-Residential	£15,306.48
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,428.21
13-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,633.50
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,062.34
19-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,023.66
06-MAY-2022	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£21,340.02
13-MAY-2022	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£26,097.74
20-MAY-2022	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£21,506.23
27-MAY-2022	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£27,409.41
06-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£504.00
03-MAY-2022	C&FS (P)	DA Languages Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£5,212.30
03-MAY-2022	C&FS (P)	DA Languages Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£12,177.35
31-MAY-2022	C&FS (P)	DA Languages Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£17,596.56
20-MAY-2022	C&FS (P)	DAIRY FARM DAY NURSERY&&EYRS1813	EARLY YEARS	4908-Grants	£2,844.60
09-MAY-2022	C&FS (P)	Daisybrook Ltd	TRADE SUPPLIER	5411-Private Contractors	£13,714.20
12-MAY-2022	C&FS (P)	Dame Elizabeth Cadbury School T/A Matrix Acade	GENERAL	6101-Support Services	£559.00
04-MAY-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,584.00
17-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	2104-Other Premises exp	£6,050.00

20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£897.27
05-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,586.29
20-MAY-2022	Balance Sheet Cost	DAS Law Ltd	TRADE SUPPLIER	9321-Expenditure	£12,276.07
27-MAY-2022	Capital - In Year Sp	Data & Voice Cabling Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£1,508.00
04-MAY-2022	Corporate Resourc	Data Centre Response Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£18,400.00
11-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£3,220.00
03-MAY-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8402-Residential -Client I	£1,098.15
30-MAY-2022	Adults & Communi	DAVID LEWIS CENTRE&&SSAROE72	S/S HOMES	5502-Residential	£2,269.24
31-MAY-2022	C&FS (P)	David Ross Education Trust Re Charnwood College	GENERAL	5325-External SEN Provid	£4,007.79
30-MAY-2022	Corporate Resourc	David Stanley Sales Ltd	FACTOR	2102-R&M Buildings Serv	£1,300.00
05-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,610.00
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£679.50
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,541.75
31-MAY-2022	C&FS (P)	De Lisle College (St Thomas Aquinas Catholic Mult	GENERAL	5325-External SEN Provid	£9,424.37
20-MAY-2022	C&FS (P)	DE VERDUN CHILDRENS NURSERY&&EYRS1718	EARLY YEARS	4908-Grants	£6,253.40
31-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5445-Adoption Support	£1,780.00
30-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,316.00
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£827.52
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£732.27
27-MAY-2022	Corporate Resourc	Dell Corporation Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£24,996.00
20-MAY-2022	C&FS (P)	DEN FARMSIDE&&EYRSEY556945	EARLY YEARS	4908-Grants	£11,696.75
06-MAY-2022	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£1,950.00
06-MAY-2022	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,033.28
06-MAY-2022	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,360.00
12-MAY-2022	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£796.12
20-MAY-2022	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,600.30
20-MAY-2022	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£1,105.80
20-MAY-2022	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£1,142.24
20-MAY-2022	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£2,164.30
20-MAY-2022	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,008.00
20-MAY-2022	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,232.00
23-MAY-2022	Balance Sheet Cost	Department For Work & Pensions	GENERAL	9321-Expenditure	£743.00
26-MAY-2022	Adults & Communi	Department of Health & Social Care Income (HGC)	GENERAL	8133-DoH Grant	£16,283.00
26-MAY-2022	Adults & Communi	Department of Health & Social Care Income (HGC)	GENERAL	8133-DoH Grant	£24,776.00
17-MAY-2022	Balance Sheet Cost	Department of Work and Pensions CMS Employer	GENERAL	9729-Suspense (Current I	£692.79
27-MAY-2022	C&FS (P)	Derby College	TRADE SUPPLIER	5325-External SEN Provid	£2,696.62
26-MAY-2022	Public Health (P)	Derbyshire Community Health Services NHS Trust	NON TRADE	5211-Other Local Authori	£2,768.93
26-MAY-2022	Public Health (P)	Derbyshire Community Health Services NHS Trust	NON TRADE	5211-Other Local Authori	£736.11
24-MAY-2022	C&FS (P)	Derbyshire County Council	OTHER LOCAL AUT	5212-OLEA Recoupment	£5,578.00
30-MAY-2022	Adults & Communi	DERRIFORD HOUSE LTD&&SARO6557	S/S HOMES	5502-Residential	£3,340.00
30-MAY-2022	C&FS (P)	Derrymount School	GENERAL	6101-Support Services	£700.00
30-MAY-2022	Adults & Communi	DERWEN COLLEGE&&SSAROE205	S/S HOMES	5502-Residential	£3,950.24
16-MAY-2022	Schools Revenue C	Desford CP School	GENERAL	9667-Cash - School Allow	£15,845.00

03-MAY-2022	Corporate Resource	DestiNet Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£4,725.00
09-MAY-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,307.14
03-MAY-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,975.00
31-MAY-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,409.50
31-MAY-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,424.29
31-MAY-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,233.74
31-MAY-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,234.17
31-MAY-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,285.80
31-MAY-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,250.00
31-MAY-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,023.10
31-MAY-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,040.89
13-MAY-2022	Corporate Resource	Digital Id Limited	TRADE SUPPLIER	4301-Protective Clothing	£3,849.50
06-MAY-2022	Balance Sheet Cost	DIGNUS HEALTHCARE LTD T/A 39 SCHOOL LANE&	GENERAL	9642-Reserved Debtors -	£1,155.00
06-MAY-2022	Balance Sheet Cost	DIGNUS HEALTHCARE LTD T/A 39 SCHOOL LANE&	GENERAL	9642-Reserved Debtors -	£727.25
06-MAY-2022	Balance Sheet Cost	DIGNUS HEALTHCARE LTD T/A 39 SCHOOL LANE&	GENERAL	9642-Reserved Debtors -	£10,181.54
06-MAY-2022	Balance Sheet Cost	DIGNUS HEALTHCARE LTD T/A 39 SCHOOL LANE&	GENERAL	9642-Reserved Debtors -	£1,155.00
06-MAY-2022	Balance Sheet Cost	DIGNUS HEALTHCARE LTD T/A 39 SCHOOL LANE&	GENERAL	9642-Reserved Debtors -	£805.00
30-MAY-2022	Adults & Communi	DIGNUS HEALTHCARE LTD T/A 39 SCHOOL LANE&	S/S HOMES	5502-Residential	£7,040.00
30-MAY-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£791.50
06-MAY-2022	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£2,580.49
13-MAY-2022	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£2,621.66
19-MAY-2022	Balance Sheet Cost	DIRECT CARE WORKS LTD&&CLCD3327	GENERAL	9642-Reserved Debtors -	£13,000.00
20-MAY-2022	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£2,425.60
26-MAY-2022	Balance Sheet Cost	DIRECT CARE WORKS LTD&&CLCD3327	GENERAL	9642-Reserved Debtors -	£22,000.00
05-MAY-2022	C&FS (P)	Direct Healthcare Group	TRADE SUPPLIER	4102-General Equipment	£1,330.00
27-MAY-2022	Environment & Tra	Direct Tyre Management Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£18,288.44
20-MAY-2022	C&FS (P)	DISCOVER OUTDOORS LTD T/A NATURES WAY FO	EARLY YEARS	4908-Grants	£2,258.93
20-MAY-2022	C&FS (P)	DISCOVERY SCHOOLS AC T/A WOOLDEN FERNS PR	EARLY YEARS	4908-Grants	£547.24
26-MAY-2022	C&FS (P)	Discovery Schools Academy Trust	GENERAL	4908-Grants	£2,712.00
16-MAY-2022	Schools Revenue C	Diseworth C E Primary School	GENERAL	9667-Cash - School Allow	£3,958.00
19-MAY-2022	Public Health (P)	Dishley Grange Medical Practice	TRADE SUPPLIER	5447-General Practioners	£9,835.00
06-MAY-2022	Environment & Tra	Dishley Residents Association	NON TRADE	4908-Grants	£3,886.00
30-MAY-2022	Adults & Communi	DIWALI LTD&&SSAROE40425	S/S HOMES	5502-Residential	£10,264.00
09-MAY-2022	Chief Executives (P)	DK Independent Social Work Ltd	TRADE SUPPLIER	4905-Legal Expenses	£502.86
30-MAY-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£40,857.72
30-MAY-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£824.83
19-MAY-2022	Chief Executives (P)	DNA Legal	TRADE SUPPLIER	4905-Legal Expenses	£639.00
30-MAY-2022	Chief Executives (P)	DNA Legal	TRADE SUPPLIER	4905-Legal Expenses	£750.00
03-MAY-2022	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4507-Consultants & Spec	£2,085.79
06-MAY-2022	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£1,139.33
20-MAY-2022	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4507-Consultants & Spec	£2,056.49
25-MAY-2022	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4507-Consultants & Spec	£4,543.54
16-MAY-2022	Schools Revenue C	Donisthorpe CP School	GENERAL	9667-Cash - School Allow	£8,156.00

20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,149.57
30-MAY-2022	Adults & Communi	Doran Scott Williams & Co Ltd	TRADE SUPPLIER	4912-Educational Bodies	£650.00
30-MAY-2022	Adults & Communi	Doran Scott Williams & Co Ltd	TRADE SUPPLIER	4912-Educational Bodies	£650.00
16-MAY-2022	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5325-External SEN Provid	£1,057,669.00
16-MAY-2022	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5325-External SEN Provid	£244,543.00
31-MAY-2022	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5325-External SEN Provid	£86,133.00
24-MAY-2022	C&FS (P)	Dovetree School (division of Witherslack Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£27,884.00
24-MAY-2022	C&FS (P)	Dovetree School (division of Witherslack Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£11,006.84
05-MAY-2022	Environment & Tra	Drive4it	TRADE SUPPLIER	3113-Home to Sch Trans	£955.00
05-MAY-2022	Environment & Tra	Drive4it	TRADE SUPPLIER	3201-Pooled Transport R	£600.00
05-MAY-2022	Environment & Tra	Drive4it	TRADE SUPPLIER	3113-Home to Sch Trans	£1,702.00
16-MAY-2022	Environment & Tra	Driving Talent Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,852.84
16-MAY-2022	Environment & Tra	Driving Talent Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,732.92
20-MAY-2022	C&FS (P)	Dudley Lodge Safeguarding Children Services	NON TRADE	5411-Private Contractors	£17,464.29
30-MAY-2022	Adults & Communi	DUNELM (NORTH EAST AUTISM SOCIETY)&&SSAR	S/S HOMES	5502-Residential	£8,161.32
30-MAY-2022	Adults & Communi	DUNSFORD (LINKAGE COMMUNITY TRUST)&&SSA	S/S HOMES	5502-Residential	£3,082.24
26-MAY-2022	Corporate Resourc	Dura Sport (Leisure Care) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£895.00
17-MAY-2022	Balance Sheet Cost	DWP Debt Management	GENERAL	9729-Suspense (Current l	£1,628.24
04-MAY-2022	C&FS (P)	Dyslexia Network	TRADE SUPPLIER	5323-External SEN Provid	£727.35
20-MAY-2022	C&FS (P)	EARLY YEARS NURSERY&&EYRS1679	EARLY YEARS	4908-Grants	£2,381.54
17-MAY-2022	C&FS (P)	EARLY YEARS NURSERY&&EYRS1697	GENERAL	4908-Grants	£1,509.84
20-MAY-2022	C&FS (P)	EARLY YEARS NURSERY&&EYRS1697	EARLY YEARS	4908-Grants	£5,755.49
03-MAY-2022	Adults & Communi	East Midlands Care Limited	TRADE SUPPLIER	4507-Consultants & Spec	£70,000.00
09-MAY-2022	Balance Sheet Cost	East Midlands Care Limited	GENERAL	9642-Reserved Debtors -	£6,000.00
16-MAY-2022	C&FS (P)	East Midlands Crossroads Caring for Carers T/A Tu	TRADE SUPPLIER	5429-Community/Domici	£806.00
31-MAY-2022	C&FS (P)	East Midlands Education Trust T/A Limehurst Acad	GENERAL	5325-External SEN Provid	£13,692.66
19-MAY-2022	Chief Executives (P	East Midlands Funding Forum	NON TRADE	4908-Grants	£500.00
19-MAY-2022	Balance Sheet Cost	East Midlands Homecare Ltd	GENERAL	9642-Reserved Debtors -	£600.00
26-MAY-2022	Balance Sheet Cost	East Midlands Homecare Ltd	GENERAL	9642-Reserved Debtors -	£600.00
30-MAY-2022	Adults & Communi	EAST VIEW HOUSING MANAGEMENT LTD&&SSAR	S/S HOMES	5502-Residential	£6,728.00
31-MAY-2022	C&FS (P)	Eastfield Primary School Academy	GENERAL	5325-External SEN Provid	£7,408.00
06-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£2,415.00
11-MAY-2022	C&FS (P)	Ebuyer UK Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£1,182.80
30-MAY-2022	Environment & Tra	EcoPro Ltd	TRADE SUPPLIER	4532-Other Services	£2,970.00
19-MAY-2022	Corporate Resourc	Edenred UK Group Ltd	TRADE SUPPLIER	8391-Free Pupil Meals –	£100,000.00
31-MAY-2022	Corporate Resourc	Edenred UK Group Ltd	TRADE SUPPLIER	8391-Free Pupil Meals –	£100,000.00
26-MAY-2022	Environment & Tra	Effect Digital Ltd	TRADE SUPPLIER	4109-Materials	£1,000.00
20-MAY-2022	Corporate Resourc	Efile Ready Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£529.00
17-MAY-2022	Balance Sheet Cost	EGERTON LODGE&&SSAROE40415	GENERAL	9642-Reserved Debtors -	£19,600.00
26-MAY-2022	Balance Sheet Cost	EGERTON LODGE&&SSAROE40415	GENERAL	9642-Reserved Debtors -	£15,000.00
30-MAY-2022	Adults & Communi	EGERTON LODGE&&SSAROE40415	S/S HOMES	5502-Residential	£28,745.92
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,015.61
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£935.55

20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£594.78
17-MAY-2022	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£646.87
17-MAY-2022	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£838.53
17-MAY-2022	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£874.47
18-MAY-2022	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£740.52
18-MAY-2022	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,143.45
03-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	8354-Recoverable Charge	£615.60
31-MAY-2022	Environment & Tra	Electric Center Leicester	TRADE SUPPLIER	4109-Materials	£968.63
30-MAY-2022	Adults & Communi	ELIZABETH FITZROY HOMES (HUWS)&&SSARO307	S/S HOMES	5502-Residential	£3,269.40
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,320.41
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£526.15
20-MAY-2022	C&FS (P)	Elklan Training Ltd T/A Elklan	TRADE SUPPLIER	1703-Training Expenses	£1,080.00
06-MAY-2022	Corporate Resourc	Elliott Baxter & Co Ltd	TRADE SUPPLIER	4102-General Equipment	£632.94
03-MAY-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4501-Exhibitions, Display	£905.00
30-MAY-2022	Adults & Communi	ELLIOTT RESIDENTIAL CARE HOME&&SSAROE4047	S/S HOMES	5502-Residential	£4,788.00
16-MAY-2022	Schools Revenue C	Ellistown CP School	GENERAL	9667-Cash - School Allow	£7,938.00
20-MAY-2022	C&FS (P)	ELLISTOWN PLAYGROUP&&EYRS1585	EARLY YEARS	4908-Grants	£729.93
30-MAY-2022	Adults & Communi	ELMS CARE HOME T/A BURLINGTON CARE LTD&&	GENERAL	5502-Residential	£1,440.00
20-MAY-2022	Public Health (P)	ELR GP Federation Ltd	TRADE SUPPLIER	5447-General Practioners	£83,123.00
27-MAY-2022	Chief Executives (P)	EMAP Publishing Ltd	TRADE SUPPLIER	4909-Subscriptions	£3,832.01
27-MAY-2022	Chief Executives (P)	EMAP Publishing Ltd	TRADE SUPPLIER	4909-Subscriptions	£7,668.00
31-MAY-2022	C&FS (P)	Embrace Multi Academy Trust T/A Arnesby Church	GENERAL	5325-External SEN Provid	£2,239.00
30-MAY-2022	C&FS (P)	Embrace Multi Academy Trust T/A Brockington Co	GENERAL	6101-Support Services	£700.00
31-MAY-2022	C&FS (P)	Embrace Multi Academy Trust T/A Brockington Co	GENERAL	5325-External SEN Provid	£12,362.90
16-MAY-2022	C&FS (P)	Embrace Multi Academy Trust T/A Croft C of E Pri	GENERAL	4524-Transfers to Schools	£14,042.69
31-MAY-2022	C&FS (P)	Embrace Multi Academy Trust T/A Croft C of E Pri	GENERAL	5325-External SEN Provid	£3,704.00
31-MAY-2022	C&FS (P)	Embrace Multi Academy Trust T/A Manorfield Chu	GENERAL	5325-External SEN Provid	£3,878.00
31-MAY-2022	C&FS (P)	Embrace Multi Academy Trust T/A Sherrier Church	GENERAL	5325-External SEN Provid	£4,102.00
31-MAY-2022	C&FS (P)	Embrace Multi Academy Trust T/A Whetstone St P	GENERAL	5325-External SEN Provid	£4,327.00
19-MAY-2022	Balance Sheet Cost	EMH Care & Support	GENERAL	9642-Reserved Debtors -	£20,270.00
26-MAY-2022	Balance Sheet Cost	EMH Care & Support	GENERAL	9642-Reserved Debtors -	£20,510.00
19-MAY-2022	Adults & Communi	EMH Housing and Regeneration Ltd T/A EMH Hom	TRADE SUPPLIER	5506-Supported Living	£4,838.20
13-MAY-2022	Adults & Communi	EMH Housing and Regeneration Ltd T/A EMH Hom	TRADE SUPPLIER	5506-Supported Living	£8,302.47
31-MAY-2022	Adults & Communi	EMH Housing and Regeneration Ltd T/A EMH Hom	TRADE SUPPLIER	5506-Supported Living	£5,233.80
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£837.43
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,957.50
20-MAY-2022	C&FS (P)	EMMANUEL PLAYGROUP&&EYRS1106	EARLY YEARS	4908-Grants	£993.35
06-MAY-2022	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£3,609.16
13-MAY-2022	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£3,902.77
13-MAY-2022	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£812.70
20-MAY-2022	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£4,079.96
27-MAY-2022	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£4,079.96
06-MAY-2022	Adults & Communi	ENABLE INCLUSIVE SUPPORT &&SUPL6453	SUPPORTED LIVING	5506-Supported Living	£1,206.90

06-MAY-2022	Adults & Communi	ENABLE INCLUSIVE SUPPORT &&SUPL6453	SUPPORTED LIVING	5506-Supported Living	£4,279.44
06-MAY-2022	Adults & Communi	ENABLE INCLUSIVE SUPPORT &&SUPL6453	SUPPORTED LIVING	5506-Supported Living	£5,460.96
19-MAY-2022	Balance Sheet Cost	ENABLE INCLUSIVE SUPPORT &&SUPL6453	GENERAL	9642-Reserved Debtors -	£1,780.00
06-MAY-2022	Adults & Communi	Enabling Others Ltd&&CLCD6611	SUPPORTED LIVING	5504-Day/CLC Services	£5,085.32
13-MAY-2022	Adults & Communi	Enabling Others Ltd&&CLCD6611	SUPPORTED LIVING	5504-Day/CLC Services	£5,085.32
27-MAY-2022	Adults & Communi	Enabling Others Ltd&&CLCD6611	SUPPORTED LIVING	5504-Day/CLC Services	£5,184.38
30-MAY-2022	C&FS (P)	Endeavour Multi Academy Trust T/A Two Rivers Sc	TRADE SUPPLIER	5212-OLEA Recoupment	£2,100.39
20-MAY-2022	C&FS (P)	ENDERBY DANEMILL PRE SCHOOL&&EYRS140316	EARLY YEARS	4908-Grants	£1,799.52
31-MAY-2022	C&FS (P)	ENDERBY DANEMILL PRE SCHOOL&&EYRS140316	GENERAL	4908-Grants	£2,083.62
16-MAY-2022	C&FS (P)	Enderby Danemill Primary School T/A Discovery Sc	GENERAL	4524-Transfers to Schools	£6,858.52
06-MAY-2022	Chief Executives (P	Engi Psychology Ltd	TRADE SUPPLIER	4905-Legal Expenses	£2,919.50
06-MAY-2022	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£7,557.69
06-MAY-2022	Balance Sheet Cost	ENRYCH&&CLCD3315	GENERAL	9642-Reserved Debtors -	£4,360.46
13-MAY-2022	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£9,005.95
20-MAY-2022	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£8,545.38
27-MAY-2022	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£8,835.45
24-MAY-2022	C&FS (P)	Enstruct Training Ltd	TRADE SUPPLIER	5323-External SEN Provid	£41,800.00
03-MAY-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,213.80
03-MAY-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£11,961.00
03-MAY-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£4,365.40
27-MAY-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,985.80
27-MAY-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£588.00
27-MAY-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£567.00
27-MAY-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£567.00
27-MAY-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,113.00
27-MAY-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£588.00
27-MAY-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£588.00
27-MAY-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£541.80
27-MAY-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£541.80
27-MAY-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£541.80
27-MAY-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,985.80
27-MAY-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£541.80
27-MAY-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,507.80
27-MAY-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£567.00
27-MAY-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£588.00
27-MAY-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£505.20
30-MAY-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,491.40
10-MAY-2022	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,900.10
19-MAY-2022	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£30,963.32
24-MAY-2022	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,800.00
24-MAY-2022	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£35,310.32
30-MAY-2022	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,301.51
30-MAY-2022	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£800.00

04-MAY-2022	Environment & Tra	Environment Agency	TRADE SUPPLIER	4521-Site Licenses	£1,053.55
11-MAY-2022	Environment & Tra	Environment Agency	TRADE SUPPLIER	4521-Site Licenses	£1,219.90
11-MAY-2022	Environment & Tra	Environment Agency	TRADE SUPPLIER	4521-Site Licenses	£1,053.55
13-MAY-2022	Environment & Tra	Environment Agency	TRADE SUPPLIER	4521-Site Licenses	£4,169.00
24-MAY-2022	Environment & Tra	Environment Agency	TRADE SUPPLIER	4521-Site Licenses	£1,053.55
24-MAY-2022	Environment & Tra	Environment Agency	TRADE SUPPLIER	4521-Site Licenses	£1,053.55
24-MAY-2022	Environment & Tra	Environment Agency	TRADE SUPPLIER	4521-Site Licenses	£1,053.55
24-MAY-2022	Environment & Tra	Environment Agency	TRADE SUPPLIER	4521-Site Licenses	£1,053.55
24-MAY-2022	Environment & Tra	Environment Agency	TRADE SUPPLIER	4521-Site Licenses	£1,053.55
24-MAY-2022	Environment & Tra	Environment Agency	TRADE SUPPLIER	4521-Site Licenses	£1,053.55
24-MAY-2022	Environment & Tra	Environment Agency	TRADE SUPPLIER	4521-Site Licenses	£1,053.55
27-MAY-2022	Environment & Tra	Environment Agency	TRADE SUPPLIER	4521-Site Licenses	£1,053.55
27-MAY-2022	Environment & Tra	Environment Agency	TRADE SUPPLIER	4521-Site Licenses	£1,053.55
27-MAY-2022	Environment & Tra	Environment Agency	TRADE SUPPLIER	4521-Site Licenses	£1,053.55
27-MAY-2022	Environment & Tra	Environment Agency	TRADE SUPPLIER	4521-Site Licenses	£1,053.55
05-MAY-2022	Corporate Resourc	Environmental Dimension Partnership Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,950.00
20-MAY-2022	Public Health (P)	Eon Energy Solutions Ltd	TRADE SUPPLIER	8233-Contributions From	£31,779.72
04-MAY-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£525.00
05-MAY-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£693.00
05-MAY-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£607.00
18-MAY-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,050.00
31-MAY-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£948.00
30-MAY-2022	C&FS (P)	Epping Primary School	GENERAL	6101-Support Services	£729.64
23-MAY-2022	Corporate Resourc	ePrint Direct Ltd	TRADE SUPPLIER	4102-General Equipment	£2,261.48
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,514.51
18-MAY-2022	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,157.50
18-MAY-2022	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,024.30
18-MAY-2022	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,319.43
18-MAY-2022	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,169.80
18-MAY-2022	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,052.27
18-MAY-2022	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,396.53
20-MAY-2022	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,071.43
20-MAY-2022	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,071.43
20-MAY-2022	C&FS (P)	Esland South Ltd	NON TRADE	5411-Private Contractors	£20,442.86
30-MAY-2022	Adults & Communi	ESPA LTD&&SSAROE247	S/S HOMES	5502-Residential	£8,238.16
04-MAY-2022	Adults & Communi	ESPO	TRADE SUPPLIER	4101-Furniture	£795.00
20-MAY-2022	Chief Executives (P)	ESPO	TRADE SUPPLIER	4405-Stationery	£796.70
23-MAY-2022	Adults & Communi	ESPO	TRADE SUPPLIER	2401-Cleaning Materials	£621.55
25-MAY-2022	C&FS (P)	ESPO	TRADE SUPPLIER	2401-Cleaning Materials	£838.95
26-MAY-2022	Adults & Communi	ESPO	TRADE SUPPLIER	4405-Stationery	£693.85
27-MAY-2022	Adults & Communi	ESPO	TRADE SUPPLIER	4101-Furniture	£643.00
30-MAY-2022	Environment & Tra	ESPO	TRADE SUPPLIER	4102-General Equipment	£735.72
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5323-External SEN Provid	£2,007.30
26-MAY-2022	Capital - In Year Sp	Euro Property Investments Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£91,783.56

30-MAY-2022	Environment & Tra	Eurohire Vehicle Rentals (Birmingham) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,940.00
18-MAY-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,315.71
18-MAY-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£500.84
18-MAY-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£653.73
18-MAY-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,354.82
18-MAY-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£689.04
18-MAY-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,471.57
18-MAY-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£638.55
18-MAY-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,393.92
18-MAY-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,205.82
18-MAY-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,028.71
18-MAY-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,306.80
18-MAY-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£688.80
18-MAY-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,790.87
18-MAY-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£812.83
19-MAY-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,188.00
19-MAY-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,241.46
24-MAY-2022	Balance Sheet Cost	Eversheds Sutherland (International) LLP	TRADE SUPPLIER	9648-Control Accounts (C	£2,500.00
06-MAY-2022	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£7,891.80
13-MAY-2022	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£8,776.29
19-MAY-2022	Balance Sheet Cost	EVERYDAY LIVING CARE LTD&&ISHC6574	GENERAL	9642-Reserved Debtors -	£3,587.00
20-MAY-2022	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£8,967.76
26-MAY-2022	Balance Sheet Cost	EVERYDAY LIVING CARE LTD&&ISHC6574	GENERAL	9642-Reserved Debtors -	£2,100.00
26-MAY-2022	Balance Sheet Cost	EVERYDAY LIVING CARE LTD&&ISHC6574	GENERAL	9642-Reserved Debtors -	£3,007.00
27-MAY-2022	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£9,007.59
13-MAY-2022	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£610.20
27-MAY-2022	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£610.20
12-MAY-2022	Environment & Tra	Evington Executive Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,429.35
30-MAY-2022	Adults & Communi	EVINGTON GRANGE LTD&&SARO3365	S/S HOMES	5502-Residential	£2,424.00
27-MAY-2022	C&FS (P)	Evington Valley Primary School	OTHER LOCAL AUT	5212-OLEA Recoupment	£1,453.00
06-MAY-2022	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£2,662.89
13-MAY-2022	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£2,652.76
20-MAY-2022	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£2,860.33
27-MAY-2022	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£2,809.70
06-MAY-2022	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,380.30
20-MAY-2022	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,613.20
06-MAY-2022	Corporate Resourc	Exela Technologies Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£5,485.21
19-MAY-2022	Chief Executives (P	Expert Court Reports	TRADE SUPPLIER	4905-Legal Expenses	£584.23
06-MAY-2022	Environment & Tra	Express Cars	TRADE SUPPLIER	3303-Taxi Hire	£2,862.00
04-MAY-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,906.88
05-MAY-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,030.20
06-MAY-2022	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£8,009.50
06-MAY-2022	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£686.80

11-MAY-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,952.10
11-MAY-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,239.50
11-MAY-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£805.80
17-MAY-2022	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£6,672.16
27-MAY-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£710.00
30-MAY-2022	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£2,942.62
30-MAY-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£13,768.24
30-MAY-2022	Environment & Tra	F&CD Wells Ltd	SUBCONTRACTOR	2103-Fixtures & Fittings	£742.00
20-MAY-2022	Public Health (P)	Faculty of Sport and Exercise Medicine UK	TRADE SUPPLIER	4507-Consultants & Spec	£5,000.00
31-MAY-2022	C&FS (P)	Fairfield Community Primary School Academy	GENERAL	5325-External SEN Provid	£2,834.00
20-MAY-2022	C&FS (P)	FAIRFIELD SCHOOL NURSERY&&EYRS1201	EARLY YEARS	4908-Grants	£13,300.27
27-MAY-2022	C&FS (P)	Family Focused Ltd	TRADE SUPPLIER	4509-Client Personal Nee	£2,600.00
06-MAY-2022	C&FS (P)	Family Futures Consortium Ltd	TRADE INDIVIDUAL	5445-Adoption Support	£1,880.00
11-MAY-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£565.35
20-MAY-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£563.00
12-MAY-2022	C&FS (P)	Farmside Child Day Care Ltd	TRADE SUPPLIER	5626-Transfer Payments	£804.00
12-MAY-2022	C&FS (P)	Farmside Child Day Care Ltd	TRADE SUPPLIER	5626-Transfer Payments	£956.00
27-MAY-2022	C&FS (P)	Farmside Child Day Care Ltd	TRADE SUPPLIER	5626-Transfer Payments	£960.00
25-MAY-2022	C&FS (P)	FARNDON FIELDS COMMUNITY PROJECT&&EYRS1	GENERAL	5325-External SEN Provid	£600.00
06-MAY-2022	Capital - In Year Sp	Farol Ltd	TRADE SUPPLIER	943B-VPE - Plant Exp	£7,762.40
03-MAY-2022	Chief Executives (P	FarrPoint Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£9,923.13
30-MAY-2022	Chief Executives (P	FarrPoint Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,617.50
27-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£844.05
11-MAY-2022	Adults & Communi	Fastroi Ltd	TRADE SUPPLIER	4603-IT Software License	£2,000.00
06-MAY-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,524.00
06-MAY-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,524.00
06-MAY-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,524.00
06-MAY-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,548.00
06-MAY-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£800.00
06-MAY-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,548.00
06-MAY-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,524.00
06-MAY-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,548.00
06-MAY-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,524.00
06-MAY-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£800.00
06-MAY-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,548.00
06-MAY-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,524.00
12-MAY-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,524.00
12-MAY-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,548.00
12-MAY-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,524.00
12-MAY-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£800.00
12-MAY-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,548.00
12-MAY-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£800.00
12-MAY-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,524.00

12-MAY-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Fostel	£6,548.00
17-MAY-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Fostel	£3,524.00
17-MAY-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Fostel	£6,548.00
17-MAY-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Fostel	£3,524.00
17-MAY-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Fostel	£6,548.00
17-MAY-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Fostel	£6,548.00
17-MAY-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Fostel	£3,524.00
17-MAY-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Fostel	£3,524.00
17-MAY-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Fostel	£6,548.00
17-MAY-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Fostel	£6,548.00
17-MAY-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Fostel	£3,524.00
17-MAY-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Fostel	£6,548.00
17-MAY-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Fostel	£3,524.00
17-MAY-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Fostel	£6,548.00
17-MAY-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Fostel	£3,524.00
17-MAY-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Fostel	£800.00
20-MAY-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Fostel	£3,250.00
20-MAY-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Fostel	£3,250.00
20-MAY-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Fostel	£3,250.00
20-MAY-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Fostel	£6,548.00
20-MAY-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£800.00
20-MAY-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Fostel	£3,250.00
20-MAY-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Fostel	£3,524.00
20-MAY-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Fostel	£3,524.00
20-MAY-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Fostel	£3,524.00
30-MAY-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Fostel	£3,524.00
30-MAY-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Fostel	£3,524.00
06-MAY-2022	Adults & Communi	FAVOUR HEALTH LTD &&SUPL6430	SUPPORTED LIVING	5506-Supported Living	£2,948.57
06-MAY-2022	Adults & Communi	FAVOUR HEALTH LTD &&SUPL6430	SUPPORTED LIVING	5506-Supported Living	£3,243.43
06-MAY-2022	Adults & Communi	FAVOUR HEALTH LTD &&SUPL6430	SUPPORTED LIVING	5506-Supported Living	£2,196.94
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,072.65
12-MAY-2022	Environment & Tra	FCC Recycling (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£35,745.44
12-MAY-2022	Environment & Tra	FCC Recycling (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£132,625.94
05-MAY-2022	Chief Executives (P	Fenners Chambers	TRADE SUPPLIER	4905-Legal Expenses	£850.00
19-MAY-2022	Chief Executives (P	Field Court Chambers	TRADE SUPPLIER	4905-Legal Expenses	£750.00
30-MAY-2022	Adults & Communi	FIELD HOUSE NURSING HOME LTD&&SSARO2972	S/S HOMES	5502-Residential	£3,471.43
30-MAY-2022	Adults & Communi	FIELD HOUSE NURSING HOME LTD&&SSARO2972	S/S HOMES	5501-Nursing	£7,551.36
30-MAY-2022	Adults & Communi	FIELD HOUSE NURSING HOME LTD&&SSARO2972	S/S HOMES	5501-Nursing	£1,565.14
30-MAY-2022	Adults & Communi	FIELD HOUSE NURSING HOME LTD&&SSARO2972	S/S HOMES	5501-Nursing	£2,418.86
30-MAY-2022	Adults & Communi	FIELD HOUSE NURSING HOME LTD&&SSARO2972	S/S HOMES	5501-Nursing	£569.14
30-MAY-2022	Adults & Communi	FIELD HOUSE NURSING HOME LTD&&SSARO2972	S/S HOMES	5502-Residential	£5,912.57
24-MAY-2022	C&FS (P)	Fiesta Sports Coaching Ltd	GENERAL	4908-Grants	£897.00
20-MAY-2022	Environment & Tra	Fireworks Ltd T/A Leicester Trailers	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£4,050.00
23-MAY-2022	Environment & Tra	Fireworks Ltd T/A Leicester Trailers	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,950.00

06-MAY-2022	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£6,024.46
13-MAY-2022	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£6,049.77
20-MAY-2022	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£5,844.57
27-MAY-2022	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£5,653.66
12-MAY-2022	C&FS (P)	First Class Tailored Solutions Ltd	TRADE SUPPLIER	5323-External SEN Provid	£940.00
20-MAY-2022	Environment & Tra	First Leicester City Bus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£5,196.92
03-MAY-2022	C&FS (P)	First Option Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,025.00
17-MAY-2022	C&FS (P)	FIRST STEPS PLAYGROUP (BARLESTONE)&&EYRS11	GENERAL	4908-Grants	£503.28
20-MAY-2022	C&FS (P)	FIRST STEPS PLAYGROUP (BARLESTONE)&&EYRS11	EARLY YEARS	4908-Grants	£3,306.32
05-MAY-2022	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£2,622.00
05-MAY-2022	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£2,254.00
05-MAY-2022	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£2,898.00
05-MAY-2022	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£2,394.00
05-MAY-2022	Environment & Tra	First4airport	NON TRADE	3113-Home to Sch Trans	£1,587.00
05-MAY-2022	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£690.00
30-MAY-2022	Environment & Tra	Firsthose (Leicester) Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£607.45
17-MAY-2022	Balance Sheet Cost	FIRSTSMILE LTD&&SSAROE6	GENERAL	9642-Reserved Debtors -	£12,610.00
20-MAY-2022	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	GENERAL	5502-Residential	£25,971.43
30-MAY-2022	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£32,472.00
30-MAY-2022	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£654.00
30-MAY-2022	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£2,616.00
27-MAY-2022	Balance Sheet Cost	FIRSTSMILE LTD&&SSAROE6	GENERAL	9642-Reserved Debtors -	£3,534.00
17-MAY-2022	Balance Sheet Cost	FIRSTSMILE LTD&&SSAROE642	GENERAL	9642-Reserved Debtors -	£13,904.00
30-MAY-2022	Adults & Communi	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£47,204.00
30-MAY-2022	Adults & Communi	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£560.57
30-MAY-2022	Adults & Communi	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£4,764.86
27-MAY-2022	Balance Sheet Cost	FIRSTSMILE LTD&&SSAROE642	GENERAL	9642-Reserved Debtors -	£3,141.00
19-MAY-2022	Adults & Communi	Fishers Solicitors Clients Account	TRADE SUPPLIER	8403-Non Res/Managed	£869.28
20-MAY-2022	Corporate Resourc	Five Star Theatre Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£2,648.18
17-MAY-2022	C&FS (P)	FLECKNEY BAPTIST PRESCHOOL&&EYRS1782	GENERAL	4908-Grants	£789.92
20-MAY-2022	C&FS (P)	FLECKNEY BAPTIST PRESCHOOL&&EYRS1782	EARLY YEARS	4908-Grants	£5,719.69
16-MAY-2022	Schools Revenue C	Fleckney CP School	GENERAL	9667-Cash - School Allow	£16,544.00
27-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,320.00
27-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,705.00
13-MAY-2022	C&FS (P)	Flourish with Phoenix	NON TRADE	5429-Community/Domici	£828.00
27-MAY-2022	Capital - In Year Sp	Flowright Associates	TRADE SUPPLIER	941D-L&B - Building Cost	£575.00
30-MAY-2022	Corporate Resourc	Focus Consultants 2010 LLP	TRADE SUPPLIER	2111-Glazing Survey & Fi	£1,050.00
24-MAY-2022	C&FS (P)	Football & Fitness Clubs Ltd	GENERAL	4908-Grants	£5,620.00
20-MAY-2022	C&FS (P)	FOOTSTEPS DAY NURSERY&&EYRS1693	EARLY YEARS	4908-Grants	£726.99
06-MAY-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£2,996.22
13-MAY-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£807.97
13-MAY-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£648.63
13-MAY-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£530.82

17-MAY-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,978.17
20-MAY-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£780.00
20-MAY-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,922.79
20-MAY-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£695.00
20-MAY-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£780.00
25-MAY-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£824.00
12-MAY-2022	C&FS (P)	Forest Lodge Edu-Therapy Centre Ltd T/A New Lea	FACTOR	5323-External SEN Provid	£1,625.00
24-MAY-2022	C&FS (P)	Forest Lodge Edu-Therapy Centre Ltd T/A New Lea	FACTOR	5323-External SEN Provid	£1,000.00
16-MAY-2022	C&FS (P)	Forest Way School Academy Trust	GENERAL	5325-External SEN Provid	£642,153.00
31-MAY-2022	C&FS (P)	Forest Way School Academy Trust	GENERAL	5325-External SEN Provid	£17,625.00
31-MAY-2022	C&FS (P)	Forest Way School Academy Trust	GENERAL	5324-External SEN Provid	£1,736.00
06-MAY-2022	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£9,523.84
13-MAY-2022	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£9,505.03
20-MAY-2022	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£9,513.91
27-MAY-2022	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£9,312.58
31-MAY-2022	Environment & Tra	Fosse Media Ltd	TRADE INDIVIDUAL	4901-Other Expenditure	£500.00
31-MAY-2022	C&FS (P)	Fossebrook Primary School T/A Discovery Schools	GENERAL	5325-External SEN Provid	£3,142.00
31-MAY-2022	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,927.70
31-MAY-2022	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,716.59
31-MAY-2022	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,673.83
31-MAY-2022	C&FS (P)	Foster Care Link Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,534.00
31-MAY-2022	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,496.80
31-MAY-2022	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,321.96
31-MAY-2022	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,702.29
31-MAY-2022	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,502.34
31-MAY-2022	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,502.33
31-MAY-2022	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,987.20
31-MAY-2022	C&FS (P)	Fostering Solutions Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,542.86
31-MAY-2022	C&FS (P)	Fosterplus Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,945.86
30-MAY-2022	Adults & Communi	FOUNDATION CARE LTD T/A MANTON HALL&&SSA	S/S HOMES	5502-Residential	£1,880.00
17-MAY-2022	Balance Sheet Cost	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&	GENERAL	9642-Reserved Debtors -	£30,000.00
20-MAY-2022	Adults & Communi	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&	GENERAL	5502-Residential	£37,321.42
30-MAY-2022	Adults & Communi	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&	S/S HOMES	5502-Residential	£1,627.15
30-MAY-2022	Adults & Communi	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&	S/S HOMES	5502-Residential	£85,217.72
30-MAY-2022	Adults & Communi	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&	S/S HOMES	5502-Residential	£714.29
30-MAY-2022	Adults & Communi	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&	S/S HOMES	5502-Residential	£725.14
30-MAY-2022	Adults & Communi	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&	S/S HOMES	5502-Residential	£8,504.57
30-MAY-2022	Adults & Communi	FOUR SEASONS LTD T/A THE OAKS AND LITTLE OA	S/S HOMES	5502-Residential	£2,328.00
16-MAY-2022	Schools Revenue C	Foxton CP School	GENERAL	9667-Cash - School Allow	£4,749.00
11-MAY-2022	Environment & Tra	FPCR Environment & Design Ltd	TRADE SUPPLIER	8315-Fees & Charges	£7,972.00
06-MAY-2022	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£1,826.46
13-MAY-2022	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£2,372.68
19-MAY-2022	Balance Sheet Cost	FREEDOM ACTIVE LTD&&CLCD3320	GENERAL	9642-Reserved Debtors -	£5,619.00

