

PAYMENT DATE	DEPARTMENT	SUPPLIER NAME	PAY GROUP	ACCOUNT DESCRIPTION	NET AMOUNT
04-NOV-2022	Corporate Resource	Digital ID Ltd	TRADE SUPPLIER	4301-Protective Clothing	£12,194.70
04-NOV-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£3,641.22
14-NOV-2022	Adults & Communi	BABA SAWAN LODGE LTD&&SSARO6451	S/S HOMES	5502-Residential	£1,845.00
14-NOV-2022	Adults & Communi	BABA SAWAN LODGE LTD&&SSARO6451	S/S HOMES	5502-Residential	£2,460.00
14-NOV-2022	Adults & Communi	LOXLEY LODGE CARE HOME LTD&&SSARO3405	S/S HOMES	5502-Residential	£6,235.71
15-NOV-2022	Adults & Communi	Sterling K Ltd	TRADE SUPPLIER	4109-Materials	£1,758.18
18-NOV-2022	Adults & Communi	ADJUVO CARE & SUPPORT LTD&&SUPL6474	SUPPORTED LIVING	5506-Supported Living	£753.19
22-NOV-2022	Corporate Resource	Modality Systems Ltd	TRADE SUPPLIER	4603-IT Software License	£265,591.20
24-NOV-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	9642-Reserved Debtors -	£2,250.00
25-NOV-2022	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE SUPPLIER	941D-L&B - Building Cost	£25,044.00
29-NOV-2022	C&FS (P)	Childrens Sensory Therapy Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,803.90
01-NOV-2022	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5411-Private Contractors	£982.54
04-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,499.00
29-NOV-2022	Corporate Resource	Dartington Hall Trust	NON TRADE	1703-Training Expenses	£12,750.00
29-NOV-2022	Corporate Resource	Dartington Hall Trust	NON TRADE	1703-Training Expenses	£917.00
01-NOV-2022	Environment & Tra	AC Environmental Consulting Ltd	TRADE SUPPLIER	4532-Other Services	£1,875.00
01-NOV-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£513.92
01-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4532-Other Services	£1,000.00
01-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5443-Agency & Contracte	£800.00
01-NOV-2022	C&FS (P)	All Saints CE Primary School Sapcote (Inspiring Pri	GENERAL	5325-External SEN Provid	£5,851.94
01-NOV-2022	Environment & Tra	Allscreens Nationwide Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£2,350.00
01-NOV-2022	C&FS (P)	Anstey Martin High Academy	GENERAL	5325-External SEN Provid	£2,684.87
01-NOV-2022	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	5325-External SEN Provid	£3,794.82
01-NOV-2022	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	5325-External SEN Provid	£16,258.00
01-NOV-2022	C&FS (P)	Asfordby Hill Primary School Academy	GENERAL	4908-Grants	£807.00
01-NOV-2022	C&FS (P)	Asfordby Hill Primary School Academy	GENERAL	5325-External SEN Provid	£722.98
01-NOV-2022	C&FS (P)	Ashby Hill Top Primary School Academy	GENERAL	5325-External SEN Provid	£576.74
01-NOV-2022	C&FS (P)	Ashby School (LIFE Multi Academy Trust)	GENERAL	5325-External SEN Provid	£14,772.28
01-NOV-2022	C&FS (P)	Ashby Willesley Primary School Academy	GENERAL	5325-External SEN Provid	£4,031.02
01-NOV-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,232.50
01-NOV-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,837.36
01-NOV-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,837.36
01-NOV-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,837.36
01-NOV-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,837.36
01-NOV-2022	C&FS (P)	Barlestone CE Primary School Academy	GENERAL	5325-External SEN Provid	£879.08
01-NOV-2022	C&FS (P)	Barwell CE Academy	GENERAL	5325-External SEN Provid	£1,992.32
01-NOV-2022	C&FS (P)	Battling Brook Primary School Academy	GENERAL	5325-External SEN Provid	£6,883.65
01-NOV-2022	C&FS (P)	Beacon Academy	GENERAL	6109-SEN Maintained Sch	£1,560.00
01-NOV-2022	C&FS (P)	Beacon Academy	GENERAL	5325-External SEN Provid	£7,774.51
01-NOV-2022	C&FS (P)	Beacon Academy	GENERAL	5325-External SEN Provid	£16,671.00

01-NOV-2022	C&FS (P)	Beacon Academy	GENERAL	5324-External SEN Provid	£2,500.00
01-NOV-2022	C&FS (P)	Beauchamp Academy	GENERAL	5325-External SEN Provid	£1,162.51
01-NOV-2022	C&FS (P)	Beauchamp Academy	GENERAL	5325-External SEN Provid	£7,164.86
01-NOV-2022	C&FS (P)	Birkett House School Academy	GENERAL	6109-SEN Maintained Sch	£3,120.00
01-NOV-2022	C&FS (P)	Blaby Stokes CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£1,363.40
01-NOV-2022	C&FS (P)	Blaby Stokes CE Primary School (Academy)	GENERAL	6109-SEN Maintained Sch	£1,373.00
01-NOV-2022	C&FS (P)	Blackfordby St Margarets CE Primary School (Acad	GENERAL	5325-External SEN Provid	£1,068.04
01-NOV-2022	C&FS (P)	Bosworth Academy (Life Multi Academy Trust)	GENERAL	5325-External SEN Provid	£10,161.93
01-NOV-2022	C&FS (P)	Bottesford CE Primary School Academy	GENERAL	6101-Support Services	£2,221.97
01-NOV-2022	C&FS (P)	Bottesford CE Primary School Academy	GENERAL	5325-External SEN Provid	£4,177.03
01-NOV-2022	C&FS (P)	Bradgate Education Partnership Seagrave Village P	GENERAL	5325-External SEN Provid	£1,602.06
01-NOV-2022	C&FS (P)	Bradgate Education Partnership T/A Gaddesby Pri	GENERAL	5325-External SEN Provid	£973.56
01-NOV-2022	C&FS (P)	Bradgate Education Partnership T/A Great Dalby P	GENERAL	5325-External SEN Provid	£3,048.02
01-NOV-2022	C&FS (P)	Bradgate Education Partnership T/A Highgate Prin	GENERAL	5325-External SEN Provid	£1,455.98
01-NOV-2022	C&FS (P)	Brocks Hill Primary School Academy	GENERAL	5325-External SEN Provid	£3,487.56
01-NOV-2022	C&FS (P)	Brookvale Groby Learning Trust (Groby Communit	GENERAL	5325-External SEN Provid	£14,400.38
01-NOV-2022	C&FS (P)	Broom Leys Primary School	GENERAL	5325-External SEN Provid	£5,104.41
01-NOV-2022	C&FS (P)	Broomfield Primary School (Academy)	GENERAL	5325-External SEN Provid	£1,413.10
01-NOV-2022	C&FS (P)	Brownlow School Academy	GENERAL	5325-External SEN Provid	£4,834.94
01-NOV-2022	C&FS (P)	CASTLE LANE DAY NURSERY&&EYRS1393	GENERAL	4532-Other Services	£1,000.00
01-NOV-2022	C&FS (P)	Castle Rock High Academy	GENERAL	5325-External SEN Provid	£11,948.01
01-NOV-2022	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5324-External SEN Provid	£7,083.33
01-NOV-2022	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£2,667.00
01-NOV-2022	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£7,710.79
01-NOV-2022	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£2,489.66
01-NOV-2022	C&FS (P)	Charnwood Arts Therapy Service Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,826.13
01-NOV-2022	C&FS (P)	Childrens Sensory Therapy Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,803.90
01-NOV-2022	C&FS (P)	Christ Church & St Peters CE Primary School Acade	GENERAL	5325-External SEN Provid	£9,841.00
01-NOV-2022	C&FS (P)	Christ Church & St Peters CE Primary School Acade	GENERAL	5325-External SEN Provid	£4,021.58
01-NOV-2022	C&FS (P)	Church Hill CE Junior School	GENERAL	5325-External SEN Provid	£1,096.80
01-NOV-2022	C&FS (P)	Church Hill Infant School Academy	GENERAL	5325-External SEN Provid	£1,507.58
01-NOV-2022	C&FS (P)	Church Langton Primary School (Academy)	GENERAL	5325-External SEN Provid	£2,500.03
01-NOV-2022	C&FS (P)	Claybrooke Primary School Academy	GENERAL	5325-External SEN Provid	£1,053.66
01-NOV-2022	C&FS (P)	Cobden Primary School Academy	GENERAL	5325-External SEN Provid	£3,109.64
01-NOV-2022	C&FS (P)	Community Inclusive Trust	GENERAL	5325-External SEN Provid	£105,289.00
01-NOV-2022	Adults & Communi	Compass Computer Consultants Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£956.57
01-NOV-2022	C&FS (P)	Countesthorpe Leysland Community College (Life	GENERAL	5325-External SEN Provid	£6,999.47
01-NOV-2022	C&FS (P)	Countesthorpe Leysland Community College (Life	GENERAL	6101-Support Services	£1,839.58
01-NOV-2022	C&FS (P)	Cygnnet Healthcare	TRADE SUPPLIER	5411-Private Contractors	£3,420.00
01-NOV-2022	C&FS (P)	David Ross Education Trust Re Charnwood College	GENERAL	5325-External SEN Provid	£4,535.44
01-NOV-2022	C&FS (P)	De Lisle College (St Thomas Aquinas Catholic Mult	GENERAL	5325-External SEN Provid	£8,597.67

01-NOV-2022	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£7,848.52
01-NOV-2022	Balance Sheet Cost	Department For Work & Pensions	GENERAL	9321-Expenditure	£678.00
01-NOV-2022	C&FS (P)	Direct Healthcare Group	TRADE SUPPLIER	4102-General Equipment	£2,299.28
01-NOV-2022	C&FS (P)	Direct Healthcare Group	TRADE SUPPLIER	4102-General Equipment	£1,361.14
01-NOV-2022	Adults & Communi	Direct Healthcare Group	TRADE SUPPLIER	4102-General Equipment	£2,880.00
01-NOV-2022	Adults & Communi	Direct Healthcare Group	TRADE SUPPLIER	4102-General Equipment	£1,640.00
01-NOV-2022	C&FS (P)	Direct Healthcare Group	TRADE SUPPLIER	4102-General Equipment	£2,883.39
01-NOV-2022	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5325-External SEN Provid	£113,819.00
01-NOV-2022	C&FS (P)	East Midlands Education Trust T/A Castle Doningto	GENERAL	5325-External SEN Provid	£5,143.25
01-NOV-2022	C&FS (P)	East Midlands Education Trust T/A Castle Doningto	GENERAL	6101-Support Services	£3,214.11
01-NOV-2022	C&FS (P)	East Midlands Education Trust T/A Limehurst Acad	GENERAL	5325-External SEN Provid	£3,788.44
01-NOV-2022	C&FS (P)	Eastfield Primary School Academy	GENERAL	5325-External SEN Provid	£4,024.39
01-NOV-2022	C&FS (P)	Embrace Multi Academy Trust T/A Arnesby Church	GENERAL	5325-External SEN Provid	£2,325.04
01-NOV-2022	C&FS (P)	Embrace Multi Academy Trust T/A Brockington Co	GENERAL	5325-External SEN Provid	£14,806.23
01-NOV-2022	C&FS (P)	Embrace Multi Academy Trust T/A Croft C of E Pri	GENERAL	5325-External SEN Provid	£2,679.96
01-NOV-2022	C&FS (P)	Embrace Multi Academy Trust T/A Huncote Comm	GENERAL	5325-External SEN Provid	£2,429.38
01-NOV-2022	C&FS (P)	Embrace Multi Academy Trust T/A Manorfield Chu	GENERAL	5325-External SEN Provid	£2,386.66
01-NOV-2022	C&FS (P)	Embrace Multi Academy Trust T/A Sherrier Church	GENERAL	5325-External SEN Provid	£3,516.32
01-NOV-2022	C&FS (P)	Embrace Multi Academy Trust T/A Whetstone St P	GENERAL	5325-External SEN Provid	£1,257.00
01-NOV-2022	C&FS (P)	Enderby Danemill Primary School T/A Discovery Sc	GENERAL	6101-Support Services	£7,654.15
01-NOV-2022	C&FS (P)	Enderby Danemill Primary School T/A Discovery Sc	GENERAL	5325-External SEN Provid	£14,907.39
01-NOV-2022	Capital - In Year Sp	Enderby Danemill Primary School T/A Discovery Sc	NON TRADE	941D-L&B - Building Cost	£6,800.00
01-NOV-2022	C&FS (P)	Fairfield Community Primary School Academy	GENERAL	5325-External SEN Provid	£1,507.58
01-NOV-2022	C&FS (P)	Farndon Fields Academy Ltd T/A Discovery School	GENERAL	5325-External SEN Provid	£4,982.30
01-NOV-2022	Environment & Tra	Forest Driveways	SUBCONTRACTOR	4901-Other Expenditure	£6,111.50
01-NOV-2022	C&FS (P)	Forest Way School Academy Trust	GENERAL	5325-External SEN Provid	£17,811.00
01-NOV-2022	C&FS (P)	Fossebrook Primary School T/A Discovery Schools	GENERAL	5325-External SEN Provid	£1,445.96
01-NOV-2022	C&FS (P)	Frisby CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,162.52
01-NOV-2022	C&FS (P)	Futures Trust (Hinckley Academy & John Cleveland	GENERAL	5325-External SEN Provid	£10,455.22
01-NOV-2022	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,572.50
01-NOV-2022	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,400.00
01-NOV-2022	C&FS (P)	Gartree High School Academy	GENERAL	5325-External SEN Provid	£10,567.78
01-NOV-2022	C&FS (P)	Gilmorton Chandler CE Aided Primary School Acad	GENERAL	5325-External SEN Provid	£3,227.93
01-NOV-2022	C&FS (P)	Glen Hills Primary School Academy	GENERAL	5325-External SEN Provid	£2,304.08
01-NOV-2022	C&FS (P)	Glen Hills Primary School Academy	GENERAL	4908-Grants	£807.00
01-NOV-2022	C&FS (P)	Glenfield Primary School Academy	GENERAL	5324-External SEN Provid	£1,000.00
01-NOV-2022	C&FS (P)	Glenfield Primary School Academy	GENERAL	5325-External SEN Provid	£2,637.24
01-NOV-2022	C&FS (P)	Glenfield Primary School Academy	GENERAL	5325-External SEN Provid	£5,995.00
01-NOV-2022	C&FS (P)	Glenmere Primary School Academy	GENERAL	5325-External SEN Provid	£897.96
01-NOV-2022	C&FS (P)	Great Bowden Academy	GENERAL	5325-External SEN Provid	£973.56
01-NOV-2022	C&FS (P)	Greystoke Primary School T/A Discovery Schools A	GENERAL	5325-External SEN Provid	£4,759.35

01-NOV-2022	C&FS (P)	Hall Orchard CE Primary School Academy	GENERAL	5325-External SEN Provid	£3,502.35
01-NOV-2022	C&FS (P)	Hallam Fields Primary School	GENERAL	5325-External SEN Provid	£4,493.98
01-NOV-2022	Environment & Tra	Hanson Quarry Products Europe Ltd T/A Hanson C	TRADE SUPPLIER	5411-Private Contractors	£695,195.32
01-NOV-2022	C&FS (P)	Hastings High School Academy	GENERAL	5325-External SEN Provid	£11,884.85
01-NOV-2022	C&FS (P)	Heathfield Academy	GENERAL	5325-External SEN Provid	£4,915.42
01-NOV-2022	C&FS (P)	HERMITAGE DAY NURSERY LTD&&EYRS1535	GENERAL	4908-Grants	£675.00
01-NOV-2022	Balance Sheet Cost	Hewitt Robins International Ltd	NON TRADE	9722-Reserved Creditors	£19,687.50
01-NOV-2022	C&FS (P)	Highcliffe Primary School Academy	GENERAL	5325-External SEN Provid	£8,345.91
01-NOV-2022	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	5325-External SEN Provid	£12,803.00
01-NOV-2022	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	4908-Grants	£2,421.00
01-NOV-2022	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	5325-External SEN Provid	£6,032.13
01-NOV-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	TRADE SUPPLIER	9321-Expenditure	£50,000.00
01-NOV-2022	C&FS (P)	Humphrey Perkins School Academy	GENERAL	5325-External SEN Provid	£5,128.51
01-NOV-2022	C&FS (P)	Ibstock Community College Academy	GENERAL	5325-External SEN Provid	£8,250.25
01-NOV-2022	Corporate Resourc	Innotech Digital & Display	TRADE SUPPLIER	4401-Printing	£1,431.84
01-NOV-2022	C&FS (P)	IPAT St Marys CE Primary School Bitteswell (Inspir	GENERAL	5325-External SEN Provid	£1,785.99
01-NOV-2022	C&FS (P)	Ivanhoe College	GENERAL	5325-External SEN Provid	£3,361.02
01-NOV-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£2,224.75
01-NOV-2022	Corporate Resourc	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£770.14
01-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£995.00
01-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5325-External SEN Provid	£14,784.25
01-NOV-2022	Corporate Resourc	John OConner Ground Maintenance Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£68,314.76
01-NOV-2022	C&FS (P)	John Wycliffe Primary School (Inspiring Primaries A	GENERAL	5325-External SEN Provid	£2,273.28
01-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,230.00
01-NOV-2022	C&FS (P)	Kibworth CE Primary School Academy T/A Discove	GENERAL	4908-Grants	£1,614.00
01-NOV-2022	C&FS (P)	Kibworth CE Primary School Academy T/A Discove	GENERAL	5325-External SEN Provid	£5,382.92
01-NOV-2022	C&FS (P)	Kingsway Primary School (Life Multi Academy Trus	GENERAL	5325-External SEN Provid	£9,148.00
01-NOV-2022	C&FS (P)	Kingsway Primary School (Life Multi Academy Trus	GENERAL	5325-External SEN Provid	£1,318.62
01-NOV-2022	C&FS (P)	Kirby Muxloe Primary School Academy	GENERAL	5325-External SEN Provid	£2,497.58
01-NOV-2022	C&FS (P)	Lady Jane Grey Academy	GENERAL	5325-External SEN Provid	£3,128.53
01-NOV-2022	C&FS (P)	Langmoor Primary School	GENERAL	5325-External SEN Provid	£865.11
01-NOV-2022	C&FS (P)	Launde Primary School Academy Trust T/A Launde	GENERAL	5325-External SEN Provid	£1,852.64
01-NOV-2022	C&FS (P)	LCC Ashby De La Zouch CE Primary School A/C	GENERAL	4908-Grants	£4,842.00
01-NOV-2022	C&FS (P)	LCC Buckminster CP School A/C	GENERAL	4908-Grants	£807.00
01-NOV-2022	C&FS (P)	LCC Burbage CE Infants School A/C	GENERAL	4908-Grants	£807.00
01-NOV-2022	Balance Sheet Cost	LCC Carer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£667.37
01-NOV-2022	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£2,282.23
01-NOV-2022	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£591.88
01-NOV-2022	C&FS (P)	LCC Hallaton CE School A/C	GENERAL	4908-Grants	£4,842.00
01-NOV-2022	C&FS (P)	LCC Ibstock CJ School A/C	GENERAL	4908-Grants	£807.00
01-NOV-2022	C&FS (P)	LCC Iveshead School	GENERAL	4908-Grants	£1,990.00

01-NOV-2022	C&FS (P)	LCC Little Bowden CP School A/C	GENERAL	4908-Grants	£1,614.00
01-NOV-2022	C&FS (P)	LCC Oadby Woodland Grange Primary School A/C	GENERAL	5325-External SEN Provid	£5,590.78
01-NOV-2022	C&FS (P)	LCC Oadby Woodland Grange Primary School A/C	GENERAL	6109-SEN Maintained Sch	£1,040.00
01-NOV-2022	C&FS (P)	LCC Sheepy Magna CE School A/C	GENERAL	4908-Grants	£1,614.00
01-NOV-2022	C&FS (P)	LCC Woodhouse Eaves St Pauls CE Primary School	GENERAL	4908-Grants	£807.00
01-NOV-2022	C&FS (P)	LCC Wymeswold CE School A/C	GENERAL	4908-Grants	£807.00
01-NOV-2022	C&FS (P)	Learn Academies Trust Husbands Bosworth CE Pri	GENERAL	4908-Grants	£807.00
01-NOV-2022	C&FS (P)	Learn Academies Trust Husbands Bosworth CE Pri	GENERAL	5325-External SEN Provid	£1,947.12
01-NOV-2022	C&FS (P)	Learn Academies Trust T/A Red Hill Field Primary S	GENERAL	5325-External SEN Provid	£4,144.82
01-NOV-2022	C&FS (P)	Learn Academies Trust T/A South Kilworth CE Prim	GENERAL	5325-External SEN Provid	£994.10
01-NOV-2022	C&FS (P)	Learn Academy Trust	GENERAL	4908-Grants	£1,614.00
01-NOV-2022	C&FS (P)	Learn Academy Trust	GENERAL	4908-Grants	£3,228.00
01-NOV-2022	C&FS (P)	Learn Academy Trust	GENERAL	4908-Grants	£2,421.00
01-NOV-2022	C&FS (P)	Learn Academy Trust	GENERAL	4908-Grants	£3,228.00
01-NOV-2022	C&FS (P)	LEARN ACADEMY TRUST ST ANDREWS PRIMARY SC	GENERAL	5325-External SEN Provid	£973.56
01-NOV-2022	C&FS (P)	LITTLE EXPLORERS PLAYGROUPE&EYRS1728	GENERAL	4532-Other Services	£1,000.00
01-NOV-2022	C&FS (P)	Little Hill Primary School Academy	GENERAL	5325-External SEN Provid	£2,656.15
01-NOV-2022	Environment & Tra	LOROS Enterprises Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£667.75
01-NOV-2022	C&FS (P)	Loughborough CE Primary School Academy	GENERAL	5325-External SEN Provid	£2,134.02
01-NOV-2022	C&FS (P)	Loughborough Holywell Primary Academy	GENERAL	6109-SEN Maintained Sch	£1,040.00
01-NOV-2022	C&FS (P)	Loughborough Holywell Primary Academy	GENERAL	5325-External SEN Provid	£3,927.10
01-NOV-2022	C&FS (P)	Lutterworth College Academy	GENERAL	5325-External SEN Provid	£13,205.00
01-NOV-2022	C&FS (P)	Lutterworth High School Academy	GENERAL	5325-External SEN Provid	£11,186.42
01-NOV-2022	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,497.25
01-NOV-2022	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,293.00
01-NOV-2022	Capital - In Year Sp	Maplewell School	NON TRADE	941D-L&B - Building Cost	£65,000.00
01-NOV-2022	C&FS (P)	Market Bosworth High School Academy	GENERAL	5325-External SEN Provid	£6,436.96
01-NOV-2022	C&FS (P)	Market Harborough Church Of England Academy	GENERAL	5325-External SEN Provid	£2,514.00
01-NOV-2022	C&FS (P)	Mead Educational Trust T/A Kibworth Mead Acade	GENERAL	5325-External SEN Provid	£8,289.58
01-NOV-2022	C&FS (P)	Meadow Community Primary School	GENERAL	5325-External SEN Provid	£8,166.40
01-NOV-2022	C&FS (P)	Meadowdale Primary School Academy	GENERAL	5325-External SEN Provid	£7,381.29
01-NOV-2022	C&FS (P)	Measham C of E Primary School Academy Trust	GENERAL	5325-External SEN Provid	£1,569.20
01-NOV-2022	C&FS (P)	Melton Mowbray Grove CP School Academy	GENERAL	5325-External SEN Provid	£4,573.46
01-NOV-2022	C&FS (P)	Melton Vale Sixth Form College	GENERAL	5325-External SEN Provid	£2,814.68
01-NOV-2022	C&FS (P)	Mercenfeld Primary School Academy	GENERAL	5325-External SEN Provid	£4,486.53
01-NOV-2022	C&FS (P)	Merton Primary Academy	GENERAL	5325-External SEN Provid	£2,136.08
01-NOV-2022	C&FS (P)	Millfield LEAD Academy	GENERAL	5325-External SEN Provid	£2,542.76
01-NOV-2022	C&FS (P)	MINI ADVENTURES MARKET HARBOROUGH LTD &	GENERAL	4532-Other Services	£2,000.00
01-NOV-2022	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£1,640.00
01-NOV-2022	C&FS (P)	Mountfields Lodge School Academy	GENERAL	5325-External SEN Provid	£3,414.86
01-NOV-2022	C&FS (P)	Mowbray Education Trust Ltd (Sherard Primary Sc	GENERAL	5325-External SEN Provid	£12,179.00

01-NOV-2022	C&FS (P)	Mowbray Education Trust Ltd (Sherard Primary Sc	GENERAL	5325-External SEN Provid	£8,277.30
01-NOV-2022	C&FS (P)	Newbridge High School Academy Trust	GENERAL	5325-External SEN Provid	£8,181.14
01-NOV-2022	C&FS (P)	NHS Leicester Leicestershire & Rutland ICB	TRADE SUPPLIER	8229-Health Contribution	£53,250.00
01-NOV-2022	C&FS (P)	Oak Multi Academy Trust T/A Brookside Primary S	GENERAL	5325-External SEN Provid	£9,228.00
01-NOV-2022	C&FS (P)	Oak Multi Academy Trust T/A Brookside Primary S	GENERAL	5325-External SEN Provid	£1,852.64
01-NOV-2022	C&FS (P)	Oak Multi Academy Trust T/A Manor High School	GENERAL	5325-External SEN Provid	£6,334.41
01-NOV-2022	C&FS (P)	Old Dalby CE Primary School Academy	GENERAL	6109-SEN Maintained Sch	£1,373.00
01-NOV-2022	C&FS (P)	Old Mill Primary School (Academy)	GENERAL	5325-External SEN Provid	£2,750.61
01-NOV-2022	C&FS (P)	Outwoods Edge Primary School Academy	GENERAL	5325-External SEN Provid	£7,139.54
01-NOV-2022	C&FS (P)	Outwoods Edge Primary School Academy	GENERAL	4908-Grants	£807.00
01-NOV-2022	C&FS (P)	OWLS Academy Trust - Fernvale Primary School	GENERAL	5325-External SEN Provid	£879.08
01-NOV-2022	C&FS (P)	Packington CE Primary School	GENERAL	4908-Grants	£807.00
01-NOV-2022	C&FS (P)	Parkland Primary School T/A Discovery Schools Ac	GENERAL	5325-External SEN Provid	£4,139.88
01-NOV-2022	C&FS (P)	Pastures Primary School Academy	GENERAL	5325-External SEN Provid	£2,670.10
01-NOV-2022	Environment & Tra	Pearce Recruitment Services Ltd T/A Accept Recru	TRADE SUPPLIER	5443-Agency & Contracte	£2,555.18
01-NOV-2022	Environment & Tra	Pearce Recruitment Services Ltd T/A Accept Recru	TRADE SUPPLIER	5443-Agency & Contracte	£2,083.21
01-NOV-2022	Environment & Tra	Pearce Recruitment Services Ltd T/A Accept Recru	TRADE SUPPLIER	5443-Agency & Contracte	£2,783.04
01-NOV-2022	Environment & Tra	Pearce Recruitment Services Ltd T/A Accept Recru	TRADE SUPPLIER	5443-Agency & Contracte	£1,877.05
01-NOV-2022	Environment & Tra	Pearce Recruitment Services Ltd T/A Accept Recru	TRADE SUPPLIER	5443-Agency & Contracte	£2,484.66
01-NOV-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,443.40
01-NOV-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,463.40
01-NOV-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,443.40
01-NOV-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,603.40
01-NOV-2022	Corporate Resourc	Playdale Playgrounds Ltd	SUBCONTRACTOR	2101-R&M Buildings	£629.64
01-NOV-2022	C&FS (P)	Priory Federation Of Academies Trust	GENERAL	5325-External SEN Provid	£5,903.35
01-NOV-2022	Balance Sheet Cost	Prudential Assurance Company Ltd	TRADE SUPPLIER	9729-Suspense (Current L	£1,200.00
01-NOV-2022	Balance Sheet Cost	Prudential Assurance Company Ltd	TRADE SUPPLIER	9729-Suspense (Current L	£4,345.54
01-NOV-2022	Balance Sheet Cost	Prudential Assurance Company Ltd	TRADE SUPPLIER	9729-Suspense (Current L	£2,836.43
01-NOV-2022	Balance Sheet Cost	Prudential Assurance Company Ltd	TRADE SUPPLIER	9729-Suspense (Current L	£2,143.70
01-NOV-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£2,222.00
01-NOV-2022	C&FS (P)	Queniborough CE Primary School Academy	GENERAL	6109-SEN Maintained Sch	£1,040.00
01-NOV-2022	C&FS (P)	Queniborough CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,696.54
01-NOV-2022	C&FS (P)	Ratby Primary School Academy	GENERAL	5325-External SEN Provid	£3,610.80
01-NOV-2022	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£24,695.00
01-NOV-2022	C&FS (P)	Rawlins Academy	GENERAL	5324-External SEN Provid	£3,000.00
01-NOV-2022	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£13,424.47
01-NOV-2022	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£14,719.56
01-NOV-2022	C&FS (P)	Redlands Community Primary School Academy T/A	GENERAL	5325-External SEN Provid	£3,859.32
01-NOV-2022	C&FS (P)	Redmoor High School Academy Trust	GENERAL	5325-External SEN Provid	£11,834.63
01-NOV-2022	C&FS (P)	Rendell Primary School Academy	GENERAL	5325-External SEN Provid	£1,947.12
01-NOV-2022	C&FS (P)	Ridgeway Primary Academy	GENERAL	5325-External SEN Provid	£6,011.42

01-NOV-2022	C&FS (P)	Rise Multi Academy Trust	GENERAL	5325-External SEN Provid	£5,315.14
01-NOV-2022	C&FS (P)	Riverside Community Primary School Academy	GENERAL	5325-External SEN Provid	£7,632.38
01-NOV-2022	C&FS (P)	Riverside Community Primary School Academy	GENERAL	6109-SEN Maintained Sch	£1,040.00
01-NOV-2022	C&FS (P)	Robert Bakewell Community School Academy	GENERAL	5325-External SEN Provid	£5,040.32
01-NOV-2022	C&FS (P)	Robert Smyth Academy T/A Tudor Grange Academ	GENERAL	5325-External SEN Provid	£6,776.77
01-NOV-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£12,428.06
01-NOV-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£13,112.06
01-NOV-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£13,986.06
01-NOV-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£12,124.06
01-NOV-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£13,726.06
01-NOV-2022	C&FS (P)	Rothley CE Primary School Academy	GENERAL	5325-External SEN Provid	£5,037.86
01-NOV-2022	C&FS (P)	Roundhill Academy	GENERAL	5325-External SEN Provid	£3,261.61
01-NOV-2022	Adults & Communi	S&W Mobility Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£982.00
01-NOV-2022	Schools Revenue C	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4102-General Equipment	£1,125.00
01-NOV-2022	C&FS (P)	Sharnford CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£1,602.06
01-NOV-2022	C&FS (P)	Somerby Primary School Academy	GENERAL	5325-External SEN Provid	£1,224.14
01-NOV-2022	C&FS (P)	South Charnwood High School Academy	GENERAL	4908-Grants	£1,990.00
01-NOV-2022	C&FS (P)	South Charnwood High School Academy	GENERAL	5325-External SEN Provid	£9,509.60
01-NOV-2022	C&FS (P)	South Wigston High School Academy	GENERAL	5325-External SEN Provid	£3,261.61
01-NOV-2022	C&FS (P)	Spencer Academy T/A Long Field Academy	GENERAL	5325-External SEN Provid	£9,060.21
01-NOV-2022	C&FS (P)	St Margarets CE Primary School (Inspiring Primarie	GENERAL	5325-External SEN Provid	£2,653.68
01-NOV-2022	C&FS (P)	St Marys CE Primary School Academy	GENERAL	5325-External SEN Provid	£3,268.60
01-NOV-2022	C&FS (P)	St Marys RC Primary School Academy	GENERAL	5325-External SEN Provid	£2,386.66
01-NOV-2022	C&FS (P)	St Michael & All Angels C of E Primary School Acad	GENERAL	5325-External SEN Provid	£1,351.48
01-NOV-2022	C&FS (P)	St Peters C.E. Primary Academy	GENERAL	5325-External SEN Provid	£10,847.47
01-NOV-2022	C&FS (P)	St Peters C.E. Primary Academy	GENERAL	5325-External SEN Provid	£29,360.50
01-NOV-2022	C&FS (P)	St Peters C.E. Primary Academy	GENERAL	4908-Grants	£1,614.00
01-NOV-2022	C&FS (P)	St Simon & St Jude CE Primary School	GENERAL	5325-External SEN Provid	£1,080.38
01-NOV-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	6109-SEN Maintained Sch	£4,418.39
01-NOV-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	6101-Support Services	£3,461.35
01-NOV-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£3,888.83
01-NOV-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£784.60
01-NOV-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£9,346.94
01-NOV-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£3,582.04
01-NOV-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£1,663.68
01-NOV-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£1,252.90
01-NOV-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£1,169.20
01-NOV-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£4,600.78
01-NOV-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£1,602.06
01-NOV-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£1,885.50
01-NOV-2022	C&FS (P)	Stephenson Studio School Trust	GENERAL	5325-External SEN Provid	£3,327.33

01-NOV-2022	C&FS (P)	Stonebow Primary School Academy	GENERAL	5325-External SEN Provid	£3,545.68
01-NOV-2022	C&FS (P)	Success Academy Trust T/A Cosby Primary School	GENERAL	5325-External SEN Provid	£1,744.19
01-NOV-2022	C&FS (P)	Success Academy Trust T/A Hallbrook Primary Sch	GENERAL	5325-External SEN Provid	£3,389.99
01-NOV-2022	C&FS (P)	Success Academy Trust T/A Richmond Primary Sch	GENERAL	5325-External SEN Provid	£7,282.08
01-NOV-2022	C&FS (P)	Swannington CE Primary School Academy SPS (Ov	GENERAL	5325-External SEN Provid	£1,413.10
01-NOV-2022	C&FS (P)	Swinford C of E Primary School	GENERAL	5325-External SEN Provid	£722.98
01-NOV-2022	C&FS (P)	Symphony Learning Trust T/A Newcroft Primary A	GENERAL	5325-External SEN Provid	£4,652.44
01-NOV-2022	C&FS (P)	Symphony Learning Trust T/A Thornton Primary S	GENERAL	5325-External SEN Provid	£4,552.98
01-NOV-2022	C&FS (P)	Symphony Learning Trust T/A Thornton Primary S	GENERAL	6101-Support Services	£896.94
01-NOV-2022	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2112-Programmed Work	£49,462.00
01-NOV-2022	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5325-External SEN Provid	£7,411.33
01-NOV-2022	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5325-External SEN Provid	£7,454.00
01-NOV-2022	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5324-External SEN Provid	£3,666.67
01-NOV-2022	Environment & Tra	Thomas Telford Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,700.00
01-NOV-2022	Environment & Tra	Thomas Telford Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,090.00
01-NOV-2022	C&FS (P)	Thringstone Primary School Academy	GENERAL	5325-External SEN Provid	£3,266.76
01-NOV-2022	C&FS (P)	Thringstone Primary School Academy	GENERAL	4908-Grants	£807.00
01-NOV-2022	C&FS (P)	Thrussington CE Primary School Academy	GENERAL	5325-External SEN Provid	£722.98
01-NOV-2022	C&FS (P)	Thurnby St Lukes CE Primary School	GENERAL	5325-External SEN Provid	£1,318.62
01-NOV-2022	C&FS (P)	Townlands CE Primary Academy	GENERAL	5325-External SEN Provid	£2,509.90
01-NOV-2022	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£4,364.18
01-NOV-2022	C&FS (P)	Ullesthorpe CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£1,223.97
01-NOV-2022	C&FS (P)	Vines Multi Academy Trust T/A All Saints C of E Pri	GENERAL	5325-External SEN Provid	£22,246.00
01-NOV-2022	C&FS (P)	Vines Multi Academy Trust T/A All Saints C of E Pri	GENERAL	6101-Support Services	£8,380.93
01-NOV-2022	C&FS (P)	Vines Multi Academy Trust T/A All Saints C of E Pri	GENERAL	5325-External SEN Provid	£8,270.99
01-NOV-2022	C&FS (P)	Vines Multi Academy Trust T/A Houghton on the H	GENERAL	5325-External SEN Provid	£2,041.60
01-NOV-2022	C&FS (P)	Welland Park Community College Academy	GENERAL	5325-External SEN Provid	£9,017.49
01-NOV-2022	C&FS (P)	Wigston Academy Trust	GENERAL	5325-External SEN Provid	£10,225.03
01-NOV-2022	C&FS (P)	Wigston Academy Trust	GENERAL	5325-External SEN Provid	£18,511.00
01-NOV-2022	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£228,913.37
01-NOV-2022	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	5325-External SEN Provid	£24,297.00
01-NOV-2022	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	5325-External SEN Provid	£5,590.75
01-NOV-2022	C&FS (P)	Witherley C E Primary School	GENERAL	4908-Grants	£1,614.00
01-NOV-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£668.60
01-NOV-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,098.25
01-NOV-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,825.57
01-NOV-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£3,730.42
01-NOV-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£875.04
01-NOV-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£1,263.73
01-NOV-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4109-Materials	£551.20
01-NOV-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£8,151.47

01-NOV-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4109-Materials	£5,000.76
01-NOV-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£741.58
01-NOV-2022	C&FS (P)	Woodbrook Vale School Academy	GENERAL	5325-External SEN Provid	£13,216.09
01-NOV-2022	C&FS (P)	Woolden Hill Primary School Academy T/A Discov	GENERAL	5325-External SEN Provid	£1,706.40
01-NOV-2022	C&FS (P)	Wreake Valley Academy	GENERAL	6101-Support Services	£4,305.51
01-NOV-2022	C&FS (P)	Wreake Valley Academy	GENERAL	5325-External SEN Provid	£18,675.00
01-NOV-2022	C&FS (P)	Wreake Valley Academy	GENERAL	5325-External SEN Provid	£7,324.25
02-NOV-2022	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5443-Agency & Contracte	£4,986.77
02-NOV-2022	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,986.77
02-NOV-2022	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,098.27
02-NOV-2022	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,098.27
02-NOV-2022	Adults & Communi	Advocacy People	TRADE SUPPLIER	5411-Private Contractors	£1,296.96
02-NOV-2022	Corporate Resourc	AG Barr Plc	TRADE SUPPLIER	4504-Provisions Purchase	£7,107.36
02-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£3,916.44
02-NOV-2022	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£16,371.66
02-NOV-2022	C&FS (P)	Ash Field Academy	NON TRADE	5212-OLEA Recoupment	£1,341.75
02-NOV-2022	C&FS (P)	Ash Field Academy	NON TRADE	5212-OLEA Recoupment	£3,276.50
02-NOV-2022	Schools Revenue C	Ashby Hastings Primary School	NON TRADE	4901-Other Expenditure	£9,250.00
02-NOV-2022	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£727.40
02-NOV-2022	Adults & Communi	Bakewell & District Historical Society	NON TRADE	5314-Voluntary Associati	£4,870.00
02-NOV-2022	C&FS (P)	Brooke Priory School Ltd	TRADE SUPPLIER	5323-External SEN Provid	£3,842.50
02-NOV-2022	C&FS (P)	Burton On The Wolds Primary School	TRADE SUPPLIER	4507-Consultants & Spec	£1,000.00
02-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,280.00
02-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,375.00
02-NOV-2022	Corporate Resourc	CCS Media Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£13,494.94
02-NOV-2022	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£13,891.00
02-NOV-2022	Environment & Tra	Charnwood Borough Council	TRADE SUPPLIER	5211-Other Local Authori	£910.82
02-NOV-2022	Environment & Tra	Charnwood Borough Council	TRADE SUPPLIER	5211-Other Local Authori	£778.40
02-NOV-2022	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,444.08
02-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£1,221.00
02-NOV-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,650.60
02-NOV-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,806.00
02-NOV-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,986.45
02-NOV-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,826.54
02-NOV-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,221.40
02-NOV-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£619.20
02-NOV-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,656.69
02-NOV-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,699.68
02-NOV-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,242.50
02-NOV-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£660.10
02-NOV-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,620.00

02-NOV-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,504.70
02-NOV-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,518.00
02-NOV-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,632.00
02-NOV-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£828.00
02-NOV-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,129.84
02-NOV-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,386.02
02-NOV-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,638.20
02-NOV-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,583.55
02-NOV-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£666.08
02-NOV-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£717.60
02-NOV-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,294.25
02-NOV-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,775.00
02-NOV-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,683.59
02-NOV-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,871.85
02-NOV-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,057.39
02-NOV-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,637.90
02-NOV-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,207.50
02-NOV-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,439.84
02-NOV-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£945.48
02-NOV-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,125.20
02-NOV-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,397.02
02-NOV-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,019.59
02-NOV-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,141.30
02-NOV-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,550.24
02-NOV-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,136.20
02-NOV-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,318.40
02-NOV-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£928.80
02-NOV-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,512.75
02-NOV-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,883.51
02-NOV-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,130.91
02-NOV-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,958.55
02-NOV-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,859.36
02-NOV-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£956.00
02-NOV-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,870.00
02-NOV-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,123.32
02-NOV-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,113.20
02-NOV-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£807.90
02-NOV-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,065.93
02-NOV-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,406.95
02-NOV-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,008.00
02-NOV-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£912.00