20-MAY-2022	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£1,814.76
27-MAY-2022	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£2,372.68
17-MAY-2022	Balance Sheet Cost	FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLE	GENERAL	9642-Reserved Debtors -	£1,500.00
30-MAY-2022	Adults & Communi	FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLE	S/S HOMES	5502-Residential	£26,896.48
06-MAY-2022	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£749.97
13-MAY-2022	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£749.97
20-MAY-2022	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£671.98
27-MAY-2022	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£671.98
06-MAY-2022	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&SUPL4598	SUPPORTED LIVING	5506-Supported Living	£813.33
06-MAY-2022	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&SUPL4598	SUPPORTED LIVING	5506-Supported Living	£813.33
25-MAY-2022	Balance Sheet Cost	FREEDOM SUPPORT SOLUTIONS LTD&&SUPL4598	GENERAL	9642-Reserved Debtors -	£5,316.00
11-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£646.88
12-MAY-2022	Adults & Communi	Frisby & Small LLP	TRADE SUPPLIER	8403-Non Res/Managed	£824.66
20-MAY-2022	C&FS (P)	FRISBY PRESCHOOL&&EYRS1112	EARLY YEARS	4908-Grants	£1,914.00
30-MAY-2022	Environment & Tra	Frolesworth Parish Meeting	NON TRADE	4908-Grants	£584.94
10-MAY-2022	Chief Executives (P)	Front Street Consulting Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,915.00
30-MAY-2022	Chief Executives (P)	Front Street Consulting Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,362.50
06-MAY-2022	C&FS (P)	Frontline Staffing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,641.11
11-MAY-2022	C&FS (P)	Frontline Staffing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,620.23
20-MAY-2022	C&FS (P)	Frontline Staffing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,313.70
25-MAY-2022	C&FS (P)	Frontline Staffing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,313.70
17-MAY-2022	Balance Sheet Cost	FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&	GENERAL	9642-Reserved Debtors -	£14,787.00
30-MAY-2022	Adults & Communi	FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&	S/S HOMES	5502-Residential	£7,848.00
27-MAY-2022	Balance Sheet Cost	FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&	GENERAL	9642-Reserved Debtors -	£2,207.00
06-MAY-2022	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£577.50
13-MAY-2022	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£759.00
19-MAY-2022	Balance Sheet Cost	FTM DANCE&&CLCD3324	GENERAL	9642-Reserved Debtors -	£25,000.00
20-MAY-2022	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£759.00
27-MAY-2022	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£1,098.74
20-MAY-2022	Environment & Tra	FUEllink Systems Ltd	FACTOR	4102-General Equipment	£3,447.00
25-MAY-2022	C&FS (P)	Function Jigsaw Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,020.00
31-MAY-2022	C&FS (P)	Fusion Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,742.14
31-MAY-2022	C&FS (P)	Fusion Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,895.60
31-MAY-2022	C&FS (P)	Fusion Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,850.64
30-MAY-2022	Adults & Communi	FUTURE DIRECTIONS CIC&&SSARO3273	S/S HOMES	5502-Residential	£3,227.52
25-MAY-2022	Balance Sheet Cost	Future Garments Ltd T/A Eurox	TRADE SUPPLIER	9631-Inventories - Gener	£541.80
31-MAY-2022	C&FS (P)	Futures Trust (Hinckley Academy & John Cleveland	GENERAL	5325-External SEN Provid	£11,685.82
06-MAY-2022	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£5,577.50
06-MAY-2022	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£3,662.75
06-MAY-2022	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£5,807.50
06-MAY-2022	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£5,290.00
05-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£680.00
11-MAY-2022	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2104-Other Premises exp	£700.00

13-MAY-2022	Capital - In Year Sp	G&R Refrigeration Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,657.00
20-MAY-2022	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,910.82
20-MAY-2022	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£976.00
20-MAY-2022	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	4102-General Equipment	£608.90
25-MAY-2022	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£528.00
25-MAY-2022	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,122.00
26-MAY-2022	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£916.00
27-MAY-2022	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£714.00
27-MAY-2022	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	4102-General Equipment	£593.80
17-MAY-2022	C&FS (P)	GADDESBY SCHOOL COMMUNITY LTD&&EYRS135	GENERAL	4908-Grants	£838.80
04-MAY-2022	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£7,878.54
31-MAY-2022	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£65,615.91
09-MAY-2022	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,500.00
26-MAY-2022	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,500.00
26-MAY-2022	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,500.00
26-MAY-2022	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,500.00
26-MAY-2022	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,500.00
26-MAY-2022	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,200.00
16-MAY-2022	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,400.00
16-MAY-2022	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£642.87
16-MAY-2022	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£642.87
16-MAY-2022	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£625.71
16-MAY-2022	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,714.29
16-MAY-2022	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,400.00
16-MAY-2022	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,400.00
16-MAY-2022	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,400.00
18-MAY-2022	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,460.00
18-MAY-2022	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,400.00
25-MAY-2022	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,250.00
25-MAY-2022	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,500.00
25-MAY-2022	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,250.00
25-MAY-2022	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,500.00
25-MAY-2022	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,400.00
25-MAY-2022	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,500.00
31-MAY-2022	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,500.00
31-MAY-2022	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,285.72
31-MAY-2022	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,500.00
31-MAY-2022	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£800.00
31-MAY-2022	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,400.00
31-MAY-2022	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,500.00
31-MAY-2022	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,400.00
31-MAY-2022	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,500.00
04-MAY-2022	Capital - In Year Sp	Galliford Try Infrastructure Ltd T/A Highways	TRADE SUPPLIER	944A-Infr - Infrastructure	£41,160.15

27-MAY-2022	Environment & Tra	Garden Organic	TRADE SUPPLIER	5411-Private Contractors	£1,507.65
17-MAY-2022	Balance Sheet Cost	GARENDON RESIDENTIAL HOME&&SSAROE46112	GENERAL	9642-Reserved Debtors -	£4,820.00
26-MAY-2022	Balance Sheet Cost	GARENDON RESIDENTIAL HOME&&SSAROE46112	GENERAL	9642-Reserved Debtors -	£6,431.00
30-MAY-2022	Adults & Communi	GARENDON RESIDENTIAL HOME&&SSAROE46112	S/S HOMES	5502-Residential	£21,016.00
25-MAY-2022	Corporate Resourc	Gartner UK Ltd	TRADE SUPPLIER	4909-Subscriptions	£119,900.00
06-MAY-2022	Corporate Resourc	Gartner UK Ltd	TRADE SUPPLIER	4909-Subscriptions	£119,900.00
31-MAY-2022	C&FS (P)	Gartree High School Academy	GENERAL	5325-External SEN Provid	£12,824.36
17-MAY-2022	C&FS (P)	Gateway College	GENERAL	5325-External SEN Provid	£18,181.97
17-MAY-2022	C&FS (P)	Gateway College	GENERAL	5325-External SEN Provid	£18,181.97
17-MAY-2022	C&FS (P)	Gateway College	GENERAL	5325-External SEN Provid	£18,181.96
23-MAY-2022	Chief Executives (P	Gb Group Plc	TRADE SUPPLIER	4603-IT Software License	£6,562.50
06-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£3,194.70
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£15,465.95
30-MAY-2022	Adults & Communi	GEMINI CARE LTD&&SSARO6404	S/S HOMES	5502-Residential	£2,641.36
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£717.75
17-MAY-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£1,683.00
18-MAY-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£856.35
18-MAY-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,176.12
18-MAY-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,197.90
18-MAY-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,158.30
18-MAY-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£762.30
18-MAY-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£871.20
18-MAY-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£816.75
18-MAY-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,143.45
18-MAY-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£871.20
17-MAY-2022	Balance Sheet Cost	GENESIS HOMES (ESSEX) LTD&&SSARO1089	GENERAL	9642-Reserved Debtors -	£4,293.00
30-MAY-2022	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£2,792.86
30-MAY-2022	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£605.71
30-MAY-2022	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£7,106.28
30-MAY-2022	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£40,300.70
05-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,120.00
09-MAY-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8402-Residential -Client I	£1,169.53
24-MAY-2022	Environment & Tra	GeoGrow Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,500.00
25-MAY-2022	Public Health (P)	George Eliot Hospital NHS Trust	TRADE SUPPLIER	5211-Other Local Authori	£11,127.75
27-MAY-2022	Public Health (P)	George Eliot Hospital NHS Trust	TRADE SUPPLIER	5211-Other Local Authori	£11,023.67
06-MAY-2022	Corporate Resourc	George Walker Ltd	SUBCONTRACTOR	4102-General Equipment	£1,088.25
05-MAY-2022	Adults & Communi	GERAINT HOUSE LTD T/A GERAINT HOUSE&&SSAR	GENERAL	5502-Residential	£11,697.00
30-MAY-2022	Adults & Communi	GERAINT HOUSE LTD T/A GERAINT HOUSE&&SSAR	S/S HOMES	5502-Residential	£898.52
30-MAY-2022	Adults & Communi	GERAINT HOUSE LTD T/A GERAINT HOUSE&&SSAR	S/S HOMES	5502-Residential	£1,821.43
30-MAY-2022	Adults & Communi	GERAINT HOUSE LTD T/A GERAINT HOUSE&&SSAR	S/S HOMES	5502-Residential	£1,178.57
30-MAY-2022	Adults & Communi	GERAINT HOUSE LTD T/A GERAINT HOUSE&&SSAR	S/S HOMES	5502-Residential	£3,000.00
30-MAY-2022	Adults & Communi	GERAINT HOUSE LTD T/A GERAINT HOUSE&&SSAR	S/S HOMES	5502-Residential	£1,382.57
20-MAY-2022	Corporate Resourc	Getty Images (UK) Ltd	TRADE SUPPLIER	4909-Subscriptions	£2,800.00

27-MAY-2022	Capital - In Year Sp	GileSkips Manufacturers Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£12,940.00
31-MAY-2022	C&FS (P)	Gilmorton Chandler CE Aided Primary School Acad	GENERAL	5325-External SEN Provid	£4,989.00
20-MAY-2022	C&FS (P)	GINGERBREAD 2 NURSERY&&EYRS1729	EARLY YEARS	4908-Grants	£7,724.22
17-MAY-2022	C&FS (P)	GINGERBREAD COTTAGE PLAYGROUP&&EYRS1342	GENERAL	4908-Grants	£754.92
31-MAY-2022	C&FS (P)	Glebe House (Charnwood) Ltd 1	TRADE SUPPLIER	5429-Community/Domici	£1,260.00
31-MAY-2022	C&FS (P)	Glebe House (Charnwood) Ltd 1	TRADE SUPPLIER	5429-Community/Domici	£3,141.00
31-MAY-2022	C&FS (P)	Glebe House (Charnwood) Ltd 1	TRADE SUPPLIER	5429-Community/Domici	£1,890.00
06-MAY-2022	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£15,578.25
13-MAY-2022	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£9,788.01
19-MAY-2022	Balance Sheet Cost	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	GENERAL	9642-Reserved Debtors -	£1,500.00
20-MAY-2022	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£7,760.21
26-MAY-2022	Balance Sheet Cost	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	GENERAL	9642-Reserved Debtors -	£3,360.00
27-MAY-2022	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£9,062.82
30-MAY-2022	Adults & Communi	GLEBE HOUSE&&SSAROE62670	S/S HOMES	5502-Residential	£1,437.50
31-MAY-2022	C&FS (P)	Glen Hills Primary School Academy	GENERAL	5325-External SEN Provid	£3,373.00
20-MAY-2022	C&FS (P)	GLENFIELD METHODIST PLAYGROUP GENERAL AC	EARLY YEARS	4908-Grants	£1,401.50
31-MAY-2022	C&FS (P)	Glenfield Primary School Academy	GENERAL	5325-External SEN Provid	£2,744.00
31-MAY-2022	C&FS (P)	Glenfield Primary School Academy	GENERAL	5325-External SEN Provid	£7,374.00
20-MAY-2022	C&FS (P)	GLENHILLS PRE-SCHOOL&&EYRSEY558542	EARLY YEARS	4908-Grants	£6,411.60
24-MAY-2022	C&FS (P)	Global Mediation Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£5,880.00
30-MAY-2022	Corporate Resourc	GM Treble Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£3,525.00
18-MAY-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	NON TRADE	9729-Suspense (Current L	£1,274.60
25-MAY-2022	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£756.36
25-MAY-2022	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£530.64
25-MAY-2022	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£808.83
25-MAY-2022	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£593.80
20-MAY-2022	C&FS (P)	GOOSEBERRY BUSH T/A BUSH BABIES CHILDRENS	EARLY YEARS	4908-Grants	£836.55
20-MAY-2022	C&FS (P)	GOOSEBERRY BUSH T/A BUSH BABIES CHILDRENS	EARLY YEARS	4908-Grants	£8,902.37
06-MAY-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
06-MAY-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
06-MAY-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,960.00
13-MAY-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,960.00
13-MAY-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
17-MAY-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,780.00
17-MAY-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
17-MAY-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,780.00
17-MAY-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
17-MAY-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
18-MAY-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,780.00
20-MAY-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,960.00
20-MAY-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
20-MAY-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
20-MAY-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00

25-MAY-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster)	£1,780.00
27-MAY-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster)	£1,960.00
27-MAY-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
27-MAY-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster)	£1,600.00
27-MAY-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster)	£1,600.00
06-MAY-2022	Adults & Communi	GP HOMECARE LTD T/A RADIS COMMUNITY CARE	HOME CARE	5505-Homecare	£2,623.96
09-MAY-2022	Adults & Communi	GP HOMECARE LTD T/A RADIS COMMUNITY CARE	GENERAL	5501-Nursing	£14,607.83
13-MAY-2022	Adults & Communi	GP HOMECARE LTD T/A RADIS COMMUNITY CARE	HOME CARE	5505-Homecare	£3,628.29
13-MAY-2022	Adults & Communi	GP HOMECARE LTD T/A RADIS COMMUNITY CARE	HOME CARE	5505-Homecare	£2,623.96
13-MAY-2022	Adults & Communi	GP HOMECARE LTD T/A RADIS COMMUNITY CARE	HOME CARE	5505-Homecare	£1,451.31
19-MAY-2022	Balance Sheet Cost	GP HOMECARE LTD T/A RADIS COMMUNITY CARE	GENERAL	9642-Reserved Debtors -	£7,500.00
26-MAY-2022	Balance Sheet Cost	GP HOMECARE LTD T/A RADIS COMMUNITY CARE	GENERAL	9642-Reserved Debtors -	£1,696.00
23-MAY-2022	Corporate Resourc	GR Gardner (Asfordby) Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£670.00
05-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£960.00
05-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£760.00
30-MAY-2022	Adults & Communi	GRANGEWOOD LODGE&&SSAROE44233	S/S HOMES	5502-Residential	£9,078.72
20-MAY-2022	C&FS (P)	GRASSHOPPER CLUB&&EYRS1500	EARLY YEARS	4908-Grants	£4,128.41
30-MAY-2022	Adults & Communi	GRATIA&&SSAROE40405	S/S HOMES	5502-Residential	£21,653.24
30-MAY-2022	Adults & Communi	GRATIA&&SSAROE40405	S/S HOMES	5502-Residential	£1,114.75
30-MAY-2022	Adults & Communi	GRATIA&&SSAROE40405	S/S HOMES	5502-Residential	£943.25
31-MAY-2022	C&FS (P)	Great Bowden Academy	GENERAL	5325-External SEN Provid	£1,751.00
17-MAY-2022	C&FS (P)	GREAT BOWDEN PLAYGROUP&&EYRS1113	GENERAL	4908-Grants	£1,132.38
20-MAY-2022	C&FS (P)	GREAT BOWDEN PLAYGROUP&&EYRS1113	EARLY YEARS	4908-Grants	£2,708.96
20-MAY-2022	C&FS (P)	GREAT DALBY PRE SCHOOL PLAYGROUP&&EYRS15	EARLY YEARS	4908-Grants	£785.07
16-MAY-2022	Schools Revenue C	Great Glen St Cuthberts CE Primary School	GENERAL	9667-Cash - School Allow	£11,336.00
20-MAY-2022	C&FS (P)	GREEN ACRES CHILDCARE&&EYRS1807	EARLY YEARS	4908-Grants	£13,305.12
26-MAY-2022	Balance Sheet Cost	GREEN LEAF HEALTHCARE LTD T/A LIVESEY LODGE	GENERAL	9642-Reserved Debtors -	£10,632.00
30-MAY-2022	Adults & Communi	GREEN PASTURES&&SSARO6656	S/S HOMES	5501-Nursing	£3,060.00
17-MAY-2022	C&FS (P)	GREENFIELD PRIMARY SCHOOL&&EYRSEXMT0026	GENERAL	4908-Grants	£503.28
17-MAY-2022	C&FS (P)	GREENFIELD PRIMARY SCHOOL&&EYRSEXMT0026	GENERAL	4908-Grants	£671.04
20-MAY-2022	C&FS (P)	GREENFIELD PRIMARY SCHOOL&&EYRSEXMT0026	EARLY YEARS	4908-Grants	£6,004.66
27-MAY-2022	Capital - In Year Sp	Greenhatch Group Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£2,720.00
20-MAY-2022	C&FS (P)	GREYSTOKE CHILDCARE LTD&&EYRS1759	EARLY YEARS	4908-Grants	£1,666.84
20-MAY-2022	C&FS (P)	GREYSTOKE CHILDCARE LTD&&EYRS1759	EARLY YEARS	4908-Grants	£7,683.00
31-MAY-2022	C&FS (P)	Greystoke Primary School T/A Discovery Schools A	GENERAL	5325-External SEN Provid	£5,374.00
16-MAY-2022	Schools Revenue C	Griffydam CP School	GENERAL	9667-Cash - School Allow	£4,762.00
16-MAY-2022	Schools Revenue C	Groby Elizabeth Woodville CP School	GENERAL	9667-Cash - School Allow	£8,281.00
06-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,495.50
31-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,193.50
27-MAY-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£860.26
27-MAY-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,416.03
27-MAY-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£1,349.49
27-MAY-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,551.00

27-MAY-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£604.98
27-MAY-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,384.57
27-MAY-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,690.59
27-MAY-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,559.69
27-MAY-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,429.23
30-MAY-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£4,912.04
30-MAY-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£632.17
30-MAY-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,528.68
30-MAY-2022	Adults & Communi	HALCYON LIVING 11 LTD T/A WAINFLEET&&SSARCO	S/S HOMES	5502-Residential	£2,084.00
06-MAY-2022	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£7,425.72
13-MAY-2022	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£7,140.27
20-MAY-2022	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£7,126.35
27-MAY-2022	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£7,210.08
27-MAY-2022	Balance Sheet Cost	HALES GROUP LTD&&ISHC3228	GENERAL	9642-Reserved Debtors -	£1,370.00
06-MAY-2022	Balance Sheet Cost	Halfords Ltd	TRADE SUPPLIER	9642-Reserved Debtors -	£4,290.83
13-MAY-2022	Environment & Tra	Halfords Ltd	TRADE SUPPLIER	4901-Other Expenditure	£750.00
19-MAY-2022	Balance Sheet Cost	Halfords Ltd	TRADE SUPPLIER	9642-Reserved Debtors -	£4,273.33
31-MAY-2022	C&FS (P)	Hall Orchard CE Primary School Academy	GENERAL	5325-External SEN Provid	£5,904.00
17-MAY-2022	C&FS (P)	HALL ORCHARD EXTENDED SERVICES LTD&&EYRS1	GENERAL	4908-Grants	£671.04
20-MAY-2022	C&FS (P)	HALL ORCHARD EXTENDED SERVICES LTD&&EYRS1	EARLY YEARS	4908-Grants	£4,015.44
16-MAY-2022	C&FS (P)	Hallam Fields Primary School	GENERAL	4524-Transfers to School	£6,143.02
31-MAY-2022	C&FS (P)	Hallam Fields Primary School	GENERAL	5325-External SEN Provid	£5,337.00
16-MAY-2022	Schools Revenue C	Hallaton CE Primary School	GENERAL	9667-Cash - School Allow	£4,527.00
30-MAY-2022	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE SUPPLIER	943C-VPE - Equipment (F	£1,500.00
20-MAY-2022	C&FS (P)	HANDPRINTS@THEBAPTISTCHURCH&&EYRS1794	EARLY YEARS	4908-Grants	£4,751.63
30-MAY-2022	C&FS (P)	Hands Free Computing Ltd	TRADE SUPPLIER	4901-Other Expenditure	£800.00
31-MAY-2022	C&FS (P)	Hands Free Computing Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,600.00
18-MAY-2022	Environment & Tra	Handy Cars Taxis	TRADE SUPPLIER	3303-Taxi Hire	£847.44
27-MAY-2022	Environment & Tra	Hanson Quarry Products Europe Ltd T/A Hanson C	TRADE SUPPLIER	5411-Private Contractors	£45,363.86
27-MAY-2022	Environment & Tra	Hanson Quarry Products Europe Ltd T/A Hanson C	TRADE SUPPLIER	5411-Private Contractors	£12,550.24
11-MAY-2022	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,914.29
26-MAY-2022	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,142.86
20-MAY-2022	C&FS (P)	HAPPY HEDGEHOGS PRE SCHOOL&&EYRS1115	EARLY YEARS	4908-Grants	£758.34
20-MAY-2022	Environment & Tra	Harborough District Council	OTHER LOCAL AUT	5211-Other Local Authori	£32,252.00
30-MAY-2022	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£798.00
30-MAY-2022	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£722.00
30-MAY-2022	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£798.00
30-MAY-2022	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£798.00
20-MAY-2022	C&FS (P)	HARBOROUGH MONTESSORI PRE SCHOOL&&EYRS	EARLY YEARS	4908-Grants	£2,072.71
16-MAY-2022	Schools Revenue C	Harby CP School	GENERAL	9667-Cash - School Allow	£3,953.00
23-MAY-2022	C&FS (P)	Hardwick House School	NON TRADE	5323-External SEN Provid	£469,531.01
18-MAY-2022	C&FS (P)	HARLEQUINS PRIVATE DAY NURSERY&&EYRS1529	EARLY YEARS	4908-Grants	£993.03
18-MAY-2022	C&FS (P)	HARLEQUINS PRIVATE DAY NURSERY&&EYRS1529	EARLY YEARS	4908-Grants	£1,560.83

26-MAY-2022	Adults & Communi	HARLEY HOUSE CARE HOME LIMITED&&SSAROE4	S/S HOMES	5502-Residential	£2,171.43
13-MAY-2022	Adults & Communi	HARMONY CARE & SUPPORT LTD&&ISHC2872	HOME CARE	5505-Homecare	£33,799.92
30-MAY-2022	Adults & Communi	HARROWBY LODGE NURSING HOME LTD&&SSAROE4	S/S HOMES	5502-Residential	£3,200.00
20-MAY-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£2,905.05
26-MAY-2022	C&FS (P)	Hastings High School Academy	GENERAL	4908-Grants	£1,288.00
31-MAY-2022	C&FS (P)	Hastings High School Academy	GENERAL	5325-External SEN Provid	£9,282.91
16-MAY-2022	Schools Revenue C	Hathern CP School	GENERAL	9667-Cash - School Allow	£7,991.00
03-MAY-2022	C&FS (P)	Haven Care Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£33,015.00
30-MAY-2022	Adults & Communi	HAVEN NURSING HOME&&SARO2319	S/S HOMES	5501-Nursing	£2,267.84
17-MAY-2022	Balance Sheet Cost	HAWTHORNE CARE LTD&&SSAROE1360	GENERAL	9642-Reserved Debtors -	£13,500.00
26-MAY-2022	Balance Sheet Cost	HAWTHORNE CARE LTD&&SSAROE1360	GENERAL	9642-Reserved Debtors -	£30,240.00
26-MAY-2022	Balance Sheet Cost	HAWTHORNE CARE LTD&&SSAROE1360	GENERAL	9642-Reserved Debtors -	£9,000.00
30-MAY-2022	Adults & Communi	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£1,900.00
30-MAY-2022	Adults & Communi	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£26,724.00
30-MAY-2022	Adults & Communi	HAYES COURT&&SARO9268	S/S HOMES	5502-Residential	£3,137.76
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,819.23
30-MAY-2022	Chief Executives (P	Haymarket Media Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,995.00
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,099.77
30-MAY-2022	Adults & Communi	HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE4	S/S HOMES	5502-Residential	£2,380.00
17-MAY-2022	Balance Sheet Cost	HC ONE LTD RE CEDAR COURT&&SSAROE43896	GENERAL	9642-Reserved Debtors -	£8,243.00
30-MAY-2022	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£5,628.00
30-MAY-2022	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£72,140.69
30-MAY-2022	Adults & Communi	HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	S/S HOMES	5501-Nursing	£14,225.15
30-MAY-2022	Adults & Communi	HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	S/S HOMES	5502-Residential	£739.71
17-MAY-2022	Balance Sheet Cost	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	GENERAL	9642-Reserved Debtors -	£6,274.00
30-MAY-2022	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£23,279.52
17-MAY-2022	Balance Sheet Cost	HC ONE LTD RE MAGNA&&SSAROE68590	GENERAL	9642-Reserved Debtors -	£6,652.00
30-MAY-2022	Adults & Communi	HC ONE LTD RE MAGNA&&SSAROE68590	S/S HOMES	5502-Residential	£1,200.00
30-MAY-2022	Adults & Communi	HC ONE LTD RE MAGNA&&SSAROE68590	S/S HOMES	5502-Residential	£39,656.71
17-MAY-2022	Balance Sheet Cost	HC ONE LTD RE THE WILLOWS&&SSAROE40262	GENERAL	9642-Reserved Debtors -	£4,584.00
30-MAY-2022	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£1,831.15
30-MAY-2022	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£41,216.80
30-MAY-2022	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£2,329.29
30-MAY-2022	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£814.29
30-MAY-2022	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£3,350.14
17-MAY-2022	Balance Sheet Cost	HC ONE RE THE ROWANS&&SSAROE53508	GENERAL	9642-Reserved Debtors -	£8,621.00
30-MAY-2022	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£1,121.14
30-MAY-2022	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£79,364.00
30-MAY-2022	Adults & Communi	HC1 LTD RE BANKWOOD&&SARO9230	S/S HOMES	5502-Residential	£2,310.28
20-MAY-2022	Corporate Resourc	Health Management Ltd	TRADE SUPPLIER	1712-Occupational Healt	£2,787.00
20-MAY-2022	C&FS (P)	Health Management Ltd	TRADE SUPPLIER	1712-Occupational Healt	£10,591.50
20-MAY-2022	Environment & Tra	Health Management Ltd	TRADE SUPPLIER	1712-Occupational Healt	£517.50
20-MAY-2022	Adults & Communi	Health Management Ltd	TRADE SUPPLIER	1712-Occupational Healt	£1,934.00

27-MAY-2022	Corporate Resource	Healthcare Conferences UK	TRADE SUPPLIER	1703-Training Expenses	£2,700.00
09-MAY-2022	Corporate Resource	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£1,000.43
12-MAY-2022	Corporate Resource	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£625.43
30-MAY-2022	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£52,353.68
30-MAY-2022	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£7,784.84
30-MAY-2022	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£41,444.96
30-MAY-2022	Adults & Communi	HEATHCOTES M LTD T/A HEATHCOTES DERBY&&S	S/S HOMES	5502-Residential	£4,969.41
30-MAY-2022	Adults & Communi	HEATHCOTES M LTD T/A HEATHCOTES ENRIGHT LD	S/S HOMES	5502-Residential	£8,987.88
30-MAY-2022	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£1,638.96
30-MAY-2022	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£29,362.28
30-MAY-2022	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£26,558.40
30-MAY-2022	Adults & Communi	HEATHCOTES&&SSARO2014	S/S HOMES	5502-Residential	£46,622.19
16-MAY-2022	Schools Revenue C	Heather CP School	GENERAL	9667-Cash - School Allow	£4,852.00
13-MAY-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£4,881.25
30-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5647-Foster Parents Day	£755.00
20-MAY-2022	C&FS (P)	HEATHER PRE SCHOOL&&EYRS1117	EARLY YEARS	4908-Grants	£1,642.44
31-MAY-2022	C&FS (P)	Heathfield Academy	GENERAL	5325-External SEN Provid	£5,663.40
06-MAY-2022	Adults & Communi	Help At Home	TRADE SUPPLIER	5661-ASC Clients Cash (D	£843.41
06-MAY-2022	Adults & Communi	Help At Home	TRADE SUPPLIER	5661-ASC Clients Cash (D	£1,093.93
27-MAY-2022	Adults & Communi	Help At Home	TRADE SUPPLIER	5661-ASC Clients Cash (D	£1,180.30
09-MAY-2022	Adults & Communi	HELP AT HOME EGERTON LODGE LTD&&ISHCHC44	GENERAL	5501-Nursing	£12,276.58
09-MAY-2022	Adults & Communi	HELP AT HOME EGERTON LODGE LTD&&ISHCHC44	GENERAL	5501-Nursing	£11,943.81
09-MAY-2022	Adults & Communi	HELP AT HOME EGERTON LODGE LTD&&ISHCHC44	GENERAL	5501-Nursing	£12,276.58
09-MAY-2022	Adults & Communi	HELP AT HOME EGERTON LODGE LTD&&ISHCHC44	GENERAL	5501-Nursing	£11,943.81
09-MAY-2022	Adults & Communi	HELP AT HOME EGERTON LODGE LTD&&ISHCHC44	GENERAL	5501-Nursing	£12,276.58
06-MAY-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£41,159.91
13-MAY-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£676.28
13-MAY-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£978.74
13-MAY-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£676.28
13-MAY-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£18,775.08
13-MAY-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£41,615.62
13-MAY-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£676.28
13-MAY-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,723.73
13-MAY-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,965.60
13-MAY-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£27,630.35
13-MAY-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,048.43
13-MAY-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£993.02
13-MAY-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,965.60
13-MAY-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£966.76
13-MAY-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£992.68
13-MAY-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£20,807.94
13-MAY-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,003.26
13-MAY-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,042.09

13-MAY-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,011.15
13-MAY-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£23,457.00
13-MAY-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£4,388.02
13-MAY-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£2,265.90
13-MAY-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£4,322.89
13-MAY-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,965.60
13-MAY-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,212.17
13-MAY-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£801.83
13-MAY-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,965.60
13-MAY-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£759.45
13-MAY-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,965.60
13-MAY-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£609.16
13-MAY-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£674.02
13-MAY-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,965.60
20-MAY-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£43,006.14
20-MAY-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£6,545.95
27-MAY-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£19,601.48
27-MAY-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£12,536.51
27-MAY-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£42,815.70
27-MAY-2022	Balance Sheet Cost	HELP AT HOME LTD&&ISHC3234	GENERAL	9642-Reserved Debtors -	£1,369.50
27-MAY-2022	Balance Sheet Cost	HELP AT HOME LTD&&ISHC3234	GENERAL	9642-Reserved Debtors -	£1,535.50
27-MAY-2022	Balance Sheet Cost	HELP AT HOME LTD&&ISHC3234	GENERAL	9642-Reserved Debtors -	£1,826.00
27-MAY-2022	Balance Sheet Cost	HELP AT HOME LTD&&ISHC3234	GENERAL	9642-Reserved Debtors -	£2,033.50
27-MAY-2022	Balance Sheet Cost	HELP AT HOME LTD&&ISHC3234	GENERAL	9642-Reserved Debtors -	£20,916.00
19-MAY-2022	Balance Sheet Cost	Helpful Home Care Ltd	GENERAL	9642-Reserved Debtors -	£6,790.00
30-MAY-2022	Adults & Communi	HELPING HANDS CARE HOME LTD T/A GOODWOOD	S/S HOMES	5502-Residential	£9,776.00
16-MAY-2022	Schools Revenue C	Hemington CP School	GENERAL	9667-Cash - School Allow	£2,943.00
27-MAY-2022	C&FS (P)	Hempsall Consultancies Ltd	TRADE SUPPLIER	4522-Course Fees	£600.00
30-MAY-2022	Adults & Communi	HENGOED PARK LIMITED&&SSARO6333	S/S HOMES	5502-Residential	£2,400.00
30-MAY-2022	C&FS (P)	Henry Chadwick Primary	GENERAL	6101-Support Services	£700.00
24-MAY-2022	C&FS (P)	Henry David Learning Ltd	TRADE SUPPLIER	5323-External SEN Provid	£15,052.66
24-MAY-2022	C&FS (P)	Henry David Learning Ltd	TRADE SUPPLIER	5323-External SEN Provid	£15,052.66
24-MAY-2022	C&FS (P)	Henry David Learning Ltd	TRADE SUPPLIER	5323-External SEN Provid	£15,052.66
24-MAY-2022	C&FS (P)	Henry David Learning Ltd	TRADE SUPPLIER	5323-External SEN Provid	£15,052.66
05-MAY-2022	MIRS & Central Iter	Henton & Chattell Ltd	TRADE SUPPLIER	9201-Prior Year Adjustme	£33,000.00
11-MAY-2022	Environment & Tra	Her Majestys Courts & Tribunals Service	NON TRADE	4909-Subscriptions	£10,000.00
30-MAY-2022	Adults & Communi	HERITAGE CARE&&SSAROE929	S/S HOMES	5501-Nursing	£9,827.68
06-MAY-2022	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£10,132.57
20-MAY-2022	C&FS (P)	HERMITAGE DAY NURSERY & PRE-SCHOOL&&EYRS	EARLY YEARS	4908-Grants	£27,021.90
25-MAY-2022	C&FS (P)	HERMITAGE DAY NURSERY LTD&&EYRS1535	GENERAL	4908-Grants	£838.80
30-MAY-2022	Adults & Communi	HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE74	S/S HOMES	5502-Residential	£36,511.60
06-MAY-2022	Balance Sheet Cost	HEROIC CARE LTD&&CLCD6370	GENERAL	9642-Reserved Debtors -	£18,908.57
06-MAY-2022	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£35,209.99

06-MAY-2022	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£37,174.25
06-MAY-2022	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£5,643.07
06-MAY-2022	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£21,973.03
26-MAY-2022	Balance Sheet Cost	HERONS LODGE&&SSAROE433	GENERAL	9642-Reserved Debtors -	£702.00
06-MAY-2022	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£9,808.15
06-MAY-2022	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£12,346.59
06-MAY-2022	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£9,841.85
19-MAY-2022	Balance Sheet Cost	HF TRUST LTD&&SUPL2212	GENERAL	9642-Reserved Debtors -	£4,490.00
17-MAY-2022	Balance Sheet Cost	HFT (CROMWELL CRESCENT)&&SSARO3174	GENERAL	9642-Reserved Debtors -	£1,500.00
30-MAY-2022	Adults & Communi	HFT (CROMWELL CRESCENT)&&SSARO3174	S/S HOMES	5502-Residential	£13,177.40
23-MAY-2022	C&FS (P)	High Grange Specialist School	TRADE SUPPLIER	5323-External SEN Provid	£226,201.34
24-MAY-2022	C&FS (P)	High Impact Intervention	TRADE SUPPLIER	5323-External SEN Provid	£18,166.67
31-MAY-2022	C&FS (P)	Higham On The Hill CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,380.00
31-MAY-2022	C&FS (P)	Highcliffe Primary School Academy	GENERAL	5325-External SEN Provid	£9,585.00
30-MAY-2022	C&FS (P)	Highland Council	GENERAL	6101-Support Services	£630.00
30-MAY-2022	C&FS (P)	Highland Council	GENERAL	6101-Support Services	£630.00
30-MAY-2022	C&FS (P)	Highland Council	GENERAL	6101-Support Services	£630.00
30-MAY-2022	C&FS (P)	Highland Council	GENERAL	6101-Support Services	£630.00
30-MAY-2022	C&FS (P)	Highland Council	GENERAL	6101-Support Services	£630.00
30-MAY-2022	C&FS (P)	Highland Council	GENERAL	6101-Support Services	£630.00
05-MAY-2022	Corporate Resourc	Highwire Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£1,632.00
17-MAY-2022	C&FS (P)	HILL TOP DAY NURSERY LTD T/A KINGFISHER DAY	GENERAL	4908-Grants	£671.04
20-MAY-2022	C&FS (P)	HILL TOP DAY NURSERY LTD T/A KINGFISHER DAY	EARLY YEARS	4908-Grants	£23,074.48
12-MAY-2022	Adults & Communi	Hilldale Housing Association	TRADE SUPPLIER	5506-Supported Living	£705.56
17-MAY-2022	Adults & Communi	Hilldale Housing Association	TRADE SUPPLIER	5506-Supported Living	£705.56
13-MAY-2022	Environment & Tra	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£6,334.20
13-MAY-2022	Environment & Tra	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£2,104.66
19-MAY-2022	Public Health (P)	Hinckley & Bosworth Medical Alliance Ltd	TRADE SUPPLIER	5447-General Practioners	£19,316.00
31-MAY-2022	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	5325-External SEN Provid	£14,000.00
31-MAY-2022	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	5324-External SEN Provid	£3,403.00
31-MAY-2022	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	5325-External SEN Provid	£8,356.00
31-MAY-2022	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	6101-Support Services	£700.00
31-MAY-2022	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	6101-Support Services	£1,887.00
16-MAY-2022	Schools Revenue C	Hinckley St Marys CE Primary School	GENERAL	9667-Cash - School Allow	£11,133.00
16-MAY-2022	Schools Revenue C	Hinckley Westfield Junior School	GENERAL	9667-Cash - School Allow	£16,330.00
16-MAY-2022	Schools Revenue C	Hinckley Westfields Infants School	GENERAL	9667-Cash - School Allow	£12,442.00
17-MAY-2022	C&FS (P)	HIND LEYS PRE SCHOOL&&EYRS1119	GENERAL	4908-Grants	£503.28
20-MAY-2022	C&FS (P)	HIND LEYS PRE SCHOOL&&EYRS1119	EARLY YEARS	4908-Grants	£4,116.98
06-MAY-2022	Environment & Tra	Hirst Signs Ltd	TRADE SUPPLIER	4109-Materials	£2,745.00
26-MAY-2022	Environment & Tra	Hirst Signs Ltd	TRADE SUPPLIER	4109-Materials	£555.79
27-MAY-2022	Balance Sheet Cost	Hirst Signs Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,092.00
27-MAY-2022	Environment & Tra	Hirst Signs Ltd	TRADE SUPPLIER	4109-Materials	£720.00
27-MAY-2022	Environment & Tra	HJ Specialist Vehicles Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,110.22

30-MAY-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£11,653.14
05-MAY-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,438.50
05-MAY-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,320.00
05-MAY-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,124.00
05-MAY-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,978.50
05-MAY-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,257.75
05-MAY-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,263.60
05-MAY-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,302.00
05-MAY-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,943.00
05-MAY-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,950.90
05-MAY-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,562.00
05-MAY-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,368.50
05-MAY-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,713.50
05-MAY-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£796.00
05-MAY-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,039.97
30-MAY-2022	Adults & Communi	HOLLYBANK TRUST&&SSAROE756	S/S HOMES	5502-Residential	£6,886.40
17-MAY-2022	C&FS (P)	HOLMSDALE MANOR NURSERY SCHOOL&&EYRS14	GENERAL	4908-Grants	£671.04
20-MAY-2022	C&FS (P)	HOLMSDALE MANOR NURSERY SCHOOL&&EYRS14	EARLY YEARS	4908-Grants	£36,153.20
20-MAY-2022	C&FS (P)	HOLY CROSS NURSERY&&EYRSEXT0109	EARLY YEARS	4908-Grants	£582.45
17-MAY-2022	C&FS (P)	HOLY TRINITY PLAYGROUP&&EYRS1120	GENERAL	4908-Grants	£671.04
20-MAY-2022	C&FS (P)	HOLY TRINITY PLAYGROUP&&EYRS1120	EARLY YEARS	4908-Grants	£2,705.86
05-MAY-2022	Balance Sheet Cost	Home Care Harborough Ltd t/a Home Instead Sen	GENERAL	9642-Reserved Debtors -	£3,548.00
19-MAY-2022	Balance Sheet Cost	Home Care Harborough Ltd t/a Home Instead Sen	GENERAL	9642-Reserved Debtors -	£3,226.00
06-MAY-2022	Balance Sheet Cost	HOMEFIELD COLLEGE LTD T/AS HOMEFIELD VIEW	GENERAL	9642-Reserved Debtors -	£1,810.00
30-MAY-2022	Adults & Communi	HOMEFIELD COLLEGE LTD&&SSAROE40389	S/S HOMES	5502-Residential	£4,378.28
30-MAY-2022	Adults & Communi	HOMEFIELD COLLEGE LTD&&SSAROE40389	S/S HOMES	5502-Residential	£3,292.00
30-MAY-2022	Adults & Communi	HOMEFIELD&&SSARO3168	S/S HOMES	5501-Nursing	£1,991.95
20-MAY-2022	C&FS (P)	HOMESTEAD ROAD PLAYGROUP&&EYRS1433	EARLY YEARS	4908-Grants	£2,882.80
17-MAY-2022	C&FS (P)	HONEY BEES PAVILION&&EYRSEY340714	GENERAL	4908-Grants	£873.80
20-MAY-2022	C&FS (P)	HONEY BEES PAVILION&&EYRSEY340714	EARLY YEARS	4908-Grants	£716.40
19-MAY-2022	Balance Sheet Cost	Honeydew Healthcare Ltd	GENERAL	9642-Reserved Debtors -	£3,800.00
26-MAY-2022	Balance Sheet Cost	Honeydew Healthcare Ltd	GENERAL	9642-Reserved Debtors -	£3,450.00
17-MAY-2022	C&FS (P)	HOPE COMMUNITY CHURCH & FAMILY CENTRE&&8	GENERAL	4908-Grants	£873.80
17-MAY-2022	C&FS (P)	HOPE COMMUNITY CHURCH & FAMILY CENTRE&&8	GENERAL	4908-Grants	£1,796.48
20-MAY-2022	C&FS (P)	HOPE COMMUNITY CHURCH & FAMILY CENTRE&&8	EARLY YEARS	4908-Grants	£2,669.93
30-MAY-2022	Adults & Communi	HOPSCOTCH SOLUTIONS LTD&&SSARO2119	S/S HOMES	5502-Residential	£23,840.20
16-MAY-2022	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£42,910.13
16-MAY-2022	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£33,162.00
18-MAY-2022	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£4,709.42
31-MAY-2022	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£41,502.64
09-MAY-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,323.80
09-MAY-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,741.30
09-MAY-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,084.00