02-NOV-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,712.08
02-NOV-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,465.94
02-NOV-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,171.40
02-NOV-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£880.00
02-NOV-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,265.27
02-NOV-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£2,047.92
02-NOV-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,458.20
02-NOV-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,801.59
02-NOV-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,671.60
02-NOV-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,888.34
02-NOV-2022	Chief Executives (P	Cornerstone Barristers	TRADE SUPPLIER	4905-Legal Expenses	£1,750.00
02-NOV-2022	Corporate Resourc	DCC Interactive Ltd T/A DCC-i	TRADE SUPPLIER	1703-Training Expenses	£1,650.00
02-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5445-Adoption Support	£2,070.00
02-NOV-2022	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£760.00
02-NOV-2022	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£656.00
02-NOV-2022	Environment & Tra	Edge Public Solutions Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,950.00
02-NOV-2022	Environment & Tra	Edge Public Solutions Ltd	TRADE SUPPLIER	1201-Agency Costs	£14,500.00
02-NOV-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£616.00
02-NOV-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,166.00
02-NOV-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£567.60
02-NOV-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,317.50
02-NOV-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,708.20
02-NOV-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,016.60
02-NOV-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£4,175.60
02-NOV-2022	Capital - In Year Sp	Eurovia Infrastructure Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£509,247.43
02-NOV-2022	Capital - In Year Sp	Eurovia Infrastructure Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£535,819.24
02-NOV-2022	C&FS (P)	Evington Valley Primary School	OTHER LOCAL AUT	5212-OLEA Recoupment	£2,195.00
02-NOV-2022	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,142.70
02-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£555.20
02-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,035.65
02-NOV-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£824.80
02-NOV-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.08
02-NOV-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.24
02-NOV-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.24
02-NOV-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,979.66
02-NOV-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,750.99
02-NOV-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,979.66
02-NOV-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£824.80
02-NOV-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,750.99
02-NOV-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.08
02-NOV-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£824.80

02-NOV-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.08
02-NOV-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.24
02-NOV-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.24
02-NOV-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.08
02-NOV-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.24
02-NOV-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£824.80
02-NOV-2022	C&FS (P)	First Class Tailored Solutions Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,197.00
02-NOV-2022	C&FS (P)	First Response (First Aid) Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£620.00
02-NOV-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,395.00
02-NOV-2022	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,400.00
02-NOV-2022	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,572.50
02-NOV-2022	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,287.00
02-NOV-2022	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,572.50
02-NOV-2022	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,885.00
02-NOV-2022	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£840.00
02-NOV-2022	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,147.90
02-NOV-2022	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£784.00
02-NOV-2022	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,719.50
02-NOV-2022	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,890.00
02-NOV-2022	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,659.00
02-NOV-2022	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,667.00
02-NOV-2022	C&FS (P)	Glebelands Primary School	OTHER LOCAL AUT	5212-OLEA Recoupment	£1,453.00
02-NOV-2022	C&FS (P)	Glebelands Primary School	OTHER LOCAL AUT	5212-OLEA Recoupment	£2,966.00
02-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,435.00
02-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,020.00
02-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£516.51
02-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£970.00
02-NOV-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,773.91
02-NOV-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,943.13
02-NOV-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,618.46
02-NOV-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,471.91
02-NOV-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,517.40
02-NOV-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,190.53
02-NOV-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,977.59
02-NOV-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,454.05
02-NOV-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,703.33
02-NOV-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,520.00
02-NOV-2022	Environment & Tra	Her Majestys Courts & Tribunals Service	NON TRADE	4909-Subscriptions	£5,000.00
02-NOV-2022	Capital - In Year Sp	Insight Direct (UK) Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£24,164.84
02-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£930.24
02-NOV-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4901-Other Expenditure	£564.75

02-NOV-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,258.57
02-NOV-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5411-Private Contractors	£552.86
02-NOV-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,721.43
02-NOV-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,528.57
02-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£2,730.00
02-NOV-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,914.20
02-NOV-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,914.20
02-NOV-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,515.80
02-NOV-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,075.80
02-NOV-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,515.80
02-NOV-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,915.80
02-NOV-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,450.47
02-NOV-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,915.80
02-NOV-2022	C&FS (P)	Keyham Lodge School	NON TRADE	5212-OLEA Recoupment	£44,010.42
02-NOV-2022	Schools Revenue C	LCC Castle Donington Orchard CP School A/C	GENERAL	4524-Transfers to School	£223,603.96
02-NOV-2022	Chief Executives (P	LCCDA Management Co operative Ltd	TRADE SUPPLIER	5315-Voluntary Associati	£5,000.00
02-NOV-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,302.40
02-NOV-2022	C&FS (P)	Loughborough Schools Foundation T/A Loughbord	NON TRADE	4908-Grants	£5,081.70
02-NOV-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,552.50
02-NOV-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,679.00
02-NOV-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,432.00
02-NOV-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,883.65
02-NOV-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,255.50
02-NOV-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,957.50
02-NOV-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,172.50
02-NOV-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3115-Home to Sch Trans	£1,580.00
02-NOV-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,738.00
02-NOV-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,365.00
02-NOV-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,025.00
02-NOV-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,021.00
02-NOV-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,935.95
02-NOV-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,611.00
02-NOV-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,721.40
02-NOV-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,726.00
02-NOV-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,127.00
02-NOV-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,197.50
02-NOV-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,683.00
02-NOV-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,115.36
02-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£2,400.00
02-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£4,350.78
02-NOV-2022	C&FS (P)	Millgate School	OTHER LOCAL AUT	5212-OLEA Recoupment	£101,763.75

02-NOV-2022	C&FS (P)	Narborough Hotel Ltd T/A Heritage Hotel	TRADE SUPPLIER	4902-Hospitality	£1,525.00
02-NOV-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,132.90
02-NOV-2022	Chief Executives (P	New Street Chambers	TRADE SUPPLIER	4507-Consultants & Spec	£900.00
02-NOV-2022	C&FS (P)	Nisai Virtual Academy Ltd	TRADE SUPPLIER	5323-External SEN Provid	£33,500.00
02-NOV-2022	C&FS (P)	NSPCC Registered Charity	NON TRADE	2321-Rent & Room Hire	£937.50
02-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,415.00
02-NOV-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
02-NOV-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	4901-Other Expenditure	£878.50
02-NOV-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
02-NOV-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£800.00
02-NOV-2022	Corporate Resourc	Premier Paper Group Ltd	TRADE SUPPLIER	4405-Stationery	£731.80
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£504.00
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£720.00
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£710.00
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£588.00
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,933.15
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,585.52
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,980.30
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,366.70
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£848.16
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,688.00
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,285.00
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,386.00
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,386.00
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£995.00
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,280.96
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,470.00
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£896.00
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£748.00
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,216.00
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,152.80
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,564.80
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£526.50
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,180.43
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,801.40
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,337.00
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,829.00
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,125.20
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,008.23
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,704.80
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,058.00

02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,829.65
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,062.60
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,630.15
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,566.20
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,202.10
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,864.00
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,694.00
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,704.80
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,101.07
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,318.40
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,704.80
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,511.60
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,623.70
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,066.00
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,560.00
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,076.90
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,871.60
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,574.00
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,448.60
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,470.00
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£963.30
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,125.20
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,029.00
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£576.00
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,674.00
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,816.00
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,596.00
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,255.40
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,932.00
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,239.00
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,642.20
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,814.00
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,186.64
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,562.00
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,714.65
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,444.00
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,537.64
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,888.00
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,111.06
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,448.00
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,280.00

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02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,032.40
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,489.76
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,856.00
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,419.00
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,782.00
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,100.00
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,244.76
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,150.00
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,310.00
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,511.60
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,727.90
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,583.66
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,074.60
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,657.76
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,472.84
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,994.60
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,732.90
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,642.20
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,911.78
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£782.04
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,600.00
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,872.80
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,106.72
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£931.50
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,030.40
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,170.44
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£986.00
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,352.40
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£941.85
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£592.20
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,974.86
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,368.00
02-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,511.60
02-NOV-2022	C&FS (P)	Premium Care Solutions Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,647.39
02-NOV-2022	C&FS (P)	Premium Care Solutions Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,619.28
02-NOV-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£6,163.00
02-NOV-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£6,797.00
02-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£600.00
02-NOV-2022	Environment & Tra	Site Welding Services	TRADE SUPPLIER	2101-R&M Buildings	£3,357.00
02-NOV-2022	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,691.50
02-NOV-2022	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1101-Salaries	£1,691.50

02-NOV-2022	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,533.00
02-NOV-2022	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£4,305.00
02-NOV-2022	Environment & Tra	St John Ambulance	NON TRADE	1703-Training Expenses	£915.00
02-NOV-2022	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,885.00
02-NOV-2022	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,495.00
02-NOV-2022	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,146.00
02-NOV-2022	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£21,073.70
02-NOV-2022	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£4,223.40
02-NOV-2022	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£4,223.40
02-NOV-2022	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£4,223.40
02-NOV-2022	Chief Executives (P	Weightmans LLP	TRADE SUPPLIER	4905-Legal Expenses	£994.50
02-NOV-2022	C&FS (P)	Welfare Call (LAC) Ltd	TRADE SUPPLIER	4602-IT Services	£17,105.40
02-NOV-2022	Environment & Tra	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	4901-Other Expenditure	£625.86
02-NOV-2022	Corporate Resourc	XMA Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£2,258.50
03-NOV-2022	Environment & Tra	Access Hire Nationwide Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,478.57
03-NOV-2022	Chief Executives (P	Acpas Ltd (Adult & Child Psychological Assessment)	TRADE SUPPLIER	4905-Legal Expenses	£1,090.21
03-NOV-2022	Capital - In Year Sp	AECOM Infrastructure & Environment UK Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£247,748.80
03-NOV-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£556.26
03-NOV-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£874.00
03-NOV-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£821.25
03-NOV-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£669.60
03-NOV-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£776.36
03-NOV-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,092.81
03-NOV-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£764.31
03-NOV-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£755.55
03-NOV-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£847.40
03-NOV-2022	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£1,164.00
03-NOV-2022	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£966.00
03-NOV-2022	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£1,402.20
03-NOV-2022	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£3,666.18
03-NOV-2022	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£2,859.78
03-NOV-2022	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3201-Pooled Transport R	£3,122.87
03-NOV-2022	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£2,691.00
03-NOV-2022	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£2,379.30
03-NOV-2022	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,650.50
03-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,728.95
03-NOV-2022	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,296.90
03-NOV-2022	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,253.60
03-NOV-2022	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£647.59
03-NOV-2022	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£652.72
03-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,144.15

03-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£1,314.00
03-NOV-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,837.36
03-NOV-2022	Environment & Tra	Bagnalls Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£7,036.25
03-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,805.16
03-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,334.86
03-NOV-2022	Corporate Resourc	BDA Surveying Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,250.00
03-NOV-2022	Chief Executives (P	REDACTED PERSONAL DATA	TRADE SUPPLIER	4905-Legal Expenses	£5,175.00
03-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,050.00
03-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£2,058.00
03-NOV-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£1,472.50
03-NOV-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,920.03
03-NOV-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£1,944.18
03-NOV-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,572.50
03-NOV-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,702.07
03-NOV-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,711.75
03-NOV-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£3,565.59
03-NOV-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3203-Pooled Transport R	£2,246.04
03-NOV-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£920.40
03-NOV-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,629.62
03-NOV-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,769.27
03-NOV-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,806.00
03-NOV-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3112-Home to Sch Trans	£638.24
03-NOV-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£2,255.00
03-NOV-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,635.08
03-NOV-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,940.00
03-NOV-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,912.08
03-NOV-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,963.52
03-NOV-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,186.52
03-NOV-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,368.38
03-NOV-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,139.88
03-NOV-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,207.12
03-NOV-2022	Corporate Resourc	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£8,520.00
03-NOV-2022	Corporate Resourc	Browns Of Enderby Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£720.00
03-NOV-2022	Adults & Communi	Care2Assess Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£11,520.00
03-NOV-2022	C&FS (P)	Carers Direct Homecare Ltd	TRADE SUPPLIER	5429-Community/Domici	£3,094.40
03-NOV-2022	Chief Executives (P	Central England Cooperative Society Ltd	TRADE SUPPLIER	3124-Other Transport Co	£4,675.00
03-NOV-2022	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9635-Inventories - LHD F	£1,824.55
03-NOV-2022	C&FS (P)	Childrens Sensory Therapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,499.01
03-NOV-2022	Balance Sheet Cost	CID Products LLP	TRADE SUPPLIER	9631-Inventories - Gener	£573.36
03-NOV-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,625.00
03-NOV-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£3,624.30

03-NOV-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,145.30
03-NOV-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£990.07
03-NOV-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,145.30
03-NOV-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£2,416.20
03-NOV-2022	Environment & Tra	Coltman Brothers Ltd 1	TRADE SUPPLIER	4109-Materials	£1,264.00
03-NOV-2022	Adults & Communi	Compass Computer Consultants Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£1,913.03
03-NOV-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5622-Transfer Payments	£694.92
03-NOV-2022	Environment & Tra	Crown Cars (Leic) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,270.50
03-NOV-2022	Environment & Tra	Crown Cars (Leic) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,379.40
03-NOV-2022	Environment & Tra	Crown Cars (Leic) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,257.10
03-NOV-2022	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,638.00
03-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£3,031.00
03-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£1,038.40
03-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,771.00
03-NOV-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5622-Transfer Payments	£819.92
03-NOV-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,820.00
03-NOV-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,881.00
03-NOV-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,394.00
03-NOV-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,067.56
03-NOV-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,365.00
03-NOV-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,569.75
03-NOV-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£3,221.40
03-NOV-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,035.50
03-NOV-2022	Environment & Tra	Drive4it	TRADE SUPPLIER	3113-Home to Sch Trans	£1,994.30
03-NOV-2022	Corporate Resourc	Durable Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fi	£950.00
03-NOV-2022	Corporate Resourc	Durable Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fi	£550.00
03-NOV-2022	Corporate Resourc	Durable Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fi	£995.00
03-NOV-2022	Corporate Resourc	Durable Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fi	£550.00
03-NOV-2022	Corporate Resourc	Durable Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fi	£550.00
03-NOV-2022	Corporate Resourc	Durable Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fi	£550.00
03-NOV-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£642.00
03-NOV-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£524.00
03-NOV-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£786.00
03-NOV-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£524.00
03-NOV-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£524.00
03-NOV-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,048.00
03-NOV-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£524.00
03-NOV-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,643.60
03-NOV-2022	Environment & Tra	Express Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,856.00
03-NOV-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,941.82
03-NOV-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£10,718.76

03-NOV-2022	C&FS (P)	Farmside Child Day Care Ltd	TRADE SUPPLIER	5626-Transfer Payments	£856.00
03-NOV-2022	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£2,730.00
03-NOV-2022	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£2,584.00
03-NOV-2022	Environment & Tra	First4airport	NON TRADE	3201-Pooled Transport R	£2,316.00
03-NOV-2022	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£2,940.00
03-NOV-2022	Environment & Tra	First4airport	NON TRADE	3113-Home to Sch Trans	£1,764.00
03-NOV-2022	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£3,042.90
03-NOV-2022	Environment & Tra	First4airport	NON TRADE	3113-Home to Sch Trans	£3,276.00
03-NOV-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,166.49
03-NOV-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£695.00
03-NOV-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£666.84
03-NOV-2022	C&FS (P)	Frontline Staffing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,620.23
03-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£715.00
03-NOV-2022	Environment & Tra	Gap Group Ltd	TRADE SUPPLIER	4901-Other Expenditure	£610.00
03-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£13,604.87
03-NOV-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
03-NOV-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
03-NOV-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
03-NOV-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,780.00
03-NOV-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,960.00
03-NOV-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
03-NOV-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
03-NOV-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£857.14
03-NOV-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
03-NOV-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
03-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,572.08
03-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,330.05
03-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,006.57
03-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,633.50
03-NOV-2022	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,000.00
03-NOV-2022	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£750.00
03-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,000.00
03-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,000.00
03-NOV-2022	C&FS (P)	Help At Home	TRADE SUPPLIER	5429-Community/Domici	£607.18
03-NOV-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3303-Taxi Hire	£752.04
03-NOV-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£639.94
03-NOV-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£825.00
03-NOV-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,499.00
03-NOV-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,127.79
03-NOV-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£539.10
03-NOV-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,140.20

03-NOV-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£2,551.85
03-NOV-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£505.75
03-NOV-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,610.32
03-NOV-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,390.85
03-NOV-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,076.64
03-NOV-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,127.32
03-NOV-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,359.75
03-NOV-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£3,214.40
03-NOV-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,559.00
03-NOV-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£915.36
03-NOV-2022	Environment & Tra	Idverde Ltd	TRADE SUPPLIER	5411-Private Contractors	£600.00
03-NOV-2022	Environment & Tra	Idverde Ltd	TRADE SUPPLIER	5411-Private Contractors	£40,328.40
03-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£526.50
03-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£2,106.00
03-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,100.00
03-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,415.07
03-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,276.00
03-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,139.50
03-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,966.50
03-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,235.00
03-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£3,420.00
03-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,760.00
03-NOV-2022	Chief Executives (P	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£650.00
03-NOV-2022	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,393.31
03-NOV-2022	Environment & Tra	KGN Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£720.00
03-NOV-2022	Environment & Tra	KGN Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£611.80
03-NOV-2022	Environment & Tra	KGN Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,512.00
03-NOV-2022	Environment & Tra	KGN Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,038.40
03-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5614-Adoption Allowance	£887.14
03-NOV-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2401-Cleaning Materials	£601.40
03-NOV-2022	Environment & Tra	Labwaste Ltd T/A Tradebe	TRADE SUPPLIER	5411-Private Contractors	£1,125.00
03-NOV-2022	Corporate Resourc	LCC Central Imprest Account	GENERAL	4901-Other Expenditure	£7,674.68
03-NOV-2022	Adults & Communi	LCC Leicestershire South Area Imprest	GENERAL	4901-Other Expenditure	£886.04
03-NOV-2022	Chief Executives (P	LCC Loughborough Registrars Imprest A/C	GENERAL	3404-Public Transport - S	£750.00
03-NOV-2022	Adults & Communi	LCC North West Leics Area Office Imprest A/C	GENERAL	4901-Other Expenditure	£1,130.00
03-NOV-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
03-NOV-2022	C&FS (P)	Leesha Irwin Art Psychotherapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,977.50
03-NOV-2022	C&FS (P)	Leesha Irwin Art Psychotherapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,520.00
03-NOV-2022	Environment & Tra	Leicester City Council	OTHER LOCAL AUT	4109-Materials	£970.73
03-NOV-2022	Environment & Tra	Leicester City Council	OTHER LOCAL AUT	5411-Private Contractors	£1,020.80
03-NOV-2022	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5411-Private Contractors	£8,763.50

03-NOV-2022	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5411-Private Contractors	£542.50
03-NOV-2022	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5411-Private Contractors	£542.50
03-NOV-2022	Chief Executives (P)	Lextox	TRADE SUPPLIER	4905-Legal Expenses	£833.00
03-NOV-2022	Chief Executives (P)	Lextox	TRADE SUPPLIER	4905-Legal Expenses	£788.00
03-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£4,286.05
03-NOV-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,640.00
03-NOV-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,052.01
03-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£3,150.00
03-NOV-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,849.50
03-NOV-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,236.00
03-NOV-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	1703-Training Expenses	£1,000.00
03-NOV-2022	Corporate Resourc	Melton Mowbray Market	TRADE SUPPLIER	4901-Other Expenditure	£5,187.00
03-NOV-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£554.38
03-NOV-2022	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,477.25
03-NOV-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3201-Pooled Transport R	£1,360.00
03-NOV-2022	Environment & Tra	Nesbit Brothers Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£21,650.00
03-NOV-2022	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,630.51
03-NOV-2022	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,755.70
03-NOV-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,827.00
03-NOV-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,916.90
03-NOV-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£912.00
03-NOV-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,953.98
03-NOV-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,310.00
03-NOV-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,210.00
03-NOV-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,495.24
03-NOV-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£4,281.20
03-NOV-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,033.50
03-NOV-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£594.00
03-NOV-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,898.00
03-NOV-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,234.00
03-NOV-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,651.00
03-NOV-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£2,097.90
03-NOV-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,360.75
03-NOV-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,159.00
03-NOV-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,925.00
03-NOV-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£996.45
03-NOV-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,880.04
03-NOV-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,352.90
03-NOV-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,213.00
03-NOV-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,082.20
03-NOV-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,576.00

03-NOV-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,889.60
03-NOV-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,279.00
03-NOV-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,652.55
03-NOV-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,760.43
03-NOV-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,462.90
03-NOV-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,350.00
03-NOV-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£980.00
03-NOV-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,404.00
03-NOV-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,196.00
03-NOV-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£880.00
03-NOV-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£6,132.00
03-NOV-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£623.40
03-NOV-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£620.00
03-NOV-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£6,539.50
03-NOV-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,171.00
03-NOV-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,520.00
03-NOV-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,127.50
03-NOV-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,958.90
03-NOV-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,360.00
03-NOV-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,212.00
03-NOV-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,983.30
03-NOV-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,361.30
03-NOV-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,446.30
03-NOV-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,591.40
03-NOV-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,840.00
03-NOV-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,173.00
03-NOV-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,942.15
03-NOV-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
03-NOV-2022	Adults & Communi	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,737.75
03-NOV-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
03-NOV-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
03-NOV-2022	Environment & Tra	Norton Taxi Services Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£569.05
03-NOV-2022	Environment & Tra	Norton Taxi Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,532.00
03-NOV-2022	C&FS (P)	Oasis Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,529.08
03-NOV-2022	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£2,992.00
03-NOV-2022	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3201-Pooled Transport R	£920.00
03-NOV-2022	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£2,793.00
03-NOV-2022	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3203-Pooled Transport R	£1,606.00
03-NOV-2022	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3201-Pooled Transport R	£2,782.00
03-NOV-2022	Environment & Tra	P&R Cars 1	TRADE SUPPLIER	3303-Taxi Hire	£2,089.55
03-NOV-2022	Environment & Tra	Pearce Recruitment Services Ltd T/A Accept Recru	TRADE SUPPLIER	5443-Agency & Contracte	£2,419.56

03-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4109-Materials	£1,374.80
03-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£668.00
03-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,168.00
03-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£810.00
03-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£3,234.60
03-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£995.00
03-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,085.30
03-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,438.00
03-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,650.00
03-NOV-2022	Corporate Resourc	Quadient UK Ltd	TRADE SUPPLIER	4607-Postal Services	£539.36
03-NOV-2022	Corporate Resourc	Quadient UK Ltd	TRADE SUPPLIER	4607-Postal Services	£3,064.20
03-NOV-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£529.09
03-NOV-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£529.09
03-NOV-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£529.09
03-NOV-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£587.88
03-NOV-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£529.09
03-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£5,953.75
03-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,478.00
03-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,496.00
03-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,016.00
03-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£924.00
03-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£638.00
03-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,226.00
03-NOV-2022	Environment & Tra	RJK Taxi Service	TRADE SUPPLIER	3201-Pooled Transport R	£1,692.00
03-NOV-2022	Environment & Tra	Safe Cars	TRADE SUPPLIER	3303-Taxi Hire	£5,940.00
03-NOV-2022	Environment & Tra	Safe Cars	TRADE SUPPLIER	3201-Pooled Transport R	£920.00
03-NOV-2022	Environment & Tra	Safe Cars	TRADE SUPPLIER	3201-Pooled Transport R	£1,120.00
03-NOV-2022	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£786.51
03-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,547.40
03-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,366.51
03-NOV-2022	C&FS (P)	Scalliwags	NON TRADE	5411-Private Contractors	£560.00
03-NOV-2022	Corporate Resourc	Schools Publishing Ltd T/A Primary Times	TRADE SUPPLIER	4503-Advertising, Publicit	£580.00
03-NOV-2022	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,708.50
03-NOV-2022	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£902.50
03-NOV-2022	Environment & Tra	Stanton Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,875.00
03-NOV-2022	Environment & Tra	Syston & District Volunteer Centre Vehicle A/C	NON TRADE	3201-Pooled Transport R	£562.08
03-NOV-2022	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£135,755.74
03-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,208.00
03-NOV-2022	Corporate Resourc	Tchibo Coffee International Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£526.52
03-NOV-2022	Corporate Resourc	Tchibo Coffee International Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£553.39
03-NOV-2022	Environment & Tra	Telensa Ltd	TRADE SUPPLIER	4109-Materials	£1,611.38

03-NOV-2022	Environment & Tra	Telensa Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,091.58
03-NOV-2022	Environment & Tra	Telensa Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,964.88
03-NOV-2022	Environment & Tra	Terrys Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£6,062.00
03-NOV-2022	Environment & Tra	Terrys Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£560.00
03-NOV-2022	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£1,950.00
03-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£580.00
03-NOV-2022	C&FS (P)	Trevi Women Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,285.71
03-NOV-2022	Corporate Resourc	Trustmarque Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£4,545.60
03-NOV-2022	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£78,057.00
03-NOV-2022	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4529-Post Mortem Exam	£1,727.20
03-NOV-2022	C&FS (P)	Young London Today	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,492.60
03-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£2,772.00
03-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,336.00
03-NOV-2022	Corporate Resourc	Thornton Hope Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£16,871.00
04-NOV-2022	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£9,320.13
04-NOV-2022	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£5,867.47
04-NOV-2022	Adults & Communi	ADA HOMECARE LTD(&&ISHC5852)	HOME CARE	5505-Homecare	£806.83
04-NOV-2022	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£3,833.82
04-NOV-2022	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£2,543.19
04-NOV-2022	Adults & Communi	AMICARE DOMICILIARY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£9,040.76
04-NOV-2022	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£3,493.14
04-NOV-2022	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£1,063.13
04-NOV-2022	Adults & Communi	BONNEY CARE AGENCY&&CLCD3326	CLC	5504-Day/CLC Services	£1,067.02
04-NOV-2022	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£17,544.61
04-NOV-2022	Adults & Communi	BURBAGE HOMECARE LTD&&ISHCHC455	HOME CARE	5505-Homecare	£5,877.44
04-NOV-2022	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£16,057.50
04-NOV-2022	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£16,191.54
04-NOV-2022	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£5,572.06
04-NOV-2022	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£1,618.94
04-NOV-2022	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£1,598.69
04-NOV-2022	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£22,322.36
04-NOV-2022	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£1,608.81
04-NOV-2022	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£1,618.94
04-NOV-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£15,673.18
04-NOV-2022	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£16,165.04
04-NOV-2022	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£29,037.53
04-NOV-2022	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£14,546.62
04-NOV-2022	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£5,499.01
04-NOV-2022	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£5,824.80
04-NOV-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC63	HOME CARE	5505-Homecare	£637.88
04-NOV-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC63	HOME CARE	5505-Homecare	£600.08

04-NOV-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC63	HOME CARE	5505-Homecare	£637.88
04-NOV-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC63	HOME CARE	5505-Homecare	£10,812.78
04-NOV-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC63	HOME CARE	5505-Homecare	£637.88
04-NOV-2022	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£26,039.19
04-NOV-2022	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£2,363.51
04-NOV-2022	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£3,313.95
04-NOV-2022	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£6,955.57
04-NOV-2022	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£17,773.54
04-NOV-2022	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£637.50
04-NOV-2022	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£3,328.25
04-NOV-2022	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£6,435.69
04-NOV-2022	Adults & Communi	FOSSE HEALTHCARE LTD&&&&ISHC3231	HOME CARE	5505-Homecare	£6,870.92
04-NOV-2022	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£3,302.66
04-NOV-2022	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£814.47
04-NOV-2022	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£2,076.55
04-NOV-2022	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£8,481.60
04-NOV-2022	Adults & Communi	GP HOMECARE LTD T/A RADIS COMMUNITY CARE	HOME CARE	5505-Homecare	£3,575.80
04-NOV-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£25,967.61
04-NOV-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£41,967.42
04-NOV-2022	Adults & Communi	JOHN STORER CHARNWOOD&&CLCD3318	CLC	5504-Day/CLC Services	£1,515.73
04-NOV-2022	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£17,596.21
04-NOV-2022	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£6,865.19
04-NOV-2022	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£18,308.22
04-NOV-2022	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£1,085.58
04-NOV-2022	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,243.14
04-NOV-2022	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£849.66
04-NOV-2022	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£13,541.07
04-NOV-2022	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,344.21
04-NOV-2022	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISH	HOME CARE	5505-Homecare	£1,118.88
04-NOV-2022	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£779.63
04-NOV-2022	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£2,724.04
04-NOV-2022	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£5,082.71
04-NOV-2022	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£1,946.21
04-NOV-2022	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£586.13
04-NOV-2022	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£5,250.56
04-NOV-2022	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£5,816.84
04-NOV-2022	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£5,143.52
04-NOV-2022	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£11,562.81
04-NOV-2022	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£5,310.59
04-NOV-2022	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£5,062.52
04-NOV-2022	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£804.94

04-NOV-2022	Adults & Communi	PANASHE HOME CARE SERVICES LTD&&ISHC3952	HOME CARE	5505-Homecare	£4,081.58
04-NOV-2022	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£27,750.39
04-NOV-2022	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£526.50
04-NOV-2022	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£11,945.29
04-NOV-2022	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£1,265.78
04-NOV-2022	Adults & Communi	POTENSIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£6,850.28
04-NOV-2022	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£24,856.35
04-NOV-2022	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£34,544.88
04-NOV-2022	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£629.06
04-NOV-2022	Adults & Communi	PRESTIGE NURSING LTD&&ISHC5475	HOME CARE	5505-Homecare	£1,401.00
04-NOV-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£11,000.88
04-NOV-2022	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£2,387.81
04-NOV-2022	Adults & Communi	REACT HOMECARE LTD&&ISHC6581	HOME CARE	5505-Homecare	£536.63
04-NOV-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£44,120.12
04-NOV-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£516.38
04-NOV-2022	Adults & Communi	RKS DOMICILIARY CARE LTD T/A CAREMARK (CHA	HOME CARE	5505-Homecare	£8,515.19
04-NOV-2022	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£538.48
04-NOV-2022	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£3,731.70
04-NOV-2022	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£6,941.69
04-NOV-2022	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£3,483.00
04-NOV-2022	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£3,164.06
04-NOV-2022	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£9,560.91
04-NOV-2022	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£2,427.91
04-NOV-2022	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£3,858.40
04-NOV-2022	Adults & Communi	T&J TOTAL SERVICES LTD&&CLCD6394	SUPPORTED LIVING	5504-Day/CLC Services	£902.00
04-NOV-2022	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£6,175.83
04-NOV-2022	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£9,796.67
04-NOV-2022	Adults & Communi	UK CARE STAFFING LTD&&ISHC6717	HOME CARE	5505-Homecare	£2,298.62
04-NOV-2022	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£7,985.23
04-NOV-2022	Adults & Communi	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£1,046.93
04-NOV-2022	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£12,104.11
04-NOV-2022	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£14,152.24
04-NOV-2022	Adults & Communi	WYVILLE HOMECARE SERVICES LTD&&ISHC6062	HOME CARE	5505-Homecare	£1,134.01
04-NOV-2022	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£13,200.09
04-NOV-2022	Chief Executives (P	1GC Family Law	TRADE SUPPLIER	4905-Legal Expenses	£1,700.00
04-NOV-2022	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,048.00
04-NOV-2022	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,213.00
04-NOV-2022	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,150.00
04-NOV-2022	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,218.00
04-NOV-2022	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,189.00
04-NOV-2022	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,642.08

04-NOV-2022	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,142.00
04-NOV-2022	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,574.60
04-NOV-2022	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,288.62
04-NOV-2022	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,513.70
04-NOV-2022	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,277.60
04-NOV-2022	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,416.00
04-NOV-2022	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£1,840.00
04-NOV-2022	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£1,365.00
04-NOV-2022	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,235.00
04-NOV-2022	Environment & Tra	AA Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,880.00
04-NOV-2022	Environment & Tra	Access Hire Nationwide Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,386.14
04-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£2,236.80
04-NOV-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£896.14
04-NOV-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£769.23
04-NOV-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,039.60
04-NOV-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£824.60
04-NOV-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,018.90
04-NOV-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,016.60
04-NOV-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£978.93
04-NOV-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£779.59
04-NOV-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,178.45
04-NOV-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,263.92
04-NOV-2022	Environment & Tra	Airports 4 U	TRADE SUPPLIER	3303-Taxi Hire	£2,905.00
04-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£517.21
04-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£940.50
04-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,847.29
04-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,697.98
04-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£2,405.75
04-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£2,412.75
04-NOV-2022	Corporate Resourc	Aon UK Ltd	TRADE SUPPLIER	4519-Insurance (non Pre	£10,106.40
04-NOV-2022	Corporate Resourc	Aon UK Ltd	TRADE SUPPLIER	2601-Premises Insurance	£29,712.51
04-NOV-2022	Corporate Resourc	Aon UK Ltd	TRADE SUPPLIER	2601-Premises Insurance	£74,544.19
04-NOV-2022	Corporate Resourc	Aon UK Ltd	TRADE SUPPLIER	2601-Premises Insurance	£12,761.96
04-NOV-2022	Corporate Resourc	Aon UK Ltd	TRADE SUPPLIER	2601-Premises Insurance	£1,133.69
04-NOV-2022	Corporate Resourc	Aon UK Ltd	TRADE SUPPLIER	2601-Premises Insurance	£2,568.43
04-NOV-2022	Corporate Resourc	Aon UK Ltd	TRADE SUPPLIER	2601-Premises Insurance	£3,756.14
04-NOV-2022	Corporate Resourc	Aon UK Ltd	TRADE SUPPLIER	1704-Employee Related I	£37,736.16
04-NOV-2022	Corporate Resourc	Aon UK Ltd	TRADE SUPPLIER	2601-Premises Insurance	£9,250.00
04-NOV-2022	Corporate Resourc	Aon UK Ltd	TRADE SUPPLIER	2601-Premises Insurance	£2,500.00
04-NOV-2022	Corporate Resourc	Aon UK Ltd	TRADE SUPPLIER	2601-Premises Insurance	£7,250.00
04-NOV-2022	Corporate Resourc	Aon UK Ltd	TRADE SUPPLIER	2601-Premises Insurance	£9,950.00

04-NOV-2022	Corporate Resourc	Aon UK Ltd	TRADE SUPPLIER	2601-Premises Insurance	£45,788.71
04-NOV-2022	Corporate Resourc	Aon UK Ltd	TRADE SUPPLIER	2601-Premises Insurance	£579,965.98
04-NOV-2022	Corporate Resourc	Aon UK Ltd	TRADE SUPPLIER	1704-Employee Related I	£131,560.80
04-NOV-2022	Corporate Resourc	Aon UK Ltd	TRADE SUPPLIER	1704-Employee Related I	£1,742.91
04-NOV-2022	Corporate Resourc	Aon UK Ltd	TRADE SUPPLIER	1704-Employee Related I	£88,481.12
04-NOV-2022	Corporate Resourc	Aon UK Ltd	TRADE SUPPLIER	3501-Vehicle Insurance	£376,040.00
04-NOV-2022	Corporate Resourc	Aon UK Ltd	TRADE SUPPLIER	1704-Employee Related I	£39,548.32
04-NOV-2022	Corporate Resourc	Aon UK Ltd	TRADE SUPPLIER	2601-Premises Insurance	£28,908.32
04-NOV-2022	Corporate Resourc	Aon UK Ltd	TRADE SUPPLIER	1704-Employee Related I	£411,753.44
04-NOV-2022	Schools Revenue C	Appleby Magna Sir John Moore CP School	GENERAL	6101-Support Services	£10,080.00
04-NOV-2022	Corporate Resourc	Arcelle Consulting	TRADE SUPPLIER	2112-Programmed Work	£1,250.00
04-NOV-2022	Environment & Tra	Arco Ltd	TRADE SUPPLIER	4301-Protective Clothing	£2,886.70
04-NOV-2022	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,012.00
04-NOV-2022	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,016.00
04-NOV-2022	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,112.00
04-NOV-2022	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,268.00
04-NOV-2022	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£848.00
04-NOV-2022	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£966.00
04-NOV-2022	Environment & Tra	Ashby De La Zouch Town Council	OTHER LOCAL AUT	4908-Grants	£2,200.00
04-NOV-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,111.95
04-NOV-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£510.00
04-NOV-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£690.60
04-NOV-2022	Capital - In Year Sp	Ashwell Maintenance Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,295.00
04-NOV-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£861.90
04-NOV-2022	Balance Sheet Cost	Barhale Construction Services Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£552.00
04-NOV-2022	Environment & Tra	Barrow Upon Soar Community Association	OTHER LOCAL AUT	4908-Grants	£3,000.00
04-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£1,000.00
04-NOV-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£808.76
04-NOV-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£688.86
04-NOV-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,183.78
04-NOV-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,611.49
04-NOV-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,056.37
04-NOV-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£660.90
04-NOV-2022	Adults & Communi	Blaby District Council	OTHER LOCAL AUT	5211-Other Local Authori	£28,500.00
04-NOV-2022	Adults & Communi	Blaby District Council	OTHER LOCAL AUT	5211-Other Local Authori	£118,587.75
04-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£2,438.69
04-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,971.97
04-NOV-2022	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£9,250.00
04-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5626-Transfer Payments	£5,784.61
04-NOV-2022	Chief Executives (P	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,227.50
04-NOV-2022	Corporate Resourc	Castle Catering Engineers Ltd	TRADE SUPPLIER	4102-General Equipment	£1,117.38

04-NOV-2022	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9635-Inventories - LHD Fu	£930.93
04-NOV-2022	C&FS (P)	Charnwood Arts Therapy Service Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,050.00
04-NOV-2022	Public Health (P)	Charnwood School of Dance	TRADE SUPPLIER	4908-Grants	£1,000.00
04-NOV-2022	Public Health (P)	Charnwood School of Dance	TRADE SUPPLIER	4908-Grants	£1,050.00
04-NOV-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	2101-R&M Buildings	£3,789.75
04-NOV-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	2101-R&M Buildings	£1,200.00
04-NOV-2022	Balance Sheet Cost	CID Products LLP	TRADE SUPPLIER	9631-Inventories - Gener	£538.80
04-NOV-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,231.42
04-NOV-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£2,416.20
04-NOV-2022	Adults & Communi	Compass Computer Consultants Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£1,256.75
04-NOV-2022	Environment & Tra	Confidence Bus & Coach Hire Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£13,250.47
04-NOV-2022	C&FS (P)	Context To Cognition	TRADE INDIVIDUAL	4507-Consultants & Spec	£960.00
04-NOV-2022	C&FS (P)	Context To Cognition	TRADE INDIVIDUAL	5443-Agency & Contracte	£1,400.00
04-NOV-2022	Balance Sheet Cost	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£7,696.08
04-NOV-2022	Balance Sheet Cost	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£3,119.04
04-NOV-2022	Balance Sheet Cost	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£13,711.68
04-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,099.62
04-NOV-2022	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£3,010.89
04-NOV-2022	Adults & Communi	Direct Healthcare Group	TRADE SUPPLIER	4102-General Equipment	£2,297.80
04-NOV-2022	Chief Executives (P)	DK Independent Social Work Ltd	TRADE SUPPLIER	4905-Legal Expenses	£2,610.20
04-NOV-2022	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£3,360.55
04-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£728.01
04-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,052.31
04-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£895.78
04-NOV-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£742.50
04-NOV-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£787.00
04-NOV-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£786.00
04-NOV-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£2,280.00
04-NOV-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,166.00
04-NOV-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£2,660.00
04-NOV-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,575.00
04-NOV-2022	Corporate Resourc	ESPO	TRADE SUPPLIER	4101-Furniture	£882.00
04-NOV-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£978.00
04-NOV-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,420.00
04-NOV-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£3,568.50
04-NOV-2022	Adults & Communi	Fastroi Ltd	TRADE SUPPLIER	4603-IT Software License	£10,440.00
04-NOV-2022	Environment & Tra	First Leicester City Bus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£4,535.70
04-NOV-2022	Corporate Resourc	First Response Training & Consultancy Services Ltd	TRADE SUPPLIER	1703-Training Expenses	£705.00
04-NOV-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,568.06
04-NOV-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	1703-Training Expenses	£750.00
04-NOV-2022	C&FS (P)	FTM Dance CIC (Forward Thinking Movement)	TRADE SUPPLIER	5429-Community/Domici	£1,800.00

04-NOV-2022	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£6,137.77
04-NOV-2022	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£6,278.50
04-NOV-2022	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£6,397.57
04-NOV-2022	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£3,718.38
04-NOV-2022	Corporate Resourc	Gallagher Bassett International	TRADE SUPPLIER	1704-Employee Related I	£7,256.00
04-NOV-2022	Corporate Resourc	Gallagher Bassett International	TRADE SUPPLIER	1704-Employee Related I	£1,789.00
04-NOV-2022	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£542.00
04-NOV-2022	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£605.00
04-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£1,890.00
04-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,415.00
04-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£1,995.00
04-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,054.99
04-NOV-2022	Environment & Tra	Harborough District Council	OTHER LOCAL AUT	5211-Other Local Authori	£28,208.00
04-NOV-2022	Corporate Resourc	Harlow Bros Ltd	TRADE SUPPLIER	4109-Materials	£500.39
04-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£565.97
04-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,819.23
04-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,176.55
04-NOV-2022	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,100.00
04-NOV-2022	C&FS (P)	Hempsall Consultancies Ltd	TRADE SUPPLIER	4522-Course Fees	£566.00
04-NOV-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	4102-General Equipment	£587.84
04-NOV-2022	Environment & Tra	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£5,948.00
04-NOV-2022	C&FS (P)	Ibstock Junior School	TRADE SUPPLIER	4901-Other Expenditure	£1,680.00
04-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,332.70
04-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£3,873.28
04-NOV-2022	Corporate Resourc	REDACTED PERSONAL DATA	GENERAL	4901-Other Expenditure	£500.00
04-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£756.13
04-NOV-2022	Environment & Tra	Japanese Knotweed Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,098.00
04-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,332.00
04-NOV-2022	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,031.00
04-NOV-2022	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,052.00
04-NOV-2022	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,176.00
04-NOV-2022	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,662.00
04-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£626.00
04-NOV-2022	Corporate Resourc	Jonstar Sustainable Technologies Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£700.00
04-NOV-2022	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£2,590.32
04-NOV-2022	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,387.00
04-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,571.80
04-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£659.17
04-NOV-2022	Chief Executives (P	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£750.00
04-NOV-2022	Chief Executives (P	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£625.00
04-NOV-2022	Balance Sheet Cost	Keyline Civils Specialist Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£531.84