09-MAY-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,688.10
09-MAY-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,084.00
09-MAY-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,557.10
11-MAY-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,084.00
16-MAY-2022	Schools Revenue C	Hose CE School	GENERAL	9667-Cash - School Allow	£3,161.00
30-MAY-2022	Adults & Communi	HR CARE HOMES LTD&&SSARO1363	S/S HOMES	5502-Residential	£5,202.28
11-MAY-2022	Chief Executives (P)	HTK Horizon	TRADE SUPPLIER	4603-IT Software License	£900.00
16-MAY-2022	Schools Revenue C	Hugglescote CP School	GENERAL	9667-Cash - School Allow	£17,984.00
20-MAY-2022	C&FS (P)	HUGGLESCOTE PLAYGROU&&EYRS1569	EARLY YEARS	4908-Grants	£2,517.46
31-MAY-2022	C&FS (P)	Humphrey Perkins School Academy	GENERAL	5325-External SEN Provid	£4,124.87
17-MAY-2022	C&FS (P)	HUNCOTE COMMUNITY PRE SCHOOL&&EYRS2630	GENERAL	4908-Grants	£754.92
20-MAY-2022	C&FS (P)	HUNCOTE COMMUNITY PRE SCHOOL&&EYRS2630	EARLY YEARS	4908-Grants	£3,099.85
20-MAY-2022	C&FS (P)	HUNNY BEAR DAY NURSERY&&EYRS1788	EARLY YEARS	4908-Grants	£53,056.91
20-MAY-2022	C&FS (P)	HUNNY COMB DAY NURSERY&&EYRS2550213	EARLY YEARS	4908-Grants	£23,682.32
20-MAY-2022	C&FS (P)	HUNNY HIVE DAY NURSERY&&EYRS539726	EARLY YEARS	4908-Grants	£43,732.92
20-MAY-2022	C&FS (P)	HUNNY POT DAY NURSERY&&EYRS1662	EARLY YEARS	4908-Grants	£40,412.16
31-MAY-2022	C&FS (P)	HUNNY POT DAY NURSERY&&EYRS1662	GENERAL	4908-Grants	£2,551.40
30-MAY-2022	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£48,808.52
30-MAY-2022	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£1,397.00
30-MAY-2022	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£1,598.28
11-MAY-2022	Environment & Tra	Husbands Bosworth Parish Council	TRADE SUPPLIER	4901-Other Expenditure	£571.96
30-MAY-2022	Adults & Communi	HUSKARDS NEW CARE LTD&&SSARO1910	S/S HOMES	5502-Residential	£1,731.43
30-MAY-2022	Adults & Communi	HUSKARDS NEW CARE LTD&&SSARO1910	S/S HOMES	5502-Residential	£2,196.43
30-MAY-2022	Adults & Communi	HUSKARDS NEW CARE LTD&&SSARO1910	S/S HOMES	5501-Nursing	£7,212.00
30-MAY-2022	Adults & Communi	HUSKARDS NEW CARE LTD&&SSARO1910	S/S HOMES	5502-Residential	£1,616.00
13-MAY-2022	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£2,405.08
13-MAY-2022	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£11,821.08
13-MAY-2022	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£6,012.68
13-MAY-2022	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£5,638.64
13-MAY-2022	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£3,962.72
20-MAY-2022	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£5,665.33
27-MAY-2022	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£6,155.75
23-MAY-2022	Public Health (P)	Ibstock & Barlestone Surgeries	TRADE SUPPLIER	5447-General Practioners	£2,410.00
16-MAY-2022	Schools Revenue C	Ibstock CE Infants School	GENERAL	9667-Cash - School Allow	£10,940.00
31-MAY-2022	C&FS (P)	Ibstock Community College Academy	GENERAL	5325-External SEN Provid	£9,013.64
16-MAY-2022	Schools Revenue C	Ibstock County Junior School	GENERAL	9667-Cash - School Allow	£12,808.00
06-MAY-2022	Adults & Communi	ICAN Personal Assistant Service Ltd	TRADE SUPPLIER	5661-ASC Clients Cash (D	£2,988.52
31-MAY-2022	Adults & Communi	ICAN Personal Assistant Service Ltd	TRADE SUPPLIER	5661-ASC Clients Cash (D	£811.32
20-MAY-2022	Corporate Resourc	ICOM Reward Works Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,040.00
30-MAY-2022	Environment & Tra	Ideagen Gael Ltd	TRADE SUPPLIER	4603-IT Software License	£5,192.31
30-MAY-2022	Corporate Resourc	Ideagen Gael Ltd	TRADE SUPPLIER	4603-IT Software License	£13,986.32
30-MAY-2022	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£20,824.00
30-MAY-2022	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£1,028.57

30-MAY-2022	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£6,057.87
17-MAY-2022	Balance Sheet Cost	IDEAL CARE HOMES LTD MAIN ACCOUNT T/A WO	GENERAL	9642-Reserved Debtors -	£15,482.00
26-MAY-2022	Balance Sheet Cost	IDEAL CARE HOMES LTD MAIN ACCOUNT T/A WO	GENERAL	9642-Reserved Debtors -	£33,021.00
30-MAY-2022	Adults & Communi	IDEAL CARE HOMES LTD MAIN ACCOUNT T/A WO	S/S HOMES	5502-Residential	£4,604.00
17-MAY-2022	Balance Sheet Cost	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	GENERAL	9642-Reserved Debtors -	£5,680.00
26-MAY-2022	Balance Sheet Cost	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	GENERAL	9642-Reserved Debtors -	£10,041.00
30-MAY-2022	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£2,740.00
30-MAY-2022	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£5,156.00
30-MAY-2022	Adults & Communi	IDEAL CAREHOMES NUMBER 1 LTD T/A COPPICE L	S/S HOMES	5502-Residential	£2,738.00
13-MAY-2022	Corporate Resourc	Idox Software Ltd	TRADE SUPPLIER	4603-IT Software License	£23,460.00
31-MAY-2022	Corporate Resourc	IFC Training and Consulting Ltd	TRADE SUPPLIER	1703-Training Expenses	£52,000.00
05-MAY-2022	Corporate Resourc	ILX Group Plc	TRADE SUPPLIER	1703-Training Expenses	£3,400.00
09-MAY-2022	Corporate Resourc	Imag Displays Ltd	TRADE SUPPLIER	2103-Fixtures & Fittings	£7,820.00
04-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
04-MAY-2022	Public Health (P)	Imperial College Healthcare NHS Trust	NON TRADE	5211-Other Local Authori	£1,078.42
20-MAY-2022	Chief Executives (P)	Improvement & Development Agency (IDEA)	TRADE SUPPLIER	4909-Subscriptions	£3,425.00
20-MAY-2022	Public Health (P)	Inclusive Employers Ltd	TRADE SUPPLIER	4522-Course Fees	£750.00
20-MAY-2022	C&FS (P)	INCREDIBLE KIDS&&EYRS501475	EARLY YEARS	4908-Grants	£34,215.06
16-MAY-2022	C&FS (P)	INCY WINCYS PRESCHOOL&&EYRS2653722	GENERAL	4908-Grants	£503.28
20-MAY-2022	C&FS (P)	INCY WINCYS PRESCHOOL&&EYRS2653722	EARLY YEARS	4908-Grants	£2,533.26
04-MAY-2022	Adults & Communi	Indeed Ireland Operations Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£1,471.60
04-MAY-2022	Adults & Communi	Indeed Ireland Operations Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£1,106.92
09-MAY-2022	Corporate Resourc	Innes England	TRADE SUPPLIER	2321-Rent & Room Hire	£18,788.75
09-MAY-2022	C&FS (P)	Inspirations Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,000.00
12-MAY-2022	C&FS (P)	Inspirations Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,571.43
05-MAY-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,142.75
26-MAY-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,762.64
26-MAY-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,285.50
26-MAY-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,285.50
26-MAY-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,285.50
26-MAY-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,600.00
26-MAY-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,071.30
13-MAY-2022	Balance Sheet Cost	Instarmac Group Plc	TRADE SUPPLIER	9631-Inventories - Gener	£1,713.60
19-MAY-2022	Balance Sheet Cost	Instarmac Group Plc	TRADE SUPPLIER	9631-Inventories - Gener	£2,856.00
26-MAY-2022	Balance Sheet Cost	Instarmac Group Plc	TRADE SUPPLIER	9631-Inventories - Gener	£1,713.60
31-MAY-2022	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£5,752.71
31-MAY-2022	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£5,987.43
31-MAY-2022	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£7,302.71
31-MAY-2022	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£4,291.86
20-MAY-2022	Environment & Tra	Integrated Transport Planning Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£10,151.01
25-MAY-2022	Environment & Tra	Integrated Transport Planning Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£23,000.00
25-MAY-2022	Environment & Tra	Integrated Transport Planning Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,295.00
06-MAY-2022	Environment & Tra	Integrity Print Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£601.20

20-MAY-2022	Environment & Tra	Integrity Print Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,726.50
30-MAY-2022	Corporate Resourc	Invision Software Ltd	TRADE SUPPLIER	4909-Subscriptions	£1,603.80
06-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£920.00
06-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£850.50
06-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£869.00
31-MAY-2022	C&FS (P)	IPAT St Marys CE Primary School Bitteswell (Inspiri	GENERAL	5325-External SEN Provid	£2,873.00
05-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£1,209.00
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£562.11
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£749.48
04-MAY-2022	Environment & Tra	ITSO Ltd	TRADE SUPPLIER	4102-General Equipment	£2,351.25
31-MAY-2022	C&FS (P)	Ivanhoe College	GENERAL	5325-External SEN Provid	£4,030.23
06-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£500.00
12-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£546.25
19-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£546.25
25-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£546.25
27-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£546.25
17-MAY-2022	Environment & Tra	J Coates (Garage Services) Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£4,990.00
19-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£1,080.00
30-MAY-2022	Environment & Tra	J&F Powner Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,620.21
06-MAY-2022	Balance Sheet Cost	J&S Day Services Ltd	GENERAL	9642-Reserved Debtors -	£2,182.00
30-MAY-2022	Environment & Tra	Jack Moody Recycling Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,892.71
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,155.63
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£3,873.28
06-MAY-2022	Environment & Tra	Jacobs Uk Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£6,220.72
06-MAY-2022	Schools Revenue C	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£864.00
17-MAY-2022	Balance Sheet Cost	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	GENERAL	9642-Reserved Debtors -	£527.00
26-MAY-2022	Balance Sheet Cost	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	GENERAL	9642-Reserved Debtors -	£30,250.00
30-MAY-2022	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£1,962.00
30-MAY-2022	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£654.00
30-MAY-2022	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£6,174.56
30-MAY-2022	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£63,366.57
27-MAY-2022	Balance Sheet Cost	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	GENERAL	9642-Reserved Debtors -	£704.00
30-MAY-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,820.85
30-MAY-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£12,458.18
30-MAY-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,075.75
30-MAY-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£4,589.04
30-MAY-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,872.01
30-MAY-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,171.32
30-MAY-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,205.28
30-MAY-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,942.11
30-MAY-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,874.95
30-MAY-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,601.60
30-MAY-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,033.38

30-MAY-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,845.00
30-MAY-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal	£4,644.15
30-MAY-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,510.48
30-MAY-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,329.16
30-MAY-2022	Adults & Communi	JAMES TERRY COURT ROYAL MASONIC BENEVOLE	S/S HOMES	5502-Residential	£2,669.12
31-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5612-Special Guardianship	£1,244.52
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£706.95
27-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£1,030.24
10-MAY-2022	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	1703-Training Expenses	£3,623.75
04-MAY-2022	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£2,053.91
05-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,833.50
05-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,136.50
31-MAY-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,969.05
31-MAY-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,754.08
31-MAY-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,208.00
31-MAY-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,277.37
31-MAY-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,361.29
31-MAY-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,449.99
31-MAY-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,193.23
31-MAY-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,193.23
31-MAY-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,277.37
31-MAY-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,114.04
31-MAY-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,361.29
31-MAY-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,026.22
31-MAY-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,542.86
31-MAY-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,720.00
31-MAY-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,300.30
31-MAY-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,542.86
31-MAY-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,571.98
31-MAY-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,542.86
31-MAY-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,992.57
31-MAY-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,720.00
31-MAY-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,978.57
31-MAY-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,542.86
31-MAY-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,542.86
31-MAY-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,179.06
31-MAY-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,720.00
31-MAY-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,720.00
31-MAY-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,300.30
31-MAY-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,215.59
31-MAY-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,360.00
31-MAY-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,950.57
31-MAY-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,173.87

31-MAY-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,196.10
31-MAY-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,173.87
31-MAY-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,253.82
31-MAY-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,425.35
31-MAY-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,174.53
31-MAY-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,361.29
31-MAY-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,371.86
31-MAY-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,193.23
31-MAY-2022	Capital - In Year Sp	Jeakins Weir Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£132,729.93
04-MAY-2022	Section 106 Contrit	Jelson Ltd	TRADE SUPPLIER	9862-LT Revenue Grants	£58,818.70
13-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£987.00
06-MAY-2022	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,392.00
06-MAY-2022	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£880.20
06-MAY-2022	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,580.00
13-MAY-2022	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,428.00
06-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£1,300.00
26-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£700.00
17-MAY-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£21,011.00
30-MAY-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,784.57
30-MAY-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£50,031.60
30-MAY-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,712.83
30-MAY-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£878.57
30-MAY-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,845.00
30-MAY-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,460.00
30-MAY-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£966.43
30-MAY-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£895.00
26-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£1,061.00
26-MAY-2022	C&FS (P)	JM Football Academy	GENERAL	4908-Grants	£864.00
12-MAY-2022	Environment & Tra	JMH Fabrications Ltd	TRADE SUPPLIER	2101-R&M Buildings	£3,480.00
13-MAY-2022	Environment & Tra	JMH Fabrications Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,460.00
16-MAY-2022	Chief Executives (P	REDACTED PERSONAL DATA	TRADE SUPPLIER	4905-Legal Expenses	£960.60
23-MAY-2022	Chief Executives (P	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,000.60
26-MAY-2022	Chief Executives (P	REDACTED PERSONAL DATA	TRADE SUPPLIER	4905-Legal Expenses	£999.30
26-MAY-2022	Chief Executives (P	REDACTED PERSONAL DATA	TRADE SUPPLIER	4905-Legal Expenses	£959.70
26-MAY-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	9642-Reserved Debtors -	£1,760.00
06-MAY-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,760.00
06-MAY-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,648.00
25-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£2,500.00
31-MAY-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£631.96
24-MAY-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£555.00
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,706.76
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,662.90
31-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,200.00

10-MAY-2022	Corporate Resource	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,052.94
10-MAY-2022	Corporate Resource	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,084.89
31-MAY-2022	Corporate Resource	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,097.56
31-MAY-2022	C&FS (P)	John Ferneley College	GENERAL	5325-External SEN Provid	£16,735.57
04-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£650.00
13-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£720.00
13-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,862.00
13-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,323.00
13-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,560.00
06-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,110.00
31-MAY-2022	Corporate Resource	John Oconner Ground Maintenance Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£112,974.16
31-MAY-2022	Chief Executives (P	REDACTED PERSONAL DATA	NON TRADE	4905-Legal Expenses	£540.00
06-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£942.70
06-MAY-2022	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£641.46
13-MAY-2022	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£1,065.95
19-MAY-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£3,289.00
20-MAY-2022	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£773.35
26-MAY-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£5,757.00
27-MAY-2022	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£1,087.76
13-MAY-2022	Chief Executives (P	Johnson Astills	TRADE SUPPLIER	4507-Consultants & Spec	£500.00
27-MAY-2022	Chief Executives (P	Johnson Astills	TRADE SUPPLIER	4905-Legal Expenses	£519.00
27-MAY-2022	Chief Executives (P	Johnson Astills	TRADE SUPPLIER	4507-Consultants & Spec	£1,049.64
27-MAY-2022	Corporate Resource	Johnson Controls Building Efficiency UK Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,515.00
19-MAY-2022	Balance Sheet Cost	JOHNSON JAMES CARE LTD T/A HOME INSTEAD SE	GENERAL	9642-Reserved Debtors -	£8,815.00
26-MAY-2022	Balance Sheet Cost	JOHNSON JAMES CARE LTD T/A HOME INSTEAD SE	GENERAL	9642-Reserved Debtors -	£7,501.00
26-MAY-2022	Balance Sheet Cost	JOHNSON JAMES CARE LTD T/A HOME INSTEAD SE	GENERAL	9642-Reserved Debtors -	£2,144.00
27-MAY-2022	Balance Sheet Cost	JOHNSON JAMES CARE LTD T/A HOME INSTEAD SE	GENERAL	9642-Reserved Debtors -	£3,199.00
27-MAY-2022	Corporate Resource	Jon Wall Fisheries Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£750.00
30-MAY-2022	Chief Executives (P	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4905-Legal Expenses	£1,500.00
30-MAY-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,721.43
30-MAY-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,830.00
30-MAY-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,721.43
30-MAY-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,528.57
30-MAY-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,721.43
30-MAY-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,300.00
30-MAY-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,258.57
30-MAY-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,528.57
06-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5612-Special Guardianshi	£2,752.11
06-MAY-2022	Corporate Resource	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£7,125.03
12-MAY-2022	Corporate Resource	JR Allen & Sons Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£2,987.32
12-MAY-2022	Corporate Resource	JR Allen & Sons Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,428.30
12-MAY-2022	Corporate Resource	JR Allen & Sons Ltd	SUBCONTRACTOR	2112-Programmed Work	£2,987.32
13-MAY-2022	Capital - In Year Sp	JR Allen & Sons Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£4,639.00

13-MAY-2022	Capital - In Year Sp	JR Allen & Sons Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£4,475.00
23-MAY-2022	Corporate Resource	JR Allen & Sons Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£3,983.21
23-MAY-2022	Corporate Resource	JR Allen & Sons Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,655.30
23-MAY-2022	Corporate Resource	JR Allen & Sons Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,240.28
26-MAY-2022	Corporate Resource	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£3,128.68
26-MAY-2022	Capital - In Year Sp	JR Allen & Sons Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£4,683.78
26-MAY-2022	Corporate Resource	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£2,385.90
26-MAY-2022	Corporate Resource	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£678.32
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£607.20
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£674.72
18-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£575.19
26-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£6,766.00
04-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,128.00
26-MAY-2022	Adults & Communi	JW Care Services (UK) Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£4,750.00
06-MAY-2022	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£20,113.86
13-MAY-2022	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£19,859.81
20-MAY-2022	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£19,222.31
27-MAY-2022	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£19,827.08
05-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,560.44
05-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,975.20
05-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£2,090.00
18-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£1,314.72
04-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5622-Transfer Payments	£600.00
30-MAY-2022	Adults & Communi	KAPIL CARE HOMES LTD T/A CARISBROOKE MANO	S/S HOMES	5502-Residential	£2,010.64
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,065.65
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£507.60
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,159.85
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£886.35
18-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5628-Transfer Payments	£1,700.70
27-MAY-2022	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£2,675.00
04-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
30-MAY-2022	Adults & Communi	KEENGLLEN CARE HOMES LTD&&SSARO3220	S/S HOMES	5502-Residential	£17,932.00
16-MAY-2022	Schools Revenue C	Kegworth CP School	GENERAL	9667-Cash - School Allow	£8,378.00
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£924.13
13-MAY-2022	Chief Executives (P)	REDACTED PERSONAL DATA	NON TRADE	4529-Post Mortem Exam	£1,156.40
26-MAY-2022	Public Health (P)	Keys Van Rentals	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£5,000.00
06-MAY-2022	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£3,913.09
13-MAY-2022	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£3,778.41
19-MAY-2022	Balance Sheet Cost	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	GENERAL	9642-Reserved Debtors -	£2,695.00
19-MAY-2022	Balance Sheet Cost	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	GENERAL	9642-Reserved Debtors -	£2,008.00
19-MAY-2022	Balance Sheet Cost	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	GENERAL	9642-Reserved Debtors -	£1,670.00
19-MAY-2022	Balance Sheet Cost	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	GENERAL	9642-Reserved Debtors -	£1,800.00
20-MAY-2022	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£3,412.47

27-MAY-2022	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£3,513.73
03-MAY-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,011.34
03-MAY-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£990.88
03-MAY-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,979.66
03-MAY-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,599.66
03-MAY-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,011.34
03-MAY-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,011.34
03-MAY-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,599.66
03-MAY-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,141.17
03-MAY-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,235.25
20-MAY-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,500.71
27-MAY-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,515.80
27-MAY-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,914.20
27-MAY-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,914.20
27-MAY-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,914.20
27-MAY-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,072.10
27-MAY-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,452.30
27-MAY-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,515.80
27-MAY-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,515.80
27-MAY-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,915.80
13-MAY-2022	Environment & Tra	Keyline Civils Specialist Ltd	TRADE SUPPLIER	4109-Materials	£861.52
19-MAY-2022	Environment & Tra	Keyline Civils Specialist Ltd	TRADE SUPPLIER	4109-Materials	£1,492.50
26-MAY-2022	Environment & Tra	Keyline Civils Specialist Ltd	TRADE SUPPLIER	4109-Materials	£4,471.50
26-MAY-2022	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£18,214.29
26-MAY-2022	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£18,214.29
25-MAY-2022	C&FS (P)	Kibworth CE Primary School Academy T/A Discove	GENERAL	5325-External SEN Provid	£787.50
31-MAY-2022	C&FS (P)	Kibworth CE Primary School Academy T/A Discove	GENERAL	5325-External SEN Provid	£8,507.00
17-MAY-2022	Balance Sheet Cost	KIBWORTH KNOLL LTD&&SSAROE76184	GENERAL	9642-Reserved Debtors -	£9,456.00
30-MAY-2022	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£1,305.71
30-MAY-2022	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£848.00
30-MAY-2022	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£16,220.00
30-MAY-2022	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£1,436.29
30-MAY-2022	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£914.00
30-MAY-2022	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£643.15
30-MAY-2022	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£3,656.00
30-MAY-2022	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£4,123.14
17-MAY-2022	C&FS (P)	KIBWORTH METHODIST PRE SCHOOL&&EYRS1441	GENERAL	4908-Grants	£629.10
20-MAY-2022	C&FS (P)	KIBWORTH METHODIST PRE SCHOOL&&EYRS1441	EARLY YEARS	4908-Grants	£1,000.74
17-MAY-2022	C&FS (P)	KIDAROO CHILDCARE LTD&&EYRS1304	GENERAL	4908-Grants	£1,635.66
20-MAY-2022	C&FS (P)	KIDAROO CHILDCARE LTD&&EYRS1304	EARLY YEARS	4908-Grants	£3,246.85
20-MAY-2022	C&FS (P)	KIDDY KAPERS&&EYRS1607	EARLY YEARS	4908-Grants	£3,878.70
05-MAY-2022	C&FS (P)	Kids OT Works Ltd	TRADE SUPPLIER	4901-Other Expenditure	£658.40
05-MAY-2022	C&FS (P)	Kids OT Works Ltd	TRADE SUPPLIER	4901-Other Expenditure	£934.50

20-MAY-2022	C&FS (P)	KIDS PLANET BURBAGE&&EYRS2670378	EARLY YEARS	4908-Grants	£33,387.75
24-MAY-2022	C&FS (P)	Kidspace Ullesthorpe	GENERAL	4908-Grants	£3,168.00
25-MAY-2022	C&FS (P)	Kidspace Ullesthorpe	GENERAL	5325-External SEN Provid	£506.25
25-MAY-2022	C&FS (P)	Kidspace Ullesthorpe	GENERAL	5325-External SEN Provid	£843.75
25-MAY-2022	C&FS (P)	Kidspace Ullesthorpe	GENERAL	5325-External SEN Provid	£1,881.00
25-MAY-2022	C&FS (P)	Kidspace Ullesthorpe	GENERAL	5325-External SEN Provid	£3,111.30
05-MAY-2022	Environment & Tra	Kinchbus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£57,939.43
27-MAY-2022	Capital - In Year Sp	King Highway Products Ltd	TRADE SUPPLIER	943A-VPE - Vehicles Exp	£10,300.00
30-MAY-2022	Adults & Communi	KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&	S/S HOMES	5502-Residential	£18,774.52
26-MAY-2022	Balance Sheet Cost	KINGLY CARE PARTNERSHIP&&SSARO3198	GENERAL	9642-Reserved Debtors -	£7,531.00
26-MAY-2022	Balance Sheet Cost	KINGLY CARE PARTNERSHIP&&SSARO3198	GENERAL	9642-Reserved Debtors -	£843.00
26-MAY-2022	Balance Sheet Cost	KINGLY CARE PARTNERSHIP&&SSARO3198	GENERAL	9642-Reserved Debtors -	£1,795.00
30-MAY-2022	Adults & Communi	KINGLY CARE PARTNERSHIP&&SSARO3198	S/S HOMES	5502-Residential	£5,483.36
30-MAY-2022	Adults & Communi	KINGLY CARE PARTNERSHIP&&SSARO3232	S/S HOMES	5502-Residential	£3,516.16
30-MAY-2022	Corporate Resourc	Kings Armoured Security Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,379.80
27-MAY-2022	Chief Executives (P	Kings Chambers	TRADE SUPPLIER	4905-Legal Expenses	£2,000.00
30-MAY-2022	Adults & Communi	KINGS RESIDENTIAL CARE HOMES LTD&&SSARO17	S/S HOMES	5502-Residential	£38,562.70
27-MAY-2022	Balance Sheet Cost	KINGS RESIDENTIAL CARE HOMES LTD&&SSARO17	GENERAL	9642-Reserved Debtors -	£570.00
20-MAY-2022	C&FS (P)	KINGSCLIFFE DAY NURSERY LTD&&EYRS1560	EARLY YEARS	4908-Grants	£12,125.43
31-MAY-2022	C&FS (P)	KINGSCLIFFE DAY NURSERY LTD&&EYRS1560	GENERAL	4908-Grants	£3,355.20
30-MAY-2022	Adults & Communi	KINGSWOOD LODGE&&SSAROE40284	S/S HOMES	5502-Residential	£18,644.00
18-MAY-2022	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£792.00
18-MAY-2022	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£767.74
17-MAY-2022	Balance Sheet Cost	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	GENERAL	9642-Reserved Debtors -	£5,436.00
26-MAY-2022	Balance Sheet Cost	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	GENERAL	9642-Reserved Debtors -	£13,626.00
30-MAY-2022	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	S/S HOMES	5502-Residential	£2,011.00
30-MAY-2022	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	S/S HOMES	5502-Residential	£33,408.00
30-MAY-2022	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	S/S HOMES	5502-Residential	£1,695.43
30-MAY-2022	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	S/S HOMES	5502-Residential	£2,616.00
30-MAY-2022	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	S/S HOMES	5502-Residential	£747.43
30-MAY-2022	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	S/S HOMES	5502-Residential	£5,078.14
31-MAY-2022	C&FS (P)	Kirby Muxloe Primary School Academy	GENERAL	5325-External SEN Provid	£5,820.00
20-MAY-2022	C&FS (P)	KIRKBY MALLORY PLAYGROUPE&&EYRS1122	EARLY YEARS	4908-Grants	£1,052.37
30-MAY-2022	Adults & Communi	KIRKLANDS HEALTHCARE LTD&&SSARO792	S/S HOMES	5502-Residential	£7,260.00
30-MAY-2022	Adults & Communi	KIRLANDS HEALTHCARE LTD&&SSARO2566	S/S HOMES	5502-Residential	£2,516.00
24-MAY-2022	C&FS (P)	Kisimul Group Ltd	TRADE SUPPLIER	5325-External SEN Provid	£14,638.75
30-MAY-2022	Adults & Communi	KISIMUL GROUP LTD&&SSARO5691	S/S HOMES	5502-Residential	£12,920.32
26-MAY-2022	C&FS (P)	Kisp Ltd	GENERAL	4908-Grants	£7,576.00
18-MAY-2022	Corporate Resourc	Knighton Janitorial	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,098.10
20-MAY-2022	Corporate Resourc	Knighton Janitorial	TRADE SUPPLIER	2401-Cleaning Materials	£605.42
25-MAY-2022	Corporate Resourc	Knighton Janitorial	TRADE SUPPLIER	2401-Cleaning Materials	£773.67
06-MAY-2022	Adults & Communi	KNIGHTON MANOR LTD&&SUPL4856	SUPPORTED LIVING	5506-Supported Living	£10,124.02
06-MAY-2022	Adults & Communi	KNIGHTON MANOR LTD&&SUPL4856	SUPPORTED LIVING	5506-Supported Living	£15,646.25

06-MAY-2022	Adults & Communi	KNIGHTON MANOR LTD&&SUPL9126	SUPPORTED LIVING	5506-Supported Living	£2,018.12
06-MAY-2022	Adults & Communi	KNIGHTON MANOR LTD&&SUPL9126	SUPPORTED LIVING	5506-Supported Living	£3,118.92
17-MAY-2022	C&FS (P)	KNOSSINGTON & SOMERBY PRE SCHOOL&&EYRS1	GENERAL	4908-Grants	£754.92
20-MAY-2022	C&FS (P)	KNOSSINGTON & SOMERBY PRE SCHOOL&&EYRS1	EARLY YEARS	4908-Grants	£1,168.20
09-MAY-2022	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£533.61
19-MAY-2022	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£540.36
06-MAY-2022	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£19,954.19
13-MAY-2022	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£20,943.90
20-MAY-2022	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£23,190.87
27-MAY-2022	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£21,880.01
30-MAY-2022	Adults & Communi	KROSS INVESTEMENT LTD T/A BELTON HOUSE&&S	S/S HOMES	5502-Residential	£2,084.00
13-MAY-2022	Environment & Tra	KTS Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£520.00
13-MAY-2022	Environment & Tra	KTS Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£836.00
17-MAY-2022	Environment & Tra	Kully T/A Taxis Leicester	NON TRADE	3303-Taxi Hire	£1,442.93
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£913.95
27-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,100.00
26-MAY-2022	Environment & Tra	L W Cole (Electric) Ltd	TRADE SUPPLIER	2103-Fixtures & Fittings	£3,836.96
31-MAY-2022	C&FS (P)	Lady Jane Grey Academy	GENERAL	5325-External SEN Provid	£3,715.00
03-MAY-2022	Environment & Tra	Land Network (Melton) Ltd	TRADE SUPPLIER	5419-Private Contractors	£644.14
30-MAY-2022	Adults & Communi	LANDERMEADS INVESTMENTS LTD&&SSAROE513	S/S HOMES	5502-Residential	£2,231.12
30-MAY-2022	Adults & Communi	LANGDALE CARE HOMES LTD T/A ACORN HILL LTD	S/S HOMES	8406-Residential - NHS In	£726.00
30-MAY-2022	Adults & Communi	LANGDALE CARE HOMES LTD T/A ACORN HILL LTD	S/S HOMES	5502-Residential	£60,998.40
30-MAY-2022	Adults & Communi	LANGDALE CARE HOMES LTD T/A ACORN HILL LTD	S/S HOMES	5502-Residential	£1,857.14
30-MAY-2022	Adults & Communi	LANGDALE CARE HOMES LTD T/A ACORN HILL LTD	S/S HOMES	5501-Nursing	£4,126.40
30-MAY-2022	Adults & Communi	LANGDALE CARE HOMES LTD T/A ACORN HILL LTD	S/S HOMES	5501-Nursing	£5,074.40
30-MAY-2022	Adults & Communi	LANGDALE CARE HOMES LTD T/A ACORN HILL LTD	S/S HOMES	8406-Residential - NHS In	£1,848.00
30-MAY-2022	Adults & Communi	LANGDALE CARE HOMES LTD T/A ACORN HILL LTD	S/S HOMES	5501-Nursing	£3,230.75
30-MAY-2022	Adults & Communi	LANGDALE CARE HOMES LTD T/A ACORN HILL LTD	S/S HOMES	8406-Residential - NHS In	£1,848.00
30-MAY-2022	Adults & Communi	LANGDALE CARE HOMES LTD T/A ACORN HILL LTD	S/S HOMES	8406-Residential - NHS In	£1,848.00
30-MAY-2022	Adults & Communi	LANGDALE CARE HOMES LTD T/A ACORN HILL LTD	S/S HOMES	5501-Nursing	£1,267.52
30-MAY-2022	Adults & Communi	LANGDALE CARE HOMES LTD T/A ACORN HILL LTD	S/S HOMES	5501-Nursing	£4,501.26
30-MAY-2022	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£63,593.88
30-MAY-2022	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£886.97
30-MAY-2022	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£4,240.89
30-MAY-2022	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£7,799.28
17-MAY-2022	Balance Sheet Cost	LANGDALE HOUSE LTD&&SSAROE40271	GENERAL	9642-Reserved Debtors -	£9,300.00
30-MAY-2022	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£8,464.29
30-MAY-2022	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£74,521.20
27-MAY-2022	Balance Sheet Cost	LANGDALE HOUSE LTD&&SSAROE40271	GENERAL	9642-Reserved Debtors -	£1,345.00
31-MAY-2022	C&FS (P)	Langmoor Primary School	GENERAL	5325-External SEN Provid	£505.00
30-MAY-2022	Adults & Communi	LARCHWOOD CARE HOMES SOUTH LTD&&SSAROE	S/S HOMES	5502-Residential	£2,336.12
31-MAY-2022	C&FS (P)	Launde Primary School Academy Trust T/A Launde	GENERAL	5325-External SEN Provid	£4,063.00
30-MAY-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£8,835.03

20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£717.22
30-MAY-2022	Adults & Communi	LAURELS & THE LIMES&&SSARO6951	S/S HOMES	5502-Residential	£2,953.40
20-MAY-2022	C&FS (P)	LAURELS NURSERY SCHOOL&&EYRS1804	EARLY YEARS	4908-Grants	£39,166.50
17-MAY-2022	C&FS (P)	LAVENDER BUSH&&EYRS1602	GENERAL	4908-Grants	£1,258.20
20-MAY-2022	C&FS (P)	LAVENDER BUSH&&EYRS1602	EARLY YEARS	4908-Grants	£46,191.68
30-MAY-2022	Adults & Communi	LAXTON HALL&&SSAROE58522	S/S HOMES	5502-Residential	£2,803.92
05-MAY-2022	Balance Sheet Cost	LCC Carer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£954.71
18-MAY-2022	Adults & Communi	LCC Carlton Drive Imprest A/C	GENERAL	4901-Other Expenditure	£551.83
06-MAY-2022	Corporate Resourc	LCC Central Imprest Account	GENERAL	4901-Other Expenditure	£7,734.67
18-MAY-2022	C&FS (P)	LCC Charnwood Childrens Centre Imprest A/C	GENERAL	4901-Other Expenditure	£752.03
05-MAY-2022	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£5,787.18
05-MAY-2022	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£2,821.05
05-MAY-2022	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£640.54
05-MAY-2022	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£2,223.55
05-MAY-2022	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£1,486.48
20-MAY-2022	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£5,787.18
03-MAY-2022	C&FS (P)	LCC Coalville Childrens Centres Imprest A/C	GENERAL	4901-Other Expenditure	£596.34
04-MAY-2022	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£667.54
04-MAY-2022	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£10,689.68
05-MAY-2022	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£9,118.80
05-MAY-2022	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,500.00
05-MAY-2022	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,063.76
05-MAY-2022	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£760.54
05-MAY-2022	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,111.74
05-MAY-2022	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,161.64
04-MAY-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,747.47
05-MAY-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£4,759.64
05-MAY-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£730.18
05-MAY-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£3,901.79
05-MAY-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,101.97
05-MAY-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,134.34
05-MAY-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,008.84
05-MAY-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£30,000.00
05-MAY-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,428.54
05-MAY-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,524.08
05-MAY-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£783.50
05-MAY-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£807.95
05-MAY-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£513.45
05-MAY-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£11,865.45
18-MAY-2022	C&FS (P)	LCC Enderby Youth Work Locality Imprest A/C	GENERAL	4901-Other Expenditure	£755.50
31-MAY-2022	C&FS (P)	LCC Enderby Youth Work Locality Imprest A/C	GENERAL	4901-Other Expenditure	£689.38
03-MAY-2022	C&FS (P)	LCC Greenhill Youth Work Locality Imprest A/C	GENERAL	4901-Other Expenditure	£887.21
31-MAY-2022	C&FS (P)	LCC Greenhill Youth Work Locality Imprest A/C	GENERAL	4901-Other Expenditure	£751.09

18-MAY-2022	C&FS (P)	LCC Hinckley Youth Work Locality Imprest A/C	GENERAL	4901-Other Expenditure	£1,312.52
31-MAY-2022	C&FS (P)	LCC Hinckley Youth Work Locality Imprest A/C	GENERAL	4901-Other Expenditure	£964.67
16-MAY-2022	Schools Revenue C	LCC Iveshead School	GENERAL	9667-Cash - School Allow	£46,389.00
03-MAY-2022	Adults & Communi	LCC Leicestershire South Area Imprest	GENERAL	4901-Other Expenditure	£1,021.90
12-MAY-2022	Adults & Communi	LCC Leicestershire South Area Imprest	GENERAL	4901-Other Expenditure	£1,078.20
23-MAY-2022	Adults & Communi	LCC Leicestershire South Area Imprest	GENERAL	4901-Other Expenditure	£1,495.00
31-MAY-2022	Adults & Communi	LCC Leicestershire South Area Imprest	GENERAL	4901-Other Expenditure	£2,483.74
23-MAY-2022	Chief Executives (P	LCC Loughborough Registrars Imprest A/C	GENERAL	4901-Other Expenditure	£831.00
18-MAY-2022	C&FS (P)	LCC Market Harborough Youth Work Locality Impr	GENERAL	4901-Other Expenditure	£878.88
23-MAY-2022	Adults & Communi	LCC Melton Supported Living & Short Breaks Impr	GENERAL	4504-Provisions Purchase	£955.61
17-MAY-2022	C&FS (P)	LCC NEWBOLD VERDON PRIMARY SCHOOL&&EYR	GENERAL	4908-Grants	£838.80
20-MAY-2022	C&FS (P)	LCC NEWLANDS PRIMARY SCHOOL MINI METOEOR	EARLY YEARS	4908-Grants	£2,653.20
06-MAY-2022	Adults & Communi	LCC North West Leics Area Office Imprest A/C	GENERAL	4901-Other Expenditure	£2,666.67
12-MAY-2022	Adults & Communi	LCC North West Leics Area Office Imprest A/C	GENERAL	4901-Other Expenditure	£1,810.00
18-MAY-2022	Adults & Communi	LCC North West Leics Area Office Imprest A/C	GENERAL	4901-Other Expenditure	£1,065.80
23-MAY-2022	Adults & Communi	LCC North West Leics Area Office Imprest A/C	GENERAL	4901-Other Expenditure	£1,240.00
31-MAY-2022	Adults & Communi	LCC North West Leics Area Office Imprest A/C	GENERAL	4901-Other Expenditure	£1,495.00
31-MAY-2022	C&FS (P)	LCC Oadby Woodland Grange Primary School A/C	GENERAL	6109-SEN Maintained Sch	£1,235.00
31-MAY-2022	C&FS (P)	LCC Oadby Woodland Grange Primary School A/C	GENERAL	5325-External SEN Provid	£7,632.00
20-MAY-2022	C&FS (P)	LCC OADB Y WOODLAND GRANGE PRIMARY SCHOL	EARLY YEARS	4908-Grants	£3,438.46
12-MAY-2022	Adults & Communi	LCC Social Services Hinckley & Bosworth Area Imp	GENERAL	4901-Other Expenditure	£2,233.92
20-MAY-2022	C&FS (P)	LCC WHITWICK CE PRIMARY SCHOOL T/A PENGUIN	EARLY YEARS	4908-Grants	£4,209.77
06-MAY-2022	C&FS (P)	LCC Wigston Menphys Centre	GENERAL	4908-Grants	£655.00
18-MAY-2022	C&FS (P)	LCC Wigston Youth Work Locality Imprest A/C	GENERAL	4901-Other Expenditure	£812.55
31-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5612-Special Guardianshi	£735.08
31-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5612-Special Guardianshi	£701.67
31-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5612-Special Guardianshi	£571.37
04-MAY-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
04-MAY-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,739.00
12-MAY-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
12-MAY-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,739.00
18-MAY-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
19-MAY-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,739.00
20-MAY-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,302.40
25-MAY-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
25-MAY-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,739.00
26-MAY-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,302.40
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,348.05
16-MAY-2022	C&FS (P)	Learn Academies Trust Husbands Bosworth CE Pri	GENERAL	4524-Transfers to School	£1,616.24
31-MAY-2022	C&FS (P)	Learn Academies Trust Husbands Bosworth CE Pri	GENERAL	5325-External SEN Provid	£2,312.00
31-MAY-2022	C&FS (P)	Learn Academies Trust T/A Red Hill Field Primary S	GENERAL	5325-External SEN Provid	£5,539.00
31-MAY-2022	C&FS (P)	Learn Academies Trust T/A Red Hill Field Primary S	GENERAL	6101-Support Services	£2,160.00
31-MAY-2022	C&FS (P)	Learn Academies Trust T/A South Kilworth CE Prim	GENERAL	5325-External SEN Provid	£859.00

16-MAY-2022	C&FS (P)	LEARN ACADEMY TRUST ST ANDREWS PRIMARY S	GENERAL	4524-Transfers to School	£2,707.19
31-MAY-2022	C&FS (P)	LEARN ACADEMY TRUST ST ANDREWS PRIMARY S	GENERAL	5325-External SEN Provid	£1,768.00
16-MAY-2022	C&FS (P)	LEARN Teaching Centre	GENERAL	5325-External SEN Provid	£6,789.00
16-MAY-2022	C&FS (P)	LEARN Teaching Centre	GENERAL	5325-External SEN Provid	£6,789.00
05-MAY-2022	Chief Executives (P)	Leicester City Council	OTHER LOCAL AUT	5213-Payments to Leic Ci	£61,173.00
05-MAY-2022	Chief Executives (P)	Leicester City Council	OTHER LOCAL AUT	5213-Payments to Leic Ci	£71,088.00
06-MAY-2022	C&FS (P)	Leicester City Council	OTHER LOCAL AUT	4522-Course Fees	£1,545.00
06-MAY-2022	Chief Executives (P)	Leicester City Council	OTHER LOCAL AUT	5211-Other Local Authori	£51,346.00
06-MAY-2022	Environment & Tra	Leicester City Council	OTHER LOCAL AUT	4901-Other Expenditure	£1,860.00
12-MAY-2022	Balance Sheet Cost	Leicester City Council	OTHER LOCAL AUT	9729-Suspense (Current L	£36,354.26
13-MAY-2022	Chief Executives (P)	Leicester City Council	OTHER LOCAL AUT	5213-Payments to Leic Ci	£37,822.58
13-MAY-2022	Chief Executives (P)	Leicester City Council	OTHER LOCAL AUT	5213-Payments to Leic Ci	£96,853.00
17-MAY-2022	Balance Sheet Cost	Leicester City Council	GENERAL	9729-Suspense (Current L	£595.23
20-MAY-2022	Chief Executives (P)	Leicester City Council	OTHER LOCAL AUT	4531-Toxicology Reports	£2,297.52
20-MAY-2022	Chief Executives (P)	Leicester City Council	OTHER LOCAL AUT	4529-Post Mortem Exams	£24,317.15
30-MAY-2022	Environment & Tra	Leicester City Council	OTHER LOCAL AUT	5411-Private Contractors	£550.00
30-MAY-2022	Environment & Tra	Leicester City Council	OTHER LOCAL AUT	5411-Private Contractors	£550.00
24-MAY-2022	C&FS (P)	Leicester Outdoor Pursuits Centre	GENERAL	4908-Grants	£979.20
13-MAY-2022	Chief Executives (P)	Leicestershire & Rutland Association of Local Cour	NON TRADE	5314-Voluntary Associati	£5,000.00
06-MAY-2022	Chief Executives (P)	Leicestershire & Rutland Reuse Network CIC	TRADE SUPPLIER	4507-Consultants & Spec	£22,852.33
30-MAY-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO2541	S/S HOMES	5502-Residential	£3,342.00
05-MAY-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	5502-Residential	£4,040.00
05-MAY-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	5502-Residential	£26,433.14
05-MAY-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	5502-Residential	£12,004.57
05-MAY-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	5502-Residential	£2,308.57
17-MAY-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£10,027.00
17-MAY-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£10,027.00
17-MAY-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£10,027.00
17-MAY-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£10,027.00
17-MAY-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£10,027.00
17-MAY-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£10,027.00
17-MAY-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£10,027.00
17-MAY-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£10,027.00
26-MAY-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£2,506.00
26-MAY-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£2,506.00
26-MAY-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£2,506.00
26-MAY-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£2,506.00
26-MAY-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£2,506.00
26-MAY-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£2,506.00
26-MAY-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£2,506.00
26-MAY-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£2,506.00
26-MAY-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£2,506.00
26-MAY-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£2,507.00
26-MAY-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£2,507.00

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30-MAY-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£49,143.43
27-MAY-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£3,788.00
27-MAY-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£3,406.00
27-MAY-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£3,406.00
27-MAY-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£3,597.00
27-MAY-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£4,168.00
27-MAY-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£3,985.00
27-MAY-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£4,168.00
27-MAY-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£3,977.00
30-MAY-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	S/S HOMES	5502-Residential	£2,516.00
23-MAY-2022	Public Health (P)	Leicestershire Independent Pharmacy Co Ltd T/A L	TRADE SUPPLIER	5448-Pharmacy	£1,495.10
06-MAY-2022	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£555.45
13-MAY-2022	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£511.83
27-MAY-2022	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£511.83
20-MAY-2022	Public Health (P)	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£684,166.66
27-MAY-2022	Public Health (P)	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£684,166.66
27-MAY-2022	Public Health (P)	Leicestershire Vision 2020 Network	NON TRADE	4908-Grants	£6,000.00
20-MAY-2022	C&FS (P)	LEIRE PRESCHOOL COMMUNITY INTEREST T/A ASH	EARLY YEARS	4908-Grants	£988.54
30-MAY-2022	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£28,452.68
30-MAY-2022	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£47,897.42
30-MAY-2022	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£28,257.48
27-MAY-2022	Balance Sheet Cost	LEONARD CHESHIRE FOUNDATION&&SSAROE905	GENERAL	9642-Reserved Debtors -	£1,397.00
27-MAY-2022	Balance Sheet Cost	LEONARD CHESHIRE FOUNDATION&&SSAROE905	GENERAL	9642-Reserved Debtors -	£594.00
30-MAY-2022	Adults & Communi	LESTER HALL APARTMENTS LTD&&SSAROE434	S/S HOMES	5502-Residential	£12,376.74
13-MAY-2022	Corporate Resourc	LexisNexis 1	TRADE SUPPLIER	4507-Consultants & Spec	£950.00
13-MAY-2022	C&FS (P)	Lextox	TRADE SUPPLIER	5624-Transfer Payments	£1,394.00
26-MAY-2022	Chief Executives (P)	Lextox	TRADE SUPPLIER	4905-Legal Expenses	£596.00
30-MAY-2022	Chief Executives (P)	Lextox	TRADE SUPPLIER	4905-Legal Expenses	£974.00
31-MAY-2022	Chief Executives (P)	Lextox	TRADE SUPPLIER	4905-Legal Expenses	£764.00
13-MAY-2022	Adults & Communi	Liberty HSC Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,272.05
25-MAY-2022	Environment & Tra	Licence Check Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,500.00
16-MAY-2022	C&FS (P)	LIFE MAT SERVICES LTD T/A IBSTOCK DAY NURSER	GENERAL	4908-Grants	£1,761.48
17-MAY-2022	C&FS (P)	LIFE MAT SERVICES LTD T/A IBSTOCK DAY NURSER	GENERAL	4908-Grants	£1,593.72
20-MAY-2022	C&FS (P)	LIFE MAT SERVICES LTD T/A IBSTOCK DAY NURSER	EARLY YEARS	4908-Grants	£12,675.93
20-MAY-2022	C&FS (P)	LIFE MAT SERVICES LTD T/A TEDDIES NURSERY&&	EARLY YEARS	4908-Grants	£6,034.87
30-MAY-2022	Adults & Communi	LIFEWAYS COMMUNITY CARE LTD T/A WYCAR LE	S/S HOMES	5502-Residential	£16,227.80
06-MAY-2022	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£1,176.48
06-MAY-2022	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£115,135.17
06-MAY-2022	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£130,616.01
06-MAY-2022	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£1,052.00
06-MAY-2022	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£91,427.28
19-MAY-2022	Balance Sheet Cost	LIFEWAYS&&SUPL4191	GENERAL	9642-Reserved Debtors -	£92,000.00
27-MAY-2022	Balance Sheet Cost	LIFEWAYS&&SUPL4191	GENERAL	9642-Reserved Debtors -	£550.00

13-MAY-2022	C&FS (P)	Lignum Vitae Care & Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,439.60
27-MAY-2022	C&FS (P)	Lignum Vitae Care & Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,985.50
17-MAY-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£901.72
20-MAY-2022	C&FS (P)	LILLIPUT MONTESSORI (GLENFIELD)&&EYRS1450	EARLY YEARS	4908-Grants	£12,906.53
20-MAY-2022	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1449	EARLY YEARS	4908-Grants	£28,924.66
20-MAY-2022	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1544	EARLY YEARS	4908-Grants	£8,193.39
17-MAY-2022	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1559	GENERAL	4908-Grants	£503.28
20-MAY-2022	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1559	EARLY YEARS	4908-Grants	£17,412.46
20-MAY-2022	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1685	EARLY YEARS	4908-Grants	£22,418.08
09-MAY-2022	C&FS (P)	LIME TREE @ LOUGHBOROUGH&&EYRS1732	GENERAL	4908-Grants	£655.00
17-MAY-2022	C&FS (P)	LIME TREE @ LOUGHBOROUGH&&EYRS1732	GENERAL	4908-Grants	£1,006.56
17-MAY-2022	C&FS (P)	LIME TREE @ LOUGHBOROUGH&&EYRS1732	GENERAL	4908-Grants	£922.68
20-MAY-2022	C&FS (P)	LIME TREE @ LOUGHBOROUGH&&EYRS1732	EARLY YEARS	4908-Grants	£12,258.77
17-MAY-2022	C&FS (P)	LIME TREE COSSINGTON ROAD&&EYRS496795	GENERAL	4908-Grants	£754.92
20-MAY-2022	C&FS (P)	LIME TREE COSSINGTON ROAD&&EYRS496795	EARLY YEARS	4908-Grants	£3,421.74
20-MAY-2022	C&FS (P)	LIME TREE DAY NURSERY SILEBY&&EYRS1791	EARLY YEARS	4908-Grants	£7,597.35
17-MAY-2022	C&FS (P)	LIME TREE DAY NURSERY&&EYRS1707	GENERAL	4908-Grants	£1,258.20
17-MAY-2022	C&FS (P)	LIME TREE DAY NURSERY&&EYRS1707	GENERAL	4908-Grants	£671.04
20-MAY-2022	C&FS (P)	LIME TREE DAY NURSERY&&EYRS1707	EARLY YEARS	4908-Grants	£21,126.15
09-MAY-2022	C&FS (P)	LIME TREE QUORN LTD&&EYRS EY492199	GENERAL	4908-Grants	£632.50
17-MAY-2022	C&FS (P)	LIME TREE QUORN LTD&&EYRS EY492199	GENERAL	4908-Grants	£1,258.20
20-MAY-2022	C&FS (P)	LIME TREE QUORN LTD&&EYRS EY492199	EARLY YEARS	4908-Grants	£16,296.71
04-MAY-2022	Adults & Communi	Lincolnshire County Council	OTHER LOCAL AUT	4501-Exhibitions, Display	£2,010.00
04-MAY-2022	Adults & Communi	Lincolnshire County Council	OTHER LOCAL AUT	4501-Exhibitions, Display	£2,028.00
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5624-Transfer Payments	£5,268.00
30-MAY-2022	Adults & Communi	LINDEN CARE HOMES LTD T/A LINDEN LODGE&&S	S/S HOMES	5502-Residential	£2,590.44
17-MAY-2022	Balance Sheet Cost	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	GENERAL	9642-Reserved Debtors -	£21,182.00
26-MAY-2022	Balance Sheet Cost	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	GENERAL	9642-Reserved Debtors -	£47,773.00
30-MAY-2022	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£1,608.00
30-MAY-2022	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£1,608.00
30-MAY-2022	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£1,371.43
30-MAY-2022	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£4,483.42
30-MAY-2022	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£1,490.15
30-MAY-2022	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£33,192.00
30-MAY-2022	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£9,457.96
30-MAY-2022	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£4,067.84
30-MAY-2022	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£4,641.60
27-MAY-2022	Capital - In Year Sp	Lionheart Educational Trust	TRADE SUPPLIER	941D-L&B - Building Cost	£756,075.68
13-MAY-2022	Corporate Resourc	Liquidlogic Ltd	TRADE SUPPLIER	4603-IT Software License	£133,650.55
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£531.41
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,212.78
06-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5612-Special Guardianship	£1,012.66
17-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£591.43

20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,290.89
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£686.11
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£882.75
13-MAY-2022	Corporate Resource	Litho Supplies UK Ltd	TRADE SUPPLIER	4401-Printing	£1,643.95
17-MAY-2022	C&FS (P)	LITTLE ACHIEVERS PRE SCHOOL&&EYRS2515626	GENERAL	4908-Grants	£964.62
17-MAY-2022	C&FS (P)	LITTLE ACORNS PRESCHOOL&&EYRSEXMT0129	GENERAL	4908-Grants	£1,083.50
20-MAY-2022	C&FS (P)	LITTLE ACORNS PRESCHOOL&&EYRSEXMT0129	EARLY YEARS	4908-Grants	£4,559.28
20-MAY-2022	C&FS (P)	LITTLE ANGELS DAY NURSERY&&EYRS1561	EARLY YEARS	4908-Grants	£36,438.93
20-MAY-2022	C&FS (P)	LITTLE BATTLERS&&EYRS1778	EARLY YEARS	4908-Grants	£6,210.73
16-MAY-2022	Schools Revenue C	Little Bowden CP School	GENERAL	9667-Cash - School Allow	£15,070.00
20-MAY-2022	C&FS (P)	LITTLE BOWDEN PRE SCHOOL&&EYRS1509	EARLY YEARS	4908-Grants	£3,303.19
20-MAY-2022	C&FS (P)	LITTLE CHIEFS DAY NURSERIES LTD T/A PAINT POT	EARLY YEARS	4908-Grants	£1,015.11
20-MAY-2022	C&FS (P)	LITTLE CHIEFS DAY NURSERIES LTD T/A PAINT POT	EARLY YEARS	4908-Grants	£17,796.74
31-MAY-2022	C&FS (P)	LITTLE EXPLORERS PLAYGROUP&&EYRS1728	GENERAL	4908-Grants	£5,480.26
20-MAY-2022	C&FS (P)	LITTLE FINGERS PLAYGROUP (SRKC)&&EYRS1557	EARLY YEARS	4908-Grants	£1,911.42
17-MAY-2022	C&FS (P)	LITTLE FIR TREES PRESCHOOL&&EYRS2532223	GENERAL	4908-Grants	£1,342.08
20-MAY-2022	C&FS (P)	LITTLE FIR TREES PRESCHOOL&&EYRS2532223	EARLY YEARS	4908-Grants	£10,090.99
20-MAY-2022	C&FS (P)	LITTLE GEMS PRESCHOOL&&EYRS2532766	EARLY YEARS	4908-Grants	£2,421.37
31-MAY-2022	C&FS (P)	Little Hill Primary School Academy	GENERAL	5325-External SEN Provid	£5,293.00
17-MAY-2022	C&FS (P)	LITTLE LEARNERS NURSERY & PRE SCHOOL LTD T/A	GENERAL	4908-Grants	£1,006.56
20-MAY-2022	C&FS (P)	LITTLE LEARNERS NURSERY & PRE SCHOOL LTD T/A	EARLY YEARS	4908-Grants	£1,520.31
20-MAY-2022	C&FS (P)	LITTLE LEARNERS NURSERY & PRESCHOOL LTD T/A	EARLY YEARS	4908-Grants	£15,830.47
20-MAY-2022	C&FS (P)	LITTLE ME NURSERIES LTD&&EYRS1578	EARLY YEARS	4908-Grants	£1,396.15
20-MAY-2022	C&FS (P)	LITTLE MONKEYS PLAYGROUP&&EYRS1787	EARLY YEARS	4908-Grants	£4,069.45
20-MAY-2022	C&FS (P)	LITTLE NURSERIES LTD&&EYRS1680	EARLY YEARS	4908-Grants	£29,365.47
20-MAY-2022	C&FS (P)	LITTLE NURSERY LTD&&EYRSEY491238	EARLY YEARS	4908-Grants	£39,496.03
17-MAY-2022	C&FS (P)	LITTLE OAK TREES PRESCHOOL&&EYRS1811	GENERAL	4908-Grants	£1,006.56
20-MAY-2022	C&FS (P)	LITTLE OAK TREES PRESCHOOL&&EYRS1811	EARLY YEARS	4908-Grants	£8,550.19
20-MAY-2022	C&FS (P)	LITTLE OWL PRE SCHOOL&&EYRS1124	EARLY YEARS	4908-Grants	£600.66
17-MAY-2022	C&FS (P)	LITTLE RAINBOWS&&EYRS1702	GENERAL	4908-Grants	£1,929.24
20-MAY-2022	C&FS (P)	LITTLE RAINBOWS&&EYRS1702	EARLY YEARS	4908-Grants	£26,876.25
20-MAY-2022	C&FS (P)	LITTLE STACKS DAY NURSERY LTD&&EYRSEY54569	EARLY YEARS	4908-Grants	£2,127.62
20-MAY-2022	C&FS (P)	LITTLE STARS GREAT GLEN&&EYRS1810	EARLY YEARS	4908-Grants	£1,541.91
20-MAY-2022	C&FS (P)	LITTLE STARS GREAT GLEN&&EYRS1810	EARLY YEARS	4908-Grants	£924.30
17-MAY-2022	C&FS (P)	LITTLE STARS THE ACADEMY&&EYRS1814	GENERAL	4908-Grants	£838.80
20-MAY-2022	C&FS (P)	LITTLE STARS THE ACADEMY&&EYRS1814	EARLY YEARS	4908-Grants	£19,176.35
17-MAY-2022	C&FS (P)	LITTLE STEPS BLABY LTD T/A LITTLE STEPS PRESCH	GENERAL	4908-Grants	£503.28
20-MAY-2022	C&FS (P)	LITTLE STEPS BLABY LTD T/A LITTLE STEPS PRESCH	EARLY YEARS	4908-Grants	£4,259.67
20-MAY-2022	C&FS (P)	LITTLE TEAPOTS CIC&&EYRS1783	EARLY YEARS	4908-Grants	£3,354.78
20-MAY-2022	C&FS (P)	LITTLE TOES DAY NURSERY BOTTESFORD&&EYRS2	EARLY YEARS	4908-Grants	£3,235.27
30-MAY-2022	Adults & Communi	LIVING LIFE UK LTD TA THE BANYON TREE&&SSAR	S/S HOMES	5502-Residential	£5,334.00
11-MAY-2022	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3201-Pooled Transport R	£1,700.00
11-MAY-2022	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3201-Pooled Transport R	£940.00

11-MAY-2022	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3303-Taxi Hire	£792.00
11-MAY-2022	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3113-Home to Sch Trans	£1,518.00
11-MAY-2022	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3201-Pooled Transport R	£864.00
17-MAY-2022	Balance Sheet Cost	LODGE RESIDENTIAL HOME&&SSAROE40440	GENERAL	9642-Reserved Debtors -	£16,000.00
30-MAY-2022	Adults & Communi	LODGE RESIDENTIAL HOME&&SSAROE40440	S/S HOMES	5502-Residential	£32,532.00
30-MAY-2022	Adults & Communi	LODGE RESIDENTIAL HOME&&SSAROE40440	S/S HOMES	5502-Residential	£1,723.43
30-MAY-2022	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£25,244.24
11-MAY-2022	Corporate Resourc	Logicalis UK Ltd	TRADE SUPPLIER	4606-IT Telecommunicati	£24,000.00
16-MAY-2022	Schools Revenue C	Long Clawson CP School	GENERAL	9667-Cash - School Allow	£4,194.00
20-MAY-2022	C&FS (P)	LONG CLAWSON PRE SCHOOL&&EYRS1125	EARLY YEARS	4908-Grants	£552.39
19-MAY-2022	Public Health (P)	Long Lane Surgery	TRADE SUPPLIER	5447-General Practioners	£4,737.00
16-MAY-2022	Schools Revenue C	Long Whatton CP School	GENERAL	9667-Cash - School Allow	£4,450.00
20-MAY-2022	C&FS (P)	LONGFIELD KINDERGARTEN LTD&&EYRS1455	EARLY YEARS	4908-Grants	£1,258.35
19-MAY-2022	Adults & Communi	Lorensbergs Ltd	TRADE SUPPLIER	4603-IT Software License	£12,171.17
04-MAY-2022	Environment & Tra	LOROS Enterprises Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£868.21
17-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£912.00
17-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£651.43
13-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£621.00
26-MAY-2022	Adults & Communi	LORRAINES CARE HOME LTD&&SSAROE47122	S/S HOMES	5502-Residential	£2,231.06
16-MAY-2022	Schools Revenue C	Loughborough Ashmount School	GENERAL	9667-Cash - School Allow	£25,337.00
16-MAY-2022	Schools Revenue C	Loughborough Booth Wood CP School	GENERAL	9667-Cash - School Allow	£10,444.00
09-MAY-2022	C&FS (P)	LOUGHBOROUGH CAMPUS NURSERY&&EYRS1457	GENERAL	4908-Grants	£1,480.00
17-MAY-2022	C&FS (P)	LOUGHBOROUGH CAMPUS NURSERY&&EYRS1457	GENERAL	4901-Other Expenditure	£754.92
20-MAY-2022	C&FS (P)	LOUGHBOROUGH CAMPUS NURSERY&&EYRS1457	EARLY YEARS	4908-Grants	£15,755.33
31-MAY-2022	C&FS (P)	LOUGHBOROUGH CAMPUS NURSERY&&EYRS1457	GENERAL	4908-Grants	£3,418.11
17-MAY-2022	C&FS (P)	Loughborough College	GENERAL	5324-External SEN Provid	£66,000.00
17-MAY-2022	C&FS (P)	Loughborough College	GENERAL	5325-External SEN Provid	£48,120.38
09-MAY-2022	C&FS (P)	LOUGHBOROUGH COLLEGE&&EYRS1479	GENERAL	4908-Grants	£910.00
20-MAY-2022	C&FS (P)	LOUGHBOROUGH COLLEGE&&EYRS1479	EARLY YEARS	4908-Grants	£8,500.38
31-MAY-2022	C&FS (P)	Loughborough Holywell Primary Academy	GENERAL	5325-External SEN Provid	£6,307.00
20-MAY-2022	C&FS (P)	LOUGHBOROUGH NURSERY T/A LOUGHBOROUGH	EARLY YEARS	4908-Grants	£8,348.42
16-MAY-2022	Schools Revenue C	Loughborough Thorpe Acre Infants School	GENERAL	9667-Cash - School Allow	£6,951.00
16-MAY-2022	Schools Revenue C	Loughborough Thorpe Acre Junior School	GENERAL	9667-Cash - School Allow	£9,006.00
11-MAY-2022	Public Health (P)	Loughborough University	TRADE SUPPLIER	2321-Rent & Room Hire	£840.00
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£664.26
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£634.62
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,842.38
30-MAY-2022	Adults & Communi	LOXLEY LODGE CARE HOME LTD&&SSARO3405	S/S HOMES	5502-Residential	£2,328.00
31-MAY-2022	C&FS (P)	Lubenham All Saints Primary School Academy	GENERAL	5325-External SEN Provid	£859.00
25-MAY-2022	C&FS (P)	Lucy Faithfull Foundation	TRADE SUPPLIER	5626-Transfer Payments	£7,633.50
31-MAY-2022	C&FS (P)	Lutterworth College Academy	GENERAL	5325-External SEN Provid	£12,206.80
03-MAY-2022	C&FS (P)	Lutterworth High School Academy	GENERAL	6101-Support Services	£161,921.00
31-MAY-2022	C&FS (P)	Lutterworth High School Academy	GENERAL	5325-External SEN Provid	£17,274.11

13-MAY-2022	Corporate Resource	LW Singing Stars	TRADE INDIVIDUAL	4501-Exhibitions, Display	£800.00
06-MAY-2022	Corporate Resource	LWC Northampton Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£722.67
05-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£564.00
30-MAY-2022	Adults & Communi	LYNDHURST LODGE LTD&&SSAROE40340	S/S HOMES	5502-Residential	£1,400.00
30-MAY-2022	Adults & Communi	LYNDHURST LODGE LTD&&SSAROE40340	S/S HOMES	5502-Residential	£40,584.00
27-MAY-2022	Balance Sheet Cost	LYNDHURST LODGE LTD&&SSAROE40340	GENERAL	9642-Reserved Debtors -	£787.00
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£841.76
20-MAY-2022	C&FS (P)	LYNTON CHILDCARE LTD&&EYRS1631	EARLY YEARS	4908-Grants	£1,215.70
03-MAY-2022	Environment & Tra	M & P Survey Equipment Ltd	TRADE SUPPLIER	4102-General Equipment	£1,180.00
06-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,553.00
06-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,277.00
06-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£825.00
06-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,276.54
06-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£3,128.00
06-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,277.00
06-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,415.00
06-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,530.00
18-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£1,483.07
18-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£3,035.54
18-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,527.70
06-MAY-2022	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,648.25
20-MAY-2022	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,880.25
20-MAY-2022	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,680.25
30-MAY-2022	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,182.00
05-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,427.00
04-MAY-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,622.00
04-MAY-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,437.50
04-MAY-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,921.00
04-MAY-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,622.00
04-MAY-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,935.00
04-MAY-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£3,151.00
04-MAY-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,130.00
04-MAY-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,870.00
04-MAY-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£651.00
04-MAY-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,565.00
04-MAY-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,481.50
26-MAY-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,745.00
27-MAY-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,984.60
27-MAY-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,539.00
27-MAY-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,444.60
27-MAY-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,957.60
27-MAY-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,106.00
27-MAY-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,431.00

27-MAY-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£717.27
27-MAY-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,552.60
27-MAY-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,579.60
27-MAY-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,539.00
27-MAY-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,714.60
27-MAY-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,410.75
27-MAY-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£895.00
27-MAY-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£520.00
27-MAY-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£729.00
27-MAY-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£952.97
27-MAY-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£2,003.73
27-MAY-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,693.76
27-MAY-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,293.75
27-MAY-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£556.93
27-MAY-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,287.00
27-MAY-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£990.00
27-MAY-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£779.68
27-MAY-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,930.60
27-MAY-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,291.25
27-MAY-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,109.13
27-MAY-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,240.50
27-MAY-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,092.60
27-MAY-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,091.30
27-MAY-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,126.52
27-MAY-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,924.58
27-MAY-2022	Environment & Tra	MA Garage Equipment Ltd	TRADE SUPPLIER	4102-General Equipment	£1,405.00
17-MAY-2022	Balance Sheet Cost	MACINTYRE CARE&&SSAROE40268	GENERAL	9642-Reserved Debtors -	£3,342.00
26-MAY-2022	Balance Sheet Cost	MACINTYRE CARE&&SSAROE40268	GENERAL	9642-Reserved Debtors -	£7,208.00
30-MAY-2022	Adults & Communi	MACINTYRE CARE&&SSAROE40268	S/S HOMES	5502-Residential	£42,803.96
20-MAY-2022	Adults & Communi	MACINTYRE&&CLCD3306	CLC	5504-Day/CLC Services	£671.19
20-MAY-2022	C&FS (P)	MAGIC NURSERIES A LTD WHITWICK DAY NURSER	EARLY YEARS	4908-Grants	£48,176.51
31-MAY-2022	C&FS (P)	MAGIC NURSERIES A LTD WHITWICK DAY NURSER	GENERAL	4908-Grants	£2,264.76
17-MAY-2022	C&FS (P)	MAGIC NURSERIES LTD T/A CHARNWOOD DAY NU	GENERAL	4908-Grants	£838.80
20-MAY-2022	C&FS (P)	MAGIC NURSERIES LTD T/A CHARNWOOD DAY NU	EARLY YEARS	4908-Grants	£11,285.86
20-MAY-2022	C&FS (P)	MAGIC NURSERIES LTD T/A KIRBY MUXLOE DAY N	EARLY YEARS	4908-Grants	£29,048.92
30-MAY-2022	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£10,064.00
30-MAY-2022	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£1,347.86
30-MAY-2022	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£1,168.14
13-MAY-2022	Adults & Communi	Magnum Care SSAS	TRADE SUPPLIER	2321-Rent & Room Hire	£3,492.50
31-MAY-2022	Balance Sheet Cost	Main Man Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£777.60
30-MAY-2022	Adults & Communi	MAMELON LTD&&SSARO2492	S/S HOMES	5502-Residential	£45,088.00
30-MAY-2022	Adults & Communi	MAMELON LTD&&SSARO2492	S/S HOMES	5502-Residential	£17,713.17
30-MAY-2022	Adults & Communi	MAMELON LTD&&SSARO2492	S/S HOMES	5502-Residential	£27,374.83

30-MAY-2022	Adults & Communi	MAMELON LTD&&SSARO2492	S/S HOMES	5502-Residential	£45,088.00
05-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,201.50
05-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,079.00
05-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,898.00
23-MAY-2022	Public Health (P)	Maples Family Medical Practice	NON TRADE	5447-General Practioners	£6,570.00
16-MAY-2022	Schools Revenue C	Maplewell Hall School	GENERAL	9667-Cash - School Allow	£47,136.00
06-MAY-2022	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,243.14
13-MAY-2022	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,243.14
19-MAY-2022	Balance Sheet Cost	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	GENERAL	9642-Reserved Debtors -	£9,000.00
20-MAY-2022	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,243.14
26-MAY-2022	Balance Sheet Cost	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	GENERAL	9642-Reserved Debtors -	£4,600.00
27-MAY-2022	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,243.14
12-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5648-Foster Parents Loan	£25,000.00
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£835.23
27-MAY-2022	Chief Executives (P)	Mark Brown AEA Ltd	TRADE SUPPLIER	4532-Other Services	£753.83
12-MAY-2022	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	941G-L&B - Design Fees -	£1,177.70
17-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£871.20
17-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£514.80
10-MAY-2022	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£695.00
27-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5624-Transfer Payments	£600.00
20-MAY-2022	C&FS (P)	MARKET BOSWORTH DAY NURSERY&&EYRS1613	EARLY YEARS	4908-Grants	£2,678.67
31-MAY-2022	C&FS (P)	Market Bosworth High School Academy	GENERAL	5325-External SEN Provid	£8,053.64
31-MAY-2022	C&FS (P)	Market Harborough Church Of England Academy	GENERAL	5325-External SEN Provid	£4,267.00
20-MAY-2022	C&FS (P)	MARKFIELD DAY NURSERY&&EYRS1514	EARLY YEARS	4908-Grants	£15,862.53
31-MAY-2022	C&FS (P)	MARKFIELD DAY NURSERY&&EYRS1514	GENERAL	4908-Grants	£2,803.14
23-MAY-2022	Public Health (P)	Markfield Medical Centre	TRADE SUPPLIER	5447-General Practioners	£5,368.00
04-MAY-2022	Environment & Tra	Marlene Reid Centre Community Action 1	TRADE SUPPLIER	5315-Voluntary Associati	£3,075.00
06-MAY-2022	Environment & Tra	Marlene Reid Centre Community Action 1	TRADE SUPPLIER	3201-Pooled Transport R	£757.90
26-MAY-2022	C&FS (P)	Marlene Reid Centre Community Action 1	GENERAL	4908-Grants	£576.00
18-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,008.32
18-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£671.44
18-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,101.87
18-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,133.06
18-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£561.33
18-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£536.90
18-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£879.80
18-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,064.93
18-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£901.58
18-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£533.61
18-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£513.76
18-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,178.10
18-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,195.61
18-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£592.44

18-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£800.42
18-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£740.42
30-MAY-2022	Adults & Communi	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£19,032.00
05-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£1,426.00
20-MAY-2022	C&FS (P)	MARTINSHAW PRESCHOOL&&EYRSEXMT0130	EARLY YEARS	4908-Grants	£2,646.71
26-MAY-2022	Corporate Resourc	Marval Software Ltd	TRADE SUPPLIER	4603-IT Software License	£32,715.00
31-MAY-2022	C&FS (P)	Match Foster Care	TRADE SUPPLIER	5446-Independent Foster	£3,627.00
05-MAY-2022	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£13,916.00
05-MAY-2022	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£8,096.00
05-MAY-2022	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,596.68
05-MAY-2022	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£13,906.50
06-MAY-2022	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£43,709.50
23-MAY-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	1703-Training Expenses	£2,063.00
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£978.51
17-MAY-2022	Balance Sheet Cost	MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS	GENERAL	9642-Reserved Debtors -	£8,500.00
26-MAY-2022	Balance Sheet Cost	MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS	GENERAL	9642-Reserved Debtors -	£7,531.00
26-MAY-2022	Balance Sheet Cost	MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS	GENERAL	9642-Reserved Debtors -	£17,136.00
30-MAY-2022	Adults & Communi	MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS	S/S HOMES	5502-Residential	£710.10
30-MAY-2022	Adults & Communi	MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS	S/S HOMES	5502-Residential	£32,035.56
12-MAY-2022	Capital - In Year Sp	Maypole Manufacturing Ltd T/A Shelter Solutions	TRADE SUPPLIER	944A-Infr - Infrastructure	£3,575.00
30-MAY-2022	Chief Executives (P	MBL Seminars Ltd	TRADE SUPPLIER	1701-Recruitment	£540.00
04-MAY-2022	C&FS (P)	MCXI Ltd	TRADE SUPPLIER	5323-External SEN Provid	£126,500.02
04-MAY-2022	Capital - In Year Sp	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£1,405.00
26-MAY-2022	Capital - In Year Sp	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£876.00
27-MAY-2022	Capital - In Year Sp	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£744.00
27-MAY-2022	Capital - In Year Sp	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£1,072.50
26-MAY-2022	C&FS (P)	Me Sports In The Community CIC	GENERAL	4908-Grants	£3,220.00
31-MAY-2022	C&FS (P)	Mead Educational Trust T/A Kibworth Mead Acad	GENERAL	5325-External SEN Provid	£8,514.13
13-MAY-2022	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£731.22
19-MAY-2022	Balance Sheet Cost	MEADOW BARN VIEW LTD&&CLCD5236	GENERAL	9642-Reserved Debtors -	£695.00
20-MAY-2022	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£595.14
25-MAY-2022	Balance Sheet Cost	MEADOW BARN VIEW LTD&&CLCD5236	GENERAL	9642-Reserved Debtors -	£555.00
27-MAY-2022	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£849.66
31-MAY-2022	C&FS (P)	Meadow Community Primary School	GENERAL	5325-External SEN Provid	£11,039.00
20-MAY-2022	C&FS (P)	MEADOW PRE SCHOOL&&EYRS1767	EARLY YEARS	4908-Grants	£3,064.35
31-MAY-2022	C&FS (P)	Meadowdale Primary School Academy	GENERAL	5325-External SEN Provid	£6,005.00
31-MAY-2022	C&FS (P)	Measham C of E Primary School Academy Trust	GENERAL	5325-External SEN Provid	£932.00
20-MAY-2022	C&FS (P)	MEASHAM CHURCH OF ENGLAND PRIMARY SCHO	EARLY YEARS	4908-Grants	£3,048.30
23-MAY-2022	Public Health (P)	Measham Medical Unit	NON TRADE	5447-General Practitioners	£3,250.00
20-MAY-2022	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£10,553.06
20-MAY-2022	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£24,108.87
20-MAY-2022	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£26,010.60
20-MAY-2022	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£24,635.68

20-MAY-2022	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£14,168.64
27-MAY-2022	Balance Sheet Cost	MEDACS HEALTHCARE&&ISHC3235	GENERAL	9642-Reserved Debtors -	£1,659.00
20-MAY-2022	C&FS (P)	MEDBOURNE PLAYGROUP&&EYRS1128	EARLY YEARS	4908-Grants	£1,339.47
16-MAY-2022	Chief Executives (P	Medical Expert Witness Alliance LLP (MEWA)	TRADE SUPPLIER	4905-Legal Expenses	£540.00
26-MAY-2022	Adults & Communi	Medpage Ltd T/A Easylink UK	TRADE SUPPLIER	4102-General Equipment	£2,169.07
26-MAY-2022	Adults & Communi	Medpage Ltd T/A Easylink UK	TRADE SUPPLIER	4102-General Equipment	£3,413.28
27-MAY-2022	Adults & Communi	Medpage Ltd T/A Easylink UK	TRADE SUPPLIER	4102-General Equipment	£726.82
11-MAY-2022	Adults & Communi	Medyserve Ltd	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£564.72
13-MAY-2022	Adults & Communi	Medyserve Ltd	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,506.55
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£662.57
12-MAY-2022	Corporate Resourc	MEI Theatrical Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£2,844.22
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£775.19
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,304.62
06-MAY-2022	Adults & Communi	MELM CARE SOLUTIONS&&SUPL6179	SUPPORTED LIVING	5506-Supported Living	£5,148.45
06-MAY-2022	Adults & Communi	MELM CARE SOLUTIONS&&SUPL6179	SUPPORTED LIVING	5506-Supported Living	£5,663.31
06-MAY-2022	Adults & Communi	MELM CARE SOLUTIONS&&SUPL6179	SUPPORTED LIVING	5506-Supported Living	£3,152.89
30-MAY-2022	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£35,336.80
30-MAY-2022	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£700.00
27-MAY-2022	Balance Sheet Cost	MELTON CARE LTD THE AMWELL&&SARO3345	GENERAL	9642-Reserved Debtors -	£4,796.00
06-MAY-2022	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£17,271.11
13-MAY-2022	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£17,492.79
19-MAY-2022	Balance Sheet Cost	MELTON CARE SERVICES LTD&&ISHC2246	GENERAL	9642-Reserved Debtors -	£1,260.00
20-MAY-2022	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£18,258.39
26-MAY-2022	Balance Sheet Cost	MELTON CARE SERVICES LTD&&ISHC2246	GENERAL	9642-Reserved Debtors -	£626.00
27-MAY-2022	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£17,716.96
06-MAY-2022	Adults & Communi	MELTON MENCAP&&SUPL4038	SUPPORTED LIVING	5506-Supported Living	£3,714.81
06-MAY-2022	Adults & Communi	MELTON MENCAP&&SUPL4038	SUPPORTED LIVING	5506-Supported Living	£4,513.23
06-MAY-2022	Balance Sheet Cost	MELTON MENCAP&&SUPL4038	GENERAL	9642-Reserved Debtors -	£724.00
19-MAY-2022	Balance Sheet Cost	MELTON MENCAP&&SUPL4038	GENERAL	9642-Reserved Debtors -	£1,912.00
16-MAY-2022	C&FS (P)	Melton Mowbray Grove CP School Academy	GENERAL	4524-Transfers to Schools	£13,562.56
30-MAY-2022	C&FS (P)	Melton Mowbray Grove CP School Academy	GENERAL	6101-Support Services	£700.00
09-MAY-2022	C&FS (P)	Melton Mowbray Mencap	NON TRADE	5429-Community/Domici	£666.00
20-MAY-2022	C&FS (P)	MELTON MOWBRAY NURSERY SCHOOL&&EYRS18	EARLY YEARS	4908-Grants	£21,683.92
31-MAY-2022	C&FS (P)	Melton Swallowdale CP School Academy	GENERAL	5325-External SEN Provid	£3,468.00
31-MAY-2022	C&FS (P)	Melton Vale Sixth Form College	GENERAL	5325-External SEN Provid	£2,020.48
20-MAY-2022	C&FS (P)	MEMORIAL HALL PLAYGROUP&&EYRS1646	EARLY YEARS	4908-Grants	£758.42
09-MAY-2022	Adults & Communi	Mental Health Matters	GENERAL	5316-Voluntary Sector Co	£32,704.67
31-MAY-2022	C&FS (P)	Mercenfeld Primary School Academy	GENERAL	5325-External SEN Provid	£4,849.00
30-MAY-2022	Adults & Communi	MERE LODGE HEALTHCARE LTD&&SSARO6305	S/S HOMES	5502-Residential	£11,990.00
06-MAY-2022	Adults & Communi	MERIDIAN HEALTH & SOCIAL CARE LTD&&ISHC462	HOME CARE	5505-Homecare	£9,106.24
13-MAY-2022	Adults & Communi	MERIDIAN HEALTH & SOCIAL CARE LTD&&ISHC462	HOME CARE	5505-Homecare	£9,655.39
20-MAY-2022	Adults & Communi	MERIDIAN HEALTH & SOCIAL CARE LTD&&ISHC462	HOME CARE	5505-Homecare	£9,654.77
27-MAY-2022	Adults & Communi	MERIDIAN HEALTH & SOCIAL CARE LTD&&ISHC462	HOME CARE	5505-Homecare	£9,782.49

27-MAY-2022	Balance Sheet Cost	MERIDIAN HEALTH & SOCIAL CARE LTD&&ISHC462	GENERAL	9642-Reserved Debtors -	£2,269.00
31-MAY-2022	C&FS (P)	Merton Primary Academy	GENERAL	5325-External SEN Provid	£2,761.00
20-MAY-2022	Environment & Tra	Mertrux Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£500.05
20-MAY-2022	Environment & Tra	Mertrux Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,086.19
20-MAY-2022	C&FS (P)	MES ENFANTS&&EYRS1611	EARLY YEARS	4908-Grants	£5,008.92
30-MAY-2022	Adults & Communi	METHODIST HOMES CARE HOME INCOME&&SSAR	S/S HOMES	5501-Nursing	£1,242.50
17-MAY-2022	Balance Sheet Cost	METHODIST HOMES FOR THE AGED RESIDENTS CH	GENERAL	9642-Reserved Debtors -	£29,000.00
26-MAY-2022	Balance Sheet Cost	METHODIST HOMES FOR THE AGED RESIDENTS CH	GENERAL	9642-Reserved Debtors -	£8,358.00
30-MAY-2022	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£35,721.28
19-MAY-2022	Balance Sheet Cost	MHA Care Home Inc	GENERAL	9642-Reserved Debtors -	£2,444.00
26-MAY-2022	Balance Sheet Cost	MHA Care Home Inc	GENERAL	9642-Reserved Debtors -	£1,434.00
20-MAY-2022	Public Health (P)	MHFA Mental Health First Aid England CIC	TRADE SUPPLIER	4532-Other Services	£2,325.00
20-MAY-2022	Public Health (P)	MHFA Mental Health First Aid England CIC	TRADE SUPPLIER	4532-Other Services	£2,325.00
20-MAY-2022	Public Health (P)	MHFA Mental Health First Aid England CIC	TRADE SUPPLIER	4532-Other Services	£2,325.00
27-MAY-2022	Public Health (P)	MHFA Mental Health First Aid England CIC	TRADE SUPPLIER	4901-Other Expenditure	£2,325.00
06-MAY-2022	Environment & Tra	MI Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,495.00
27-MAY-2022	Public Health (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	1703-Training Expenses	£3,600.00
30-MAY-2022	C&FS (P)	Michael Drayton Junior School	GENERAL	6101-Support Services	£1,509.60
17-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£503.28
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£27,133.39
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,295.94
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£985.81
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,303.40
17-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£1,258.20
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£812.35
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£684.45
27-MAY-2022	Environment & Tra	Micks Minibus	TRADE SUPPLIER	3113-Home to Sch Trans	£3,631.32
30-MAY-2022	C&FS (P)	Midland Academies Trust	GENERAL	6101-Support Services	£500.00
25-MAY-2022	Environment & Tra	Midland Access Platforms Ltd	TRADE SUPPLIER	1703-Training Expenses	£520.00
16-MAY-2022	Environment & Tra	Midland Classic Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£2,262.78
11-MAY-2022	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£19,833.78
12-MAY-2022	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£20,298.20
20-MAY-2022	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£524.06
27-MAY-2022	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£577.34
30-MAY-2022	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£20,151.75
13-MAY-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£592.45
17-MAY-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£729.13
17-MAY-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£535.12
23-MAY-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£840.90
23-MAY-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£515.42
23-MAY-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£775.51
23-MAY-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£781.62
23-MAY-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£772.46