04-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£977.67
04-NOV-2022	Environment & Tra	L W Cole (Electric) Ltd	TRADE SUPPLIER	2103-Fixtures & Fittings	£992.24
04-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£767.12
04-NOV-2022	Chief Executives (P	Lawyers In Local Government	TRADE SUPPLIER	4909-Subscriptions	£1,345.00
04-NOV-2022	Schools Revenue C	LCC Anstey Latimer CP School A/C	GENERAL	6101-Support Services	£11,247.00
04-NOV-2022	Schools Revenue C	LCC Ashby De La Zouch CE Primary School A/C	GENERAL	6101-Support Services	£10,938.00
04-NOV-2022	Schools Revenue C	LCC Ashby De La Zouch Woodcote Primary School	GENERAL	6101-Support Services	£10,255.00
04-NOV-2022	Schools Revenue C	LCC Barwell CI School A/C	GENERAL	6101-Support Services	£9,981.00
04-NOV-2022	Schools Revenue C	LCC Barwell Newlands CP School A/C	GENERAL	6101-Support Services	£10,728.00
04-NOV-2022	Schools Revenue C	LCC Belton CE Primary School A/C	GENERAL	6101-Support Services	£9,870.00
04-NOV-2022	Schools Revenue C	LCC Billesdon Parochial Primary School A/C	GENERAL	6101-Support Services	£9,748.00
04-NOV-2022	Schools Revenue C	LCC Blaby Thistly Meadow Primary School A/C	GENERAL	6101-Support Services	£10,383.00
04-NOV-2022	Schools Revenue C	LCC Braunstone Ravenhurst CP School A/C	GENERAL	6101-Support Services	£11,737.00
04-NOV-2022	Schools Revenue C	LCC Breedon On The Hill St Hardulphs School A/C	GENERAL	6101-Support Services	£9,619.00
04-NOV-2022	Schools Revenue C	LCC Broughton Astley Orchard CE School A/C	GENERAL	6101-Support Services	£10,290.00
04-NOV-2022	Schools Revenue C	LCC Buckminster CP School A/C	GENERAL	6101-Support Services	£9,742.00
04-NOV-2022	Schools Revenue C	LCC Burbage CE Infants School A/C	GENERAL	6101-Support Services	£10,348.00
04-NOV-2022	Schools Revenue C	LCC Burbage County Junior School A/C	GENERAL	6101-Support Services	£11,433.00
04-NOV-2022	Schools Revenue C	LCC Burbage Sketchley Hill CP School A/C	GENERAL	6101-Support Services	£11,947.00
04-NOV-2022	Schools Revenue C	LCC Burton On The Wolds CP School A/C	GENERAL	6101-Support Services	£10,302.00
04-NOV-2022	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£582.50
04-NOV-2022	Schools Revenue C	LCC Coalville All Saints CE School A/C	GENERAL	6101-Support Services	£10,436.00
04-NOV-2022	Schools Revenue C	LCC Coalville Belvoir Dale County School A/C	GENERAL	6101-Support Services	£10,827.00
04-NOV-2022	Schools Revenue C	LCC Coalville Warren Hills CP School A/C	GENERAL	6101-Support Services	£10,273.00
04-NOV-2022	Schools Revenue C	LCC Congerstone County School A/C	GENERAL	6101-Support Services	£10,290.00
04-NOV-2022	Schools Revenue C	LCC Cossington CE School A/C	GENERAL	6101-Support Services	£9,841.00
04-NOV-2022	Schools Revenue C	LCC Countesthorpe Greenfields Primary School A/C	GENERAL	6101-Support Services	£12,478.00
04-NOV-2022	Schools Revenue C	LCC Diseworth C E Primary School A/C	GENERAL	6101-Support Services	£9,648.00
04-NOV-2022	Schools Revenue C	LCC Ellistown CP School A/C	GENERAL	6101-Support Services	£10,348.00
04-NOV-2022	Schools Revenue C	LCC Fleckney CE School A/C	GENERAL	6101-Support Services	£11,515.00
04-NOV-2022	Schools Revenue C	LCC Foxton County School A/C	GENERAL	6101-Support Services	£9,765.00
04-NOV-2022	Schools Revenue C	LCC Glenfield The Hall Primary School A/C	GENERAL	6101-Support Services	£11,428.00
04-NOV-2022	Schools Revenue C	LCC Great Glen St Cuthberts CE Primary School A/C	GENERAL	6101-Support Services	£10,914.00
04-NOV-2022	Schools Revenue C	LCC Griffydham CP School A/C	GENERAL	6101-Support Services	£9,888.00
04-NOV-2022	Schools Revenue C	LCC Groby Elizabeth Woodville County School A/C	GENERAL	6101-Support Services	£10,395.00
04-NOV-2022	Schools Revenue C	LCC Groby Martinshaw County School A/C	GENERAL	6101-Support Services	£10,401.00
04-NOV-2022	Schools Revenue C	LCC Hallaton CE School A/C	GENERAL	6101-Support Services	£9,748.00
04-NOV-2022	Schools Revenue C	LCC Harby CE School A/C	GENERAL	6101-Support Services	£9,748.00
04-NOV-2022	Schools Revenue C	LCC Hathern CE Primary School A/C	GENERAL	6101-Support Services	£10,296.00
04-NOV-2022	Schools Revenue C	LCC Heather County School A/C	GENERAL	6101-Support Services	£9,893.00
04-NOV-2022	Schools Revenue C	LCC Hemington County Primary School A/C	GENERAL	6101-Support Services	£9,578.00

04-NOV-2022	Schools Revenue C	LCC Hinckley St Marys C of E Primary School	GENERAL	6101-Support Services	£10,751.00
04-NOV-2022	Schools Revenue C	LCC Hinckley Westfield CI School A/C	GENERAL	6101-Support Services	£10,453.00
04-NOV-2022	Schools Revenue C	LCC Hinckley Westfield CJ School A/C	GENERAL	6101-Support Services	£11,538.00
04-NOV-2022	Schools Revenue C	LCC Hose CE School A/C	GENERAL	6101-Support Services	£9,596.00
04-NOV-2022	Schools Revenue C	LCC Hugglescote CP School A/C	GENERAL	6101-Support Services	£11,562.00
04-NOV-2022	Schools Revenue C	LCC Ibstock CJ School A/C	GENERAL	6101-Support Services	£11,241.00
04-NOV-2022	Schools Revenue C	LCC Ibstock St Denys CE Infants School A/C	GENERAL	6101-Support Services	£10,378.00
04-NOV-2022	Schools Revenue C	LCC Kegworth CP School A/C	GENERAL	6101-Support Services	£10,436.00
04-NOV-2022	Schools Revenue C	LCC Kilby CE School A/C	GENERAL	6101-Support Services	£9,707.00
04-NOV-2022	Schools Revenue C	LCC Little Bowden CP School A/C	GENERAL	6101-Support Services	£11,352.00
04-NOV-2022	Schools Revenue C	LCC Long Clawson CE School A/C	GENERAL	6101-Support Services	£9,689.00
04-NOV-2022	Schools Revenue C	LCC Long Whatton Primary School A/C	GENERAL	6101-Support Services	£9,835.00
04-NOV-2022	Schools Revenue C	LCC Loughborough Ashmount School A/C	GENERAL	6101-Support Services	£9,812.00
04-NOV-2022	Schools Revenue C	LCC Loughborough Booth Wood CP School A/C	GENERAL	6101-Support Services	£10,518.00
04-NOV-2022	Schools Revenue C	LCC Loughborough Thorpe Acre County Junior Sch	GENERAL	6101-Support Services	£10,407.00
04-NOV-2022	Schools Revenue C	LCC Loughborough Thorpe Acre Infant School A/C	GENERAL	6101-Support Services	£9,870.00
04-NOV-2022	Schools Revenue C	LCC Melton Mowbray Birch Wood School A/C	GENERAL	6101-Support Services	£9,695.00
04-NOV-2022	Adults & Communi	LCC Melton Supported Living & Short Breaks Impr	GENERAL	4504-Provisions Purchase	£701.15
04-NOV-2022	Schools Revenue C	LCC Moira Primary School	GENERAL	6101-Support Services	£10,284.00
04-NOV-2022	Schools Revenue C	LCC New Swannington Primary School A/C	GENERAL	6101-Support Services	£10,360.00
04-NOV-2022	Schools Revenue C	LCC Newbold Coleorton CE School A/C	GENERAL	6101-Support Services	£9,520.00
04-NOV-2022	Schools Revenue C	LCC Newbold Verdon CP School A/C	GENERAL	6101-Support Services	£10,529.00
04-NOV-2022	Schools Revenue C	LCC Newton Burgoland CP School A/C	GENERAL	6101-Support Services	£9,713.00
04-NOV-2022	Schools Revenue C	LCC Quorn St Bartholomews CE Primary School A/	GENERAL	6101-Support Services	£12,005.00
04-NOV-2022	Schools Revenue C	LCC Scalford CE School A/C	GENERAL	6101-Support Services	£9,718.00
04-NOV-2022	Schools Revenue C	LCC Sheepy Magna CE School A/C	GENERAL	6101-Support Services	£9,870.00
04-NOV-2022	Schools Revenue C	LCC Shepshed Oxley CP School A/C	GENERAL	6101-Support Services	£10,605.00
04-NOV-2022	Schools Revenue C	LCC Shepshed St Botolphs CE Primary School A/C	GENERAL	6101-Support Services	£10,914.00
04-NOV-2022	Schools Revenue C	LCC Snarestone CP School A/C	GENERAL	6101-Support Services	£9,689.00
04-NOV-2022	Schools Revenue C	LCC Stathern CP School A/C	GENERAL	6101-Support Services	£9,818.00
04-NOV-2022	Schools Revenue C	LCC Swithland St Leonards CE School A/C	GENERAL	6101-Support Services	£9,794.00
04-NOV-2022	Schools Revenue C	LCC Thurlaston CE Primary School A/C	GENERAL	6101-Support Services	£9,818.00
04-NOV-2022	Schools Revenue C	LCC Whetstone Badgerbrook Primary School A/C	GENERAL	6101-Support Services	£11,428.00
04-NOV-2022	Schools Revenue C	LCC Whitwick CE Primary School A/C	GENERAL	6101-Support Services	£11,159.00
04-NOV-2022	Schools Revenue C	LCC Wigston Thythorn Field CP School A/C	GENERAL	6101-Support Services	£10,337.00
04-NOV-2022	Schools Revenue C	LCC Woodhouse Eaves St Pauls CE Primary School	GENERAL	6101-Support Services	£10,372.00
04-NOV-2022	Schools Revenue C	LCC Woodstone County School A/C	GENERAL	6101-Support Services	£10,378.00
04-NOV-2022	Schools Revenue C	LCC Worthington Primary School A/C	GENERAL	6101-Support Services	£9,724.00
04-NOV-2022	Schools Revenue C	LCC Wymeswold CE School A/C	GENERAL	6101-Support Services	£9,899.00
04-NOV-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
04-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£926.80

04-NOV-2022	Environment & Tra	Leicester City Council	OTHER LOCAL AUT	5411-Private Contractors	£1,907.01
04-NOV-2022	Environment & Tra	Leicester City Council	OTHER LOCAL AUT	5411-Private Contractors	£921.97
04-NOV-2022	Balance Sheet Cost	Leicester City Council	OTHER LOCAL AUT	9729-Suspense (Current	£34,774.38
04-NOV-2022	Public Health (P)	Leicester City Football Club Trust Ltd T/A Leicester	TRADE SUPPLIER	4908-Grants	£700.00
04-NOV-2022	Public Health (P)	Leicestershire Independent Pharmacy Co Ltd T/A L	TRADE SUPPLIER	5448-Pharmacy	£3,694.98
04-NOV-2022	Public Health (P)	Leicestershire Independent Pharmacy Co Ltd T/A L	TRADE SUPPLIER	5448-Pharmacy	£4,745.56
04-NOV-2022	Chief Executives (P)	Lextox	TRADE SUPPLIER	4905-Legal Expenses	£1,361.00
04-NOV-2022	Chief Executives (P)	Lextox	TRADE SUPPLIER	4905-Legal Expenses	£673.00
04-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£568.26
04-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£733.83
04-NOV-2022	Corporate Resourc	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,973.87
04-NOV-2022	Public Health (P)	Loughborough University	TRADE SUPPLIER	4603-IT Software License	£1,417.50
04-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,842.38
04-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£900.41
04-NOV-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,457.00
04-NOV-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,951.98
04-NOV-2022	Environment & Tra	Marlene Reid Centre Community Action 1	TRADE SUPPLIER	3201-Pooled Transport R	£644.50
04-NOV-2022	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£11,369.75
04-NOV-2022	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£11,320.00
04-NOV-2022	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,206.93
04-NOV-2022	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,355.00
04-NOV-2022	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,440.00
04-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£708.64
04-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£829.64
04-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,304.62
04-NOV-2022	Environment & Tra	Mertrux Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£642.88
04-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,055.06
04-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,394.48
04-NOV-2022	Environment & Tra	Midland Red (South) Ltd T/A Stagecoach Midlands	TRADE SUPPLIER	5428-Minimum Cost Con	£10,679.68
04-NOV-2022	C&FS (P)	MOSAIC&&DPDP297880	GENERAL	5621-Transfer Payments	£937.98
04-NOV-2022	C&FS (P)	MOSAIC&&DPDP297880	GENERAL	5621-Transfer Payments	£1,805.50
04-NOV-2022	C&FS (P)	MOSAIC&&DPDP297880	GENERAL	5621-Transfer Payments	£954.31
04-NOV-2022	C&FS (P)	MOSAIC&&DPDP297880	GENERAL	5621-Transfer Payments	£628.19
04-NOV-2022	C&FS (P)	Moving Up Care Ltd	TRADE INDIVIDUAL	5451-LCT/LAC (Not Foste	£13,125.00
04-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,464.16
04-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,690.50
04-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£753.96
04-NOV-2022	Chief Executives (P)	National World Publishing Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£626.62
04-NOV-2022	Public Health (P)	NCHA Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£22,500.00
04-NOV-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,979.50
04-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,058.46

04-NOV-2022	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,294.00
04-NOV-2022	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,432.00
04-NOV-2022	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£555.00
04-NOV-2022	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£750.00
04-NOV-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
04-NOV-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
04-NOV-2022	Public Health (P)	Nottingham University Hospitals NHS Trust	NON TRADE	5211-Other Local Author	£2,202.52
04-NOV-2022	Central Items (NCS	Nottinghamshire County Council Pension Fund (N	OTHER LOCAL AUT	1707-Add Pension (Post L	£1,414.18
04-NOV-2022	Adults & Communi	Overdrive Global Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£848.00
04-NOV-2022	Adults & Communi	Overdrive Global Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£871.20
04-NOV-2022	Adults & Communi	Overdrive Global Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£942.40
04-NOV-2022	Schools Revenue C	Packington CE Primary School	GENERAL	6101-Support Services	£9,835.00
04-NOV-2022	Capital - In Year Sp	Parish Council of Markfield	NON TRADE	941D-L&B - Building Cost	£5,004.75
04-NOV-2022	Environment & Tra	Paynes Garages Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£510.45
04-NOV-2022	Environment & Tra	Pearce Recruitment Services Ltd T/A Accept Recru	TRADE SUPPLIER	5443-Agency & Contracte	£2,647.41
04-NOV-2022	Environment & Tra	Pearce Recruitment Services Ltd T/A Accept Recru	TRADE SUPPLIER	5443-Agency & Contracte	£2,039.81
04-NOV-2022	Environment & Tra	Pearce Recruitment Services Ltd T/A Accept Recru	TRADE SUPPLIER	5443-Agency & Contracte	£2,837.28
04-NOV-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,400.00
04-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,190.00
04-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£3,451.14
04-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£3,113.04
04-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,320.92
04-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£768.00
04-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,345.50
04-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,296.00
04-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,482.00
04-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,375.60
04-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,879.10
04-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£3,333.20
04-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,520.00
04-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,125.20
04-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,296.00
04-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,606.00
04-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,444.69
04-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,278.25
04-NOV-2022	Adults & Communi	Progress Housing Association Ltd	TRADE SUPPLIER	5506-Supported Living	£5,317.60
04-NOV-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£3,150.00
04-NOV-2022	Corporate Resourc	Quadient UK Ltd	TRADE SUPPLIER	4607-Postal Services	£1,807.57
04-NOV-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£31,322.00
04-NOV-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5212-OLEA Recoupment	£20,916.00
04-NOV-2022	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£1,842.00

04-NOV-2022	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£829.00
04-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£2,058.00
04-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£2,016.00
04-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£756.00
04-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,704.80
04-NOV-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£587.88
04-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£802.22
04-NOV-2022	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,707.50
04-NOV-2022	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,683.50
04-NOV-2022	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,787.60
04-NOV-2022	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£208,193.39
04-NOV-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£10,500.25
04-NOV-2022	Environment & Tra	Robinsons Coach Travel	TRADE SUPPLIER	3112-Home to Sch Trans	£3,736.70
04-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£520.95
04-NOV-2022	Balance Sheet Cost	Rutland County Council	NON TRADE	9729-Suspense (Current I	£10,315.88
04-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£696.93
04-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£708.61
04-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,768.68
04-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,447.06
04-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,777.57
04-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£954.29
04-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,818.85
04-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£593.75
04-NOV-2022	Capital - In Year Sp	Smart Installation	TRADE SUPPLIER	943A-VPE - Vehicles Exp	£941.45
04-NOV-2022	Environment & Tra	South Croxton Parish Council	OTHER LOCAL AUT	4908-Grants	£5,716.80
04-NOV-2022	Chief Executives (P	Speak Up	TRADE SUPPLIER	4908-Grants	£1,000.00
04-NOV-2022	Schools Revenue C	St Edwards C of E Primary School	GENERAL	6101-Support Services	£10,325.00
04-NOV-2022	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,979.56
04-NOV-2022	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,427.86
04-NOV-2022	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£809.60
04-NOV-2022	Environment & Tra	Stagecoach Services Ltd	TRADE SUPPLIER	3124-Other Transport Co	£10,107.48
04-NOV-2022	Environment & Tra	Stagecoach Services Ltd	TRADE SUPPLIER	3124-Other Transport Co	£11,613.61
04-NOV-2022	Adults & Communi	Stamford Town Council	OTHER LOCAL AUT	5314-Voluntary Associati	£1,500.00
04-NOV-2022	Environment & Tra	Stanair Industrial Door Services Ltd	TRADE SUPPLIER	2101-R&M Buildings	£628.62
04-NOV-2022	Environment & Tra	Stanair Industrial Door Services Ltd	TRADE SUPPLIER	2101-R&M Buildings	£744.45
04-NOV-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£977.07
04-NOV-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£2,429.08
04-NOV-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,417.99
04-NOV-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,031.10
04-NOV-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£860.82
04-NOV-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£2,265.21

04-NOV-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£2,169.95
04-NOV-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£30,782.75
04-NOV-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,092.70
04-NOV-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£27,941.13
04-NOV-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£4,514.31
04-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,508.58
04-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£3,157.35
04-NOV-2022	Environment & Tra	T H White Machinery Imports Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£5,547.99
04-NOV-2022	Environment & Tra	T H White Machinery Imports Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,150.00
04-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,703.00
04-NOV-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£2,400.00
04-NOV-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£819.18
04-NOV-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£559.72
04-NOV-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£1,470.00
04-NOV-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£1,147.59
04-NOV-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£513.00
04-NOV-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£1,087.00
04-NOV-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£1,984.00
04-NOV-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£699.74
04-NOV-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£1,679.58
04-NOV-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£2,351.58
04-NOV-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£790.00
04-NOV-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£837.47
04-NOV-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£1,301.16
04-NOV-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£3,087.00
04-NOV-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£1,310.40
04-NOV-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£527.76
04-NOV-2022	Corporate Resourc	Telefonica O2 Uk Ltd	TRADE SUPPLIER	4606-IT Telecommunicat	£11,162.94
04-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£514.70
04-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£521.45
04-NOV-2022	Capital - In Year Sp	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£52,945.50
04-NOV-2022	Corporate Resourc	Total Computer Networks Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£3,752.00
04-NOV-2022	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,134.00
04-NOV-2022	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3112-Home to Sch Trans	£1,505.70
04-NOV-2022	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3112-Home to Sch Trans	£831.60
04-NOV-2022	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,976.00
04-NOV-2022	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,517.00
04-NOV-2022	C&FS (P)	University of Nottingham	NON TRADE	5691-Payments to Trainee	£16,950.00
04-NOV-2022	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£562.73
04-NOV-2022	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£918.88
04-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,192.11

04-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,188.60
04-NOV-2022	Environment & Tra	Volvo Group UK Limited	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£673.25
04-NOV-2022	Schools Revenue C	Water Leys Primary School	GENERAL	6101-Support Services	£11,428.00
04-NOV-2022	Balance Sheet Cost	Winvic Construction Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£6,340.90
04-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£661.82
04-NOV-2022	Schools Revenue C	Witherley C E Primary School	GENERAL	6101-Support Services	£9,835.00
04-NOV-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£672.00
04-NOV-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,856.00
04-NOV-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£4,098.60
04-NOV-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,904.00
04-NOV-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,478.00
04-NOV-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,032.00
04-NOV-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,060.00
04-NOV-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,556.00
04-NOV-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,808.00
04-NOV-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,545.60
04-NOV-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,396.10
04-NOV-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,416.00
04-NOV-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,948.00
04-NOV-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,805.42
04-NOV-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,877.30
04-NOV-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,893.40
04-NOV-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,528.00
04-NOV-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,528.00
04-NOV-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,738.00
04-NOV-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,036.00
04-NOV-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,926.60
04-NOV-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,150.00
04-NOV-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£579.60
04-NOV-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,489.10
04-NOV-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,528.00
04-NOV-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,496.00
04-NOV-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,816.00
04-NOV-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,545.60
04-NOV-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,090.00
04-NOV-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£504.00
04-NOV-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,906.00
04-NOV-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,178.00
04-NOV-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£891.00
07-NOV-2022	Environment & Tra	Access Hire Nationwide Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,341.43
07-NOV-2022	C&FS (P)	Acorn ABA Ltd	TRADE SUPPLIER	5323-External SEN Provid	£731.00