23-MAY-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£528.17
26-MAY-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£2,899.71
27-MAY-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£873.91
27-MAY-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£872.17
27-MAY-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£770.93
27-MAY-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£795.36
30-MAY-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£557.21
13-MAY-2022	Environment & Tra	Midland Red (South) Ltd T/A Stagecoach Midlands	TRADE SUPPLIER	5428-Minimum Cost Con	£11,004.91
30-MAY-2022	Environment & Tra	Midland Road Sweepers Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£600.00
17-MAY-2022	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5211-Other Local Authori	£1,043.00
06-MAY-2022	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,489.32
13-MAY-2022	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,489.32
20-MAY-2022	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,532.44
20-MAY-2022	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£875.68
20-MAY-2022	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£549.90
20-MAY-2022	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,532.44
20-MAY-2022	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,532.44
20-MAY-2022	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,532.44
20-MAY-2022	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,626.80
20-MAY-2022	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£3,064.88
20-MAY-2022	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£656.76
27-MAY-2022	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,626.80
27-MAY-2022	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,532.44
20-MAY-2022	C&FS (P)	MIGHTY OAKS NURSERY&&EYRS2536879	EARLY YEARS	4908-Grants	£3,179.00
20-MAY-2022	Adults & Communi	Miko Coffee Ltd	TRADE SUPPLIER	4109-Materials	£501.34
04-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£2,760.00
06-MAY-2022	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£4,832.47
06-MAY-2022	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£514.35
06-MAY-2022	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£685.80
13-MAY-2022	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£4,832.47
13-MAY-2022	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£866.78
20-MAY-2022	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£4,783.87
20-MAY-2022	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£762.00
27-MAY-2022	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£4,828.42
20-MAY-2022	C&FS (P)	MILLFIELD COMMUNITY NURSERY&&EYRS1756	EARLY YEARS	4908-Grants	£1,773.42
04-MAY-2022	Corporate Resourc	Milner Forestry	TRADE SUPPLIER	2201-Energy Oil & Solid F	£3,556.80
16-MAY-2022	Corporate Resourc	Milner Forestry	TRADE SUPPLIER	2201-Energy Oil & Solid F	£7,662.20
16-MAY-2022	Corporate Resourc	Milner Forestry	TRADE SUPPLIER	2201-Energy Oil & Solid F	£5,062.20
30-MAY-2022	Adults & Communi	MINEHOME LTD T/A CHURCH TERRACE NURSING I	S/S HOMES	5502-Residential	£2,316.00
17-MAY-2022	C&FS (P)	MINI ADVENTURES MARKET HARBOROUGH LTD &	GENERAL	4908-Grants	£503.28
20-MAY-2022	C&FS (P)	MINI ADVENTURES MARKET HARBOROUGH LTD &	EARLY YEARS	4908-Grants	£4,117.88
20-MAY-2022	C&FS (P)	MINI EXPLORERS PLAY SCHOOL LTD&&EYRS1816	EARLY YEARS	4908-Grants	£1,054.29
17-MAY-2022	C&FS (P)	MINI OAKS PRE SCHOOL&&EYRSEXMT0127DISCOV	GENERAL	4908-Grants	£706.04

17-MAY-2022	Balance Sheet Cost	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	GENERAL	9642-Reserved Debtors -	£24,000.00
26-MAY-2022	Balance Sheet Cost	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	GENERAL	9642-Reserved Debtors -	£3,270.00
30-MAY-2022	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£615.00
30-MAY-2022	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£66,156.00
30-MAY-2022	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£47,422.88
30-MAY-2022	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£1,808.72
30-MAY-2022	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£607.14
30-MAY-2022	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£718.86
30-MAY-2022	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£1,000.00
30-MAY-2022	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£1,000.00
30-MAY-2022	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£1,000.00
13-MAY-2022	Corporate Resourc	Mitie Landscapes Ltd	TRADE SUPPLIER	2101-R&M Buildings	£510.00
06-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£1,365.00
06-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,200.00
10-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,560.00
19-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,360.00
31-MAY-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	SUBCONTRACTOR	9729-Suspense (Current L	£1,280.00
20-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£821.20
25-MAY-2022	Environment & Tra	MJC Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£775.00
16-MAY-2022	Chief Executives (P	MJC Law Ltd	TRADE SUPPLIER	4905-Legal Expenses	£7,797.87
20-MAY-2022	Corporate Resourc	MJW Asbestos Removal & Reinsulation Services Lt	SUBCONTRACTOR	2109-Asbestos	£3,242.00
20-MAY-2022	Corporate Resourc	MJW Asbestos Removal & Reinsulation Services Lt	SUBCONTRACTOR	2105-Reactive Maintenar	£775.00
20-MAY-2022	Corporate Resourc	MJW Asbestos Removal & Reinsulation Services Lt	SUBCONTRACTOR	2105-Reactive Maintenar	£755.00
20-MAY-2022	C&FS (P)	MOAT STREET PRESCHOOL&&EYRS1795	EARLY YEARS	4908-Grants	£1,809.44
06-MAY-2022	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£4,805.83
13-MAY-2022	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£3,583.54
20-MAY-2022	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£4,234.97
27-MAY-2022	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£3,655.21
30-MAY-2022	Adults & Communi	MODUS CARE LTD&&SSARO6176	S/S HOMES	5502-Residential	£21,689.16
16-MAY-2022	Schools Revenue C	Moir CP School	GENERAL	9667-Cash - School Allow	£8,039.00
20-MAY-2022	C&FS (P)	MOIRA PRE SCHOOL&&EYRS1548	EARLY YEARS	4908-Grants	£2,496.45
06-MAY-2022	Environment & Tra	Mojo Promotions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£4,276.25
26-MAY-2022	C&FS (P)	Mollys Gift	GENERAL	4908-Grants	£2,148.00
25-MAY-2022	Public Health (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4532-Other Services	£726.99
06-MAY-2022	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£1,169.94
06-MAY-2022	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£1,298.94
13-MAY-2022	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£1,709.92
20-MAY-2022	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£1,616.94
27-MAY-2022	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£2,219.92
27-MAY-2022	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£602.98
20-MAY-2022	C&FS (P)	MOSAIC&&DPDP297880	GENERAL	5621-Transfer Payments	£587.40
20-MAY-2022	C&FS (P)	MOSAIC&&DPDP297880	GENERAL	5621-Transfer Payments	£718.02
20-MAY-2022	C&FS (P)	MOSAIC&&DPDP297880	GENERAL	5621-Transfer Payments	£892.12

20-MAY-2022	C&FS (P)	MOSAIC&&DPDP297880	GENERAL	5621-Transfer Payments	£1,687.44
13-MAY-2022	Adults & Communi	MOSAIC1898&&ISHC6936	HOME CARE	5505-Homecare	£818.73
26-MAY-2022	C&FS (P)	Mott Macdonald Ltd	TRADE SUPPLIER	5445-Adoption Support	£89,578.57
26-MAY-2022	C&FS (P)	Mott Macdonald Ltd	TRADE SUPPLIER	5445-Adoption Support	£10,096.65
31-MAY-2022	C&FS (P)	Mountfields Lodge School Academy	GENERAL	5325-External SEN Provid	£11,111.00
10-MAY-2022	C&FS (P)	Mowbray Education Trust	TRADE SUPPLIER	5325-External SEN Provid	£17,595.00
31-MAY-2022	C&FS (P)	Mowbray Education Trust Ltd (Sherard Primary Sc	GENERAL	5325-External SEN Provid	£14,462.00
31-MAY-2022	C&FS (P)	Mowbray Education Trust Ltd (Sherard Primary Sc	GENERAL	5325-External SEN Provid	£9,771.00
06-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£555.60
06-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,312.50
06-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,535.86
18-MAY-2022	Adults & Communi	MSR service	TRADE SUPPLIER	4102-General Equipment	£554.00
20-MAY-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£2,714.00
20-MAY-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£748.00
20-MAY-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3113-Home to Sch Trans	£2,346.00
20-MAY-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3201-Pooled Transport R	£2,091.00
20-MAY-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£1,829.00
20-MAY-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£2,913.25
20-MAY-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£4,048.00
20-MAY-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3201-Pooled Transport R	£1,610.00
20-MAY-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3201-Pooled Transport R	£1,400.00
20-MAY-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3201-Pooled Transport R	£1,424.00
20-MAY-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£3,240.00
17-MAY-2022	Capital - In Year Sp	Murray Estate Agents	TRADE SUPPLIER	941A-L&B - Acquisition Co	£2,358.00
13-MAY-2022	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£1,047.75
13-MAY-2022	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£1,485.90
27-MAY-2022	Public Health (P)	MV Signa Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,675.00
05-MAY-2022	Environment & Tra	My Cars	TRADE SUPPLIER	3303-Taxi Hire	£507.00
05-MAY-2022	Environment & Tra	My Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,210.00
05-MAY-2022	Environment & Tra	My Cars	TRADE SUPPLIER	3303-Taxi Hire	£2,245.50
05-MAY-2022	Environment & Tra	My Cars	TRADE SUPPLIER	3303-Taxi Hire	£3,704.40
05-MAY-2022	Environment & Tra	My Cars	TRADE SUPPLIER	3201-Pooled Transport R	£1,560.00
05-MAY-2022	Environment & Tra	My Cars	TRADE SUPPLIER	3303-Taxi Hire	£3,019.40
05-MAY-2022	Environment & Tra	My Cars	TRADE SUPPLIER	3201-Pooled Transport R	£1,020.00
05-MAY-2022	Environment & Tra	My Cars	TRADE SUPPLIER	3201-Pooled Transport R	£768.00
05-MAY-2022	Environment & Tra	My Cars	TRADE SUPPLIER	3303-Taxi Hire	£2,367.30
06-MAY-2022	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£3,331.14
19-MAY-2022	Balance Sheet Cost	MY HOMECARE HFW LTD&&ISHC6570	GENERAL	9642-Reserved Debtors -	£1,530.00
30-MAY-2022	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5501-Nursing	£19,175.72
30-MAY-2022	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£3,363.42
30-MAY-2022	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£29,736.00
30-MAY-2022	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£642.86
16-MAY-2022	Schools Revenue C	Nailstone CP School	GENERAL	9667-Cash - School Allow	£6,476.00

09-MAY-2022	C&FS (P)	NANPANTAN NURSERY SCHOOL&&EYRS1130	GENERAL	4908-Grants	£655.00
17-MAY-2022	C&FS (P)	NANPANTAN NURSERY SCHOOL&&EYRS1130	GENERAL	4908-Grants	£671.04
30-MAY-2022	Adults & Communi	NATIONAL AUTISTIC SOCIETY&&SSAROE385	S/S HOMES	5502-Residential	£23,782.44
30-MAY-2022	Adults & Communi	NATIONAL AUTISTIC SOCIETY&&SSAROE385	S/S HOMES	5502-Residential	£9,943.36
11-MAY-2022	Chief Executives (P)	National Consortium for Examination Results Com	TRADE SUPPLIER	4909-Subscriptions	£22,017.64
31-MAY-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,326.13
31-MAY-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,326.13
31-MAY-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,326.13
31-MAY-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,412.48
31-MAY-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,542.86
31-MAY-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,720.00
31-MAY-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,542.86
31-MAY-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,542.86
31-MAY-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£5,535.71
31-MAY-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,542.86
31-MAY-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5411-Private Contractors	£3,720.00
17-MAY-2022	C&FS (P)	National Offender Management Service	TRADE SUPPLIER	5441-Public Bodies	£8,820.00
25-MAY-2022	C&FS (P)	National Offender Management Service	TRADE SUPPLIER	5441-Public Bodies	£6,300.00
25-MAY-2022	C&FS (P)	National Offender Management Service	TRADE SUPPLIER	5441-Public Bodies	£9,765.00
26-MAY-2022	C&FS (P)	National Space Centre Operations Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£909.50
13-MAY-2022	Environment & Tra	Nationwide Data Collection	NON TRADE	4507-Consultants & Spec	£2,645.00
18-MAY-2022	Adults & Communi	NCHA Ltd	NON TRADE	5508-Other Support	£21,383.76
19-MAY-2022	Adults & Communi	NCHA Ltd	NON TRADE	5508-Other Support	£22,397.43
19-MAY-2022	Adults & Communi	NCHA Ltd	GENERAL	5502-Residential	£23,958.33
19-MAY-2022	Adults & Communi	NCHA Ltd	NON TRADE	5508-Other Support	£2,826.27
19-MAY-2022	Adults & Communi	NCHA Ltd	NON TRADE	5508-Other Support	£31,035.62
19-MAY-2022	Adults & Communi	NCHA Ltd	NON TRADE	5508-Other Support	£26,490.60
27-MAY-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,229.85
27-MAY-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,229.85
27-MAY-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,035.95
27-MAY-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,939.00
27-MAY-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,939.00
30-MAY-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,962.74
30-MAY-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,035.95
30-MAY-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,260.00
30-MAY-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,155.00
05-MAY-2022	Environment & Tra	Nesbit Brothers Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£16,721.00
30-MAY-2022	Adults & Communi	NETHER HALL CARE HOME LTD&&SSARO6338	S/S HOMES	5502-Residential	£10,869.64
06-MAY-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,526.40
06-MAY-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,571.85
13-MAY-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,521.00
13-MAY-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,579.50
30-MAY-2022	Environment & Tra	New Earth Solutions (West) Ltd T/A Mid UK Recycl	TRADE SUPPLIER	5419-Private Contractors	£6,438.81

30-MAY-2022	Environment & Tra	New Earth Solutions (West) Ltd T/A Mid UK Recycl	TRADE SUPPLIER	5421-Private Contractors	£2,723.26
06-MAY-2022	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£686.36
06-MAY-2022	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£1,715.89
20-MAY-2022	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£2,895.30
20-MAY-2022	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£1,257.31
27-MAY-2022	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£1,923.54
19-MAY-2022	Balance Sheet Cost	NEW HORIZONS CARE LTD&&ISHC3755	GENERAL	9642-Reserved Debtors -	£13,432.00
12-MAY-2022	C&FS (P)	New Leaf Family Services Ltd	TRADE SUPPLIER	5624-Transfer Payments	£1,805.00
16-MAY-2022	C&FS (P)	New Leaf Family Services Ltd	TRADE SUPPLIER	5626-Transfer Payments	£5,530.50
19-MAY-2022	C&FS (P)	New Leaf Family Services Ltd	TRADE SUPPLIER	5624-Transfer Payments	£1,815.00
12-MAY-2022	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£1,296.00
12-MAY-2022	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£540.00
12-MAY-2022	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£1,512.00
16-MAY-2022	Schools Revenue C	New Swannington CP School	GENERAL	9667-Cash - School Allow	£7,727.00
16-MAY-2022	Schools Revenue C	Newbold CE Primary School	GENERAL	9667-Cash - School Allow	£968.00
16-MAY-2022	Schools Revenue C	Newbold Verdon CP School	GENERAL	9667-Cash - School Allow	£10,933.00
19-MAY-2022	Public Health (P)	Newbold Verdon Medical Practice	TRADE SUPPLIER	5447-General Practioners	£2,777.00
18-MAY-2022	Capital - In Year Sp	Newbridge High School Academy Trust	OTHER LOCAL AUT	941D-L&B - Building Cost	£1,770,000.00
31-MAY-2022	C&FS (P)	Newbridge High School Academy Trust	GENERAL	5325-External SEN Provid	£9,080.95
20-MAY-2022	C&FS (P)	NEWCROFT PRESCHOOL&&EYRS1721	EARLY YEARS	4908-Grants	£2,623.88
16-MAY-2022	Schools Revenue C	Newton Burgoland CP School	GENERAL	9667-Cash - School Allow	£4,129.00
27-MAY-2022	C&FS (P)	Newton Europe Ltd	TRADE SUPPLIER	4102-General Equipment	£122,500.00
17-MAY-2022	C&FS (P)	NEXT STEPS NURSERY&&EYRS1780	GENERAL	4908-Grants	£1,425.95
20-MAY-2022	C&FS (P)	NEXT STEPS NURSERY&&EYRS1780	EARLY YEARS	4908-Grants	£12,691.06
20-MAY-2022	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,151.30
20-MAY-2022	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,151.30
20-MAY-2022	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,472.90
20-MAY-2022	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,472.90
31-MAY-2022	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,844.00
31-MAY-2022	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,689.00
11-MAY-2022	Adults & Communi	NHS East Leicester & Rutland CCG	TRADE SUPPLIER	8229-Health Contribution	£149,681.00
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,058.46
27-MAY-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	1703-Training Expenses	£500.00
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,435.50
17-MAY-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£8,500.00
26-MAY-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£7,531.00
30-MAY-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£8,634.00
30-MAY-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£960.00
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£870.43
20-MAY-2022	C&FS (P)	NIGHTINGALE NURSERY CASTLE DONINGTON&&E	EARLY YEARS	4908-Grants	£8,902.22
17-MAY-2022	Balance Sheet Cost	NIGHTINGALE NURSING HOME LTD&&SSAROE402	GENERAL	9642-Reserved Debtors -	£10,243.00
26-MAY-2022	Balance Sheet Cost	NIGHTINGALE NURSING HOME LTD&&SSAROE402	GENERAL	9642-Reserved Debtors -	£2,496.00
30-MAY-2022	Adults & Communi	NIGHTINGALE NURSING HOME LTD&&SSAROE402	S/S HOMES	5502-Residential	£21,920.00

09-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4901-Other Expenditure	£937.50
06-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,334.00
20-MAY-2022	Corporate Resourc	Nisbets	TRADE SUPPLIER	4301-Protective Clothing	£881.58
25-MAY-2022	Corporate Resourc	Nisbets	TRADE SUPPLIER	4301-Protective Clothing	£4,777.62
06-MAY-2022	Corporate Resourc	NJR Electrical Services Ltd	TRADE INDIVIDUAL	2105-Reactive Maintenar	£657.00
26-MAY-2022	Capital - In Year Sp	NJR Electrical Services Ltd	TRADE INDIVIDUAL	941D-L&B - Building Cost	£5,478.00
26-MAY-2022	Corporate Resourc	NJR Electrical Services Ltd	TRADE INDIVIDUAL	2111-Glazing Survey & Fil	£1,367.00
26-MAY-2022	Capital - In Year Sp	NJR Electrical Services Ltd	TRADE INDIVIDUAL	941D-L&B - Building Cost	£6,644.00
04-MAY-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£6,090.00
04-MAY-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£6,716.00
04-MAY-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,624.00
04-MAY-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,668.60
04-MAY-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,118.80
04-MAY-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,274.50
05-MAY-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,300.00
05-MAY-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,960.50
05-MAY-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,811.60
05-MAY-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,740.00
05-MAY-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,193.00
05-MAY-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,277.00
05-MAY-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,703.00
05-MAY-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,428.80
05-MAY-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,643.25
05-MAY-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£591.20
05-MAY-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,217.70
05-MAY-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,285.00
05-MAY-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,271.94
05-MAY-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£900.00
05-MAY-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,358.00
05-MAY-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,890.00
05-MAY-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,917.10
05-MAY-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,319.55
05-MAY-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,760.00
05-MAY-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,600.00
05-MAY-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,050.00
05-MAY-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,700.00
05-MAY-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,620.00
05-MAY-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,025.00
05-MAY-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,540.00
05-MAY-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,560.00
05-MAY-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,240.00
05-MAY-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,124.10
05-MAY-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,265.50

05-MAY-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,080.00
05-MAY-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,524.20
05-MAY-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,505.91
05-MAY-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,220.00
05-MAY-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,380.00
05-MAY-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,164.80
05-MAY-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,450.00
05-MAY-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,115.00
05-MAY-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£900.00
04-MAY-2022	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£750.00
04-MAY-2022	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£750.00
04-MAY-2022	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£2,200.00
09-MAY-2022	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,300.00
09-MAY-2022	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£5,100.00
13-MAY-2022	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£2,500.00
17-MAY-2022	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£950.00
20-MAY-2022	C&FS (P)	NOAHS ARK PLAYGROUP&&EYRS1131	EARLY YEARS	4908-Grants	£2,058.87
30-MAY-2022	Adults & Communi	NOBLE CARE&&SSARO3210	S/S HOMES	5502-Residential	£4,285.72
06-MAY-2022	Adults & Communi	NOBLE SUPPORTED LIVING LTD&&CLCD5732	SUPPORTED LIVING	5506-Supported Living	£5,592.66
06-MAY-2022	Adults & Communi	NOBLE SUPPORTED LIVING LTD&&CLCD5732	SUPPORTED LIVING	5506-Supported Living	£3,618.78
13-MAY-2022	Corporate Resourc	Nonsenseroom Productions	TRADE SUPPLIER	4501-Exhibitions, Display	£1,093.00
03-MAY-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,829.65
04-MAY-2022	Adults & Communi	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,714.58
04-MAY-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,720.50
04-MAY-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
04-MAY-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,575.00
05-MAY-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
05-MAY-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,458.78
05-MAY-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
05-MAY-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
05-MAY-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
06-MAY-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,615.79
06-MAY-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,583.97
11-MAY-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,575.00
11-MAY-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,829.65
11-MAY-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
11-MAY-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
11-MAY-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,583.97
11-MAY-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
11-MAY-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,646.50
11-MAY-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
11-MAY-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,646.50
12-MAY-2022	Adults & Communi	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,714.58

12-MAY-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,615.79
12-MAY-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,723.83
12-MAY-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
12-MAY-2022	Adults & Communi	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,714.58
13-MAY-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,245.00
19-MAY-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,310.10
19-MAY-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,284.30
19-MAY-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,723.83
19-MAY-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,260.00
19-MAY-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,380.00
20-MAY-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,350.00
20-MAY-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,224.25
20-MAY-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,483.50
25-MAY-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,350.00
25-MAY-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,048.28
25-MAY-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,224.25
25-MAY-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,327.50
25-MAY-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,312.75
25-MAY-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,380.00
25-MAY-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,327.50
25-MAY-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,260.00
25-MAY-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,310.10
26-MAY-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,245.00
26-MAY-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,483.50
26-MAY-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,583.97
31-MAY-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
31-MAY-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
31-MAY-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,335.00
31-MAY-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
06-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£580.00
27-MAY-2022	Public Health (P)	North Charnwood GP Community Network Ltd	TRADE SUPPLIER	5447-General Practitioners	£27,484.00
17-MAY-2022	C&FS (P)	North Warwickshire & South Leicestershire College	GENERAL	5325-External SEN Provid	£43,513.15
17-MAY-2022	C&FS (P)	North Warwickshire & South Leicestershire College	GENERAL	5325-External SEN Provid	£43,513.15
17-MAY-2022	C&FS (P)	North Warwickshire & South Leicestershire College	GENERAL	5325-External SEN Provid	£43,513.15
20-MAY-2022	C&FS (P)	NORTH WARWICKSHIRE & SOUTH LEICESTER-SHIR	EARLY YEARS	4908-Grants	£2,714.25
26-MAY-2022	Environment & Tra	North West Leicestershire District Council	OTHER LOCAL AUT	5211-Other Local Authori	£7,284.00
27-MAY-2022	Environment & Tra	North West Leicestershire District Council	OTHER LOCAL AUT	5432-Specialist Disposal C	£4,412.26
27-MAY-2022	Environment & Tra	North West Leicestershire District Council	OTHER LOCAL AUT	5211-Other Local Authori	£1,016.69
27-MAY-2022	Chief Executives (P)	North West Leicestershire District Council	OTHER LOCAL AUT	5211-Other Local Authori	£20,741.71
27-MAY-2022	Public Health (P)	Northamptonshire Healthcare NHS Foundation Tru	TRADE SUPPLIER	5211-Other Local Authori	£2,383.00
17-MAY-2022	Balance Sheet Cost	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH)	GENERAL	9642-Reserved Debtors -	£9,500.00
26-MAY-2022	Balance Sheet Cost	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH)	GENERAL	9642-Reserved Debtors -	£7,560.00
30-MAY-2022	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH)	S/S HOMES	5502-Residential	£1,082.71

30-MAY-2022	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH	S/S HOMES	5502-Residential	£1,607.14
30-MAY-2022	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH	S/S HOMES	5502-Residential	£984.29
30-MAY-2022	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH	S/S HOMES	5502-Residential	£31,528.00
30-MAY-2022	Environment & Tra	Northgate Vehicle Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£502.88
06-MAY-2022	Environment & Tra	Norton Taxi Services Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£891.00
06-MAY-2022	Environment & Tra	Norton Taxi Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,404.00
06-MAY-2022	Environment & Tra	Norton Taxi Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,824.80
06-MAY-2022	Adults & Communi	NOTTINGHAM COMMUNITY HOUSING ASSOCIATI	SUPPORTED LIVING	5506-Supported Living	£2,504.01
06-MAY-2022	Adults & Communi	NOTTINGHAM COMMUNITY HOUSING ASSOCIATI	SUPPORTED LIVING	5506-Supported Living	£2,276.36
06-MAY-2022	Adults & Communi	NOTTINGHAM COMMUNITY HOUSING ASSOCIATI	SUPPORTED LIVING	5506-Supported Living	£1,696.40
06-MAY-2022	Balance Sheet Cost	NOTTINGHAM COMMUNITY HOUSING ASSOCIATI	GENERAL	9642-Reserved Debtors -	£3,633.20
30-MAY-2022	Adults & Communi	NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC C	S/S HOMES	5502-Residential	£4,675.40
30-MAY-2022	Adults & Communi	NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC C	S/S HOMES	5502-Residential	£5,010.12
26-MAY-2022	Public Health (P)	Nottingham University Hospitals NHS Trust	NON TRADE	5211-Other Local Authori	£1,334.61
05-MAY-2022	Environment & Tra	Nottinghamshire County Council	OTHER LOCAL AUT	3201-Pooled Transport R	£14,755.86
27-MAY-2022	Environment & Tra	Nottinghamshire County Council	OTHER LOCAL AUT	4507-Consultants & Spec	£813.43
27-MAY-2022	Capital - In Year Sp	NSPCC Registered Charity	NON TRADE	941G-L&B - Design Fees -	£561.00
20-MAY-2022	C&FS (P)	NURTURE ME DAY NURSERY&&EYRS2541529	EARLY YEARS	4908-Grants	£33,856.65
13-MAY-2022	Environment & Tra	Oadby & Wigston Borough Council	OTHER LOCAL AUT	5411-Private Contractors	£517.74
31-MAY-2022	C&FS (P)	Oak Multi Academy Trust T/A Manor High School	GENERAL	5325-External SEN Provid	£7,066.32
20-MAY-2022	C&FS (P)	OAK TREEHOUSE (SHEPSHED)&&EYRS1590	EARLY YEARS	4908-Grants	£31,696.88
30-MAY-2022	Adults & Communi	OAKFIELD (EASTERN MAUDIT) LTD&&SSAROE67	S/S HOMES	5502-Residential	£4,021.80
30-MAY-2022	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£986.86
30-MAY-2022	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£41,112.00
31-MAY-2022	C&FS (P)	Oakthorpe Primary School	GENERAL	5325-External SEN Provid	£1,095.00
17-MAY-2022	C&FS (P)	OASIS FAMILY CENTRE&&EYRSEY546134	GENERAL	4908-Grants	£671.04
20-MAY-2022	C&FS (P)	OASIS FAMILY CENTRE&&EYRSEY546134	EARLY YEARS	4908-Grants	£3,396.10
11-MAY-2022	C&FS (P)	Oasis Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£12,090.00
12-MAY-2022	C&FS (P)	Oasis Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,539.33
20-MAY-2022	C&FS (P)	Oasis Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,392.90
20-MAY-2022	C&FS (P)	Oasis Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£11,700.00
30-MAY-2022	Adults & Communi	OCLC Uk Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£3,671.85
26-MAY-2022	C&FS (P)	Odyssey Collaborative Trust	TRADE SUPPLIER	5212-OLEA Recoupment	£6,123.33
25-MAY-2022	Environment & Tra	Office of the Police & Crime Commissioner for Leic	TRADE SUPPLIER	5411-Private Contractors	£55,229.38
26-MAY-2022	C&FS (P)	OFSTED	NON TRADE	5445-Adoption Support	£2,059.00
26-MAY-2022	C&FS (P)	OFSTED	NON TRADE	4507-Consultants & Spec	£3,216.00
20-MAY-2022	C&FS (P)	OLD BARN DAY NURSERY&&EYRS1802	EARLY YEARS	4908-Grants	£22,055.61
31-MAY-2022	C&FS (P)	Old Dalby CE Primary School Academy	GENERAL	5325-External SEN Provid	£522.00
31-MAY-2022	C&FS (P)	Old Dalby CE Primary School Academy	GENERAL	6109-SEN Maintained Sch	£1,630.00
17-MAY-2022	C&FS (P)	OLD DALBY PLAYGROUP&&EYRS1132	GENERAL	4908-Grants	£1,090.44
20-MAY-2022	C&FS (P)	OLD DALBY PLAYGROUP&&EYRS1132	EARLY YEARS	4908-Grants	£4,456.33
31-MAY-2022	C&FS (P)	Old Mill Primary School (Academy)	GENERAL	5325-External SEN Provid	£2,969.00
17-MAY-2022	C&FS (P)	OLD RECTORY NURSERY&&EYRS1348	GENERAL	4908-Grants	£1,419.02

17-MAY-2022	C&FS (P)	OLD RECTORY NURSERY&&EYRS1348	GENERAL	4908-Grants	£754.92
20-MAY-2022	C&FS (P)	OLD RECTORY NURSERY&&EYRS1348	EARLY YEARS	4908-Grants	£2,314.36
30-MAY-2022	Adults & Communi	OLD VICARAGE&&SSARO3086	S/S HOMES	5502-Residential	£11,247.68
05-MAY-2022	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2104-Other Premises exp	£24,363.54
20-MAY-2022	Corporate Resourc	On A Roll Sandwich Company Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£680.89
05-MAY-2022	Public Health (P)	One Stop Promotions Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£957.75
30-MAY-2022	Adults & Communi	Options Autism 4 Ltd Adults&&SSARO2160	S/S HOMES	5502-Residential	£11,960.00
23-MAY-2022	Corporate Resourc	Oracle Corporation UK Ltd	TRADE SUPPLIER	4603-IT Software License	£177,320.82
24-MAY-2022	Corporate Resourc	Oracle Corporation UK Ltd	TRADE SUPPLIER	4603-IT Software License	£2,782.88
31-MAY-2022	C&FS (P)	Orange Grove Fostercare Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,138.00
30-MAY-2022	Adults & Communi	ORCHARD COURT LEICESTER LTD T/A ORCHARD CO	S/S HOMES	5502-Residential	£51,184.16
17-MAY-2022	C&FS (P)	ORCHARD END NURSERY&&EYRS1468	GENERAL	4908-Grants	£671.04
20-MAY-2022	C&FS (P)	ORCHARD END NURSERY&&EYRS1468	EARLY YEARS	4908-Grants	£8,684.93
30-MAY-2022	Adults & Communi	ORCHARD HOUSE&&SSARO167	S/S HOMES	5502-Residential	£3,348.00
17-MAY-2022	Balance Sheet Cost	ORCHARD HOUSE&&SSAROE297	GENERAL	9642-Reserved Debtors -	£9,342.00
26-MAY-2022	Balance Sheet Cost	ORCHARD HOUSE&&SSAROE297	GENERAL	9642-Reserved Debtors -	£15,640.00
30-MAY-2022	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£46,950.00
30-MAY-2022	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£3,992.57
30-MAY-2022	Adults & Communi	ORCHARD MANOR VIEW LTD&&SSARO3289	S/S HOMES	5502-Residential	£5,032.00
30-MAY-2022	Adults & Communi	ORDERS OF ST JOHNS CARE TRUST GREGORY HOU	S/S HOMES	5502-Residential	£2,404.00
06-MAY-2022	Adults & Communi	OTANG CARE LTD&&SUPL6157	SUPPORTED LIVING	5506-Supported Living	£8,249.08
06-MAY-2022	Adults & Communi	OTANG CARE LTD&&SUPL6157	SUPPORTED LIVING	5506-Supported Living	£5,337.64
27-MAY-2022	C&FS (P)	Oticon Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£518.00
17-MAY-2022	C&FS (P)	OUR MONKEY CLUB CIC&&EYRS1740	GENERAL	4908-Grants	£838.80
30-MAY-2022	C&FS (P)	Outwood Academy Valley	GENERAL	6101-Support Services	£700.00
31-MAY-2022	C&FS (P)	OWLS Academy Trust - Fernvale Primary School	GENERAL	5325-External SEN Provid	£1,341.00
30-MAY-2022	Adults & Communi	OXENDON HOUSE CARE HOME LTD&&SSAROE569	S/S HOMES	5502-Residential	£7,219.52
30-MAY-2022	Adults & Communi	OXENDON HOUSE CARE HOME LTD&&SSAROE569	S/S HOMES	5502-Residential	£670.00
03-MAY-2022	C&FS (P)	Oxford Diocesan Council For Social Work Inc T/A P	TRADE SUPPLIER	5449-Adoption of Childre	£32,320.00
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,539.00
17-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,047.22
26-MAY-2022	Environment & Tra	P&R Cars 1	TRADE SUPPLIER	3303-Taxi Hire	£1,817.00
16-MAY-2022	Schools Revenue C	Packington CP School	GENERAL	9667-Cash - School Allow	£4,403.00
13-MAY-2022	Environment & Tra	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£4,091.33
17-MAY-2022	Environment & Tra	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£6,623.85
27-MAY-2022	Environment & Tra	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£7,352.77
30-MAY-2022	Adults & Communi	PAKS TRUST&&SSAROE1010	S/S HOMES	5502-Residential	£3,824.80
06-MAY-2022	Adults & Communi	PANASHE HOME CARE SERVICES LTD&&ISHC3952	HOME CARE	5505-Homecare	£14,212.13
13-MAY-2022	Adults & Communi	PANASHE HOME CARE SERVICES LTD&&ISHC3952	HOME CARE	5505-Homecare	£14,055.45
26-MAY-2022	Balance Sheet Cost	PANASHE HOME CARE SERVICES LTD&&ISHC3952	GENERAL	9642-Reserved Debtors -	£6,128.00
27-MAY-2022	Adults & Communi	PANASHE HOME CARE SERVICES LTD&&ISHC3952	HOME CARE	5505-Homecare	£691.31
27-MAY-2022	Adults & Communi	PANASHE HOME CARE SERVICES LTD&&ISHC3952	HOME CARE	5505-Homecare	£537.21
30-MAY-2022	Adults & Communi	PARCS HEALTHCARE LTD&&SSARO2272	S/S HOMES	5502-Residential	£6,086.52

30-MAY-2022	Adults & Communi	PARCS HEALTHCARE LTD&&SSARO2272	S/S HOMES	5502-Residential	£6,548.00
13-MAY-2022	Corporate Resourc	ParentPay Ltd	TRADE SUPPLIER	4603-IT Software License	£16,599.01
25-MAY-2022	Corporate Resourc	Park Hill Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£780.50
30-MAY-2022	Corporate Resourc	Park Hill Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£826.00
20-MAY-2022	C&FS (P)	PARK LANE KIDS LTD T/A PARK LANE NURSERY&&	EARLY YEARS	4908-Grants	£22,450.92
17-MAY-2022	C&FS (P)	PARK LANE KIDS LTD T/A WOODLANDS&&EYRS173	GENERAL	4908-Grants	£1,887.30
17-MAY-2022	C&FS (P)	PARK LANE KIDS LTD T/A WOODLANDS&&EYRS173	GENERAL	4908-Grants	£838.80
20-MAY-2022	C&FS (P)	PARK LANE KIDS LTD T/A WOODLANDS&&EYRS173	EARLY YEARS	4908-Grants	£20,338.74
17-MAY-2022	C&FS (P)	PARKLAND PRESCHOOL&&EYRSEY487137	GENERAL	4908-Grants	£838.80
31-MAY-2022	C&FS (P)	Parkland Primary School T/A Discovery Schools Ac	GENERAL	5325-External SEN Provid	£5,438.00
16-MAY-2022	C&FS (P)	PARKSIDE NURSERY SCHOOL&&EYRS1470	GENERAL	4908-Grants	£1,845.36
20-MAY-2022	C&FS (P)	PARKSIDE NURSERY SCHOOL&&EYRS1470	EARLY YEARS	4908-Grants	£810.17
30-MAY-2022	Adults & Communi	PARRIS LAWN CARE LTD&&SSARO6294	S/S HOMES	5501-Nursing	£2,525.32
06-MAY-2022	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£23,909.30
06-MAY-2022	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£670.18
13-MAY-2022	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£23,671.65
20-MAY-2022	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£27,794.37
27-MAY-2022	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£27,633.35
06-MAY-2022	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£10,257.26
13-MAY-2022	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£10,109.13
20-MAY-2022	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£10,517.39
27-MAY-2022	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£10,886.51
09-MAY-2022	Adults & Communi	Pastel Solutions Ltd	TRADE SUPPLIER	4602-IT Services	£2,380.21
19-MAY-2022	Adults & Communi	Pastel Solutions Ltd	TRADE SUPPLIER	4602-IT Services	£2,390.10
20-MAY-2022	C&FS (P)	PASTURES PLAYGROUP&&EYRS1584	EARLY YEARS	4908-Grants	£671.24
31-MAY-2022	C&FS (P)	Pastures Primary School Academy	GENERAL	5325-External SEN Provid	£2,761.00
30-MAY-2022	Adults & Communi	PATHFINDERS CARE (OLLERTON) LTD&&SSARO150	S/S HOMES	5502-Residential	£4,589.20
30-MAY-2022	Adults & Communi	PATHWAY CARE SOLUTIONS II LTD&&SSARO3182	S/S HOMES	5502-Residential	£10,300.00
17-MAY-2022	Balance Sheet Cost	PATHWAYS CARE GROUP LTD T/A FAMILLE HOUSE	GENERAL	9642-Reserved Debtors -	£1,012.00
30-MAY-2022	Adults & Communi	PATHWAYS CARE GROUP LTD T/A FAMILLE HOUSE	S/S HOMES	5502-Residential	£26,750.40
27-MAY-2022	Balance Sheet Cost	PATHWAYS CARE GROUP LTD T/A FAMILLE HOUSE	GENERAL	9642-Reserved Debtors -	£1,709.00
17-MAY-2022	Balance Sheet Cost	PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM	GENERAL	9642-Reserved Debtors -	£607.00
30-MAY-2022	Adults & Communi	PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM	S/S HOMES	5502-Residential	£36,125.61
27-MAY-2022	Balance Sheet Cost	PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM	GENERAL	9642-Reserved Debtors -	£1,631.00
25-MAY-2022	Environment & Tra	Patrol Parking	TRADE SUPPLIER	4909-Subscriptions	£2,816.40
11-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£1,821.60
11-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£1,810.22
20-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£990.00
20-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£1,141.23
09-MAY-2022	Environment & Tra	Paul S Winson Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,815.70
06-MAY-2022	Balance Sheet Cost	PEAR TREE GROVE LTD&&SARO5532	GENERAL	9642-Reserved Debtors -	£1,089.35
30-MAY-2022	Adults & Communi	PEAR TREE GROVE LTD&&SARO5532	S/S HOMES	5502-Residential	£24,266.24
05-MAY-2022	Environment & Tra	Pearce Recruitment Services Ltd T/A Accept Recru	TRADE SUPPLIER	5443-Agency & Contracte	£1,590.40