07-NOV-2022	Environment & Tra	Arco Ltd	TRADE SUPPLIER	4301-Protective Clothing	£1,180.12
07-NOV-2022	Corporate Resourc	Blitz Drainage Services (S F Wallace)	SUBCONTRACTOR	2105-Reactive Maintenar	£945.00
07-NOV-2022	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£18,198.70
07-NOV-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£3,221.60
07-NOV-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£533.98
07-NOV-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£533.98
07-NOV-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,334.95
07-NOV-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,368.27
07-NOV-2022	Public Health (P)	Cuttlefish Multimedia Ltd	TRADE SUPPLIER	4532-Other Services	£585.00
07-NOV-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£594.00
07-NOV-2022	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4901-Other Expenditure	£549.44
07-NOV-2022	Corporate Resourc	First Response Training & Consultancy Services Ltd	TRADE SUPPLIER	1703-Training Expenses	£995.00
07-NOV-2022	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£504.00
07-NOV-2022	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£582.00
07-NOV-2022	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£630.00
07-NOV-2022	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£534.00
07-NOV-2022	Environment & Tra	Groby Parish Council	OTHER LOCAL AUT	4901-Other Expenditure	£4,620.00
07-NOV-2022	Environment & Tra	Idverde Ltd	TRADE SUPPLIER	5411-Private Contractors	£850.00
07-NOV-2022	Environment & Tra	Idverde Ltd	TRADE SUPPLIER	5411-Private Contractors	£850.00
07-NOV-2022	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,600.00
07-NOV-2022	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£6,879.21
07-NOV-2022	Environment & Tra	Lee Brothers Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,200.00
07-NOV-2022	Adults & Communi	Liberty HSC Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,589.60
07-NOV-2022	Corporate Resourc	Maintel Europe Ltd	TRADE SUPPLIER	4606-IT Telecommunicati	£1,778.22
07-NOV-2022	Environment & Tra	Matrix Telematics Ltd	TRADE SUPPLIER	4102-General Equipment	£2,875.00
07-NOV-2022	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£17,309.84
07-NOV-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£681.47
07-NOV-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£607.15
07-NOV-2022	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£19,143.25
07-NOV-2022	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£19,143.25
07-NOV-2022	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£19,143.25
07-NOV-2022	C&FS (P)	Millgate School	OTHER LOCAL AUT	5212-OLEA Recoupment	£9,045.67
07-NOV-2022	C&FS (P)	Murphys Taxis Ltd	FACTOR	3106-Client / Volunteers	£551.00
07-NOV-2022	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£823.00
07-NOV-2022	Corporate Resourc	North West Leicestershire District Council	OTHER LOCAL AUT	2311-Rates	£1,764.41
07-NOV-2022	Corporate Resourc	North West Leicestershire District Council	OTHER LOCAL AUT	2311-Rates	£190,833.94
07-NOV-2022	Corporate Resourc	Oadby & Wigston Borough Council	OTHER LOCAL AUT	2311-Rates	£98,732.00
07-NOV-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,443.40
07-NOV-2022	C&FS (P)	Praxis Care	TRADE SUPPLIER	5429-Community/Domici	£3,776.60
07-NOV-2022	C&FS (P)	Praxis Care	TRADE SUPPLIER	5429-Community/Domici	£3,448.20
07-NOV-2022	C&FS (P)	Praxis Care	TRADE SUPPLIER	5429-Community/Domici	£4,105.00

07-NOV-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£1,352.12
07-NOV-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£1,293.33
07-NOV-2022	C&FS (P)	REAL Education Ltd	TRADE SUPPLIER	5323-External SEN Provid	£4,375.20
07-NOV-2022	Corporate Resourc	Redactive Publishing Ltd	TRADE SUPPLIER	1701-Recruitment	£1,848.00
07-NOV-2022	Capital - In Year Sp	RG&P Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£12,961.40
07-NOV-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£975.40
07-NOV-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£2,980.20
07-NOV-2022	Environment & Tra	Stewart Hill Associates Ltd T/A Guardian Angels	TRADE SUPPLIER	1703-Training Expenses	£1,490.00
07-NOV-2022	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£9,027.80
07-NOV-2022	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,376.00
07-NOV-2022	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£10,858.00
07-NOV-2022	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£3,300.00
07-NOV-2022	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£1,784.00
07-NOV-2022	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£2,719.00
07-NOV-2022	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2101-R&M Buildings	£5,458.00
07-NOV-2022	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2112-Programmed Work	£3,869.00
07-NOV-2022	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£13,151.70
07-NOV-2022	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£14,559.00
07-NOV-2022	C&FS (P)	Teachers To Your Home	TRADE SUPPLIER	5323-External SEN Provid	£690.00
07-NOV-2022	Corporate Resourc	TEP The Environment Partnership Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,460.00
07-NOV-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£535.50
07-NOV-2022	Capital - In Year Sp	Welland Park Community College Academy	OTHER LOCAL AUT	941D-L&B - Building Cost	£207,177.62
07-NOV-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,100.00
07-NOV-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,100.00
07-NOV-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£60,541.83
07-NOV-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£4,242.21
07-NOV-2022	Environment & Tra	Wrights of Twycross Ltd	TRADE SUPPLIER	5411-Private Contractors	£669.39
08-NOV-2022	C&FS (P)	AB Kettleby Community Primary School Academy	GENERAL	6101-Support Services	£700.00
08-NOV-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£534.73
08-NOV-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£25,500.00
08-NOV-2022	Corporate Resourc	Andy Kirk Contractors Ltd	SUBCONTRACTOR	2101-R&M Buildings	£16,645.00
08-NOV-2022	C&FS (P)	Archway Learning Trust	GENERAL	6101-Support Services	£700.00
08-NOV-2022	C&FS (P)	Archway Learning Trust	GENERAL	6101-Support Services	£552.00
08-NOV-2022	C&FS (P)	Archway Learning Trust	GENERAL	6101-Support Services	£552.00
08-NOV-2022	C&FS (P)	Archway Learning Trust	GENERAL	6101-Support Services	£552.00
08-NOV-2022	Corporate Resourc	Avon Water Services	TRADE SUPPLIER	2105-Reactive Maintenar	£1,100.00
08-NOV-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,837.36
08-NOV-2022	C&FS (P)	Beacon Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,500.00
08-NOV-2022	C&FS (P)	Birkett House School Academy	GENERAL	6101-Support Services	£700.00
08-NOV-2022	C&FS (P)	Blackwood School	GENERAL	6101-Support Services	£4,565.00
08-NOV-2022	C&FS (P)	Blackwood School	GENERAL	6101-Support Services	£4,418.00

08-NOV-2022	C&FS (P)	Blackwood School	GENERAL	6101-Support Services	£700.00
08-NOV-2022	C&FS (P)	Blackwood School	GENERAL	6101-Support Services	£700.00
08-NOV-2022	C&FS (P)	Blackwood School	GENERAL	6101-Support Services	£2,687.50
08-NOV-2022	C&FS (P)	Bradgate Education Partnership T/A Highgate Prim	GENERAL	6101-Support Services	£700.00
08-NOV-2022	C&FS (P)	Bradgate Education Partnership T/A Highgate Prim	GENERAL	6101-Support Services	£700.00
08-NOV-2022	C&FS (P)	Bradgate Education Partnership T/A Highgate Prim	GENERAL	6101-Support Services	£700.00
08-NOV-2022	C&FS (P)	Brownlow School Academy	GENERAL	6101-Support Services	£700.00
08-NOV-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£35,154.00
08-NOV-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,692.86
08-NOV-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,250.00
08-NOV-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,135.67
08-NOV-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,928.66
08-NOV-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£28,121.43
08-NOV-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,592.99
08-NOV-2022	Adults & Communi	Cassa Assura Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,591.40
08-NOV-2022	Environment & Tra	Chris Johnson Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,705.00
08-NOV-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,123.50
08-NOV-2022	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,142.90
08-NOV-2022	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,814.33
08-NOV-2022	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,814.33
08-NOV-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,479.03
08-NOV-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,479.03
08-NOV-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5622-Transfer Payments	£694.92
08-NOV-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,479.03
08-NOV-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,479.03
08-NOV-2022	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£1,130.00
08-NOV-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,038.96
08-NOV-2022	Balance Sheet Cost	Diners Club International	TRADE SUPPLIER	9729-Suspense (Current I	£1,959.01
08-NOV-2022	C&FS (P)	Enderby Danemill Primary School T/A Discovery Sc	GENERAL	6101-Support Services	£700.00
08-NOV-2022	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,610.33
08-NOV-2022	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,707.14
08-NOV-2022	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,318.06
08-NOV-2022	C&FS (P)	Evergreen School	GENERAL	6101-Support Services	£700.00
08-NOV-2022	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4901-Other Expenditure	£7,326.90
08-NOV-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,860.00
08-NOV-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.24
08-NOV-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,065.71
08-NOV-2022	C&FS (P)	First Class Tailored Solutions Ltd	TRADE SUPPLIER	5323-External SEN Provid	£8,174.00
08-NOV-2022	C&FS (P)	Hall Orchard CE Primary School Academy	GENERAL	6101-Support Services	£700.00
08-NOV-2022	C&FS (P)	Hall Orchard CE Primary School Academy	GENERAL	6101-Support Services	£700.00
08-NOV-2022	Corporate Resourc	Hays Specialist Recruitment Ltd	TRADE SUPPLIER	1701-Recruitment	£7,914.60

08-NOV-2022	Corporate Resource	Hays Specialist Recruitment Ltd	TRADE SUPPLIER	1701-Recruitment	£5,434.65
08-NOV-2022	Corporate Resource	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£38,032.36
08-NOV-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,486.80
08-NOV-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£13,285.67
08-NOV-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,966.17
08-NOV-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,574.15
08-NOV-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,075.67
08-NOV-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,974.91
08-NOV-2022	C&FS (P)	Humphrey Perkins School Academy	GENERAL	6101-Support Services	£700.00
08-NOV-2022	Corporate Resource	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£716.47
08-NOV-2022	Adults & Communities	JW Care Services (UK) Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£4,000.00
08-NOV-2022	Adults & Communities	LCC Melton Supported Living & Short Breaks Impr	GENERAL	4504-Provisions Purchase	£1,025.04
08-NOV-2022	Adults & Communities	LCC North West Leics Area Office Imprest A/C	GENERAL	4901-Other Expenditure	£1,595.00
08-NOV-2022	Adults & Communities	Love Science Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£5,437.00
08-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£2,160.00
08-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£600.00
08-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£750.00
08-NOV-2022	C&FS (P)	Melton Mowbray Grove CP School Academy	GENERAL	6101-Support Services	£700.00
08-NOV-2022	Environment & Tra	Mind Matters (Hinckley)	NON TRADE	5314-Voluntary Associati	£949.03
08-NOV-2022	Adults & Communities	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£954.95
08-NOV-2022	Adults & Communities	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£947.50
08-NOV-2022	Adults & Communities	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£945.00
08-NOV-2022	Adults & Communities	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£573.90
08-NOV-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional I	TRADE SUPPLIER	1201-Agency Costs	£1,239.00
08-NOV-2022	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,488.24
08-NOV-2022	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,488.24
08-NOV-2022	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,830.48
08-NOV-2022	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,894.88
08-NOV-2022	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,488.24
08-NOV-2022	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£650.00
08-NOV-2022	C&FS (P)	Parkland Primary School T/A Discovery Schools Ac	GENERAL	6101-Support Services	£600.00
08-NOV-2022	C&FS (P)	Platform Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,570.00
08-NOV-2022	C&FS (P)	Portland College	TRADE SUPPLIER	5325-External SEN Provid	£247,155.00
08-NOV-2022	Adults & Communities	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£1,171.00
08-NOV-2022	C&FS (P)	Prestige Adolescent Care & Education Ltd	TRADE SUPPLIER	5411-Private Contractors	£13,042.32
08-NOV-2022	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,819.28
08-NOV-2022	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,799.28
08-NOV-2022	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£4,550.00
08-NOV-2022	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£15,581.12
08-NOV-2022	Capital - In Year Sp	Proudcastle Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£15,850.00
08-NOV-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£12,876.00

08-NOV-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£9,744.00
08-NOV-2022	Environment & Tra	Q Free (Bristol) UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£33,896.00
08-NOV-2022	Adults & Communi	R Soami Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£943.45
08-NOV-2022	Adults & Communi	R Soami Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£758.00
08-NOV-2022	Adults & Communi	R Soami Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£579.30
08-NOV-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£646.67
08-NOV-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£646.67
08-NOV-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£646.67
08-NOV-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£705.45
08-NOV-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£529.09
08-NOV-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£1,352.12
08-NOV-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£1,410.91
08-NOV-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£764.24
08-NOV-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£646.67
08-NOV-2022	C&FS (P)	Redlands Community Primary School Academy T/A	GENERAL	6101-Support Services	£538.00
08-NOV-2022	C&FS (P)	Redmoor High School Academy Trust	GENERAL	6101-Support Services	£700.00
08-NOV-2022	Corporate Resourc	Ricoh UK Ltd	TRADE SUPPLIER	4102-General Equipment	£2,550.26
08-NOV-2022	Corporate Resourc	Ricoh UK Ltd	TRADE SUPPLIER	4102-General Equipment	£1,554.15
08-NOV-2022	Corporate Resourc	Ricoh UK Ltd	TRADE SUPPLIER	4102-General Equipment	£568.14
08-NOV-2022	Adults & Communi	Seven Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,249.56
08-NOV-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,803.60
08-NOV-2022	C&FS (P)	St Josephs Catholic Primary School	GENERAL	6101-Support Services	£700.00
08-NOV-2022	C&FS (P)	St Marys CE Primary School Academy	GENERAL	6101-Support Services	£700.00
08-NOV-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	6101-Support Services	£700.00
08-NOV-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	6101-Support Services	£700.00
08-NOV-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	6101-Support Services	£552.00
08-NOV-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	6101-Support Services	£700.00
08-NOV-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£5,412.70
08-NOV-2022	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£792.00
08-NOV-2022	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£860.00
08-NOV-2022	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£3,449.00
08-NOV-2022	C&FS (P)	Thomas Estley Community College Academy	GENERAL	6101-Support Services	£600.00
08-NOV-2022	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£4,364.18
08-NOV-2022	C&FS (P)	Treasure Nest Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,857.10
08-NOV-2022	C&FS (P)	Vines Multi Academy Trust T/A All Saints C of E Pri	GENERAL	6101-Support Services	£700.00
08-NOV-2022	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£655.56
08-NOV-2022	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	6101-Support Services	£650.00
08-NOV-2022	C&FS (P)	Woolden Hill Primary School Academy T/A Discove	GENERAL	6101-Support Services	£700.00
09-NOV-2022	Adults & Communi	Advanced Health & Care Ltd	TRADE SUPPLIER	4603-IT Software License	£1,003.60
09-NOV-2022	Adults & Communi	Advanced Health & Care Ltd	TRADE SUPPLIER	4603-IT Software License	£5,242.18
09-NOV-2022	Adults & Communi	Age Uk Leicestershire & Rutland Home Help Ltd	TRADE SUPPLIER	5504-Day/CLC Services	£700.00

09-NOV-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£932.40
09-NOV-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£735.56
09-NOV-2022	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,520.00
09-NOV-2022	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£2,857.56
09-NOV-2022	C&FS (P)	Back Care Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£803.50
09-NOV-2022	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3112-Home to Sch Trans	£3,680.50
09-NOV-2022	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3113-Home to Sch Trans	£4,330.00
09-NOV-2022	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3113-Home to Sch Trans	£4,330.00
09-NOV-2022	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3113-Home to Sch Trans	£4,330.00
09-NOV-2022	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3113-Home to Sch Trans	£4,330.00
09-NOV-2022	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3112-Home to Sch Trans	£4,113.50
09-NOV-2022	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3113-Home to Sch Trans	£8,227.00
09-NOV-2022	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3113-Home to Sch Trans	£8,227.00
09-NOV-2022	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3115-Home to Sch Trans	£8,227.00
09-NOV-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£904.40
09-NOV-2022	Environment & Tra	BOC Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£858.20
09-NOV-2022	Corporate Resourc	CCS Media Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£547.20
09-NOV-2022	Corporate Resourc	CCS Media Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£1,327.40
09-NOV-2022	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	4109-Materials	£1,725.30
09-NOV-2022	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,109.00
09-NOV-2022	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,357.50
09-NOV-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£559.95
09-NOV-2022	Environment & Tra	Clockwork Cars Coalville Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£871.60
09-NOV-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,710.00
09-NOV-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,566.57
09-NOV-2022	C&FS (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3106-Client / Volunteers	£1,273.00
09-NOV-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£912.18
09-NOV-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£601.58
09-NOV-2022	Capital - In Year Sp	Construction Testing Solutions Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£1,130.00
09-NOV-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,479.03
09-NOV-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,479.03
09-NOV-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,479.03
09-NOV-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,479.03
09-NOV-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,479.03
09-NOV-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,479.03
09-NOV-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,479.03
09-NOV-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,474.54
09-NOV-2022	Balance Sheet Cost	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£19,902.24
09-NOV-2022	Environment & Tra	D&L Soni	TRADE SUPPLIER	3303-Taxi Hire	£693.00
09-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£1,932.00
09-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£3,262.50

09-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£1,365.00
09-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£1,400.00
09-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£3,477.60
09-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£3,785.80
09-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,716.00
09-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£1,020.00
09-NOV-2022	Public Health (P)	Derbyshire Institute Of Sport CIC	TRADE SUPPLIER	4507-Consultants & Spec	£4,080.00
09-NOV-2022	Environment & Tra	Diamond Bus East Midlands	TRADE SUPPLIER	5428-Minimum Cost Con	£2,557.28
09-NOV-2022	Environment & Tra	Diamond Bus East Midlands	TRADE SUPPLIER	5428-Minimum Cost Con	£1,722.83
09-NOV-2022	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£2,215.00
09-NOV-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£568.00
09-NOV-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£520.50
09-NOV-2022	Environment & Tra	FM Conway Ltd	SUBCONTRACTOR	5411-Private Contractors	£42,199.19
09-NOV-2022	Environment & Tra	FM Conway Ltd	SUBCONTRACTOR	5411-Private Contractors	£39,658.48
09-NOV-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£710.34
09-NOV-2022	Public Health (P)	Framework Housing Association	TRADE SUPPLIER	5443-Agency & Contracte	£71,247.00
09-NOV-2022	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,572.50
09-NOV-2022	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,400.00
09-NOV-2022	Corporate Resourc	Gallagher Bassett International	TRADE SUPPLIER	1704-Employee Related I	£585.00
09-NOV-2022	Corporate Resourc	Gear 4 Music	TRADE SUPPLIER	4102-General Equipment	£1,064.41
09-NOV-2022	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,047.50
09-NOV-2022	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£612.00
09-NOV-2022	Balance Sheet Cost	GMBATU	NON TRADE	9729-Suspense (Current t	£1,148.28
09-NOV-2022	Corporate Resourc	Harborough District Council	OTHER LOCAL AUT	2311-Rates	£1,471.87
09-NOV-2022	C&FS (P)	Hempsall Consultancies Ltd	TRADE SUPPLIER	4522-Course Fees	£600.00
09-NOV-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,011.70
09-NOV-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3303-Taxi Hire	£690.00
09-NOV-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,645.56
09-NOV-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£840.00
09-NOV-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£798.00
09-NOV-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£844.80
09-NOV-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,444.13
09-NOV-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,071.74
09-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£500.00
09-NOV-2022	Environment & Tra	JBA Consulting	TRADE SUPPLIER	4507-Consultants & Spec	£815.08
09-NOV-2022	Chief Executives (P)	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£1,747.70
09-NOV-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4901-Other Expenditure	£549.75
09-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£3,606.69
09-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,656.50
09-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,909.50
09-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,045.00

09-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,364.00
09-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,180.64
09-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,729.83
09-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£3,190.79
09-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,737.00
09-NOV-2022	Environment & Tra	Kinchbus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£46,168.37
09-NOV-2022	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£1,633.33
09-NOV-2022	Environment & Tra	KTS Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£947.60
09-NOV-2022	Capital - In Year Sp	LCC Heather County School A/C	TRADE SUPPLIER	941D-L&B - Building Cost	£895.20
09-NOV-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
09-NOV-2022	Public Health (P)	Learning Without Limits Academy Trust T/A South	TRADE SUPPLIER	4908-Grants	£1,000.00
09-NOV-2022	Chief Executives (P)	Leicestershire Citizens Advice Bureau	TRADE SUPPLIER	5314-Voluntary Associati	£40,726.00
09-NOV-2022	Adults & Communi	Liberty HSC Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£8,750.00
09-NOV-2022	C&FS (P)	Lime Tree @ Sileby Ltd T/A Lime Tree Day Nursery	TRADE SUPPLIER	5411-Private Contractors	£778.84
09-NOV-2022	C&FS (P)	Lime Tree @ Sileby Ltd T/A Lime Tree Day Nursery	TRADE SUPPLIER	5411-Private Contractors	£778.84
09-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,688.00
09-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,856.00
09-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£3,187.38
09-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£3,461.85
09-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,205.00
09-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£1,407.00
09-NOV-2022	Capital - In Year Sp	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£1,564.00
09-NOV-2022	Adults & Communi	Medyserve Ltd	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£570.00
09-NOV-2022	Chief Executives (P)	Melton Borough Council	OTHER LOCAL AUT	5316-Voluntary Sector Cd	£3,100.00
09-NOV-2022	Adults & Communi	Museums Association	NON TRADE	4909-Subscriptions	£982.09
09-NOV-2022	Capital - In Year Sp	New Lubbethorpe Primary School	TRADE SUPPLIER	941D-L&B - Building Cost	£11,034.20
09-NOV-2022	Corporate Resourc	Nisbets	TRADE SUPPLIER	4301-Protective Clothing	£1,888.01
09-NOV-2022	Environment & Tra	Nottinghamshire County Council	OTHER LOCAL AUT	3201-Pooled Transport R	£2,340.00
09-NOV-2022	Adults & Communi	Overdrive Global Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£818.00
09-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4109-Materials	£1,162.72
09-NOV-2022	C&FS (P)	Phonak UK	TRADE SUPPLIER	4601-IT Equipment Hardv	£2,905.90
09-NOV-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	5411-Private Contractors	£626.50
09-NOV-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
09-NOV-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
09-NOV-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
09-NOV-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	5411-Private Contractors	£576.96
09-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,160.00
09-NOV-2022	Environment & Tra	Quadient Finance UK Ltd	TRADE SUPPLIER	4607-Postal Services	£904.81
09-NOV-2022	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£2,184.67
09-NOV-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£3,829.07
09-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5411-Private Contractors	£2,464.28

09-NOV-2022	Capital - In Year Sp	Sense Trust	TRADE INDIVIDUAL	941R-L&B - Reffcus	£8,000.00
09-NOV-2022	Environment & Tra	Sheepy Parish Council	OTHER LOCAL AUT	4908-Grants	£3,319.00
09-NOV-2022	Corporate Resourc	Snackline Direct Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£523.47
09-NOV-2022	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£612.00
09-NOV-2022	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1101-Salaries	£1,015.75
09-NOV-2022	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£510.00
09-NOV-2022	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,887.00
09-NOV-2022	Chief Executives (P	St Marys Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,500.00
09-NOV-2022	Chief Executives (P	St Marys Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£600.00
09-NOV-2022	Chief Executives (P	St Marys Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£775.00
09-NOV-2022	Chief Executives (P	St Marys Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£900.00
09-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,804.11
09-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,168.67
09-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,200.80
09-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,666.35
09-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£956.34
09-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£961.92
09-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,095.80
09-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,685.67
09-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£3,122.70
09-NOV-2022	Chief Executives (P	Taylor Wimpey UK Ltd T/A Taylor Wimpey East Mi	TRADE SUPPLIER	8315-Fees & Charges	£62,174.67
09-NOV-2022	Corporate Resourc	Total Environmental & Mechanical Services Ltd T/	TRADE SUPPLIER	2101-R&M Buildings	£2,648.00
09-NOV-2022	Environment & Tra	Trent Motor Traction Co Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£7,980.17
09-NOV-2022	Adults & Communi	Trishgangolli Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£595.50
09-NOV-2022	Environment & Tra	UK Fuels Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£631.22
09-NOV-2022	Environment & Tra	Veolia ES (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£216,557.94
09-NOV-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£2,062.62
09-NOV-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£1,938.85
09-NOV-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3201-Pooled Transport R	£734.25
09-NOV-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3112-Home to Sch Trans	£1,458.60
09-NOV-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3201-Pooled Transport R	£1,043.00
09-NOV-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£3,511.20
09-NOV-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£2,220.00
09-NOV-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£3,011.80
09-NOV-2022	Balance Sheet Cost	Victoria Cabs 1	TRADE SUPPLIER	9722-Reserved Creditors	£2,361.23
09-NOV-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3201-Pooled Transport R	£3,359.95
09-NOV-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3201-Pooled Transport R	£1,472.90
09-NOV-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3201-Pooled Transport R	£1,189.10
09-NOV-2022	Chief Executives (P	Ward Andrews Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£10,166.25
09-NOV-2022	Environment & Tra	Warwickshire County Council	OTHER LOCAL AUT	5411-Private Contractors	£1,753.88
09-NOV-2022	Chief Executives (P	Warwickshire County Council	OTHER LOCAL AUT	4901-Other Expenditure	£1,000.00

09-NOV-2022	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3303-Taxi Hire	£665.00
10-NOV-2022	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4905-Legal Expenses	£2,352.08
10-NOV-2022	C&FS (P)	Acorn ABA Ltd	TRADE SUPPLIER	5323-External SEN Provid	£849.96
10-NOV-2022	C&FS (P)	Acorn ABA Ltd	TRADE SUPPLIER	5323-External SEN Provid	£556.00
10-NOV-2022	Chief Executives (P	Acpas Ltd (Adult & Child Psychological Assessment)	TRADE SUPPLIER	4905-Legal Expenses	£1,124.29
10-NOV-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£769.23
10-NOV-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,338.60
10-NOV-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,023.50
10-NOV-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£6,537.82
10-NOV-2022	Public Health (P)	Air IT Ltd	TRADE SUPPLIER	4602-IT Services	£2,508.53
10-NOV-2022	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£846.32
10-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5612-Special Guardianshi	£1,188.43
10-NOV-2022	Corporate Resourc	Antalis Ltd	TRADE SUPPLIER	4405-Stationery	£1,428.70
10-NOV-2022	C&FS (P)	Appropriate Adult Service Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£895.13
10-NOV-2022	C&FS (P)	Avon Park School	TRADE SUPPLIER	5323-External SEN Provid	£25,046.95
10-NOV-2022	C&FS (P)	Avon Park School	TRADE SUPPLIER	5323-External SEN Provid	£18,788.15
10-NOV-2022	C&FS (P)	Avon Park School	TRADE SUPPLIER	5323-External SEN Provid	£17,779.30
10-NOV-2022	Environment & Tra	B B Fencing Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,355.80
10-NOV-2022	C&FS (P)	Blossom Childrens Occupational Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,480.00
10-NOV-2022	C&FS (P)	Blossom Childrens Occupational Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,514.60
10-NOV-2022	C&FS (P)	Blossom Childrens Occupational Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,852.00
10-NOV-2022	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£719.10
10-NOV-2022	Chief Executives (P	Building Digital UK	TRADE SUPPLIER	5441-Public Bodies	£482,286.38
10-NOV-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5323-External SEN Provid	£4,207.01
10-NOV-2022	Corporate Resourc	CCS Media Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£517.00
10-NOV-2022	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	4109-Materials	£1,728.90
10-NOV-2022	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	4109-Materials	£1,745.10
10-NOV-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£5,224.44
10-NOV-2022	C&FS (P)	Christopher Bonello	TRADE INDIVIDUAL	5323-External SEN Provid	£1,239.16
10-NOV-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£2,031.50
10-NOV-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£805.40
10-NOV-2022	C&FS (P)	Community Inclusive Trust	TRADE SUPPLIER	5212-OLEA Recoupment	£9,006.00
10-NOV-2022	C&FS (P)	Community Inclusive Trust	TRADE SUPPLIER	5212-OLEA Recoupment	£24,694.00
10-NOV-2022	Adults & Communi	Compass Computer Consultants Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£14,811.25
10-NOV-2022	Balance Sheet Cost	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£19,836.36
10-NOV-2022	Environment & Tra	Cytra Ltd	SUBCONTRACTOR	4102-General Equipment	£1,161.60
10-NOV-2022	Environment & Tra	Cytra Ltd	SUBCONTRACTOR	4102-General Equipment	£1,161.60
10-NOV-2022	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,199.60
10-NOV-2022	Capital - In Year Sp	Durable Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£984.79
10-NOV-2022	Environment & Tra	Fabrikat (Nottingham) Ltd	TRADE SUPPLIER	4109-Materials	£1,732.26
10-NOV-2022	Environment & Tra	FCC Recycling (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£55,394.46

10-NOV-2022	Environment & Tra	Frith Resource Management Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£5,027.50
10-NOV-2022	C&FS (P)	Frontline Staffing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,620.23
10-NOV-2022	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	4102-General Equipment	£623.28
10-NOV-2022	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	4102-General Equipment	£510.84
10-NOV-2022	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	4102-General Equipment	£576.02
10-NOV-2022	C&FS (P)	Global Mediation Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£4,400.00
10-NOV-2022	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£534.00
10-NOV-2022	Environment & Tra	Go Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£926.60
10-NOV-2022	Public Health (P)	Hinckley & Bosworth Medical Alliance Ltd	TRADE SUPPLIER	5447-General Practioners	£1,344.00
10-NOV-2022	Chief Executives (P)	HTK Horizon	TRADE SUPPLIER	2102-R&M Buildings Serv	£900.00
10-NOV-2022	Environment & Tra	J C Balls & Sons	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£546.25
10-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£610.00
10-NOV-2022	Adults & Communi	LCC Managed Finances Pooled Account	NON TRADE	8402-Residential -Client I	£2,279.40
10-NOV-2022	C&FS (P)	LCC Mayflower Primary School	TRADE SUPPLIER	5212-OLEA Recoupment	£2,623.00
10-NOV-2022	C&FS (P)	Lewis Charlton Ltd	TRADE SUPPLIER	5323-External SEN Provid	£15,099.00
10-NOV-2022	C&FS (P)	Lewis Charlton Ltd	TRADE SUPPLIER	5323-External SEN Provid	£35,950.00
10-NOV-2022	C&FS (P)	Lewis Charlton Ltd	TRADE SUPPLIER	5323-External SEN Provid	£29,950.00
10-NOV-2022	C&FS (P)	Lewis Charlton Ltd	TRADE SUPPLIER	5323-External SEN Provid	£35,950.00
10-NOV-2022	Capital - In Year Sp	Lionheart Educational Trust	TRADE SUPPLIER	941D-L&B - Building Cost	£1,495,738.19
10-NOV-2022	Public Health (P)	Loughborough University	TRADE SUPPLIER	2321-Rent & Room Hire	£10,983.65
10-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,600.15
10-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,660.00
10-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,390.85
10-NOV-2022	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£500.00
10-NOV-2022	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£6,700.00
10-NOV-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,646.50
10-NOV-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
10-NOV-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
10-NOV-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
10-NOV-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,583.97
10-NOV-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
10-NOV-2022	Environment & Tra	Paynes Garages Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£543.98
10-NOV-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
10-NOV-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£19,231.34
10-NOV-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£705.45
10-NOV-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£587.88
10-NOV-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£587.88
10-NOV-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£529.09
10-NOV-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£529.09
10-NOV-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£764.24
10-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5323-External SEN Provid	£867.85

10-NOV-2022	Adults & Communi	Response Technical Services Ltd	TRADE SUPPLIER	4102-General Equipment	£1,250.40
10-NOV-2022	Environment & Tra	Sable Leigh Consultancy Ltd T/A SLC Rail	TRADE SUPPLIER	4507-Consultants & Spec	£5,000.00
10-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£600.00
10-NOV-2022	Corporate Resourc	Smith Brothers Stores Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,015.20
10-NOV-2022	Corporate Resourc	Sorbus International Ltd	TRADE SUPPLIER	4102-General Equipment	£761.00
10-NOV-2022	Environment & Tra	Streetwise	NON TRADE	5448-Pharmacy	£39,000.00
10-NOV-2022	Environment & Tra	Tagmaster UK Ltd	TRADE SUPPLIER	4102-General Equipment	£33,841.00
10-NOV-2022	Corporate Resourc	Trustmarque Solutions Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£986.10
10-NOV-2022	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,450.00
10-NOV-2022	Environment & Tra	William G Search Ltd	TRADE SUPPLIER	4102-General Equipment	£2,272.00
10-NOV-2022	Environment & Tra	William G Search Ltd	TRADE SUPPLIER	4102-General Equipment	£1,731.00
11-NOV-2022	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£9,958.01
11-NOV-2022	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£16,885.03
11-NOV-2022	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£8,463.45
11-NOV-2022	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£5,867.47
11-NOV-2022	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CLC	CLC	5504-Day/CLC Services	£2,497.78
11-NOV-2022	Adults & Communi	ADA HOMECARE LTD(&&ISHC5852)	HOME CARE	5505-Homecare	£729.61
11-NOV-2022	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£4,606.89
11-NOV-2022	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£2,262.95
11-NOV-2022	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£3,989.94
11-NOV-2022	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£2,667.02
11-NOV-2022	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£10,080.67
11-NOV-2022	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£3,493.14
11-NOV-2022	Adults & Communi	BONNEY CARE AGENCY&&CLCD3326	CLC	5504-Day/CLC Services	£533.51
11-NOV-2022	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£18,942.59
11-NOV-2022	Adults & Communi	BURBAGE HOMECARE LTD&&ISHCHC455	HOME CARE	5505-Homecare	£5,582.30
11-NOV-2022	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£627.66
11-NOV-2022	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£1,222.70
11-NOV-2022	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£626.31
11-NOV-2022	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£1,079.85
11-NOV-2022	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£556.88
11-NOV-2022	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£16,309.29
11-NOV-2022	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£519.41
11-NOV-2022	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£797.04
11-NOV-2022	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£15,680.85
11-NOV-2022	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£1,320.91
11-NOV-2022	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£1,232.62
11-NOV-2022	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£737.10
11-NOV-2022	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£1,184.22
11-NOV-2022	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£5,729.38
11-NOV-2022	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£19,281.20

11-NOV-2022	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£16,963.22
11-NOV-2022	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£28,340.82
11-NOV-2022	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£16,699.66
11-NOV-2022	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£6,131.34
11-NOV-2022	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£5,644.38
11-NOV-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£11,574.86
11-NOV-2022	Adults & Communi	CSN CARE GROUP LTD&&ISHC6573	HOME CARE	5505-Homecare	£581.63
11-NOV-2022	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£27,173.22
11-NOV-2022	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£2,415.14
11-NOV-2022	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£3,579.23
11-NOV-2022	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£572.63
11-NOV-2022	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£7,942.12
11-NOV-2022	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£18,240.19
11-NOV-2022	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£637.50
11-NOV-2022	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£3,240.00
11-NOV-2022	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£6,845.43
11-NOV-2022	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£7,031.66
11-NOV-2022	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£500.57
11-NOV-2022	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£3,289.16
11-NOV-2022	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£814.47
11-NOV-2022	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£1,595.05
11-NOV-2022	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£10,266.32
11-NOV-2022	Adults & Communi	GP HOMECARE LTD T/A RADIS COMMUNITY CARE	HOME CARE	5505-Homecare	£2,207.23
11-NOV-2022	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£6,481.54
11-NOV-2022	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£6,234.22
11-NOV-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,923.74
11-NOV-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,967.96
11-NOV-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,883.25
11-NOV-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£998.94
11-NOV-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£43,729.81
11-NOV-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£26,676.18
11-NOV-2022	Adults & Communi	HOMEPEACE LTD&&ISHC6690	HOME CARE	5505-Homecare	£792.37
11-NOV-2022	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£1,542.54
11-NOV-2022	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£16,446.19
11-NOV-2022	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£7,234.96
11-NOV-2022	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£17,975.11
11-NOV-2022	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£568.95
11-NOV-2022	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,243.14
11-NOV-2022	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£22,740.34
11-NOV-2022	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£87,254.70
11-NOV-2022	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£532.58

11-NOV-2022	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£916.32
11-NOV-2022	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£14,421.64
11-NOV-2022	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£648.81
11-NOV-2022	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,344.21
11-NOV-2022	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£3,185.74
11-NOV-2022	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£4,517.83
11-NOV-2022	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£1,913.96
11-NOV-2022	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£5,670.03
11-NOV-2022	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£804.94
11-NOV-2022	Adults & Communi	PANASHE HOME CARE SERVICES LTD&&ISHC3952	HOME CARE	5505-Homecare	£4,081.58
11-NOV-2022	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£540.27
11-NOV-2022	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£26,183.54
11-NOV-2022	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£11,939.03
11-NOV-2022	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£1,298.03
11-NOV-2022	Adults & Communi	POTENSIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£3,263.89
11-NOV-2022	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£582.19
11-NOV-2022	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£24,256.63
11-NOV-2022	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£34,856.36
11-NOV-2022	Adults & Communi	PRESTIGE NURSING LTD&&ISHC5475	HOME CARE	5505-Homecare	£1,409.54
11-NOV-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£10,913.37
11-NOV-2022	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£2,711.81
11-NOV-2022	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£1,342.32
11-NOV-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£729.00
11-NOV-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£45,643.12
11-NOV-2022	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£21,835.79
11-NOV-2022	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£24,061.29
11-NOV-2022	Adults & Communi	RKS DOMICILIARY CARE LTD T/A CAREMARK (CHA	HOME CARE	5505-Homecare	£637.88
11-NOV-2022	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£538.48
11-NOV-2022	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£4,811.66
11-NOV-2022	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£6,797.81
11-NOV-2022	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£3,574.13
11-NOV-2022	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£3,113.48
11-NOV-2022	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£3,825.34
11-NOV-2022	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£6,641.13
11-NOV-2022	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£9,137.23
11-NOV-2022	Adults & Communi	TWYFORD SUPPORT&&CLCD7089	SUPPORTED LIVING	5504-Day/CLC Services	£681.52
11-NOV-2022	Adults & Communi	UK CARE STAFFING LTD&&ISHC6717	HOME CARE	5505-Homecare	£2,298.62
11-NOV-2022	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£8,012.44
11-NOV-2022	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£11,640.67
11-NOV-2022	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£2,238.72
11-NOV-2022	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£2,286.21

11-NOV-2022	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£2,219.59
11-NOV-2022	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£2,256.18
11-NOV-2022	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£16,250.78
11-NOV-2022	Adults & Communi	WYVILLE HOMECARE SERVICES LTD&&ISHC6062	HOME CARE	5505-Homecare	£1,275.76
11-NOV-2022	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£14,593.85
11-NOV-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,036.96
11-NOV-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,793.00
11-NOV-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,017.70
11-NOV-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,110.52
11-NOV-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,435.20
11-NOV-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,418.80
11-NOV-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,640.00
11-NOV-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,133.35
11-NOV-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,675.00
11-NOV-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,035.00
11-NOV-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,336.84
11-NOV-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,285.70
11-NOV-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3112-Home to Sch Trans	£3,059.28
11-NOV-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,050.00
11-NOV-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£2,725.80
11-NOV-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£3,145.00
11-NOV-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£2,835.00
11-NOV-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,710.00
11-NOV-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,226.00
11-NOV-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,940.00
11-NOV-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£4,193.70
11-NOV-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,060.80
11-NOV-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£4,830.00
11-NOV-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,680.46
11-NOV-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,835.00
11-NOV-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,158.80
11-NOV-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,957.20
11-NOV-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,678.50
11-NOV-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,063.60
11-NOV-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,226.42
11-NOV-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,539.68
11-NOV-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£744.00
11-NOV-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£16,828.57
11-NOV-2022	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£4,626.00
11-NOV-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£906.50
11-NOV-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,165.50

11-NOV-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,113.70
11-NOV-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£673.64
11-NOV-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£906.50
11-NOV-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£823.40
11-NOV-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£807.30
11-NOV-2022	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£784.25
11-NOV-2022	Corporate Resourc	Andy Kirk Contractors Ltd	SUBCONTRACTOR	2101-R&M Buildings	£6,445.00
11-NOV-2022	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,560.25
11-NOV-2022	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£1,115.00
11-NOV-2022	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£616.00
11-NOV-2022	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,560.25
11-NOV-2022	Adults & Communi	Arkwright Society Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£2,225.00
11-NOV-2022	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,634.00
11-NOV-2022	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£792.12
11-NOV-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£531.25
11-NOV-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£615.69
11-NOV-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,481.60
11-NOV-2022	C&FS (P)	Association of Educational Psychologists	TRADE SUPPLIER	4522-Course Fees	£855.00
11-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£858.13
11-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£792.00
11-NOV-2022	C&FS (P)	Baby T Workshops Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,640.00
11-NOV-2022	Adults & Communi	Barrow Hill Engine Shed Society Ltd	NON TRADE	5314-Voluntary Associati	£2,160.00
11-NOV-2022	Adults & Communi	BCS Learning & Development Ltd	TRADE SUPPLIER	4912-Educational Bodies	£1,781.25
11-NOV-2022	Capital - In Year Sp	BDA Surveying Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£650.00
11-NOV-2022	Capital - In Year Sp	BDA Surveying Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£950.00
11-NOV-2022	Capital - In Year Sp	BDA Surveying Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£650.00
11-NOV-2022	Corporate Resourc	BDA Surveying Ltd	TRADE SUPPLIER	2109-Asbestos	£850.00
11-NOV-2022	Capital - In Year Sp	BDA Surveying Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£2,375.00
11-NOV-2022	Capital - In Year Sp	BDA Surveying Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£650.00
11-NOV-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£840.79
11-NOV-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,845.82
11-NOV-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,483.72
11-NOV-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,567.45
11-NOV-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£46,687.38
11-NOV-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,341.66
11-NOV-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5425-Specialist Disposal C	£1,879.70
11-NOV-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£936.94
11-NOV-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,688.70
11-NOV-2022	Capital - In Year Sp	Blaby District Council	OTHER LOCAL AUT	941R-L&B - Reffcus	£675,000.00
11-NOV-2022	Corporate Resourc	Blue Arrow Ltd	TRADE SUPPLIER	4901-Other Expenditure	£793.44
11-NOV-2022	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£867.29