05-MAY-2022	Environment & Tra	Pearce Recruitment Services Ltd T/A Accept Recru	TRADE SUPPLIER	5443-Agency & Contracte	£2,350.81
05-MAY-2022	Environment & Tra	Pearce Recruitment Services Ltd T/A Accept Recru	TRADE SUPPLIER	5443-Agency & Contracte	£2,576.05
05-MAY-2022	Environment & Tra	Pearce Recruitment Services Ltd T/A Accept Recru	TRADE SUPPLIER	5443-Agency & Contracte	£1,749.44
13-MAY-2022	Environment & Tra	Pearce Recruitment Services Ltd T/A Accept Recru	TRADE SUPPLIER	5443-Agency & Contracte	£1,616.66
30-MAY-2022	Adults & Communi	PEARLCARE (GLENFIELD) LTD&&SSAROE58990	S/S HOMES	5502-Residential	£11,200.60
11-MAY-2022	Corporate Resourc	Pedestrian	TRADE SUPPLIER	4507-Consultants & Spec	£2,000.00
20-MAY-2022	Corporate Resourc	Pegasus Planning Group Llp	NON TRADE	4507-Consultants & Spec	£1,350.00
24-MAY-2022	Capital - In Year Sp	Pegasus Planning Group Llp	NON TRADE	941G-L&B - Design Fees -	£766.47
20-MAY-2022	C&FS (P)	PELICAN AT THE METHODIST&&EYRSEY501180	EARLY YEARS	4908-Grants	£1,817.96
30-MAY-2022	Adults & Communi	PENDENE HOUSE RESIDENTIAL HOME LTD&&SSAR	S/S HOMES	5502-Residential	£582.00
30-MAY-2022	Adults & Communi	PENDENE HOUSE RESIDENTIAL HOME LTD&&SSAR	S/S HOMES	5502-Residential	£8,177.24
27-MAY-2022	Public Health (P)	People Dancing The Foundation For Community D	NON TRADE	4908-Grants	£2,000.00
30-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£3,384.00
09-MAY-2022	C&FS (P)	PETER PAN PLAYGROUP (SILEBY)&&EYRS1472	GENERAL	4908-Grants	£910.00
17-MAY-2022	C&FS (P)	PETER PAN PLAYGROUP (SILEBY)&&EYRS1472	GENERAL	4908-Grants	£1,006.56
20-MAY-2022	C&FS (P)	PETER PAN PLAYGROUP (SILEBY)&&EYRS1472	EARLY YEARS	4908-Grants	£7,723.11
20-MAY-2022	C&FS (P)	PETER PAN PLAYSCHOOL (FLECKNEY)&&EYRS1473	EARLY YEARS	4908-Grants	£2,179.93
31-MAY-2022	Public Health (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4901-Other Expenditure	£1,800.00
31-MAY-2022	Public Health (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4901-Other Expenditure	£4,270.00
20-MAY-2022	C&FS (P)	PETITE ACADEMY LTD T/A SHARNFORD PRESCHOO	EARLY YEARS	4908-Grants	£903.98
17-MAY-2022	C&FS (P)	PETTITTS PLAY SCHOOL&&EYRS1444	GENERAL	4908-Grants	£587.16
20-MAY-2022	C&FS (P)	PETTITTS PLAY SCHOOL&&EYRS1444	EARLY YEARS	4908-Grants	£2,383.15
31-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5611-Payment to Carers	£521.10
06-MAY-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,120.00
05-MAY-2022	Public Health (P)	Phoenix House T/A Phoenix Futures	TRADE SUPPLIER	5443-Agency & Contracte	£2,745.71
16-MAY-2022	Public Health (P)	Phoenix House T/A Phoenix Futures	TRADE SUPPLIER	5443-Agency & Contracte	£2,745.71
16-MAY-2022	Public Health (P)	Phoenix House T/A Phoenix Futures	TRADE SUPPLIER	5443-Agency & Contracte	£2,480.00
25-MAY-2022	C&FS (P)	Phonak UK	TRADE SUPPLIER	4601-IT Equipment Hardw	£1,914.00
09-MAY-2022	Environment & Tra	Pickerings Plant Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£660.00
30-MAY-2022	Adults & Communi	PILGRIMS FRIEND SOCIETY T/A PILGRIM HOMES&&	S/S HOMES	5502-Residential	£4,744.00
30-MAY-2022	Adults & Communi	PINE VIEW CARE HOMES LTDT/A SILVER BIRCHES&	S/S HOMES	5502-Residential	£2,057.14
30-MAY-2022	Adults & Communi	PINE VIEW CARE HOMES LTDT/A SILVER BIRCHES&	S/S HOMES	5502-Residential	£15,312.29
30-MAY-2022	Adults & Communi	PINEVIEW CARE HOMES LTD&&SSAROE40458	S/S HOMES	5502-Residential	£539.14
30-MAY-2022	Adults & Communi	PINEVIEW CARE HOMES LTD&&SSAROE40458	S/S HOMES	5502-Residential	£14,892.00
30-MAY-2022	Adults & Communi	PINNACLE CARE LTD&&SSAROE944	S/S HOMES	5502-Residential	£3,546.20
26-MAY-2022	Public Health (P)	Pinnacle Systems Management Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£7,891.39
19-MAY-2022	Environment & Tra	Pinnacle Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£631.62
30-MAY-2022	Adults & Communi	PJ CARE LTD&&SSARO3314	S/S HOMES	5501-Nursing	£1,400.00
20-MAY-2022	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,100.00
20-MAY-2022	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,015.50
20-MAY-2022	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,430.20
24-MAY-2022	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5323-External SEN Provid	£28,715.00
24-MAY-2022	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5323-External SEN Provid	£27,326.00

13-MAY-2022	Chief Executives (P)	Planning Inspectorate	TRADE SUPPLIER	4905-Legal Expenses	£17,023.08
30-MAY-2022	Adults & Communi	PLANS4REHAB LTD&&SSARO3363	S/S HOMES	5502-Residential	£1,095.43
30-MAY-2022	Adults & Communi	PLANS4REHAB LTD&&SSARO3363	S/S HOMES	5502-Residential	£18,572.00
03-MAY-2022	Corporate Resourc	Plant Plan Ltd	TRADE SUPPLIER	2101-R&M Buildings	£556.50
05-MAY-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	5411-Private Contractors	£630.30
11-MAY-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
11-MAY-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£580.75
11-MAY-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,058.64
12-MAY-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
12-MAY-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,058.64
19-MAY-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,206.00
19-MAY-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,443.60
19-MAY-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,443.60
19-MAY-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,082.70
25-MAY-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,419.54
25-MAY-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,185.90
25-MAY-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,058.64
25-MAY-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,419.54
06-MAY-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster)	£1,580.00
06-MAY-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster)	£1,457.09
13-MAY-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster)	£1,457.09
17-MAY-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster)	£1,580.00
20-MAY-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster)	£1,580.00
20-MAY-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster)	£1,457.09
27-MAY-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster)	£1,580.00
20-MAY-2022	C&FS (P)	PLAY DAYS ACADEMY LTD&&EYRSEY537182	EARLY YEARS	4908-Grants	£13,597.62
27-MAY-2022	Corporate Resourc	Playdale Playgrounds Ltd	SUBCONTRACTOR	2101-R&M Buildings	£521.46
17-MAY-2022	C&FS (P)	PLAYFIT DOVELANDS LTD T/A LITTLE FISHES PRE S	GENERAL	4908-Grants	£1,688.60
20-MAY-2022	C&FS (P)	PLAYFIT DOVELANDS LTD T/A LITTLE FISHES PRE S	EARLY YEARS	4908-Grants	£6,384.51
20-MAY-2022	C&FS (P)	POCHIN PRE SCHOOL&&EYRSEXMT0131	EARLY YEARS	4908-Grants	£2,211.17
31-MAY-2022	C&FS (P)	Pochin School	GENERAL	5325-External SEN Provid	£707.00
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£700.16
20-MAY-2022	C&FS (P)	Policy Partners Project Ltd	TRADE SUPPLIER	4603-IT Software License	£6,800.00
17-MAY-2022	C&FS (P)	POP UP CARE CLUBS THORPE ASTLEY&&EYRSEY55	GENERAL	4908-Grants	£1,258.20
20-MAY-2022	C&FS (P)	POP UP CARE CLUBS THORPE ASTLEY&&EYRSEY55	EARLY YEARS	4908-Grants	£625.50
20-MAY-2022	C&FS (P)	POP UP CARE CLUBS THORPE ASTLEY&&EYRSEY55	EARLY YEARS	4908-Grants	£9,170.45
20-MAY-2022	C&FS (P)	POPLAR TOTS CHILDCARE LTD&&EYRS2618646	EARLY YEARS	4908-Grants	£1,033.01
20-MAY-2022	C&FS (P)	POPLARS PRE SCHOOL (WATER LEYS)&&EYRS1686	EARLY YEARS	4908-Grants	£8,057.01
30-MAY-2022	Adults & Communi	POPLARS RESIDENTIAL HOME LTD&&SSAROE4582	S/S HOMES	5502-Residential	£40,548.00
30-MAY-2022	Adults & Communi	POPLARS RESIDENTIAL HOME LTD&&SSAROE4582	S/S HOMES	5502-Residential	£1,027.71
04-MAY-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4901-Other Expenditure	£600.00
30-MAY-2022	Adults & Communi	PORTLAND COLLEGE&&SSAROE66275	S/S HOMES	5502-Residential	£9,660.00
11-MAY-2022	Corporate Resourc	Power Tecnique Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£745.00

12-MAY-2022	Corporate Resource	Power Technique Ltd	SUBCONTRACTOR	2105-Reactive Maintenance	£667.00
24-MAY-2022	Corporate Resource	Power Technique Ltd	SUBCONTRACTOR	2106-Reactive Maintenance	£795.00
27-MAY-2022	Corporate Resource	Power Technique Ltd	SUBCONTRACTOR	2105-Reactive Maintenance	£945.00
11-MAY-2022	Chief Executives (P)	PPL PRS Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£623.60
31-MAY-2022	C&FS (P)	PPL PRS Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,170.61
06-MAY-2022	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£11,973.19
13-MAY-2022	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£13,069.96
20-MAY-2022	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£13,571.15
27-MAY-2022	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£12,148.21
09-MAY-2022	C&FS (P)	Praxis Care	TRADE SUPPLIER	5429-Community/Domici	£241,540.00
13-MAY-2022	C&FS (P)	Praxis Care	TRADE SUPPLIER	5429-Community/Domici	£608.80
17-MAY-2022	C&FS (P)	PRE SCHOOL PLAY STATION&&EYRS1530	GENERAL	4908-Grants	£1,342.08
20-MAY-2022	C&FS (P)	PRE SCHOOL PLAY STATION&&EYRS1530	EARLY YEARS	4908-Grants	£1,139.57
17-MAY-2022	Balance Sheet Cost	PRECIOUS CARE HOMES LTD T/A MARWOOD RESI	GENERAL	9642-Reserved Debtors -	£3,979.00
30-MAY-2022	Corporate Resource	PRECIOUS CARE HOMES LTD T/A MARWOOD RESI	S/S HOMES	1703-Training Expenses	£750.00
30-MAY-2022	Adults & Communi	PRECIOUS CARE HOMES LTD T/A MARWOOD RESI	S/S HOMES	5502-Residential	£2,127.43
30-MAY-2022	Adults & Communi	PRECIOUS CARE HOMES LTD T/A MARWOOD RESI	S/S HOMES	5502-Residential	£20,636.00
06-MAY-2022	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£30,390.51
13-MAY-2022	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£28,530.85
13-MAY-2022	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£979.80
20-MAY-2022	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£27,772.83
27-MAY-2022	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£24,930.52
26-MAY-2022	C&FS (P)	Premier Education T/A EA Coaching Ltd	GENERAL	4908-Grants	£1,120.00
06-MAY-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£746.00
06-MAY-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£650.00
13-MAY-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£746.00
19-MAY-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£1,642.00
19-MAY-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£650.00
20-MAY-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£950.00
30-MAY-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£1,020.00
30-MAY-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£3,084.50
30-MAY-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£7,339.00
30-MAY-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£3,593.38
30-MAY-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£6,093.00
04-MAY-2022	Corporate Resource	Premier Paper Group Ltd	TRADE SUPPLIER	4405-Stationery	£827.97
04-MAY-2022	Corporate Resource	Premier Paper Group Ltd	TRADE SUPPLIER	4405-Stationery	£2,274.72
11-MAY-2022	Corporate Resource	Premier Paper Group Ltd	TRADE SUPPLIER	4405-Stationery	£1,099.12
13-MAY-2022	Corporate Resource	Premier Paper Group Ltd	TRADE SUPPLIER	4405-Stationery	£825.55
27-MAY-2022	Corporate Resource	Premier Paper Group Ltd	TRADE SUPPLIER	4405-Stationery	£894.40
30-MAY-2022	Environment & Tra	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£646.00
16-MAY-2022	C&FS (P)	Premier Taxis	TRADE SUPPLIER	3106-Client / Volunteers	£1,591.00
31-MAY-2022	C&FS (P)	Premier Taxis	TRADE SUPPLIER	3106-Client / Volunteers	£2,815.00
31-MAY-2022	C&FS (P)	Premier Taxis	TRADE SUPPLIER	3106-Client / Volunteers	£1,483.00

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04-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£920.00
04-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,796.30
04-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,479.40
04-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£2,460.80
04-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,622.00
04-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,392.00
04-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,584.00
04-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,105.40
04-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,790.80
04-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,428.80
04-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,658.58
04-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,392.00
04-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,024.00
04-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,300.00
04-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,760.00
04-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,266.00
04-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,175.80
04-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,993.50
04-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,472.00
04-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,484.00
04-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,543.30
04-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,208.00
04-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,346.00
04-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£720.00
04-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£791.00
04-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,668.00
04-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,936.00
04-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,748.00
04-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,892.00
04-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£920.00
04-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,973.40
04-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,806.00
04-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,378.20
04-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£906.20
04-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,058.00
04-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,288.00
04-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,852.00
04-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,214.40
04-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,852.00
04-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£765.00
04-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,300.00
04-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,326.00
04-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,720.40

04-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,392.00
04-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,274.47
04-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£750.00
04-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,125.20
04-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£840.00
04-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£832.00
04-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,720.40
04-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£910.00
04-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,206.00
04-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,852.00
04-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£688.00
04-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£920.00
04-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,405.60
04-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£810.00
04-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,080.00
04-MAY-2022	Balance Sheet Cost	Premier Taxis Leicester Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£2,024.00
04-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£720.00
04-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,840.00
04-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,760.00
04-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£512.00
04-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,522.00
04-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£560.00
04-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,044.00
04-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,668.00
04-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,564.00
04-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£595.00
04-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,045.00
04-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,973.40
04-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,652.00
04-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,226.00
04-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,520.00
04-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,327.60
04-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,009.00
04-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,598.00
05-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,202.75
05-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,839.60
05-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,548.00
05-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,080.00
05-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,155.20
05-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,186.00
05-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£510.00
05-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,440.00
05-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,917.80

05-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,030.00
05-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£998.40
05-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,200.00
05-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£1,120.00
06-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,426.00
09-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,197.36
16-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Co	£858.00
16-MAY-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Co	£559.00
27-MAY-2022	C&FS (P)	Premium Care Solutions Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,842.12
05-MAY-2022	Corporate Resourc	Prepaid Financial Services	TRADE SUPPLIER	5621-Transfer Payments	£10,116.76
30-MAY-2022	Corporate Resourc	Prepaid Financial Services	TRADE SUPPLIER	5621-Transfer Payments	£15,426.91
23-MAY-2022	C&FS (P)	Prestige Adolescent Care & Education Ltd	TRADE SUPPLIER	5411-Private Contractors	£13,042.01
23-MAY-2022	C&FS (P)	Prestige Adolescent Care & Education Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,621.60
06-MAY-2022	Adults & Communi	PRESTIGE NURSING LTD&&ISHC5475	HOME CARE	5505-Homecare	£5,767.20
13-MAY-2022	Adults & Communi	PRESTIGE NURSING LTD&&ISHC5475	HOME CARE	5505-Homecare	£2,883.60
19-MAY-2022	Balance Sheet Cost	PRESTIGE NURSING LTD&&ISHC5475	GENERAL	9642-Reserved Debtors -	£2,500.00
20-MAY-2022	Adults & Communi	PRESTIGE NURSING LTD&&ISHC5475	HOME CARE	5505-Homecare	£2,883.60
27-MAY-2022	Adults & Communi	PRESTIGE NURSING LTD&&ISHC5475	HOME CARE	5505-Homecare	£2,645.10
06-MAY-2022	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£3,293.25
13-MAY-2022	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£857.25
13-MAY-2022	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£738.19
13-MAY-2022	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£733.43
13-MAY-2022	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£1,019.18
13-MAY-2022	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£828.68
13-MAY-2022	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£945.70
13-MAY-2022	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£914.40
19-MAY-2022	Balance Sheet Cost	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	GENERAL	9642-Reserved Debtors -	£8,490.00
20-MAY-2022	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£4,320.94
20-MAY-2022	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£3,118.50
26-MAY-2022	Balance Sheet Cost	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	GENERAL	9642-Reserved Debtors -	£21,150.00
27-MAY-2022	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£4,523.44
19-MAY-2022	Corporate Resourc	Pricewaterhouse Coopers Llp	TRADE SUPPLIER	4507-Consultants & Spec	£3,000.00
17-MAY-2022	C&FS (P)	PRIESTHILLS DAY NURSERY&&EYRS1477	GENERAL	4908-Grants	£671.04
20-MAY-2022	C&FS (P)	PRIESTHILLS DAY NURSERY&&EYRS1477	EARLY YEARS	4908-Grants	£45,167.67
17-MAY-2022	C&FS (P)	PRIESTHILLS NURSERY NUTTS LANE&&EYRSEY5486	GENERAL	4908-Grants	£671.04
20-MAY-2022	C&FS (P)	PRIESTHILLS NURSERY NUTTS LANE&&EYRSEY5486	EARLY YEARS	4908-Grants	£47,834.01
31-MAY-2022	C&FS (P)	PRIESTHILLS NURSERY NUTTS LANE&&EYRSEY5486	GENERAL	4908-Grants	£2,264.76
17-MAY-2022	Balance Sheet Cost	PRIME LIFE LTD BARONS PARK&&SSAROE40201	GENERAL	9642-Reserved Debtors -	£14,073.00
30-MAY-2022	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5501-Nursing	£1,912.00
30-MAY-2022	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£2,887.31
30-MAY-2022	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£78,436.94
30-MAY-2022	Adults & Communi	PRIME LIFE LTD T/A PHOENIX CARE VILLAGE&&SSA	S/S HOMES	5502-Residential	£2,263.40
30-MAY-2022	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&SS	S/S HOMES	5502-Residential	£24,003.42

30-MAY-2022	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&S	S/S HOMES	5502-Residential	£1,907.85
30-MAY-2022	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&S	S/S HOMES	5502-Residential	£1,077.36
30-MAY-2022	Adults & Communi	PRIME LIFE LTD T/AS THE FIELDINGS&&SSARO338	S/S HOMES	5502-Residential	£2,460.00
17-MAY-2022	Balance Sheet Cost	PRIME LIFE LTD&&SSARO3236	GENERAL	9642-Reserved Debtors -	£8,567.00
17-MAY-2022	Balance Sheet Cost	PRIME LIFE LTD&&SSARO3236	GENERAL	9642-Reserved Debtors -	£6,425.00
17-MAY-2022	Balance Sheet Cost	PRIME LIFE LTD&&SSARO3236	GENERAL	9642-Reserved Debtors -	£25,393.00
17-MAY-2022	Balance Sheet Cost	PRIME LIFE LTD&&SSARO3236	GENERAL	9642-Reserved Debtors -	£8,872.00
17-MAY-2022	Balance Sheet Cost	PRIME LIFE LTD&&SSARO3236	GENERAL	9642-Reserved Debtors -	£7,037.00
30-MAY-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£3,684.14
30-MAY-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£5,622.76
30-MAY-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£988.43
30-MAY-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£14,808.00
30-MAY-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,168.14
30-MAY-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£898.57
30-MAY-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£9,022.10
30-MAY-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£16,554.00
30-MAY-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£22,840.50
30-MAY-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£688.00
30-MAY-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,066.71
30-MAY-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,246.43
30-MAY-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£10,440.48
30-MAY-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5501-Nursing	£532.71
30-MAY-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5501-Nursing	£678.00
30-MAY-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£673.93
30-MAY-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£34,337.95
30-MAY-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£34,825.52
30-MAY-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,581.43
30-MAY-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£4,859.40
30-MAY-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£954.79
30-MAY-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,175.71
30-MAY-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£520.27
30-MAY-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£17,544.80
30-MAY-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£36,530.57
30-MAY-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£834.18
30-MAY-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£182,988.47
30-MAY-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,156.57
27-MAY-2022	Balance Sheet Cost	PRIME LIFE LTD&&SSARO3236	GENERAL	9642-Reserved Debtors -	£1,092.00
30-MAY-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3333	S/S HOMES	5502-Residential	£2,460.00
17-MAY-2022	Balance Sheet Cost	PRIME LIFE LTD&&SSAROE1144	GENERAL	9642-Reserved Debtors -	£14,991.00
30-MAY-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£3,990.00
30-MAY-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£1,230.85
30-MAY-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£3,395.00
30-MAY-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£1,011.66

30-MAY-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£2,412.00
30-MAY-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£2,936.35
30-MAY-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£1,430.00
30-MAY-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£15,297.83
30-MAY-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£8,909.83
30-MAY-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£4,900.00
30-MAY-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£106,026.45
30-MAY-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£3,767.86
30-MAY-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£1,508.00
30-MAY-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£1,520.00
30-MAY-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£1,430.00
30-MAY-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£1,599.43
30-MAY-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£14,060.00
30-MAY-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£1,494.86
30-MAY-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£15,161.14
30-MAY-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£6,939.61
30-MAY-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£227,252.45
30-MAY-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£458,502.93
30-MAY-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£79,786.95
30-MAY-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£3,550.29
27-MAY-2022	Balance Sheet Cost	PRIME LIFE LTD&&SSAROE1144	GENERAL	9642-Reserved Debtors -	£1,346.00
17-MAY-2022	Balance Sheet Cost	PRIME LIFE LTD&&SSAROE56173	GENERAL	9642-Reserved Debtors -	£3,672.00
17-MAY-2022	Balance Sheet Cost	PRIME LIFE LTD&&SSAROE56173	GENERAL	9642-Reserved Debtors -	£41,915.00
30-MAY-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£32,037.56
30-MAY-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£785.72
30-MAY-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£1,678.00
30-MAY-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£877.71
30-MAY-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£850.00
30-MAY-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£676.88
30-MAY-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£1,536.00
30-MAY-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£877.71
30-MAY-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£970.00
30-MAY-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£70,651.83
30-MAY-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£1,820.79
19-MAY-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,351.35
19-MAY-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£869.22
19-MAY-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£614.79
19-MAY-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£717.25
19-MAY-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£804.97
19-MAY-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£586.10
19-MAY-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£795.96
19-MAY-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£588.06
19-MAY-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£816.75

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11-MAY-2022	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenance	£527.00
13-MAY-2022	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2112-Programmed Work	£14,952.00
13-MAY-2022	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£2,450.00
16-MAY-2022	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£4,500.00
17-MAY-2022	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenance	£775.00
17-MAY-2022	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenance	£845.00
17-MAY-2022	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenance	£820.00
17-MAY-2022	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenance	£1,810.00
17-MAY-2022	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£15,560.00
17-MAY-2022	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£23,600.00
18-MAY-2022	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
18-MAY-2022	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
18-MAY-2022	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
18-MAY-2022	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
18-MAY-2022	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenance	£1,950.00
18-MAY-2022	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenance	£960.00
19-MAY-2022	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenance	£2,380.00
19-MAY-2022	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£800.00
19-MAY-2022	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenance	£735.00
24-MAY-2022	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenance	£2,760.00
26-MAY-2022	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenance	£6,685.00
26-MAY-2022	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenance	£2,710.00
26-MAY-2022	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenance	£6,441.00
11-MAY-2022	Balance Sheet Cost	Prudential Assurance Company Ltd	TRADE SUPPLIER	9729-Suspense (Current L	£6,345.10
12-MAY-2022	Balance Sheet Cost	Prudential Assurance Company Ltd	TRADE SUPPLIER	9729-Suspense (Current L	£2,836.43
12-MAY-2022	Balance Sheet Cost	Prudential Assurance Company Ltd	TRADE SUPPLIER	9729-Suspense (Current L	£1,200.00
12-MAY-2022	Balance Sheet Cost	Prudential Assurance Company Ltd	TRADE SUPPLIER	9729-Suspense (Current L	£1,636.28
20-MAY-2022	Chief Executives (P	Psychological Service	TRADE SUPPLIER	4905-Legal Expenses	£3,429.95
06-MAY-2022	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£2,000.71
13-MAY-2022	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£2,036.35
20-MAY-2022	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£2,096.90
27-MAY-2022	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£2,550.49
13-MAY-2022	Adults & Communi	PURPLE CARE TCM LTD&&ISHC3765	HOME CARE	5505-Homecare	£9,548.07
13-MAY-2022	Adults & Communi	PURPLE CARE TCM LTD&&ISHC3765	HOME CARE	5505-Homecare	£5,877.68
04-MAY-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£2,515.80
04-MAY-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5451-LCT/LAC (Not Fostel	£3,850.00
11-MAY-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£2,409.00
11-MAY-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£1,440.00
16-MAY-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£1,440.00
17-MAY-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£3,302.73
17-MAY-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5451-LCT/LAC (Not Fostel	£4,427.50
25-MAY-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£1,908.00
25-MAY-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£5,079.60

06-MAY-2022	Public Health (P)	Purple Moon Promotional Products Ltd	TRADE SUPPLIER	4102-General Equipment	£578.00
17-MAY-2022	C&FS (P)	PURPLE ROCKET DAY NURSERY&&EYRS1644	GENERAL	4908-Grants	£1,258.20
20-MAY-2022	C&FS (P)	PURPLE ROCKET DAY NURSERY&&EYRS1644	EARLY YEARS	4908-Grants	£1,450.02
13-MAY-2022	C&FS (P)	Purplecare TM Ltd	TRADE SUPPLIER	5429-Community/Domici	£2,261.25
16-MAY-2022	C&FS (P)	Purplecare TM Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,170.00
24-MAY-2022	C&FS (P)	QEGSMAT T/A Springfield Junior School	TRADE SUPPLIER	5212-OLEA Recoupment	£3,234.76
26-MAY-2022	C&FS (P)	QEGSMAT T/A Springfield Junior School	TRADE SUPPLIER	5212-OLEA Recoupment	£3,397.33
18-MAY-2022	Environment & Tra	Quadient Finance UK Ltd	TRADE SUPPLIER	4607-Postal Services	£904.81
20-MAY-2022	Environment & Tra	Quadient Finance UK Ltd	TRADE SUPPLIER	4607-Postal Services	£904.81
30-MAY-2022	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£11,407.60
30-MAY-2022	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£5,402.74
31-MAY-2022	C&FS (P)	Queniborough CE Primary School Academy	GENERAL	6109-SEN Maintained Sch	£1,235.00
31-MAY-2022	C&FS (P)	Queniborough CE Primary School Academy	GENERAL	5325-External SEN Provid	£2,873.00
23-MAY-2022	Environment & Tra	Queniborough Parish Council	NON TRADE	4901-Other Expenditure	£2,008.31
10-MAY-2022	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,762.95
16-MAY-2022	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,459.50
26-MAY-2022	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,780.63
12-MAY-2022	C&FS (P)	Quorn Hall School	GENERAL	6101-Support Services	£540.00
12-MAY-2022	C&FS (P)	Quorn Hall School	GENERAL	6101-Support Services	£540.00
30-MAY-2022	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	S/S HOMES	5502-Residential	£1,401.43
30-MAY-2022	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	S/S HOMES	5502-Residential	£2,211.43
30-MAY-2022	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	S/S HOMES	5502-Residential	£53,900.00
16-MAY-2022	Schools Revenue C	Quorn St Bartholemews CE Primary School	GENERAL	9667-Cash - School Allow	£20,897.00
06-MAY-2022	Corporate Resourc	R & A Software (Systems) Ltd T/A RA Information S	TRADE SUPPLIER	4603-IT Software License	£15,801.00
30-MAY-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£5,223.03
30-MAY-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£8,457.04
20-MAY-2022	Adults & Communi	R Soami Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£777.35
06-MAY-2022	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£621.14
12-MAY-2022	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£949.00
13-MAY-2022	Adults & Communi	R&H Technical Services Ltd	SUBCONTRACTOR	4102-General Equipment	£780.02
13-MAY-2022	Capital - In Year Sp	R&H Technical Services Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£8,484.00
13-MAY-2022	Adults & Communi	R&H Technical Services Ltd	SUBCONTRACTOR	4102-General Equipment	£528.78
20-MAY-2022	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£945.53
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,502.55
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,436.60
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,303.83
30-MAY-2022	Adults & Communi	RADCLIFFE MANOR HOUSE&&SSARO2976	S/S HOMES	5502-Residential	£2,620.00
05-MAY-2022	Environment & Tra	Raichas Travel	TRADE SUPPLIER	3303-Taxi Hire	£3,450.00
24-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5323-External SEN Provid	£1,533.50
31-MAY-2022	C&FS (P)	Ratby Primary School Academy	GENERAL	5325-External SEN Provid	£4,776.00
24-MAY-2022	C&FS (P)	Ratcliffe College	TRADE SUPPLIER	5323-External SEN Provid	£7,971.75
19-MAY-2022	Adults & Communi	Ravensden Plc	TRADE SUPPLIER	4109-Materials	£699.60
20-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£1,316.00

05-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£2,185.00
05-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,576.00
31-MAY-2022	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£10,071.00
31-MAY-2022	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£17,157.03
31-MAY-2022	C&FS (P)	Rawlins Academy	GENERAL	6101-Support Services	£700.00
31-MAY-2022	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£24,100.00
27-MAY-2022	Environment & Tra	RDS MME Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£3,654.00
27-MAY-2022	Environment & Tra	RDS MME Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£3,654.00
03-MAY-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£529.09
03-MAY-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£705.46
06-MAY-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£529.09
10-MAY-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£764.24
10-MAY-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£1,234.55
10-MAY-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£529.09
10-MAY-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£1,116.97
10-MAY-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£705.45
10-MAY-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£764.24
10-MAY-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£646.67
10-MAY-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£529.09
10-MAY-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£587.88
17-MAY-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£705.45
17-MAY-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£2,292.73
17-MAY-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£587.88
17-MAY-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£529.09
17-MAY-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£705.45
17-MAY-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£646.67
17-MAY-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£705.45
24-MAY-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£1,058.18
24-MAY-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£1,058.18
24-MAY-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£646.67
24-MAY-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£764.24
24-MAY-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£646.67
24-MAY-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£764.24
24-MAY-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£705.45
24-MAY-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£705.45
24-MAY-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£705.45
24-MAY-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£2,204.55
24-MAY-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£1,116.97
30-MAY-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£587.88
30-MAY-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£705.45
30-MAY-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£529.09
26-MAY-2022	Balance Sheet Cost	REACT HOMECARE LTD&&ISHC6581	GENERAL	9642-Reserved Debtors -	£2,010.00
09-MAY-2022	Corporate Resourc	Reactec Ltd	TRADE SUPPLIER	1703-Training Expenses	£900.00

17-MAY-2022	C&FS (P)	REAL Education Ltd	TRADE SUPPLIER	5323-External SEN Provid	£230,274.01
30-MAY-2022	Adults & Communi	REARSBY HOME 5 LTD&&SARO5545	S/S HOMES	5502-Residential	£28,536.00
30-MAY-2022	Adults & Communi	REASON CARE LTD T/AS THE TROC&&SARO3016	S/S HOMES	5502-Residential	£4,820.00
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,523.64
10-MAY-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4501-Exhibitions, Display	£540.00
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£750.01
30-MAY-2022	Adults & Communi	RED HOMES H/C GRANTHAM T/A RED COURT&&S	S/S HOMES	5502-Residential	£2,292.00
06-MAY-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,683.50
06-MAY-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,764.65
13-MAY-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,779.50
13-MAY-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,722.35
20-MAY-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,603.00
27-MAY-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,347.35
27-MAY-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,431.60
27-MAY-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,342.25
31-MAY-2022	C&FS (P)	Redlands Community Primary School Academy T/A	GENERAL	5325-External SEN Provid	£5,180.00
30-MAY-2022	Adults & Communi	REDLANDS HOUSE LTD&&SARO6522	S/S HOMES	5502-Residential	£3,400.00
31-MAY-2022	C&FS (P)	Redmile CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,588.00
03-MAY-2022	C&FS (P)	Redmoor High School Academy Trust	GENERAL	6101-Support Services	£122,605.00
31-MAY-2022	C&FS (P)	Redmoor High School Academy Trust	GENERAL	5325-External SEN Provid	£11,741.44
06-MAY-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£532.36
06-MAY-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£514.35
06-MAY-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£23,905.85
13-MAY-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£23,690.17
13-MAY-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£4,097.19
13-MAY-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£663.48
13-MAY-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£506.82
13-MAY-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£3,552.26
20-MAY-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£24,608.51
27-MAY-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£551.09
27-MAY-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£26,429.57
09-MAY-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£10,820.00
09-MAY-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£9,640.00
09-MAY-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£10,280.00
09-MAY-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£9,540.00
09-MAY-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£7,180.00
06-MAY-2022	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£173,972.57
09-MAY-2022	Corporate Resourc	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1703-Training Expenses	£2,520.00
10-MAY-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£5,900.00
12-MAY-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£9,440.00
12-MAY-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£7,080.00
12-MAY-2022	Corporate Resourc	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£4,200.00
13-MAY-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£10,030.00

13-MAY-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£10,620.00
13-MAY-2022	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£163,373.20
13-MAY-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£9,440.00
16-MAY-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£937.51
20-MAY-2022	Corporate Resource	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£7,298.55
20-MAY-2022	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£184,346.34
23-MAY-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£7,080.00
24-MAY-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,365.02
26-MAY-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£504.70
27-MAY-2022	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£201,183.23
27-MAY-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£625.00
30-MAY-2022	Adults & Communi	REGARD PARTNERSHIP LTD FLEETWOOD HOUSE&	S/S HOMES	5502-Residential	£8,065.52
31-MAY-2022	C&FS (P)	Regional Foster Families	TRADE SUPPLIER	5446-Independent Foster	£3,675.71
06-MAY-2022	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£13,137.61
20-MAY-2022	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£13,491.99
20-MAY-2022	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£12,186.21
27-MAY-2022	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£13,491.99
31-MAY-2022	C&FS (P)	Rendell Primary School Academy	GENERAL	5325-External SEN Provid	£2,722.00
20-MAY-2022	C&FS (P)	RENDELL PRIMARY SCHOOL AND PRE-SCHOOL&&	EARLY YEARS	4908-Grants	£1,905.95
27-MAY-2022	Environment & Tra	Reynolds Property Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£32,263.56
03-MAY-2022	Capital - In Year Sp	RG&P Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£531.50
30-MAY-2022	Capital - In Year Sp	RG&P Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£531.50
06-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5614-Adoption Allowance	£513.71
31-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5614-Adoption Allowance	£560.44
11-MAY-2022	Environment & Tra	Rhodawn Ltd T/A Bookspeed	TRADE SUPPLIER	4901-Other Expenditure	£2,895.00
06-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5648-Foster Parents Loan	£2,000.00
13-MAY-2022	Public Health (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,626.90
30-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£752.00
09-MAY-2022	Adults & Communi	Richmond Fellowship	GENERAL	5316-Voluntary Sector Co	£10,758.50
20-MAY-2022	C&FS (P)	RICHMOND PLAYGROUP&&EYRS1501	EARLY YEARS	4908-Grants	£821.97
10-MAY-2022	Environment & Tra	Rio ESG Ltd	TRADE SUPPLIER	4603-IT Software License	£12,523.15
31-MAY-2022	C&FS (P)	Rise Mat Multi Academy Trust T/A St Peter & St Pa	GENERAL	6101-Support Services	£700.00
31-MAY-2022	C&FS (P)	Rise Mat Multi Academy Trust T/A St Peter & St Pa	GENERAL	5325-External SEN Provid	£8,532.00
20-MAY-2022	C&FS (P)	RISE MULTI ACADEMY TRUST T/A ST SIMON & ST J	EARLY YEARS	4908-Grants	£728.05
20-MAY-2022	C&FS (P)	RISE MULTI ACADEMY TRUST T/A ST SIMON & ST J	EARLY YEARS	4908-Grants	£3,069.33
17-MAY-2022	C&FS (P)	RISE MULTI ACADEMY TRUST T/A WALTHAM PRES	GENERAL	4908-Grants	£524.25
20-MAY-2022	C&FS (P)	RISE MULTI ACADEMY TRUST T/A WALTHAM PRES	EARLY YEARS	4908-Grants	£5,769.02
10-MAY-2022	C&FS (P)	River Education Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£625.00
31-MAY-2022	C&FS (P)	Riverside Commuity Primary School Academy	GENERAL	5325-External SEN Provid	£12,779.00
31-MAY-2022	C&FS (P)	Riverside Commuity Primary School Academy	GENERAL	6109-SEN Maintained Sch	£1,729.00
31-MAY-2022	C&FS (P)	Riverside Commuity Primary School Academy	GENERAL	6101-Support Services	£611.00
30-MAY-2022	Adults & Communi	RIVERSIDE T/A DOVECOTET&&SARO9361	S/S HOMES	5502-Residential	£2,880.14
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,104.62

06-MAY-2022	Adults & Communi	RKS DOMICILIARY CARE LTD T/A CAREMARK (CHAR	HOME CARE	5505-Homecare	£6,419.31
13-MAY-2022	Adults & Communi	RKS DOMICILIARY CARE LTD T/A CAREMARK (CHAR	HOME CARE	5505-Homecare	£7,290.07
13-MAY-2022	Adults & Communi	RKS DOMICILIARY CARE LTD T/A CAREMARK (CHAR	HOME CARE	5505-Homecare	£1,925.94
19-MAY-2022	Balance Sheet Cost	RKS DOMICILIARY CARE LTD T/A CAREMARK (CHAR	GENERAL	9642-Reserved Debtors -	£3,602.00
20-MAY-2022	Adults & Communi	RKS DOMICILIARY CARE LTD T/A CAREMARK (CHAR	HOME CARE	5505-Homecare	£6,976.19
27-MAY-2022	Balance Sheet Cost	RKS DOMICILIARY CARE LTD T/A CAREMARK (CHAR	GENERAL	9642-Reserved Debtors -	£1,901.00
17-MAY-2022	Balance Sheet Cost	RMBI CO NO4 ACCOUNT&&SAROE40444	GENERAL	9642-Reserved Debtors -	£2,210.00
30-MAY-2022	Adults & Communi	RMBI CO NO4 ACCOUNT&&SAROE40444	S/S HOMES	5502-Residential	£38,956.28
27-MAY-2022	Balance Sheet Cost	RMBI CO NO4 ACCOUNT&&SAROE40444	GENERAL	9642-Reserved Debtors -	£852.00
19-MAY-2022	Environment & Tra	Road Surface Treatments Association Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,500.00
27-MAY-2022	Public Health (P)	Roan Healthcare Ltd T/A The Medicine Box	TRADE SUPPLIER	5448-Pharmacy	£3,416.10
30-MAY-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£9,501.60
31-MAY-2022	C&FS (P)	Robert Bakewell Community School Academy	GENERAL	5325-External SEN Provid	£7,644.00
09-MAY-2022	C&FS (P)	ROBERT BAKEWELL PLAYGROUP LIMITED&&EYRSE	GENERAL	4908-Grants	£655.00
17-MAY-2022	C&FS (P)	ROBERT BAKEWELL PLAYGROUP LIMITED&&EYRSE	GENERAL	4908-Grants	£838.80
20-MAY-2022	C&FS (P)	ROBERT BAKEWELL PLAYGROUP LIMITED&&EYRSE	EARLY YEARS	4908-Grants	£5,466.47
27-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£564.00
03-MAY-2022	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	944A-Infr - Infrastructure	£550.00
31-MAY-2022	C&FS (P)	Robert Smyth Academy T/A Tudor Grange Academ	GENERAL	5325-External SEN Provid	£5,354.13
06-MAY-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£10,442.00
16-MAY-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£6,925.75
18-MAY-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£106,017.30
05-MAY-2022	Environment & Tra	Robinsons Coach Travel	TRADE SUPPLIER	3112-Home to Sch Trans	£3,634.00
20-MAY-2022	C&FS (P)	ROBJOHN NURSERY SCHOOL&&EYRS1466	EARLY YEARS	4908-Grants	£5,069.21
13-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3203-Pooled Transport R	£3,274.14
30-MAY-2022	Adults & Communi	ROMAN PARK&&SSAROE40341	S/S HOMES	5502-Residential	£40,713.44
30-MAY-2022	Adults & Communi	ROMAN PARK&&SSAROE40341	S/S HOMES	5502-Residential	£1,650.97
30-MAY-2022	Adults & Communi	ROMAN PARK&&SSAROE40341	S/S HOMES	5502-Residential	£2,240.00
17-MAY-2022	Balance Sheet Cost	ROSEDALE CARE HOME LTD&&SSARO1053	GENERAL	9642-Reserved Debtors -	£2,500.00
26-MAY-2022	Balance Sheet Cost	ROSEDALE CARE HOME LTD&&SSARO1053	GENERAL	9642-Reserved Debtors -	£1,604.00
30-MAY-2022	Adults & Communi	ROSEDALE CARE HOME LTD&&SSARO1053	S/S HOMES	5502-Residential	£11,156.24
19-MAY-2022	Balance Sheet Cost	ROSELEIGH DAYCARE LTD &&CLCD6761	GENERAL	9642-Reserved Debtors -	£1,267.00
30-MAY-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£4,964.16
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,137.84
30-MAY-2022	Adults & Communi	ROSMEAD HEALTHCARE&&SSARO3320	S/S HOMES	5502-Residential	£2,238.76
24-MAY-2022	Environment & Tra	Rotary Club of Melton Mowbray	NON TRADE	4908-Grants	£5,000.00
31-MAY-2022	C&FS (P)	Rothley CE Primary School Academy	GENERAL	5325-External SEN Provid	£6,763.00
20-MAY-2022	C&FS (P)	ROTHLEY CE PRIMARY SCHOOL&&EXMT0082	EARLY YEARS	4908-Grants	£561.05
20-MAY-2022	C&FS (P)	ROTHLEY PARK KINDERGARTEN LTD&&EYRS1622	EARLY YEARS	4908-Grants	£9,446.60
31-MAY-2022	C&FS (P)	Roundhill Academy	GENERAL	5325-External SEN Provid	£7,375.59
09-MAY-2022	Adults & Communi	Royal Leicestershire Rutland & Wycliffe Society for	GENERAL	5316-Voluntary Sector Co	£13,833.33
06-MAY-2022	Corporate Resourc	Royal Mail Group Ltd	TRADE SUPPLIER	4607-Postal Services	£1,072.32
06-MAY-2022	Corporate Resourc	Royal Mail Group Ltd	TRADE SUPPLIER	4607-Postal Services	£1,072.32

06-MAY-2022	Corporate Resource	Royal Mail Group Ltd	TRADE SUPPLIER	4607-Postal Services	£4,100.00
06-MAY-2022	Corporate Resource	Royal Mail Group Ltd	TRADE SUPPLIER	4607-Postal Services	£1,072.32
06-MAY-2022	Corporate Resource	Royal Mail Group Ltd	TRADE SUPPLIER	4607-Postal Services	£1,072.32
06-MAY-2022	Corporate Resource	Royal Mail Group Ltd	TRADE SUPPLIER	4607-Postal Services	£1,072.32
06-MAY-2022	Corporate Resource	Royal Mail Group Ltd	TRADE SUPPLIER	4607-Postal Services	£1,072.32
06-MAY-2022	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£78,809.74
06-MAY-2022	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£86,196.38
06-MAY-2022	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£794.09
06-MAY-2022	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£58,992.46
19-MAY-2022	Balance Sheet Cost	ROYAL MENCAP&&SUPL4192	GENERAL	9642-Reserved Debtors -	£15,208.00
25-MAY-2022	Balance Sheet Cost	ROYAL MENCAP&&SUPL4192	GENERAL	9642-Reserved Debtors -	£10,356.00
24-MAY-2022	C&FS (P)	Royal School For The Deaf Derby	NON TRADE	5323-External SEN Provid	£16,406.01
17-MAY-2022	Balance Sheet Cost	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	GENERAL	9642-Reserved Debtors -	£1,853.00
17-MAY-2022	Balance Sheet Cost	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	GENERAL	9642-Reserved Debtors -	£14,934.00
30-MAY-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£35,245.84
30-MAY-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£4,863.71
30-MAY-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£707.14
30-MAY-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£34,851.88
30-MAY-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£688.28
30-MAY-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£1,838.42
30-MAY-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£36,968.84
30-MAY-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£27,052.68
30-MAY-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£3,028.00
03-MAY-2022	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,250.00
24-MAY-2022	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£674.03
27-MAY-2022	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,250.00
30-MAY-2022	Adults & Communi	RUNWOOD HOMES LTD&&SSARO2844	S/S HOMES	5502-Residential	£2,227.68
30-MAY-2022	Adults & Communi	RUNWOOD HOMES LTD&&SSARO3337	S/S HOMES	5502-Residential	£2,403.92
17-MAY-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	GENERAL	9642-Reserved Debtors -	£501.00
30-MAY-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	S/S HOMES	5502-Residential	£85,182.08
27-MAY-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	GENERAL	9642-Reserved Debtors -	£4,124.00
17-MAY-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NI	GENERAL	9642-Reserved Debtors -	£16,496.00
30-MAY-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NI	S/S HOMES	5502-Residential	£878.57
30-MAY-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NI	S/S HOMES	5502-Residential	£42,263.68
30-MAY-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NI	S/S HOMES	5502-Residential	£722.26
30-MAY-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NI	S/S HOMES	5502-Residential	£1,433.77
30-MAY-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NI	S/S HOMES	5502-Residential	£3,649.60
30-MAY-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NI	S/S HOMES	5502-Residential	£1,303.43
30-MAY-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NI	S/S HOMES	5502-Residential	£3,649.60
17-MAY-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	GENERAL	9642-Reserved Debtors -	£16,496.00
30-MAY-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	S/S HOMES	5502-Residential	£878.57
30-MAY-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	S/S HOMES	5502-Residential	£71,513.50
30-MAY-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	S/S HOMES	5502-Residential	£9,319.88

30-MAY-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	S/S HOMES	5502-Residential	£2,533.77
30-MAY-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	S/S HOMES	5502-Residential	£2,533.77
30-MAY-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	S/S HOMES	5502-Residential	£6,449.60
30-MAY-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	S/S HOMES	5502-Residential	£3,076.26
17-MAY-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	GENERAL	9642-Reserved Debtors -	£501.00
17-MAY-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	GENERAL	9642-Reserved Debtors -	£501.00
30-MAY-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£47,357.64
30-MAY-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£15,637.44
17-MAY-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	GENERAL	9642-Reserved Debtors -	£501.00
30-MAY-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£508.00
30-MAY-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£62,252.09
17-MAY-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	GENERAL	9642-Reserved Debtors -	£501.00
17-MAY-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	GENERAL	9642-Reserved Debtors -	£501.00
30-MAY-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£54,908.68
30-MAY-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£18,981.12
17-MAY-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	GENERAL	9642-Reserved Debtors -	£501.00
30-MAY-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5502-Residential	£40,358.88
27-MAY-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	GENERAL	9642-Reserved Debtors -	£1,995.00
17-MAY-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	GENERAL	9642-Reserved Debtors -	£501.00
30-MAY-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	S/S HOMES	5502-Residential	£5,009.65
30-MAY-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	S/S HOMES	5502-Residential	£45,914.39
30-MAY-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	S/S HOMES	5502-Residential	£913.80
30-MAY-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	S/S HOMES	5502-Residential	£2,687.08
30-MAY-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	S/S HOMES	5502-Residential	£7,673.20
17-MAY-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&	GENERAL	9642-Reserved Debtors -	£501.00
30-MAY-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&	S/S HOMES	5502-Residential	£25,145.76
27-MAY-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&	GENERAL	9642-Reserved Debtors -	£1,104.00
27-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£2,075.00
12-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£926.57
10-MAY-2022	C&FS (P)	Rutland & District Schools Federation T/A Catmose	OTHER LOCAL AUT	5212-OLEA Recoupment	£20,926.16
12-MAY-2022	Balance Sheet Cost	Rutland County Council	NON TRADE	9729-Suspense (Current L	£11,094.20
26-MAY-2022	Adults & Communi	Rutland County Council	NON TRADE	5504-Day/CLC Services	£2,525.00
30-MAY-2022	Adults & Communi	RUTLAND HOUSE COMMUNITY TRUST&&SSAROE6	S/S HOMES	5502-Residential	£15,455.28
30-MAY-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£4,178.55
30-MAY-2022	Adults & Communi	S4 CARE LTD T/A ALSTON HOUSE&&SSAROE533	S/S HOMES	5502-Residential	£7,460.00
30-MAY-2022	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£20,378.28
06-MAY-2022	Adults & Communi	S5 CARE LTD T/A HOLMFIELD DEMENTIA DAY CEN	CLC	5504-Day/CLC Services	£573.28
20-MAY-2022	Adults & Communi	S5 CARE LTD T/A HOLMFIELD DEMENTIA DAY CEN	CLC	5504-Day/CLC Services	£531.76
27-MAY-2022	Adults & Communi	S5 CARE LTD T/A HOLMFIELD DEMENTIA DAY CEN	CLC	5504-Day/CLC Services	£717.86
10-MAY-2022	Environment & Tra	Sable Leigh Consultancy Ltd T/A SLC Rail	TRADE SUPPLIER	4507-Consultants & Spec	£2,875.00
30-MAY-2022	Environment & Tra	Sable Leigh Consultancy Ltd T/A SLC Rail	TRADE SUPPLIER	4507-Consultants & Spec	£875.00
05-MAY-2022	Environment & Tra	Safe Cars	TRADE SUPPLIER	3201-Pooled Transport R	£665.00
05-MAY-2022	Environment & Tra	Safe Cars	TRADE SUPPLIER	3201-Pooled Transport R	£980.00

06-MAY-2022	Environment & Tra	Safe Cars	TRADE SUPPLIER	3201-Pooled Transport R	£540.00
12-MAY-2022	Environment & Tra	Safe Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,805.00
12-MAY-2022	Environment & Tra	Safe Cars	TRADE SUPPLIER	3201-Pooled Transport R	£560.00
18-MAY-2022	Environment & Tra	Safe Cars	TRADE SUPPLIER	3303-Taxi Hire	£5,400.00
06-MAY-2022	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,882.86
06-MAY-2022	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,882.86
09-MAY-2022	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,924.97
11-MAY-2022	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,435.71
17-MAY-2022	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,345.71
17-MAY-2022	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,035.72
18-MAY-2022	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5626-Transfer Payments	£505.71
25-MAY-2022	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,242.86
25-MAY-2022	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,882.86
30-MAY-2022	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,577.14
30-MAY-2022	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,628.57
30-MAY-2022	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,628.57
30-MAY-2022	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,071.42
30-MAY-2022	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,628.57
04-MAY-2022	Environment & Tra	Saint Gobain Building Distribution Ltd T/A Jewson	TRADE SUPPLIER	4109-Materials	£2,045.41
04-MAY-2022	Environment & Tra	Saint Gobain Building Distribution Ltd T/A Jewson	TRADE SUPPLIER	4109-Materials	£757.20
11-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,333.33
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,422.30
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£651.63
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£662.55
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,768.68
30-MAY-2022	Adults & Communi	SANCTUARY CARE (NORTH) LTD&&SARO3239	S/S HOMES	5501-Nursing	£2,709.60
30-MAY-2022	Adults & Communi	SANCTUARY CARE LTD&&SSARO6890	S/S HOMES	5502-Residential	£5,014.29
30-MAY-2022	Adults & Communi	SANCTUARY HOME CARE LTD&&SSARO2283	S/S HOMES	5502-Residential	£12,624.00
30-MAY-2022	Adults & Communi	SANCTUARY HOMECARE LTD T/A SKELTON COURT	S/S HOMES	5502-Residential	£16,202.88
06-MAY-2022	Adults & Communi	SANCTUARY HOMECARE LTD T/A SYCAMORE COU	SUPPORTED LIVING	5506-Supported Living	£794.63
06-MAY-2022	Adults & Communi	SANCTUARY HOMECARE LTD T/A SYCAMORE COU	SUPPORTED LIVING	5506-Supported Living	£874.09
06-MAY-2022	Adults & Communi	SANCTUARY HOMECARE LTD T/A SYCAMORE COU	SUPPORTED LIVING	5506-Supported Living	£592.28
06-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,377.70
06-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,206.20
06-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3203-Pooled Transport R	£810.00
06-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,388.09
19-MAY-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	5443-Agency & Contracte	£3,048.20
09-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5411-Private Contractors	£2,427.17
20-MAY-2022	Environment & Tra	Sapphire Energy Recovery Ltd	TRADE SUPPLIER	5411-Private Contractors	£47,152.62
27-MAY-2022	Environment & Tra	Sapphire Energy Recovery Ltd	TRADE SUPPLIER	5411-Private Contractors	£43,854.93
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£808.64
26-MAY-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£684.95
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£892.10

20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,890.35
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,307.28
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,818.85
23-MAY-2022	Chief Executives (P)	Sarah Seekins Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,707.00
27-MAY-2022	Chief Executives (P)	Sarah Seekins Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,371.60
31-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5647-Foster Parents Day	£780.00
16-MAY-2022	Schools Revenue C	Scalford CE Primary School	GENERAL	9667-Cash - School Allow	£3,984.00
23-MAY-2022	Schools Revenue C	Scholars Academy Trust	TRADE SUPPLIER	4901-Other Expenditure	£125,000.00
20-MAY-2022	C&FS (P)	SCHOOLS OUT ROTHLEY LTD&&EYRSEY496513	EARLY YEARS	4908-Grants	£2,571.08
20-MAY-2022	C&FS (P)	SCL NURSERIES LTD T/A MARLBOROUGH DAY NUR	EARLY YEARS	4908-Grants	£25,947.89
06-MAY-2022	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£990.61
06-MAY-2022	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£1,548.50
06-MAY-2022	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£977.07
27-MAY-2022	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£977.07
27-MAY-2022	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£2,090.82
06-MAY-2022	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£2,540.08
13-MAY-2022	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£3,708.47
20-MAY-2022	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£3,236.04
27-MAY-2022	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£4,267.94
06-MAY-2022	Adults & Communi	SERENITY INMIND LTD&&SSARO6689	CLC	5506-Supported Living	£3,993.60
06-MAY-2022	Adults & Communi	SERENITY INMIND LTD&&SSARO6689	CLC	5506-Supported Living	£4,392.96
06-MAY-2022	Adults & Communi	SERENITY INMIND LTD&&SSARO6689	CLC	5506-Supported Living	£2,975.28
26-MAY-2022	Balance Sheet Cost	SERENITY INMIND LTD&&SSARO6689	GENERAL	9642-Reserved Debtors -	£886.00
03-MAY-2022	Adults & Communi	Seven Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£631.04
10-MAY-2022	Adults & Communi	Seven Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,585.21
17-MAY-2022	Adults & Communi	Seven Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£982.45
26-MAY-2022	C&FS (P)	SFK Multisports	GENERAL	4908-Grants	£2,028.00
30-MAY-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,712.00
13-MAY-2022	Balance Sheet Cost	Shakespeare Martineau LLP	TRADE SUPPLIER	9321-Expenditure	£7,310.00
26-MAY-2022	Balance Sheet Cost	SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN	GENERAL	9642-Reserved Debtors -	£18,175.00
30-MAY-2022	Adults & Communi	SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN	S/S HOMES	5502-Residential	£27,702.57
30-MAY-2022	Adults & Communi	SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN	S/S HOMES	5502-Residential	£1,142.86
30-MAY-2022	Adults & Communi	SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN	S/S HOMES	5502-Residential	£6,419.71
27-MAY-2022	Balance Sheet Cost	SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN	GENERAL	9642-Reserved Debtors -	£4,788.00
27-MAY-2022	Adults & Communi	Shape Design Contracts Ltd T/A Shape Posture Sea	TRADE SUPPLIER	4101-Furniture	£1,816.12
27-MAY-2022	Adults & Communi	Shape Design Contracts Ltd T/A Shape Posture Sea	TRADE SUPPLIER	4102-General Equipment	£1,255.61
30-MAY-2022	Adults & Communi	SHARDLOW MANOR&&SSAROE55299	S/S HOMES	5502-Residential	£5,640.00
31-MAY-2022	C&FS (P)	Sharnford CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£2,424.00
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,083.14
27-MAY-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£1,520.00
06-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5647-Foster Parents Day	£693.00
04-MAY-2022	Environment & Tra	Sharpe & Sons (Nottingham) Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£4,485.00
13-MAY-2022	Environment & Tra	Sharpe & Sons (Nottingham) Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,925.00

27-MAY-2022	Environment & Tra	Sheiling Properties Ltd	NON TRADE	9722-Reserved Creditors	£1,600.00
06-MAY-2022	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£7,520.50
13-MAY-2022	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£7,419.65
19-MAY-2022	Balance Sheet Cost	SHEPSHED CARERS LTD&&ISHCHC405	GENERAL	9642-Reserved Debtors -	£3,275.00
20-MAY-2022	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£7,587.73
27-MAY-2022	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£7,548.23
27-MAY-2022	Balance Sheet Cost	SHEPSHED CARERS LTD&&ISHCHC405	GENERAL	9642-Reserved Debtors -	£2,328.50
16-MAY-2022	Schools Revenue C	Shepshed Oxley CP School	GENERAL	9667-Cash - School Allow	£9,924.00
16-MAY-2022	Schools Revenue C	Shepshed St Botolphs CE Primary School	GENERAL	9667-Cash - School Allow	£11,557.00
17-MAY-2022	C&FS (P)	SHERARD PRE SCHOOL PLAYGROUP&&EYRS1761	GENERAL	4908-Grants	£1,006.56
20-MAY-2022	C&FS (P)	SHERARD PRE SCHOOL PLAYGROUP&&EYRS1761	EARLY YEARS	4908-Grants	£4,097.51
31-MAY-2022	Public Health (P)	Sherwood Forest Hospitals NHS Trust	NON TRADE	5211-Other Local Authori	£594.21
13-MAY-2022	Capital - In Year Sp	Shoosmiths LLP	TRADE SUPPLIER	941G-L&B - Design Fees -	£2,567.22
17-MAY-2022	C&FS (P)	SHOOTING STARS NURSERIES&&EYRS1766	GENERAL	4908-Grants	£503.28
20-MAY-2022	C&FS (P)	SHOOTING STARS NURSERIES&&EYRS1766	EARLY YEARS	4908-Grants	£40,153.99
26-MAY-2022	C&FS (P)	Shree Ram Krishna Community Project	GENERAL	4908-Grants	£2,044.00
24-MAY-2022	C&FS (P)	SI Sports	GENERAL	4908-Grants	£1,744.00
26-MAY-2022	Corporate Resourc	SICO Europe Ltd	TRADE SUPPLIER	4102-General Equipment	£11,955.00
27-MAY-2022	C&FS (P)	Sight & Sound Technology Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£2,664.95
30-MAY-2022	Adults & Communi	SIGNATURE OF LEICESTER COPERATION LTD T/A S	S/S HOMES	5502-Residential	£11,496.00
04-MAY-2022	C&FS (P)	Signis Ltd	TRADE SUPPLIER	4603-IT Software License	£6,500.00
30-MAY-2022	C&FS (P)	Silver Tree Primary School & Nursery	GENERAL	6101-Support Services	£500.00
31-MAY-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£682.08
18-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£2,162.00
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,288.29
05-MAY-2022	Environment & Tra	Site Welding Services	TRADE SUPPLIER	2101-R&M Buildings	£1,395.00
16-MAY-2022	Schools Revenue C	Sketchley Hill Menphys Nursery	GENERAL	9667-Cash - School Allow	£4,882.00
09-MAY-2022	Environment & Tra	SM Plant Ltd	TRADE SUPPLIER	4109-Materials	£564.00
17-MAY-2022	C&FS (P)	SMALL WORLD NURSERY SCHOOL&&EYRS1367	GENERAL	4908-Grants	£754.92
20-MAY-2022	C&FS (P)	SMALL WORLD NURSERY SCHOOL&&EYRS1367	EARLY YEARS	4908-Grants	£507.00
20-MAY-2022	C&FS (P)	SMALL WORLD NURSERY SCHOOL&&EYRS1367	EARLY YEARS	4908-Grants	£13,548.44
31-MAY-2022	C&FS (P)	SMALL WORLD NURSERY SCHOOL&&EYRS1367	GENERAL	4908-Grants	£2,768.04
24-MAY-2022	C&FS (P)	Smart Inclusive SEN CIC	GENERAL	4908-Grants	£1,800.40
17-MAY-2022	C&FS (P)	SMB Group	GENERAL	5324-External SEN Provid	£18,939.06
17-MAY-2022	C&FS (P)	SMB Group	GENERAL	5325-External SEN Provid	£44,623.85
17-MAY-2022	C&FS (P)	SMB Group	GENERAL	5324-External SEN Provid	£50,000.00
17-MAY-2022	C&FS (P)	SMILES DAY NURSERY&&EYRS539775	GENERAL	4908-Grants	£1,342.08
20-MAY-2022	C&FS (P)	SMILES DAY NURSERY&&EYRS539775	EARLY YEARS	4908-Grants	£29,847.21
20-MAY-2022	C&FS (P)	SMILES HINCKLEY PARKS&&EYRS2523548	EARLY YEARS	4908-Grants	£6,804.85
19-MAY-2022	C&FS (P)	Smiles Nurseries Ltd	TRADE SUPPLIER	5626-Transfer Payments	£1,008.00
25-MAY-2022	C&FS (P)	Smiles Nurseries Ltd	GENERAL	5325-External SEN Provid	£1,125.00
16-MAY-2022	Schools Revenue C	Snarestone CP School	GENERAL	9667-Cash - School Allow	£3,699.00
20-MAY-2022	C&FS (P)	SNARESTONE CYGNETS PRE SCHOOL&&EYRS1745	EARLY YEARS	4908-Grants	£1,338.15

06-MAY-2022	Corporate Resource	Society of County Treasurers	NON TRADE	4909-Subscriptions	£3,689.00
20-MAY-2022	Public Health (P)	Soil Association Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£37,500.00
23-MAY-2022	Corporate Resource	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£64,172.00
26-MAY-2022	Corporate Resource	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£267,134.98
27-MAY-2022	Corporate Resource	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£2,861.60
31-MAY-2022	C&FS (P)	Somerby Primary School Academy	GENERAL	5325-External SEN Provid	£1,156.00
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,305.00
31-MAY-2022	C&FS (P)	South Charnwood High School Academy	GENERAL	5325-External SEN Provid	£9,255.59
30-MAY-2022	C&FS (P)	South End Infant School	GENERAL	6101-Support Services	£2,264.40
31-MAY-2022	C&FS (P)	South Wigston High School Academy	GENERAL	5325-External SEN Provid	£4,434.14
06-MAY-2022	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£5,447.25
13-MAY-2022	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£5,442.19
20-MAY-2022	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£5,528.25
04-MAY-2022	Corporate Resource	Specialist Waste Recycling Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£16,551.05
23-MAY-2022	Corporate Resource	Specialist Waste Recycling Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£12,602.20
30-MAY-2022	Corporate Resource	Specialist Waste Recycling Ltd	TRADE SUPPLIER	2403-Refuse Removal & H	£12,200.55
30-MAY-2022	Corporate Resource	Specialist Waste Recycling Ltd	TRADE SUPPLIER	2403-Refuse Removal & H	£11,972.13
10-MAY-2022	Environment & Tra	Speedline Mini Buses & Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£690.00
10-MAY-2022	Environment & Tra	Speedline Mini Buses & Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,890.00
10-MAY-2022	Environment & Tra	Speedline Mini Buses & Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,024.00
27-MAY-2022	Environment & Tra	Speedline Mini Buses & Taxis	TRADE SUPPLIER	3303-Taxi Hire	£924.00
27-MAY-2022	Environment & Tra	Speedline Mini Buses & Taxis	TRADE SUPPLIER	3303-Taxi Hire	£968.00
12-MAY-2022	C&FS (P)	Spencer Academy T/A Long Field Academy	GENERAL	6101-Support Services	£640.00
31-MAY-2022	C&FS (P)	Spencer Academy T/A Long Field Academy	GENERAL	6101-Support Services	£700.00
31-MAY-2022	C&FS (P)	Spencer Academy T/A Long Field Academy	GENERAL	5325-External SEN Provid	£10,326.81
31-MAY-2022	C&FS (P)	Spencer Academy T/A Long Field Academy	GENERAL	6101-Support Services	£700.00
31-MAY-2022	C&FS (P)	Spencer Academy T/A Long Field Academy	GENERAL	6101-Support Services	£930.00
31-MAY-2022	C&FS (P)	Spencer Academy T/A Long Field Academy	GENERAL	6101-Support Services	£700.00
06-MAY-2022	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,600.00
13-MAY-2022	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,000.00
20-MAY-2022	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,600.00
27-MAY-2022	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,600.00
27-MAY-2022	Environment & Tra	Spotty Dog Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£970.00
26-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£4,312.00
26-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£523.00
26-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£4,850.00
26-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£1,118.00
26-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£1,472.00
26-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,020.80
26-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,584.00
26-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,024.00
26-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£1,104.00
26-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£882.00

20-MAY-2022	C&FS (P)	SQUEAKY BS CHILDRENS NURSERY&&EYRSEY4951	EARLY YEARS	4908-Grants	£4,863.54
30-MAY-2022	Adults & Communi	SR CARE LTD T/A THE CHESTNUTS&&SSAROE4329	S/S HOMES	5502-Residential	£37,766.14
05-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,750.00
17-MAY-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,338.20
18-MAY-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,694.70
19-MAY-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£5,006.20
24-MAY-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,314.80
24-MAY-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,562.80
27-MAY-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,155.00
30-MAY-2022	Adults & Communi	ST BENNETTS CARE HOME&&SSAROE40234	S/S HOMES	5502-Residential	£2,675.59
30-MAY-2022	Adults & Communi	ST BERNARDS HALLATON MANOR LTD&&SSAROE1	S/S HOMES	5502-Residential	£29,378.80
20-MAY-2022	C&FS (P)	ST BERNARDS PRIVATE DAY NURSERY&&EYRS1322	EARLY YEARS	4908-Grants	£5,143.49
16-MAY-2022	C&FS (P)	ST CHARLES RC PRE SCHOOL GROUP&&EYRS1137	GENERAL	4908-Grants	£1,509.84
20-MAY-2022	C&FS (P)	ST CHARLES RC PRE SCHOOL GROUP&&EYRS1137	EARLY YEARS	4908-Grants	£2,498.61
30-MAY-2022	Adults & Communi	ST CLOUD CARE PLC&&SSAROE1003	S/S HOMES	5501-Nursing	£3,200.00
20-MAY-2022	C&FS (P)	ST GEORGE'S NURSERY SCHOOL ENDERBY&&EYRS	EARLY YEARS	4908-Grants	£16,960.60
20-MAY-2022	C&FS (P)	ST GEORGE'S NURSERY SCHOOL NARBOROUGH&&8	EARLY YEARS	4908-Grants	£22,742.04
20-MAY-2022	C&FS (P)	ST GEORGE'S NURSERY SCHOOL NARBOROUGH&&8	EARLY YEARS	4908-Grants	£2,046.42
17-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£547.47
17-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,067.22
09-MAY-2022	Balance Sheet Cost	St Johns Chambers	TRADE SUPPLIER	9641-Debtors Control	£600.00
12-MAY-2022	C&FS (P)	St Lawrence CE Primary School	GENERAL	6101-Support Services	£640.00
31-MAY-2022	C&FS (P)	St Margarets CE Primary School (Inspiring Primarie	GENERAL	5325-External SEN Provid	£6,976.00
17-MAY-2022	Balance Sheet Cost	ST MARTINS RES HOME LTD&&SSARO2034	GENERAL	9642-Reserved Debtors -	£3,753.00
30-MAY-2022	Adults & Communi	ST MARTINS RES HOME LTD&&SSARO2034	S/S HOMES	5502-Residential	£24,090.00
30-MAY-2022	Adults & Communi	ST MARTINS RES HOME LTD&&SSARO2034	S/S HOMES	5502-Residential	£1,392.86
31-MAY-2022	C&FS (P)	St Marys CE Primary School Academy	GENERAL	5325-External SEN Provid	£4,294.00
20-MAY-2022	C&FS (P)	ST MARYS MONTESSORI DAY NURSERY&&EYRS154	EARLY YEARS	4908-Grants	£14,425.09
20-MAY-2022	C&FS (P)	ST MARYS PLAYGROUP&&EYRS1805	EARLY YEARS	4908-Grants	£795.88
20-MAY-2022	C&FS (P)	ST MARY'S PRE SCHOOL&&EYRS2539469	EARLY YEARS	4908-Grants	£1,183.62
31-MAY-2022	C&FS (P)	St Marys RC Primary School Academy	GENERAL	5325-External SEN Provid	£2,834.00
31-MAY-2022	C&FS (P)	St Michael & All Angels C of E Primary School Acad	GENERAL	5325-External SEN Provid	£1,605.00
17-MAY-2022	C&FS (P)	ST PETER & ST PAUL PLAYGROUP&&EYRS1138	GENERAL	4908-Grants	£503.28
20-MAY-2022	C&FS (P)	ST PETER & ST PAUL PLAYGROUP&&EYRS1138	EARLY YEARS	4908-Grants	£8,151.12
16-MAY-2022	C&FS (P)	St Peters C.E. Primary Academy	GENERAL	4524-Transfers to School	£36,134.84
31-MAY-2022	C&FS (P)	St Peters C.E. Primary Academy	GENERAL	5325-External SEN Provid	£10,517.00
31-MAY-2022	C&FS (P)	St Peters CE Primary School Academy	GENERAL	5325-External SEN Provid	£522.00
17-MAY-2022	C&FS (P)	ST PETERS PRESCHOOL LITTLE EXPLORERS&&EYRS	GENERAL	4908-Grants	£587.16
20-MAY-2022	C&FS (P)	ST PETERS PRESCHOOL LITTLE EXPLORERS&&EYRS	EARLY YEARS	4908-Grants	£6,484.28
24-MAY-2022	C&FS (P)	St Ralph Sherwin Catholic Multi Academy Trust	NON TRADE	4901-Other Expenditure	£1,592.00
31-MAY-2022	C&FS (P)	St Simon & St Jude CE Primary School	GENERAL	5325-External SEN Provid	£2,761.00
31-MAY-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£1,751.00
31-MAY-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£1,493.00

31-MAY-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£10,365.34
31-MAY-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£4,254.00
31-MAY-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£1,678.00
31-MAY-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£1,341.00
31-MAY-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£4,737.00
31-MAY-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£2,424.00
31-MAY-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£2,200.00
31-MAY-2022	C&FS (P)	St Thomas Aquinas Multi Academy Trust T/A Saint	GENERAL	5325-External SEN Provid	£1,729.00
26-MAY-2022	Environment & Tra	ST Travel	TRADE SUPPLIER	3303-Taxi Hire	£1,455.30
20-MAY-2022	C&FS (P)	ST WINEFRIDES PLAYGROUPE&EYRS1513	EARLY YEARS	4908-Grants	£7,602.40
17-MAY-2022	C&FS (P)	ST WINEFRIDESCP PRE-SCHOOL&EYRSEXMT0126	GENERAL	4908-Grants	£1,384.02
20-MAY-2022	C&FS (P)	ST WINEFRIDESCP PRE-SCHOOL&EYRSEXMT0126	EARLY YEARS	4908-Grants	£1,741.31
31-MAY-2022	C&FS (P)	Stafford Leys Academy Trust	GENERAL	5325-External SEN Provid	£6,039.00
24-MAY-2022	C&FS (P)	Staffordshire County Council	OTHER LOCAL AUT	5212-OLEA Recoupment	£2,334.00
06-MAY-2022	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,586.54
06-MAY-2022	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,189.37
06-MAY-2022	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,669.38
06-MAY-2022	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,609.54
27-MAY-2022	Environment & Tra	Stanton Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,866.48
31-MAY-2022	C&FS (P)	Star Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,569.74
16-MAY-2022	Schools Revenue C	Stathern CP School	GENERAL	9667-Cash - School Allow	£4,377.00
23-MAY-2022	Public Health (P)	Station View Health Centre	TRADE SUPPLIER	5447-General Practitioners	£10,501.00
23-MAY-2022	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,495.00
23-MAY-2022	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,146.00
11-MAY-2022	Corporate Resourc	Steon Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£10,909.52
16-MAY-2022	C&FS (P)	Stephenson Studio School Trust	GENERAL	4524-Transfers to School	£24,077.24
17-MAY-2022	C&FS (P)	STEPPING STONES PRE SCHOOL (SAPCOTE)&EYRS	GENERAL	4908-Grants	£629.10
20-MAY-2022	C&FS (P)	STEPPING STONES PRE SCHOOL (SAPCOTE)&EYRS	EARLY YEARS	4908-Grants	£2,051.51
27-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4901-Other Expenditure	£544.33
06-MAY-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£4,694.30
30-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£3,290.00
31-MAY-2022	Environment & Tra	Stewart Hill Associates Ltd T/A Guardian Angels	TRADE SUPPLIER	1703-Training Expenses	£620.00
31-MAY-2022	Environment & Tra	Stewart Hill Associates Ltd T/A Guardian Angels	TRADE SUPPLIER	1703-Training Expenses	£620.00
31-MAY-2022	Environment & Tra	Stewart Hill Associates Ltd T/A Guardian Angels	TRADE SUPPLIER	1703-Training Expenses	£620.00
31-MAY-2022	C&FS (P)	Stonebow Primary School Academy	GENERAL	5325-External SEN Provid	£4,826.00
30-MAY-2022	Adults & Communi	STONESBY HOUSE&SSAROE997	S/S HOMES	5502-Residential	£1,493.70
30-MAY-2022	Adults & Communi	STONESBY HOUSE&SSAROE997	S/S HOMES	5502-Residential	£26,681.44
24-MAY-2022	Environment & Tra	Stoney Stanton Parish Council	TRADE SUPPLIER	4908-Grants	£1,515.97
30-MAY-2022	Corporate Resourc	Stor a File Ltd	TRADE SUPPLIER	4532-Other Services	£4,735.40
20-MAY-2022	C&FS (P)	STORK DAY NURSERY&EYRS1615	EARLY YEARS	4908-Grants	£2,759.56
13-MAY-2022	Adults & Communi	STORM HOMECARE LTD&ISHC3169	HOME CARE	5505-Homecare	£1,450.50
13-MAY-2022	Adults & Communi	STORM HOMECARE LTD&ISHC3169	HOME CARE	5505-Homecare	£986.87
20-MAY-2022	Adults & Communi	STORM HOMECARE LTD&ISHC3169	HOME CARE	5505-Homecare	£17,520.59

20-MAY-2022	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£8,684.34
20-MAY-2022	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£8,867.34
13-MAY-2022	Chief Executives (P	Straw & Pearce Solicitors	TRADE SUPPLIER	4507-Consultants & Spec	£1,263.75
20-MAY-2022	Chief Executives (P	Straw & Pearce Solicitors	TRADE SUPPLIER	4905-Legal Expenses	£888.75
20-MAY-2022	Chief Executives (P	Straw & Pearce Solicitors	TRADE SUPPLIER	4905-Legal Expenses	£1,053.75
20-MAY-2022	Chief Executives (P	Straw & Pearce Solicitors	TRADE SUPPLIER	4905-Legal Expenses	£1,005.00
05-MAY-2022	Public Health (P)	Streetscene Addiction Recovery Lt	TRADE SUPPLIER	5443-Agency & Contracte	£560.00
13-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£519.61
17-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£969.21
24-MAY-2022	Environment & Tra	Success Academy Trust T/A Cosby Primary School	TRADE SUPPLIER	4901-Other Expenditure	£1,000.00
31-MAY-2022	C&FS (P)	Success Academy Trust T/A Cosby Primary School	GENERAL	5325-External SEN Provid	£1,813.00
31-MAY-2022	C&FS (P)	Success Academy Trust T/A Hallbrook Primary Sch	GENERAL	5325-External SEN Provid	£3,693.00
20-MAY-2022	C&FS (P)	SUCCESS ACADEMY TRUST T/A HALLBROOK PRIMA	EARLY YEARS	4908-Grants	£5,215.01
31-MAY-2022	C&FS (P)	Success Academy Trust T/A Richmond Primary Sch	GENERAL	5325-External SEN Provid	£10,091.00
06-MAY-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£730.65
06-MAY-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,110.96
06-MAY-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,821.62
06-MAY-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal (£2,193.75
06-MAY-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£2,392.36
06-MAY-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£22,949.18
06-MAY-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£19,923.41
06-MAY-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal (£6,446.40
04-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£2,070.00
11-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,567.50
26-MAY-2022	Corporate Resourc	Summers Inman	TRADE SUPPLIER	4507-Consultants & Spec	£2,350.00
31-MAY-2022	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,432.14
06-MAY-2022	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£744.58
06-MAY-2022	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£815.49
06-MAY-2022	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£709.12
13-MAY-2022	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£646.00
27-MAY-2022	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	4109-Materials	£691.40
30-MAY-2022	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£733.99
30-MAY-2022	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£638.21
30-MAY-2022	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£840.00
30-MAY-2022	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£903.00
30-MAY-2022	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£777.00
30-MAY-2022	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£583.00
30-MAY-2022	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£890.00
20-MAY-2022	C&FS (P)	SUNFLOWERS DAY NURSERY&&EYRS1801	EARLY YEARS	4908-Grants	£58,581.18
06-MAY-2022	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£2,643.22
13-MAY-2022	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£3,311.27
20-MAY-2022	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£2,236.84
27-MAY-2022	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£3,375.77

06-MAY-2022	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£3,803.19
13-MAY-2022	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£3,725.67
17-MAY-2022	Balance Sheet Cost	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	GENERAL	9642-Reserved Debtors -	£846.38
17-MAY-2022	Balance Sheet Cost	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	GENERAL	9642-Reserved Debtors -	£879.86
20-MAY-2022	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£3,927.68
27-MAY-2022	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£3,753.21
06-MAY-2022	Corporate Resourc	Surepath Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£3,950.00
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,435.50
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,410.01
17-MAY-2022	Balance Sheet Cost	SUTTON IN THE ELMS&&SARO8868	GENERAL	9642-Reserved Debtors -	£16,400.00
30-MAY-2022	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£878.57
30-MAY-2022	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£70,161.76
30-MAY-2022	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£607.43
30-MAY-2022	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£1,474.15
30-MAY-2022	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£1,250.00
30-MAY-2022	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£1,908.00
27-MAY-2022	Balance Sheet Cost	SUTTON IN THE ELMS&&SARO8868	GENERAL	9642-Reserved Debtors -	£2,376.00
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,492.99
31-MAY-2022	C&FS (P)	Swannington CE Primary School Academy SPS (Ov	GENERAL	5325-External SEN Provid	£820.00
31-MAY-2022	C&FS (P)	Swinford C of E Primary School	GENERAL	5325-External SEN Provid	£2,239.00
16-MAY-2022	Schools Revenue C	Swithland CE Primary School	GENERAL	9667-Cash - School Allow	£4,275.00
26-MAY-2022	C&FS (P)	Symphony Learning Trust T/A Newcroft Primary A	GENERAL	4908-Grants	£880.00
31-MAY-2022	C&FS (P)	Symphony Learning Trust T/A Newcroft Primary A	GENERAL	5325-External SEN Provid	£6,504.00
31-MAY-2022	C&FS (P)	Symphony Learning Trust T/A Thornton Primary S	GENERAL	5325-External SEN Provid	£3,059.00
10-MAY-2022	C&FS (P)	Synchrony Psychology	TRADE SUPPLIER	4509-Client Personal Nee	£2,470.00
06-MAY-2022	Environment & Tra	Synergy Recycling	TRADE SUPPLIER	5411-Private Contractors	£2,559.50
25-MAY-2022	Capital - In Year Sp	System Chassijet Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£14,277.50
18-MAY-2022	Environment & Tra	Syston & District Volunteer Centre Vehicle A/C	NON TRADE	3201-Pooled Transport R	£837.25
18-MAY-2022	Environment & Tra	Syston & District Volunteer Centre Vehicle A/C	NON TRADE	3201-Pooled Transport R	£992.25
18-MAY-2022	Environment & Tra	Syston & District Volunteer Centre Vehicle A/C	NON TRADE	3201-Pooled Transport R	£574.89
27-MAY-2022	Environment & Tra	Syston & District Volunteer Centre Vehicle A/C	NON TRADE	3201-Pooled Transport R	£1,224.00
20-MAY-2022	C&FS (P)	SYSTON DAY NURSERY LTD T/A THE SCRAPTOFT D	EARLY YEARS	4908-Grants	£21,991.34
27-MAY-2022	Corporate Resourc	Syston Rolling Shutters Ltd	TRADE SUPPLIER	2101-R&M Buildings	£920.00
17-MAY-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£3,280.00
30-MAY-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£31,862.84
27-MAY-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£2,166.00
11-MAY-2022	C&FS (P)	T Junction Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,596.71
30-MAY-2022	C&FS (P)	T Junction Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£560.43
18-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£707.85
18-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£653.40
10-MAY-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,400.00
11-MAY-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,594.05
11-MAY-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£533.80

11-MAY-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,398.04
13-MAY-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,131.20
13-MAY-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,200.00
13-MAY-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£519.05
13-MAY-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,068.42
13-MAY-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£701.65
13-MAY-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,448.72
13-MAY-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£518.65
13-MAY-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,377.53
13-MAY-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,448.72
13-MAY-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,449.29
13-MAY-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,051.72
13-MAY-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,138.21
13-MAY-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,406.00
13-MAY-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,684.12
13-MAY-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,000.00
13-MAY-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,385.00
13-MAY-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,355.00
13-MAY-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,368.00
13-MAY-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,760.00
13-MAY-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,000.00
13-MAY-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,420.83
13-MAY-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,241.39
23-MAY-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,429.92
23-MAY-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,214.36
25-MAY-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,246.00
25-MAY-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,332.94
25-MAY-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,980.52
25-MAY-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£732.17
25-MAY-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£649.15
25-MAY-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£548.53
25-MAY-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£543.16
25-MAY-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£546.19
25-MAY-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,609.13
25-MAY-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,723.88
20-MAY-2022	Adults & Communi	T&J TOTAL SERVICES LTD&&CLCD6394	SUPPORTED LIVING	5504-Day/CLC Services	£517.00
20-MAY-2022	Adults & Communi	T&J TOTAL SERVICES LTD&&CLCD6394	SUPPORTED LIVING	5504-Day/CLC Services	£517.00
27-MAY-2022	Adults & Communi	T&J TOTAL SERVICES LTD&&CLCD6394	SUPPORTED LIVING	5504-Day/CLC Services	£517.00
13-MAY-2022	C&FS (P)	T.E.C.K (Teaching Educationally Creative Kids) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£10,889.72
19-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,297.40
19-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,020.50
19-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,151.70
19-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£890.40

19-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,163.70
19-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,518.10
19-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,429.20
19-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,313.40
19-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£935.55
19-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,225.00
19-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£975.80
19-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£752.40
19-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,587.00
06-MAY-2022	Adults & Communi	TAILORMADE HEALTHCARE&&SUPL6185	SUPPORTED LIVING	5506-Supported Living	£748.78
04-MAY-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£1,041.00
04-MAY-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£2,806.00
04-MAY-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£1,253.56
04-MAY-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£2,299.54
04-MAY-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£2,530.00
04-MAY-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£526.50
04-MAY-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£516.78
04-MAY-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£828.00
04-MAY-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£1,090.00
04-MAY-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£1,840.00
04-MAY-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£1,366.00
04-MAY-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£2,575.54
30-MAY-2022	C&FS (P)	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3106-Client / Volunteers	£1,363.01
17-MAY-2022	C&FS (P)	TANGENT HOUSE DAY NURSERY&&EYRSEY267618	GENERAL	4908-Grants	£838.80
20-MAY-2022	C&FS (P)	TANGENT HOUSE DAY NURSERY&&EYRSEY267618	EARLY YEARS	4908-Grants	£17,224.54
30-MAY-2022	Adults & Communi	TANGLEWOOD CARE SERVICES LTD&&SSARO9270	S/S HOMES	5501-Nursing	£3,581.33
04-MAY-2022	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,078.00
10-MAY-2022	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£2,431.00
11-MAY-2022	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£34,046.20
17-MAY-2022	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£23,580.80
18-MAY-2022	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£5,151.00
23-MAY-2022	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2112-Programmed Work	£9,932.00
23-MAY-2022	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£11,748.50
05-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,160.00
26-MAY-2022	Balance Sheet Cost	Tarmac Building Products Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,109.16
04-MAY-2022	Environment & Tra	Taxi Line Whetstone	NON TRADE	3201-Pooled Transport R	£924.00
20-MAY-2022	Public Health (P)	TayPlay Sport Ltd	TRADE SUPPLIER	4908-Grants	£700.00
24-MAY-2022	C&FS (P)	TayPlay Sport Ltd	GENERAL	4908-Grants	£1,600.00
24-MAY-2022	C&FS (P)	TB Sport	GENERAL	4908-Grants	£6,840.00
06-MAY-2022	Corporate Resourc	Tchibo Coffee International Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£853.43
10-MAY-2022	Corporate Resourc	Tchibo Coffee International Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£520.00
27-MAY-2022	Corporate Resourc	Tchibo Coffee International Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,565.90
11-MAY-2022	C&FS (P)	Teachers 2 Parents Ltd	TRADE SUPPLIER	4102-General Equipment	£1,175.48

13-MAY-2022	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£7,920.81
13-MAY-2022	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£7,920.81
13-MAY-2022	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£7,455.01
06-MAY-2022	Schools Revenue C	Team Teach Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,600.00
20-MAY-2022	C&FS (P)	TEAPOTS DAY NURSERY&&EYRS1580	EARLY YEARS	4908-Grants	£1,624.50
20-MAY-2022	C&FS (P)	TEAPOTS DAY NURSERY&&EYRS1580	EARLY YEARS	4908-Grants	£12,152.91
26-MAY-2022	Environment & Tra	Teccon Ltd	TRADE SUPPLIER	4901-Other Expenditure	£865.96
27-MAY-2022	Environment & Tra	Teccon Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£575.00
26-MAY-2022	Corporate Resourc	Telefonica O2 Uk Ltd	TRADE SUPPLIER	4606-IT Telecommunicati	£10,985.74
17-MAY-2022	Environment & Tra	Tennants UK Ltd	TRADE SUPPLIER	4901-Other Expenditure	£8,373.12
18-MAY-2022	Environment & Tra	Tennants UK Ltd	TRADE SUPPLIER	4109-Materials	£676.47
20-MAY-2022	Balance Sheet Cost	Tennants UK Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£701.00
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£870.91
12-MAY-2022	Environment & Tra	Terrys Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£5,800.00
06-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£4,240.00
30-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£4,488.00
30-MAY-2022	Adults & Communi	THE ADMINISTRATORS OFFICE WYGGESTON OFFIC	S/S HOMES	5502-Residential	£3,284.00
30-MAY-2022	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£32,406.46
27-MAY-2022	Balance Sheet Cost	THE ASHTON CARE HOME&&SARO3106	GENERAL	9642-Reserved Debtors -	£6,309.00
17-MAY-2022	Balance Sheet Cost	THE CHANTRY&&SARO3073	GENERAL	9642-Reserved Debtors -	£754.00
26-MAY-2022	Balance Sheet Cost	THE CHANTRY&&SARO3073	GENERAL	9642-Reserved Debtors -	£1,120.00
30-MAY-2022	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£63,101.80
17-MAY-2022	C&FS (P)	THE HALL PRESCHOOL&&EYRS1777	GENERAL	4908-Grants	£837.80
20-MAY-2022	C&FS (P)	THE HALL PRESCHOOL&&EYRS1777	EARLY YEARS	4908-Grants	£5,572.93
17-MAY-2022	C&FS (P)	THE HUNNY BEE DAY&&EYRS1773	GENERAL	4908-Grants	£1,761.48
20-MAY-2022	C&FS (P)	THE HUNNY BEE DAY&&EYRS1773	EARLY YEARS	4908-Grants	£24,261.38
17-MAY-2022	C&FS (P)	THE HUNNY HIVE KIBWORTH&&EYRS2511185	GENERAL	4908-Grants	£754.92
20-MAY-2022	C&FS (P)	THE HUNNY HIVE KIBWORTH&&EYRS2511185	EARLY YEARS	4908-Grants	£25,728.79
17-MAY-2022	C&FS (P)	THE HUNNY JAR DAY NURSERY&&EYRSEY501507	GENERAL	4908-Grants	£838.80
20-MAY-2022	C&FS (P)	THE HUNNY JAR DAY NURSERY&&EYRSEY501507	EARLY YEARS	4908-Grants	£19,190.13
20-MAY-2022	C&FS (P)	THE SYSTON DAY NURSERY&&EYRSEY499967	EARLY YEARS	4908-Grants	£17,712.58
19-MAY-2022	Balance Sheet Cost	Think Homecare Ltd T/A Home Instead Senior Care	GENERAL	9642-Reserved Debtors -	£7,704.00
26-MAY-2022	Balance Sheet Cost	Think Homecare Ltd T/A Home Instead Senior Care	GENERAL	9642-Reserved Debtors -	£9,917.00
13-MAY-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£3,791.00
13-MAY-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£191,001.82
13-MAY-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£20,859.56
13-MAY-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£11,801.70
13-MAY-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£41,179.49
13-MAY-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£41,393.42
13-MAY-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£29,661.41
13-MAY-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£21,195.45
26-MAY-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£20,258.85
26-MAY-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£27,856.68

20-MAY-2022	Capital - In Year Sp	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,755.00
25-MAY-2022	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£677.54
26-MAY-2022	Capital - In Year Sp	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£918.32
31-MAY-2022	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,720.00
31-MAY-2022	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5324-External SEN Provid	£6,667.00
31-MAY-2022	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5325-External SEN Provid	£1,081.00
31-MAY-2022	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5325-External SEN Provid	£6,886.81
31-MAY-2022	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5325-External SEN Provid	£5,570.00
20-MAY-2022	C&FS (P)	THOMAS ESTLEY COMMUNITY COLLEGE&&EYRS17	EARLY YEARS	4908-Grants	£783.44
03-MAY-2022	Corporate Resourc	Thornton Hope Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£16,871.00
31-MAY-2022	Corporate Resourc	Thornton Hope Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£16,871.00
20-MAY-2022	C&FS (P)	THORNTON PLAYGROUP&&EYRS1316	EARLY YEARS	4908-Grants	£3,471.53
20-MAY-2022	C&FS (P)	THORPE ACRE PRE SCHOOL PLAYGROUP&&EYRS14	EARLY YEARS	4908-Grants	£4,960.89
11-MAY-2022	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,542.86
11-MAY-2022	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,542.86
18-MAY-2022	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,428.57
18-MAY-2022	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,428.57
18-MAY-2022	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,428.57
18-MAY-2022	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,214.30
18-MAY-2022	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,142.85
18-MAY-2022	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,500.00
25-MAY-2022	Public Health (P)	Three Eggs Training Ltd	TRADE SUPPLIER	4901-Other Expenditure	£15,000.00
31-MAY-2022	C&FS (P)	Thrussington CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,380.00
16-MAY-2022	Schools Revenue C	Thurlaston CP School	GENERAL	9667-Cash - School Allow	£4,407.00
16-MAY-2022	Schools Revenue C	Thurmaston Bishop Ellis RC Primary School	GENERAL	9667-Cash - School Allow	£10,976.00
20-MAY-2022	C&FS (P)	THURMASTON VILLAGE PRE SCHOOL&&EYRS1351	EARLY YEARS	4908-Grants	£823.35
20-MAY-2022	C&FS (P)	THURNBY & BUSHBY PLAYGROUP&&EYRS1570	EARLY YEARS	4908-Grants	£6,657.63
31-MAY-2022	C&FS (P)	Thurnby St Lukes CE Primary School	GENERAL	5325-External SEN Provid	£1,566.00
20-MAY-2022	C&FS (P)	TIDDLERS PLAYGROUP&&EYRS2555619	EARLY YEARS	4908-Grants	£3,413.52
20-MAY-2022	C&FS (P)	TIDDLEY PEEPS PRE SCHOOL&&EYRS250170	EARLY YEARS	4908-Grants	£2,194.28
20-MAY-2022	C&FS (P)	TIDDLYWINKS PRE SCHOOL&&EYRS1678	EARLY YEARS	4908-Grants	£2,518.47
06-MAY-2022	Environment & Tra	Tigo Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,152.00
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,910.04
06-MAY-2022	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£7,085.30
13-MAY-2022	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£666.23
13-MAY-2022	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£6,429.65
20-MAY-2022	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£6,429.65
20-MAY-2022	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£626.85
20-MAY-2022	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£736.30
17-MAY-2022	Balance Sheet Cost	TODAYWISE LTD&&SSAROE40280	GENERAL	9642-Reserved Debtors -	£3,729.00
30-MAY-2022	Adults & Communi	TODAYWISE LTD&&SSAROE40280	S/S HOMES	5502-Residential	£42,059.99
17-MAY-2022	C&FS (P)	TODDLERS NURSERY SCHOOL&&EYRS1354	GENERAL	4908-Grants	£1,090.44
17-MAY-2022	C&FS (P)	TODDLERS NURSERY SCHOOL&&EYRS1354	GENERAL	4908-Grants	£503.28

20-MAY-2022	C&FS (P)	TODDLERS NURSERY SCHOOL&&EYRS1354	EARLY YEARS	4908-Grants	£36,776.44
20-MAY-2022	Public Health (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4908-Grants	£700.00
27-MAY-2022	Environment & Tra	Tony Morris Homes Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£24,118.52
30-MAY-2022	Adults & Communi	TOPCLASS CARE LTD&&SSAROE1111	S/S HOMES	5502-Residential	£6,220.00
05-MAY-2022	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,152.00
05-MAY-2022	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,840.00
05-MAY-2022	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,349.41
05-MAY-2022	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3303-Taxi Hire	£5,520.00
05-MAY-2022	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,771.00
05-MAY-2022	Balance Sheet Cost	Topps Express Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,620.00
05-MAY-2022	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£860.00
05-MAY-2022	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,656.00
06-MAY-2022	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£2,520.00
06-MAY-2022	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,196.00
20-MAY-2022	C&FS (P)	TOPSHAM HOUSE DAY NURSERY&&EYRS1356	EARLY YEARS	4908-Grants	£9,516.20
31-MAY-2022	C&FS (P)	Total Care Matters Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,589.28
31-MAY-2022	C&FS (P)	Total Care Matters Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,053.57
20-MAY-2022	Corporate Resourc	Total Computer Networks Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£3,752.00
06-MAY-2022	Corporate Resourc	Total Environmental & Mechanical Services Ltd T/	TRADE SUPPLIER	2105-Reactive Maintenar	£1,849.00
12-MAY-2022	Corporate Resourc	Total Environmental & Mechanical Services Ltd T/	TRADE SUPPLIER	2105-Reactive Maintenar	£1,091.00
12-MAY-2022	Corporate Resourc	Total Environmental & Mechanical Services Ltd T/	TRADE SUPPLIER	2105-Reactive Maintenar	£719.00
13-MAY-2022	Corporate Resourc	Total Environmental & Mechanical Services Ltd T/	TRADE SUPPLIER	2105-Reactive Maintenar	£749.00
13-MAY-2022	Corporate Resourc	Total Gas & Power Ltd	TRADE SUPPLIER	2203-Energy Electricity	£274,412.56
23-MAY-2022	Corporate Resourc	Total Gas & Power Ltd	TRADE SUPPLIER	2203-Energy Electricity	£8,174.63
06-MAY-2022	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£19,297.00
23-MAY-2022	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£12,857.14
25-MAY-2022	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£706.31
30-MAY-2022	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£37,337.90
25-MAY-2022	Environment & Tra	Total Weighing Solutions Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£3,495.00
31-MAY-2022	C&FS (P)	Townlands CE Primary Academy	GENERAL	5325-External SEN Provid	£2,346.00
06-MAY-2022	Balance Sheet Cost	TRACS LTD&&SSARO3235	GENERAL	9642-Reserved Debtors -	£5,383.03
06-MAY-2022	Balance Sheet Cost	TRACS LTD&&SSARO3235	GENERAL	9642-Reserved Debtors -	£7,631.56
17-MAY-2022	Balance Sheet Cost	TRACS LTD&&SSARO3235	GENERAL	9642-Reserved Debtors -	£4,000.00
30-MAY-2022	Adults & Communi	TRACS LTD&&SSARO3235	S/S HOMES	5502-Residential	£10,362.56
03-MAY-2022	Environment & Tra	Traffic GB Ltd	SUBCONTRACTOR	4102-General Equipment	£800.00
03-MAY-2022	Environment & Tra	Traffic GB Ltd	SUBCONTRACTOR	4102-General Equipment	£900.00
04-MAY-2022	Environment & Tra	Traffic GB Ltd	SUBCONTRACTOR	4102-General Equipment	£1,600.00
04-MAY-2022	Environment & Tra	Traffic GB Ltd	SUBCONTRACTOR	4102-General Equipment	£900.00
04-MAY-2022	Environment & Tra	Traffic GB Ltd	SUBCONTRACTOR	4102-General Equipment	£900.00
04-MAY-2022	Environment & Tra	Transport Planning Society	NON TRADE	4909-Subscriptions	£1,000.00
11-MAY-2022	C&FS (P)	Treasure Nest Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,285.80
31-MAY-2022	C&FS (P)	Tree House Care Fostering Solutions Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,239.86
26-MAY-2022	Environment & Tra	Treeconomics Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£4,000.00

27-MAY-2022	Environment & Tra	Treka Bus Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£3,745.46
27-MAY-2022	Environment & Tra	Treka Bus Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£774.04
06-MAY-2022	Corporate Resourc	Tribal Education Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£5,698.99
20-MAY-2022	C&FS (P)	TRINITY PLAYGROUP&&EYRS1493	EARLY YEARS	4908-Grants	£1,251.61
06-MAY-2022	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£10,158.35
13-MAY-2022	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£10,268.45
13-MAY-2022	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£737.54
19-MAY-2022	Balance Sheet Cost	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	GENERAL	9642-Reserved Debtors -	£4,723.00
20-MAY-2022	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£10,248.18
27-MAY-2022	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£9,932.59
11-MAY-2022	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3303-Taxi Hire	£572.00
11-MAY-2022	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,100.00
11-MAY-2022	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3112-Home to Sch Trans	£1,610.00
11-MAY-2022	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,490.00
20-MAY-2022	Adults & Communi	Trishgangolli Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£944.80
24-MAY-2022	Adults & Communi	Trishgangolli Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£582.00
05-MAY-2022	Corporate Resourc	Trustmarque Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£1,532.00
31-MAY-2022	C&FS (P)	Tugby CE Primary School Academy	GENERAL	5325-External SEN Provid	£522.00
10-MAY-2022	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	4901-Other Expenditure	£81,750.00
18-MAY-2022	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£71,495.16
18-MAY-2022	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£4,850.00
31-MAY-2022	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	4901-Other Expenditure	£14,250.00
20-MAY-2022	C&FS (P)	TWO BEES PRE SCHOOL&&EYRS1653	EARLY YEARS	4908-Grants	£2,423.80
11-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£770.00
24-MAY-2022	Corporate Resourc	UK Association for Music Education Music Mark	TRADE SUPPLIER	4909-Subscriptions	£1,425.00
19-MAY-2022	Balance Sheet Cost	UK Care Team Ltd	GENERAL	9642-Reserved Debtors -	£7,290.00
26-MAY-2022	Balance Sheet Cost	UK Care Team Ltd	GENERAL	9642-Reserved Debtors -	£6,430.00
26-MAY-2022	Balance Sheet Cost	UK Care Team Ltd	GENERAL	9642-Reserved Debtors -	£5,360.00
31-MAY-2022	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,255.00
31-MAY-2022	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,498.57
31-MAY-2022	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,321.43
31-MAY-2022	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,498.57
31-MAY-2022	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,498.57
31-MAY-2022	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,232.86
03-MAY-2022	Environment & Tra	UK Fuels Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£779.29
10-MAY-2022	Environment & Tra	UK Fuels Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£1,156.09
09-MAY-2022	C&FS (P)	Ullesthorpe CE Primary School (Academy)	TRADE SUPPLIER	4901-Other Expenditure	£553.52
30-MAY-2022	C&FS (P)	Ullesthorpe CE Primary School (Academy)	GENERAL	6101-Support Services	£1,258.00
31-MAY-2022	C&FS (P)	Ullesthorpe CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£954.00
20-MAY-2022	C&FS (P)	ULLESTHORPE PRE SCHOOL LTD&&EYRS1140	EARLY YEARS	4908-Grants	£4,646.69
30-MAY-2022	Adults & Communi	UNDERLEY SCHOOLS LTD&&SSARO1867	S/S HOMES	5502-Residential	£8,416.00
18-MAY-2022	Balance Sheet Cost	Unison Leicestershire County Branch	NON TRADE	9729-Suspense (Current I	£3,545.05
26-MAY-2022	C&FS (P)	United Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,500.00

30-MAY-2022	C&FS (P)	United Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,000.00
24-MAY-2022	C&FS (P)	United Education Services Ltd T/A Oakwood Comr	TRADE SUPPLIER	5323-External SEN Provid	£17,666.67
30-MAY-2022	Adults & Communi	UNITED RESPONSE&&SSAROE79	S/S HOMES	5502-Residential	£5,760.92
03-MAY-2022	C&FS (P)	University of Birmingham	NON TRADE	1703-Training Expenses	£3,420.00
27-MAY-2022	Chief Executives (P)	University of Leicester	NON TRADE	4529-Post Mortem Exam	£563.40
23-MAY-2022	Capital - In Year Sp	UT Power Ltd T/A Utility Trade	TRADE SUPPLIER	941D-L&B - Building Cost	£5,254.32
17-MAY-2022	Balance Sheet Cost	V&L CORPORATION LTD&&SSAROE40238	GENERAL	9642-Reserved Debtors -	£28,000.00
26-MAY-2022	Balance Sheet Cost	V&L CORPORATION LTD&&SSAROE40238	GENERAL	9642-Reserved Debtors -	£62,720.00
30-MAY-2022	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£1,757.14
30-MAY-2022	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£69,029.08
30-MAY-2022	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£5,696.00
30-MAY-2022	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£2,115.15
30-MAY-2022	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£2,716.00
30-MAY-2022	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£827.43
30-MAY-2022	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£1,400.00
30-MAY-2022	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£2,106.85
30-MAY-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£37,246.56
30-MAY-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£823.00
30-MAY-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,659.60
19-MAY-2022	Balance Sheet Cost	VALE CARE LTD&&ISHC9260	GENERAL	9642-Reserved Debtors -	£1,289.00
06-MAY-2022	Adults & Communi	VALLAND CARE AND SUPPPORT LTD &&ISHC6892	HOME CARE	5505-Homecare	£623.89
30-MAY-2022	Adults & Communi	VALORUM CARE GROUP LTD&&SSARO6108	S/S HOMES	5502-Residential	£7,656.84
25-MAY-2022	Environment & Tra	Valtech Ltd	TRADE SUPPLIER	4603-IT Software License	£1,286.15
17-MAY-2022	C&FS (P)	VAMIKA LTD T/A CRADLE NURSERY&&EYRS1733	GENERAL	4908-Grants	£838.80
20-MAY-2022	C&FS (P)	VAMIKA LTD T/A CRADLE NURSERY&&EYRS1733	EARLY YEARS	4908-Grants	£30,826.04
23-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£2,390.00
23-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£2,480.50
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,354.28
03-MAY-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£959.65
06-MAY-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£568.50
11-MAY-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£575.38
20-MAY-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£570.70
06-MAY-2022	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£645.68
20-MAY-2022	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£831.94
23-MAY-2022	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£916.58
27-MAY-2022	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£610.96
27-MAY-2022	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£1,186.31
30-MAY-2022	Adults & Communi	VENETIA HOUSE&&SSAROE40411	S/S HOMES	5502-Residential	£3,839.60
06-MAY-2022	Environment & Tra	Veolia Environmental Services (UK) LTD	TRADE SUPPLIER	5411-Private Contractors	£6,138.83
06-MAY-2022	Environment & Tra	Veolia Environmental Services (UK) LTD	TRADE SUPPLIER	5411-Private Contractors	£2,835.00
06-MAY-2022	Environment & Tra	Veolia Environmental Services (UK) LTD	TRADE SUPPLIER	5411-Private Contractors	£2,208.10
06-MAY-2022	Environment & Tra	Veolia Environmental Services (UK) LTD	TRADE SUPPLIER	5411-Private Contractors	£1,855.71
06-MAY-2022	Environment & Tra	Veolia Environmental Services (UK) LTD	TRADE SUPPLIER	5411-Private Contractors	£3,768.15

06-MAY-2022	Environment & Tra	Veolia Environmental Services (UK) LTD	TRADE SUPPLIER	5411-Private Contractors	£7,683.37
06-MAY-2022	Environment & Tra	Veolia Environmental Services (UK) LTD	TRADE SUPPLIER	5411-Private Contractors	£549.00
06-MAY-2022	Environment & Tra	Veolia Environmental Services (UK) LTD	TRADE SUPPLIER	5411-Private Contractors	£3,802.94
13-MAY-2022	Environment & Tra	Veolia Environmental Services (UK) LTD	TRADE SUPPLIER	5411-Private Contractors	£136,983.13
13-MAY-2022	Environment & Tra	Veolia Environmental Services (UK) LTD	TRADE SUPPLIER	5411-Private Contractors	£3,948.52
04-MAY-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3112-Home to Sch Trans	£1,564.00
04-MAY-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£1,738.00
04-MAY-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3201-Pooled Transport R	£2,863.85
04-MAY-2022	Balance Sheet Cost	Victoria Cabs 1	TRADE SUPPLIER	9722-Reserved Creditors	£1,736.50
04-MAY-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3201-Pooled Transport R	£1,242.00
04-MAY-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3201-Pooled Transport R	£1,442.00
04-MAY-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£1,362.75
04-MAY-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£3,102.00
04-MAY-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3201-Pooled Transport R	£1,164.10
04-MAY-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£1,564.00
04-MAY-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£1,849.00
04-MAY-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£1,831.50
04-MAY-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£3,496.00
04-MAY-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£3,034.00
04-MAY-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3201-Pooled Transport R	£890.00
05-MAY-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3201-Pooled Transport R	£3,427.00
17-MAY-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£2,419.98
17-MAY-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£1,975.56
17-MAY-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£1,737.61
17-MAY-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£1,646.79
17-MAY-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3115-Home to Sch Trans	£3,217.50
17-MAY-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3115-Home to Sch Trans	£3,712.50
17-MAY-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3112-Home to Sch Trans	£1,502.82
17-MAY-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£2,034.47
17-MAY-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£2,234.85
17-MAY-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£1,747.65
17-MAY-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£1,712.57
06-MAY-2022	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£7,606.04
13-MAY-2022	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£7,785.06
20-MAY-2022	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£8,499.93
27-MAY-2022	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£8,169.32
18-MAY-2022	Capital - In Year Sp	Vines Multi Academy Trust T/A All Saints C of E Pri	TRADE SUPPLIER	941D-L&B - Building Cost	£23,263.00
31-MAY-2022	C&FS (P)	Vines Multi Academy Trust T/A Houghton on the H	GENERAL	5325-External SEN Provid	£2,447.00
19-MAY-2022	Public Health (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5447-General Practioners	£631.00
31-MAY-2022	C&FS (P)	Viscount Beaumonts CE Aided Primary School (VB)	GENERAL	5325-External SEN Provid	£595.00
27-MAY-2022	Chief Executives (P)	Voluntary Action Leicester	TRADE SUPPLIER	5316-Voluntary Sector Cd	£53,750.00
09-MAY-2022	Adults & Communi	Voluntary Action South Leicestershire	GENERAL	5316-Voluntary Sector Cd	£5,049.83
09-MAY-2022	Adults & Communi	Voluntary Action South Leicestershire 1	GENERAL	8701-Recharge to Other	£14,250.00

10-MAY-2022	C&FS (P)	Volunteer Now	TRADE SUPPLIER	4507-Consultants & Spec	£2,646.00
04-MAY-2022	Environment & Tra	Volvo Group UK Limited	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,577.60
06-MAY-2022	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£8,860.51
13-MAY-2022	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£10,802.22
20-MAY-2022	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£9,711.30
27-MAY-2022	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£10,611.24
30-MAY-2022	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£6,927.80
30-MAY-2022	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£6,468.00
30-MAY-2022	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£6,943.44
30-MAY-2022	Adults & Communi	VOYAGE CARE 20 TOWNGATE&&SSARO3296	S/S HOMES	5502-Residential	£8,652.00
06-MAY-2022	Adults & Communi	VOYAGE CARE&&SUPL5209	SUPPORTED LIVING	8414-Managed NHS Inco	£2,625.12
06-MAY-2022	Adults & Communi	VOYAGE CARE&&SUPL5209	SUPPORTED LIVING	5506-Supported Living	£1,896.27
06-MAY-2022	Adults & Communi	VOYAGE CARE&&SUPL5209	SUPPORTED LIVING	5506-Supported Living	£2,545.27
06-MAY-2022	Adults & Communi	VOYAGE CARE&&SUPL5209	SUPPORTED LIVING	5506-Supported Living	£2,799.79
19-MAY-2022	Balance Sheet Cost	VOYAGE CARE&&SUPL5209	GENERAL	9642-Reserved Debtors -	£529.00
30-MAY-2022	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£36,975.72
12-MAY-2022	C&FS (P)	VSC Plus Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,966.85
31-MAY-2022	Capital - In Year Sp	Vu City Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£5,000.00
27-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£1,881.00
05-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£3,220.00
31-MAY-2022	C&FS (P)	Waltham On The Wolds CE Primary School Acade	GENERAL	5325-External SEN Provid	£1,117.00
17-MAY-2022	C&FS (P)	WANLIP PRE SCHOOL&&EYRS1300	GENERAL	4908-Grants	£1,006.56
20-MAY-2022	C&FS (P)	WANLIP PRE SCHOOL&&EYRS1300	EARLY YEARS	4908-Grants	£1,622.36
11-MAY-2022	Environment & Tra	Warning Zone Ltd	TRADE SUPPLIER	4109-Materials	£14,000.00
11-MAY-2022	Public Health (P)	Warning Zone Ltd	TRADE SUPPLIER	4532-Other Services	£3,750.00
13-MAY-2022	C&FS (P)	WARREN HILLS DAY NURSERY&&EYRS1650	GENERAL	4908-Grants	£1,342.08
06-MAY-2022	Environment & Tra	Warwickshire County Council	OTHER LOCAL AUT	5411-Private Contractors	£1,691.40
27-MAY-2022	Environment & Tra	Warwickshire County Council	OTHER LOCAL AUT	5411-Private Contractors	£1,673.31
27-MAY-2022	Environment & Tra	Warwickshire County Council	OTHER LOCAL AUT	5411-Private Contractors	£1,865.69
30-MAY-2022	Corporate Resourc	Wasteline Services Ltd	TRADE SUPPLIER	2403-Refuse Removal & H	£1,280.00
24-MAY-2022	Environment & Tra	Waterlogic GB Ltd	TRADE SUPPLIER	4102-General Equipment	£709.58
10-MAY-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£8,285.01
30-MAY-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,302.30
30-MAY-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,899.82
30-MAY-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,381.73
30-MAY-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,336.99
30-MAY-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,839.19
30-MAY-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£8,197.09
30-MAY-2022	Capital - In Year Sp	Waterman Aspen Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£600.00
30-MAY-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,635.00
30-MAY-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,681.92
30-MAY-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,593.12
30-MAY-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,927.04

30-MAY-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,188.64
17-MAY-2022	C&FS (P)	WATERMEAD NURSERIES LTD&&EYRS1642	GENERAL	4908-Grants	£817.83
20-MAY-2022	C&FS (P)	WATERMEAD NURSERIES LTD&&EYRS1642	EARLY YEARS	4908-Grants	£15,717.40
30-MAY-2022	Adults & Communi	WCS CARE GROUP LTD&&SSARO6344	S/S HOMES	5502-Residential	£8,049.04
24-MAY-2022	Public Health (P)	Weight Watchers UK Ltd T/A WW GBR Ltd	TRADE SUPPLIER	4109-Materials	£4,500.00
06-MAY-2022	MIRS & Central Iter	Weightmans LLP	TRADE SUPPLIER	9201-Prior Year Adjustme	£1,207.00
16-MAY-2022	Chief Executives (P)	Weightmans LLP	TRADE SUPPLIER	4905-Legal Expenses	£558.00
30-MAY-2022	Chief Executives (P)	Weightmans LLP	TRADE SUPPLIER	4905-Legal Expenses	£833.25
30-MAY-2022	Adults & Communi	WELFORD COURT LTD&&SSAROE40193	S/S HOMES	5502-Residential	£2,756.00
18-MAY-2022	C&FS (P)	WELLAND PARK ACADEMY PRE SCHOOL&&EYRS22	GENERAL	4908-Grants	£1,761.48
31-MAY-2022	C&FS (P)	Welland Park Community College Academy	GENERAL	5325-External SEN Provid	£11,415.58
30-MAY-2022	Environment & Tra	Welland Waste Management	TRADE SUPPLIER	5419-Private Contractors	£12,709.80
12-MAY-2022	C&FS (P)	Wellspring Academy Trust	GENERAL	6101-Support Services	£640.00
12-MAY-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£553.69
06-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5629-Transfer Payments	£4,787.68
25-MAY-2022	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£20,532.21
06-MAY-2022	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,153.76
11-MAY-2022	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,121.82
13-MAY-2022	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,717.36
20-MAY-2022	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£687.78
27-MAY-2022	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£534.96
09-MAY-2022	Environment & Tra	Westcotec Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,500.00
09-MAY-2022	Environment & Tra	Westcotec Ltd	TRADE SUPPLIER	4901-Other Expenditure	£5,800.00
04-MAY-2022	Capital - In Year Sp	Westcross Environmental Services	TRADE SUPPLIER	941D-L&B - Building Cost	£2,995.00
30-MAY-2022	Adults & Communi	WESTERN PARK (LEICESTER) LTD&&SSAROE73278	S/S HOMES	5501-Nursing	£12,012.00
10-MAY-2022	Capital - In Year Sp	Western Power Distribution	TRADE SUPPLIER	941D-L&B - Building Cost	£239,951.18
17-MAY-2022	C&FS (P)	WESTFIELD CHILDRENS DAY CENTRE&&EYRS1359	GENERAL	4908-Grants	£922.68
20-MAY-2022	C&FS (P)	WESTFIELD CHILDRENS DAY CENTRE&&EYRS1359	EARLY YEARS	4908-Grants	£6,024.38
30-MAY-2022	Adults & Communi	WESTMINSTER HEALTH CARE LTD NEWTON HOUS	S/S HOMES	5502-Residential	£16,803.60
13-MAY-2022	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£1,721.04
13-MAY-2022	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£3,947.74
13-MAY-2022	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£3,866.40
13-MAY-2022	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£2,252.26
17-MAY-2022	Balance Sheet Cost	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	GENERAL	9642-Reserved Debtors -	£23,941.00
30-MAY-2022	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£4,110.86
30-MAY-2022	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£105,384.00
27-MAY-2022	Balance Sheet Cost	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	GENERAL	9642-Reserved Debtors -	£4,807.00
17-MAY-2022	Environment & Tra	Whats The Message Ltd	TRADE SUPPLIER	1703-Training Expenses	£795.00
17-MAY-2022	Environment & Tra	Whats The Message Ltd	TRADE SUPPLIER	1703-Training Expenses	£795.00
17-MAY-2022	Environment & Tra	Whats The Message Ltd	TRADE SUPPLIER	1703-Training Expenses	£795.00
16-MAY-2022	Schools Revenue C	Whetstone Badgerbrook CP School	GENERAL	9667-Cash - School Allow	£16,520.00
17-MAY-2022	C&FS (P)	WHETSTONE BAPTIST CHURCH&&EYRS1596	GENERAL	4908-Grants	£503.28
20-MAY-2022	C&FS (P)	WHETSTONE BAPTIST CHURCH&&EYRS1596	EARLY YEARS	4908-Grants	£4,803.22

30-MAY-2022	Adults & Communi	WHINCUP CARE LTD&&SARO9042	S/S HOMES	5502-Residential	£7,682.08
20-MAY-2022	C&FS (P)	WHIZ KIDS DAY NUSERY&&EYRS2637378	EARLY YEARS	4908-Grants	£2,207.46
30-MAY-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,050.00
30-MAY-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,050.00
30-MAY-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,050.00
30-MAY-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£726.25
30-MAY-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,050.00
30-MAY-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,050.00
30-MAY-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,050.00
30-MAY-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,050.00
06-MAY-2022	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£13,251.52
06-MAY-2022	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£13,952.63
13-MAY-2022	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£15,838.96
19-MAY-2022	Balance Sheet Cost	WHM WORK CONNECTIONS LTD&&CLCD3312	GENERAL	9642-Reserved Debtors -	£2,869.00
20-MAY-2022	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£13,595.05
26-MAY-2022	Balance Sheet Cost	WHM WORK CONNECTIONS LTD&&CLCD3312	GENERAL	9642-Reserved Debtors -	£4,846.00
27-MAY-2022	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£15,518.91
31-MAY-2022	C&FS (P)	Wigston Academy Trust	GENERAL	5325-External SEN Provid	£9,637.05
31-MAY-2022	C&FS (P)	Wigston Academy Trust	GENERAL	5325-External SEN Provid	£19,983.00
31-MAY-2022	C&FS (P)	Wigston Academy Trust	GENERAL	6101-Support Services	£520.56
20-MAY-2022	C&FS (P)	WIGSTON ALL SAINTS PRE SCHOOL&&EYRS1760	EARLY YEARS	4908-Grants	£4,146.07
16-MAY-2022	Schools Revenue C	Wigston Menphys Centre Allowances A/C	GENERAL	9667-Cash - School Allow	£5,995.00
16-MAY-2022	Schools Revenue C	Wigston Thythorn Field CP School	GENERAL	9667-Cash - School Allow	£8,398.00
30-MAY-2022	Environment & Tra	William G Search Limited	TRADE SUPPLIER	4102-General Equipment	£2,029.00
30-MAY-2022	Environment & Tra	William G Search Limited	TRADE SUPPLIER	4102-General Equipment	£630.00
30-MAY-2022	Environment & Tra	William G Search Limited	TRADE SUPPLIER	4102-General Equipment	£1,597.00
27-MAY-2022	Environment & Tra	Williams Builders Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,000.00
27-MAY-2022	Environment & Tra	Williams Builders Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,273.88
19-MAY-2022	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£7,180.41
19-MAY-2022	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£119,365.48
19-MAY-2022	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£358,575.25
20-MAY-2022	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£590,654.16
27-MAY-2022	Balance Sheet Cost	WILLOW HOUSE&&SSARO3150	GENERAL	9642-Reserved Debtors -	£684.00
04-MAY-2022	Environment & Tra	Willson & Wilding Agricultural & Commercial Engin	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£574.28
13-MAY-2022	Environment & Tra	Willson & Wilding Agricultural & Commercial Engin	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£504.34
20-MAY-2022	Corporate Resourc	Windowfix (Leics) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£626.30
20-MAY-2022	C&FS (P)	WINDSOR PLAYGROUP&&EYRS1364	EARLY YEARS	4908-Grants	£4,911.09
31-MAY-2022	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	5324-External SEN Provid	£7,738.00
31-MAY-2022	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	5325-External SEN Provid	£21,000.00
31-MAY-2022	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	5325-External SEN Provid	£7,385.35
20-MAY-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£618.83
30-MAY-2022	Adults & Communi	WISTERIA HOUSE&&SSAROE62060	S/S HOMES	5502-Residential	£7,500.00
16-MAY-2022	Schools Revenue C	Witherley CE Primary School	GENERAL	9667-Cash - School Allow	£4,698.00

03-MAY-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£4,094.09
12-MAY-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,290.27
12-MAY-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4109-Materials	£1,131.62
12-MAY-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£4,006.82
12-MAY-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£832.77
12-MAY-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£5,651.91
12-MAY-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£980.86
12-MAY-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,305.55
12-MAY-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4109-Materials	£578.94
13-MAY-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£17,067.15
13-MAY-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£2,059.36
16-MAY-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,328.37
16-MAY-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£8,397.92
16-MAY-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,484.26
16-MAY-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£2,070.71
20-MAY-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£2,061.08
30-MAY-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,188.81
30-MAY-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£5,245.38
30-MAY-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,391.48
30-MAY-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,816.00
24-MAY-2022	C&FS (P)	Wolfdale School Ltd	OTHER LOCAL AUT	5323-External SEN Provid	£18,166.67
12-MAY-2022	C&FS (P)	Wood Green Academy	GENERAL	6101-Support Services	£640.00
31-MAY-2022	C&FS (P)	Woodbrook Vale School Academy	GENERAL	5325-External SEN Provid	£18,564.84
16-MAY-2022	Schools Revenue C	Woodhouse Eaves St Pauls CE Primary School	GENERAL	9667-Cash - School Allow	£8,005.00
20-MAY-2022	C&FS (P)	WOODLAND PRESCHOOL&&EYRS1769	EARLY YEARS	4908-Grants	£1,264.54
17-MAY-2022	Balance Sheet Cost	WOODROWE HEALTHCARE LTD&&SSARO5719	GENERAL	9642-Reserved Debtors -	£553.00
26-MAY-2022	Balance Sheet Cost	WOODROWE HEALTHCARE LTD&&SSARO5719	GENERAL	9642-Reserved Debtors -	£8,348.00
30-MAY-2022	Adults & Communi	WOODROWE HEALTHCARE LTD&&SSARO5719	S/S HOMES	5502-Residential	£2,326.55
16-MAY-2022	Schools Revenue C	Woodstone CP School	GENERAL	9667-Cash - School Allow	£8,406.00
11-MAY-2022	Balance Sheet Cost	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	GENERAL	9642-Reserved Debtors -	£2,165.00
17-MAY-2022	Balance Sheet Cost	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	GENERAL	9642-Reserved Debtors -	£3,159.00
30-MAY-2022	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£747.43
30-MAY-2022	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£1,868.57
30-MAY-2022	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£26,787.31
30-MAY-2022	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£832.00
27-MAY-2022	Balance Sheet Cost	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	GENERAL	9642-Reserved Debtors -	£1,674.00
31-MAY-2022	C&FS (P)	Woolden Hill Primary School Academy T/A Discov	GENERAL	5325-External SEN Provid	£2,756.00
30-MAY-2022	C&FS (P)	Worcestershire County Council	GENERAL	6101-Support Services	£700.00
16-MAY-2022	Schools Revenue C	Worthington CP School	GENERAL	9667-Cash - School Allow	£3,868.00
20-MAY-2022	C&FS (P)	WORTHINGTON PRE SCHOOL&&EYRS1143	EARLY YEARS	4908-Grants	£4,248.20
03-MAY-2022	C&FS (P)	Wreake Valley Academy	GENERAL	6101-Support Services	£89,645.00
31-MAY-2022	C&FS (P)	Wreake Valley Academy	GENERAL	5324-External SEN Provid	£4,292.00
31-MAY-2022	C&FS (P)	Wreake Valley Academy	GENERAL	5325-External SEN Provid	£12,534.00

31-MAY-2022	C&FS (P)	Wreake Valley Academy	GENERAL	5325-External SEN Provid	£5,234.39
05-MAY-2022	Environment & Tra	WSP UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,500.25
26-MAY-2022	Environment & Tra	WSP UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£89,675.03
24-MAY-2022	Corporate Resourc	REDACTED PERSONAL DATA	NON TRADE	2501-Grounds Maintenar	£3,475.00
13-MAY-2022	Public Health (P)	WTL Behaviour Change Consultancy	TRADE INDIVIDUAL	4532-Other Services	£3,867.70
27-MAY-2022	Corporate Resourc	WV Howe Ltd	TRADE SUPPLIER	4102-General Equipment	£5,593.48
30-MAY-2022	Adults & Communi	WYCAR LEYS LEICESTER LTD&&SSARO2168	S/S HOMES	5502-Residential	£21,789.08
16-MAY-2022	Schools Revenue C	Wymeswold CE Primary School	GENERAL	9667-Cash - School Allow	£5,112.00
20-MAY-2022	C&FS (P)	WYMONDHAM PRESCHOOL LTD&&EYRS1454	EARLY YEARS	4908-Grants	£7,307.45
06-MAY-2022	Adults & Communi	WYVILLE HOMECARE SERVICES LTD&&ISHC6062	HOME CARE	5505-Homecare	£1,225.13
13-MAY-2022	Adults & Communi	WYVILLE HOMECARE SERVICES LTD&&ISHC6062	HOME CARE	5505-Homecare	£1,068.20
20-MAY-2022	Adults & Communi	WYVILLE HOMECARE SERVICES LTD&&ISHC6062	HOME CARE	5505-Homecare	£804.95
06-MAY-2022	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£4,002.61
13-MAY-2022	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£3,256.06
20-MAY-2022	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£4,044.08
20-MAY-2022	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£1,243.62
20-MAY-2022	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£746.55
20-MAY-2022	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£2,737.88
27-MAY-2022	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£639.90
27-MAY-2022	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£4,073.71
24-MAY-2022	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£598.95
24-MAY-2022	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£707.85
24-MAY-2022	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3303-Taxi Hire	£653.40
24-MAY-2022	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3303-Taxi Hire	£623.70
24-MAY-2022	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3303-Taxi Hire	£620.73
04-MAY-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,256.00
04-MAY-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,414.00
04-MAY-2022	Balance Sheet Cost	Yakub Taxis Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£822.00
04-MAY-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£626.00
04-MAY-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,307.50
04-MAY-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,801.80
04-MAY-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£5,474.00
04-MAY-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,692.00
04-MAY-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,970.00
05-MAY-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,344.00
05-MAY-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,856.00
05-MAY-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£960.00
05-MAY-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,258.00
05-MAY-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,444.00
05-MAY-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,292.00
05-MAY-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£990.00
05-MAY-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,620.00
05-MAY-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£780.00

05-MAY-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,870.00
05-MAY-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,478.00
05-MAY-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,980.00
05-MAY-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,266.00
05-MAY-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,686.20
05-MAY-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,407.20
05-MAY-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,102.00
05-MAY-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,197.00
05-MAY-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,188.00
05-MAY-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,036.00
05-MAY-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,398.00
05-MAY-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,577.00
09-MAY-2022	Balance Sheet Cost	Yakub Taxis Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£688.00
23-MAY-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£760.32
18-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£2,772.00
03-MAY-2022	Corporate Resourc	York Mailing Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£15,892.00
13-MAY-2022	Corporate Resourc	Yorkshire Purchasing Organisation	TRADE SUPPLIER	4901-Other Expenditure	£1,157.54
19-MAY-2022	Environment & Tra	Yotta Ltd	TRADE SUPPLIER	4603-IT Software License	£9,950.00
30-MAY-2022	Adults & Communi	YOUR HEALTH LTD T/A RIDER HOUSE NURSING HO	S/S HOMES	5501-Nursing	£9,400.00
30-MAY-2022	Adults & Communi	YOUR HEALTH LTD&&SSAROE266	S/S HOMES	5501-Nursing	£9,450.96
30-MAY-2022	Adults & Communi	YOUR HEALTH LTD&&SSAROE40355	S/S HOMES	5502-Residential	£5,144.00
05-MAY-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£3,450.00
27-MAY-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£748.55