11-NOV-2022	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,986.73
11-NOV-2022	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,345.73
11-NOV-2022	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£940.01
11-NOV-2022	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£580.16
11-NOV-2022	Corporate Resourc	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£3,360.00
11-NOV-2022	Corporate Resourc	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£6,300.00
11-NOV-2022	Corporate Resourc	Browns Of Enderby Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fi	£510.00
11-NOV-2022	Adults & Communi	Care2Assess Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£9,600.00
11-NOV-2022	Adults & Communi	Castle Donington Museum Trust	TRADE SUPPLIER	5314-Voluntary Associati	£1,500.00
11-NOV-2022	Corporate Resourc	CCS Media Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£2,772.45
11-NOV-2022	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	4109-Materials	£1,746.00
11-NOV-2022	Environment & Tra	Charnwood Borough Council	TRADE SUPPLIER	5211-Other Local Authori	£4,902.00
11-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,128.00
11-NOV-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,368.77
11-NOV-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£1,067.88
11-NOV-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£533.98
11-NOV-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£5,235.10
11-NOV-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£2,137.60
11-NOV-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,280.45
11-NOV-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£1,208.10
11-NOV-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£533.98
11-NOV-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£1,610.80
11-NOV-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,410.02
11-NOV-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£608.90
11-NOV-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£842.12
11-NOV-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£912.18
11-NOV-2022	Balance Sheet Cost	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£15,391.08
11-NOV-2022	Balance Sheet Cost	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£6,072.84
11-NOV-2022	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£1,557.25
11-NOV-2022	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,461.00
11-NOV-2022	C&FS (P)	Direct Healthcare Group	TRADE SUPPLIER	4102-General Equipment	£2,360.00
11-NOV-2022	Environment & Tra	Direct Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,902.25
11-NOV-2022	Environment & Tra	Direct Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,509.27
11-NOV-2022	Environment & Tra	Dixons Coach & Travel Services	TRADE SUPPLIER	3113-Home to Sch Trans	£3,293.40
11-NOV-2022	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4507-Consultants & Spec	£1,605.41
11-NOV-2022	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4507-Consultants & Spec	£1,571.62
11-NOV-2022	Environment & Tra	E E Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,062.85
11-NOV-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,572.00
11-NOV-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£524.00
11-NOV-2022	C&FS (P)	Esland South Ltd	NON TRADE	5411-Private Contractors	£21,124.29
11-NOV-2022	Corporate Resourc	First Central Developments Ltd T/A Blueberry	TRADE SUPPLIER	2101-R&M Buildings	£4,330.76

11-NOV-2022	C&FS (P)	First Response (First Aid) Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£620.00
11-NOV-2022	Adults & Communi	Friends of Erewash Museum	NON TRADE	5314-Voluntary Associati	£2,925.00
11-NOV-2022	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,129.08
11-NOV-2022	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,060.96
11-NOV-2022	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,352.32
11-NOV-2022	Adults & Communi	Gary Howard Services	TRADE SUPPLIER	2402-Contract Cleaning	£700.00
11-NOV-2022	Environment & Tra	Glasdon UK Ltd	SUBCONTRACTOR	4109-Materials	£1,748.10
11-NOV-2022	Corporate Resourc	Gopak Ltd	TRADE SUPPLIER	4102-General Equipment	£1,109.18
11-NOV-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
11-NOV-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,960.00
11-NOV-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,690.00
11-NOV-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
11-NOV-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
11-NOV-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
11-NOV-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
11-NOV-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
11-NOV-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
11-NOV-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,780.00
11-NOV-2022	Adults & Communi	GP HOMECARE LTD T/A RADIS COMMUNITY CARE	GENERAL	5501-Nursing	£14,926.30
11-NOV-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,777.06
11-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£1,077.00
11-NOV-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	GENERAL	5501-Nursing	£12,204.19
11-NOV-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	GENERAL	5501-Nursing	£12,544.22
11-NOV-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	GENERAL	5501-Nursing	£12,204.19
11-NOV-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	GENERAL	5501-Nursing	£12,544.22
11-NOV-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	GENERAL	5501-Nursing	£12,544.22
11-NOV-2022	Environment & Tra	Hirst Signs Ltd	TRADE SUPPLIER	4109-Materials	£894.00
11-NOV-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,483.40
11-NOV-2022	Corporate Resourc	Innes England	TRADE SUPPLIER	4507-Consultants & Spec	£2,750.00
11-NOV-2022	Balance Sheet Cost	Instarmac Group Plc	TRADE SUPPLIER	9631-Inventories - Gener	£1,142.40
11-NOV-2022	Balance Sheet Cost	Instarmac Group Plc	TRADE SUPPLIER	9631-Inventories - Gener	£2,856.00
11-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,041.00
11-NOV-2022	Adults & Communi	Kirby Muxloe Library & Community Hub	TRADE SUPPLIER	4101-Furniture	£1,468.80
11-NOV-2022	Central Items (NCS	Lavat Consulting Ltd T/A PSTAX	TRADE SUPPLIER	4507-Consultants & Spec	£1,200.00
11-NOV-2022	Chief Executives (P	Leicester Charity Organisation Society	TRADE SUPPLIER	5316-Voluntary Sector Cd	£62,000.00
11-NOV-2022	C&FS (P)	Lewis Charlton Ltd	TRADE SUPPLIER	5323-External SEN Provid	£24,950.00
11-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5624-Transfer Payments	£2,000.00
11-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£2,021.00
11-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,654.19
11-NOV-2022	Capital - In Year Sp	M&J Group Construction & Roofing Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£26,334.36
11-NOV-2022	Capital - In Year Sp	M&J Group Construction & Roofing Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£16,509.45

11-NOV-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,749.12
11-NOV-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£583.86
11-NOV-2022	Environment & Tra	Measham Parish Council	OTHER LOCAL AUT	4908-Grants	£2,373.25
11-NOV-2022	Corporate Resourc	Melton Borough Council	OTHER LOCAL AUT	4901-Other Expenditure	£952.79
11-NOV-2022	Adults & Communi	Mental Health Matters	GENERAL	5316-Voluntary Sector Co	£14,450.08
11-NOV-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£706.82
11-NOV-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£714.47
11-NOV-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£539.78
11-NOV-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£935.57
11-NOV-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£927.38
11-NOV-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£648.44
11-NOV-2022	Environment & Tra	Midland Trucks Mounts Ltd	TRADE SUPPLIER	4901-Other Expenditure	£790.00
11-NOV-2022	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£1,720.00
11-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,740.00
11-NOV-2022	Environment & Tra	MTH Cleaning Equipment Ltd	TRADE SUPPLIER	2104-Other Premises exp	£2,762.50
11-NOV-2022	Adults & Communi	Museum of Timekeeping	TRADE SUPPLIER	5314-Voluntary Associati	£1,500.00
11-NOV-2022	Adults & Communi	Museum of Timekeeping	TRADE SUPPLIER	5314-Voluntary Associati	£3,500.00
11-NOV-2022	Corporate Resourc	Myriad Heat & Power Products Ltd T/A Myriad Pla	TRADE SUPPLIER	2105-Reactive Maintenar	£7,378.80
11-NOV-2022	Chief Executives (P	National World Publishing Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£593.64
11-NOV-2022	Adults & Communi	NCHA Ltd	GENERAL	5508-Other Support	£27,708.33
11-NOV-2022	Adults & Communi	NCHA Ltd	GENERAL	5502-Residential	£23,958.33
11-NOV-2022	Adults & Communi	NCHA Ltd	TRADE SUPPLIER	5506-Supported Living	£6,045.45
11-NOV-2022	Adults & Communi	NCHA Ltd	TRADE SUPPLIER	5506-Supported Living	£2,734.49
11-NOV-2022	Adults & Communi	NCHA Ltd	GENERAL	5316-Voluntary Sector Co	£18,254.58
11-NOV-2022	Adults & Communi	NCHA Ltd	TRADE SUPPLIER	5506-Supported Living	£847.13
11-NOV-2022	Adults & Communi	NCHA Ltd	TRADE SUPPLIER	5506-Supported Living	£1,800.32
11-NOV-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,979.50
11-NOV-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,598.55
11-NOV-2022	Chief Executives (P	New Street Chambers	TRADE SUPPLIER	4507-Consultants & Spec	£700.00
11-NOV-2022	Chief Executives (P	New Street Chambers	TRADE SUPPLIER	4507-Consultants & Spec	£7,750.00
11-NOV-2022	Chief Executives (P	New Street Chambers	TRADE SUPPLIER	4507-Consultants & Spec	£900.00
11-NOV-2022	Chief Executives (P	New Street Chambers	TRADE SUPPLIER	4507-Consultants & Spec	£1,000.00
11-NOV-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,692.00
11-NOV-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,583.97
11-NOV-2022	Environment & Tra	North West Leicestershire District Council	OTHER LOCAL AUT	5211-Other Local Authori	£8,683.00
11-NOV-2022	Corporate Resourc	On A Roll Sandwich Company Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£854.16
11-NOV-2022	Adults & Communi	Page 45 Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,134.42
11-NOV-2022	Environment & Tra	Pearce Recruitment Services Ltd T/A Accept Recru	TRADE SUPPLIER	5443-Agency & Contracte	£1,904.19
11-NOV-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,400.00
11-NOV-2022	Capital - In Year Sp	PortalPlanQuest Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£500.20
11-NOV-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£1,048.00

11-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,422.70
11-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,338.40
11-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,128.50
11-NOV-2022	C&FS (P)	Premium Care Solutions Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,349.40
11-NOV-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,250.00
11-NOV-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£4,292.00
11-NOV-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£3,612.00
11-NOV-2022	Capital - In Year Sp	Pushti Nidhi (UK) Ltd	TRADE SUPPLIER	941R-L&B - Reffcus	£1,000.00
11-NOV-2022	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£8,762.00
11-NOV-2022	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,846.50
11-NOV-2022	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,683.50
11-NOV-2022	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,746.20
11-NOV-2022	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£218,399.95
11-NOV-2022	Corporate Resourc	Rentokil Initial UK Ltd	TRADE SUPPLIER	2403-Refuse Removal & H	£5,489.53
11-NOV-2022	Adults & Communi	Richmond Fellowship	GENERAL	5316-Voluntary Sector Cd	£15,808.33
11-NOV-2022	Adults & Communi	Royal Leicestershire Rutland & Wycliffe Society for	GENERAL	5316-Voluntary Sector Cd	£13,833.33
11-NOV-2022	Environment & Tra	Safe Cars	TRADE SUPPLIER	3303-Taxi Hire	£4,455.00
11-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,446.69
11-NOV-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£740.00
11-NOV-2022	Adults & Communi	SMB Group	TRADE SUPPLIER	2321-Rent & Room Hire	£19,829.72
11-NOV-2022	Public Health (P)	Soil Association Ltd	TRADE SUPPLIER	5315-Voluntary Associati	£37,500.00
11-NOV-2022	Adults & Communi	Spalding Gentlemens Society Fund Raising A/C	TRADE SUPPLIER	5314-Voluntary Associati	£2,425.00
11-NOV-2022	Public Health (P)	Sport Structures Education CIC	TRADE SUPPLIER	4522-Course Fees	£800.00
11-NOV-2022	Public Health (P)	Sports Leaders UK 1	TRADE SUPPLIER	4522-Course Fees	£2,160.00
11-NOV-2022	Environment & Tra	Stanair Industrial Door Services Ltd	TRADE SUPPLIER	2101-R&M Buildings	£610.78
11-NOV-2022	Environment & Tra	Steve Corbett Engineering Supplies	TRADE SUPPLIER	4109-Materials	£587.21
11-NOV-2022	Environment & Tra	Steve Corbett Engineering Supplies	TRADE SUPPLIER	4109-Materials	£544.44
11-NOV-2022	Environment & Tra	Stoke-on-Trent City Council	OTHER LOCAL AUT	5411-Private Contractors	£114,942.35
11-NOV-2022	Environment & Tra	Sue Bell Ecology	TRADE SUPPLIER	2501-Grounds Maintenar	£1,250.00
11-NOV-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£4,523.14
11-NOV-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£3,271.75
11-NOV-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£2,591.43
11-NOV-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£739.60
11-NOV-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£1,327.00
11-NOV-2022	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941G-L&B - Design Fees -	£1,114.00
11-NOV-2022	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£884.00
11-NOV-2022	Corporate Resourc	Tchibo Coffee International Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£918.00
11-NOV-2022	Corporate Resourc	Total Environmental & Mechanical Services Ltd T/	TRADE SUPPLIER	2112-Programmed Work	£3,854.00
11-NOV-2022	Balance Sheet Cost	Unison Leicestershire County Branch	NON TRADE	9729-Suspense (Current I	£3,098.45
11-NOV-2022	Public Health (P)	University of Leicester	TRADE SUPPLIER	6301-Public Health	£13,594.77
11-NOV-2022	C&FS (P)	University of Nottingham	NON TRADE	5691-Payments to Trainee	£16,950.00

11-NOV-2022	C&FS (P)	University of Nottingham	NON TRADE	5691-Payments to Trainee	£16,950.00
11-NOV-2022	C&FS (P)	University of Nottingham	NON TRADE	5691-Payments to Trainee	£4,010.00
11-NOV-2022	C&FS (P)	University of Nottingham	NON TRADE	5691-Payments to Trainee	£4,010.00
11-NOV-2022	C&FS (P)	Uppingham Community College	NON TRADE	5212-OLEA Recoupment	£4,940.88
11-NOV-2022	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple House	TRADE SUPPLIER	5445-Adoption Support	£1,120.00
11-NOV-2022	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple House	TRADE SUPPLIER	5445-Adoption Support	£595.00
11-NOV-2022	Corporate Resources	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£1,113.38
11-NOV-2022	Corporate Resources	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£721.74
11-NOV-2022	Chief Executives (P)	Vivid Resourcing	TRADE SUPPLIER	1201-Agency Costs	£1,350.00
11-NOV-2022	Balance Sheet Costs	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - General	£1,846.08
11-NOV-2022	Adults & Communities	WF Education Group Ltd	TRADE SUPPLIER	4111-Books & Audio Visual	£2,680.00
11-NOV-2022	Environment & Transport	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£599.13
11-NOV-2022	Environment & Transport	WJ South Ltd	SUBCONTRACTOR	4109-Materials	£2,700.23
11-NOV-2022	Environment & Transport	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,158.35
11-NOV-2022	Environment & Transport	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£7,441.58
11-NOV-2022	Environment & Transport	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£906.12
11-NOV-2022	Environment & Transport	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£2,188.93
11-NOV-2022	Environment & Transport	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,652.42
11-NOV-2022	Environment & Transport	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£1,150.96
11-NOV-2022	Adults & Communities	Woodhall Spa Cottage Museum	TRADE SUPPLIER	5314-Voluntary Associations	£1,500.00
11-NOV-2022	Adults & Communities	Woodhall Spa Cottage Museum	TRADE SUPPLIER	5314-Voluntary Associations	£1,500.00
11-NOV-2022	Capital - In Year Spend	WSP UK Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£46,992.52
11-NOV-2022	Corporate Resources	WV Howe Ltd	TRADE SUPPLIER	4102-General Equipment	£605.88
11-NOV-2022	Capital - In Year Spend	XMA Ltd	TRADE SUPPLIER	943C-VPE - Equipment (Fixed)	£19,950.00
11-NOV-2022	Environment & Transport	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport Resources	£2,688.00
11-NOV-2022	Environment & Transport	Your NRG Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£4,967.82
14-NOV-2022	Adults & Communities	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAROE52835	S/S HOMES	5502-Residential	£800.00
14-NOV-2022	Adults & Communities	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAROE52835	S/S HOMES	5501-Nursing	£2,445.43
14-NOV-2022	Adults & Communities	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAROE52835	S/S HOMES	5502-Residential	£68,209.32
14-NOV-2022	Adults & Communities	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAROE52835	S/S HOMES	5502-Residential	£4,377.14
14-NOV-2022	Adults & Communities	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAROE52835	S/S HOMES	5502-Residential	£1,520.00
14-NOV-2022	Adults & Communities	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAROE52835	S/S HOMES	5502-Residential	£3,067.15
14-NOV-2022	Adults & Communities	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£2,161.03
14-NOV-2022	Adults & Communities	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£11,136.92
14-NOV-2022	Adults & Communities	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£540.25
14-NOV-2022	Adults & Communities	ACACIA CARE (MH) LTD&&SSAROE6777	S/S HOMES	5502-Residential	£4,200.00
14-NOV-2022	Adults & Communities	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£20,102.00
14-NOV-2022	Adults & Communities	ACCOMPLISH GROUP LTD&&SSAROE6655	S/S HOMES	5502-Residential	£17,134.56
14-NOV-2022	Adults & Communities	ACORN LODGE&&SSAROE3214	S/S HOMES	5502-Residential	£3,400.00
14-NOV-2022	Adults & Communities	AHAVAH HEALTHCARE LTD&&SSAROE1638	S/S HOMES	5502-Residential	£8,031.40
14-NOV-2022	Adults & Communities	AKARI CARE LTD T/A SEALE PASTURES&&SSAROE4	S/S HOMES	5502-Residential	£1,271.90

14-NOV-2022	Adults & Communi	AKARI CARE LTD T/A SEALE PASTURES&&SSAROE4	S/S HOMES	5502-Residential	£13,882.04
14-NOV-2022	Adults & Communi	ALA CARE LTD&&SSAROE1044	S/S HOMES	5502-Residential	£32,344.00
14-NOV-2022	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£39,602.06
14-NOV-2022	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£2,800.00
14-NOV-2022	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£695.00
14-NOV-2022	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£44,902.85
14-NOV-2022	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£992.86
14-NOV-2022	Adults & Communi	ALEXANDRA CARE (LEICESTER) LTD DANE VIEW CA	S/S HOMES	5502-Residential	£571.43
14-NOV-2022	Adults & Communi	ALEXANDRA CARE (LEICESTER) LTD DANE VIEW CA	S/S HOMES	5502-Residential	£10,264.00
14-NOV-2022	Adults & Communi	ALICE HOUSE (FLOLLIE INVESTMENTS LIMITED)&&	S/S HOMES	5502-Residential	£2,573.16
14-NOV-2022	Adults & Communi	ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	S/S HOMES	5502-Residential	£8,599.91
14-NOV-2022	Adults & Communi	ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSA	S/S HOMES	5502-Residential	£11,240.64
14-NOV-2022	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£2,714.29
14-NOV-2022	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£2,442.86
14-NOV-2022	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£48,023.68
14-NOV-2022	Adults & Communi	ALPHA CARE MANAGEMENT SERVICES NO 2 LTD&	S/S HOMES	5502-Residential	£9,756.80
14-NOV-2022	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£3,160.00
14-NOV-2022	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£1,800.00
14-NOV-2022	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£3,160.00
14-NOV-2022	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£984.29
14-NOV-2022	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£3,004.00
14-NOV-2022	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£3,004.00
14-NOV-2022	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£3,004.00
14-NOV-2022	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£751.00
14-NOV-2022	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£35,778.00
14-NOV-2022	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£3,627.14
14-NOV-2022	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£1,180.14
14-NOV-2022	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£3,160.00
14-NOV-2022	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£3,160.00
14-NOV-2022	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£3,160.00
14-NOV-2022	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£3,160.00
14-NOV-2022	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£878.57
14-NOV-2022	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£3,160.00
14-NOV-2022	Adults & Communi	AMICURA LTD&&SSARO6112	S/S HOMES	5502-Residential	£2,316.00
14-NOV-2022	Adults & Communi	AMS CARE SERVICE LTD&&SSARO2055 T/A APRIL C	S/S HOMES	5502-Residential	£10,908.00
14-NOV-2022	Adults & Communi	APPLE HOUSE LEICESTER LTD&&SSAROE185	S/S HOMES	5502-Residential	£6,546.29
14-NOV-2022	Adults & Communi	APPLE HOUSE LEICESTER LTD&&SSAROE185	S/S HOMES	5502-Residential	£18,884.00
14-NOV-2022	Adults & Communi	ARK CARE LODGE&&SSAROE699	S/S HOMES	5502-Residential	£9,410.28
14-NOV-2022	Adults & Communi	ASH TREE&&SSAROE424	S/S HOMES	5502-Residential	£21,780.80
14-NOV-2022	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£3,200.00
14-NOV-2022	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£3,200.00
14-NOV-2022	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£1,371.43

14-NOV-2022	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£39,479.44
14-NOV-2022	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£5,400.00
14-NOV-2022	Adults & Communi	ASHFORD HOUSE(MAURICARE)&&SSARO5545	S/S HOMES	5502-Residential	£2,616.00
14-NOV-2022	Adults & Communi	ASHFORD HOUSE(MAURICARE)&&SSARO5545	S/S HOMES	5502-Residential	£654.00
14-NOV-2022	Adults & Communi	ASHFORD HOUSE(MAURICARE)&&SSARO5545	S/S HOMES	5502-Residential	£28,686.01
14-NOV-2022	Adults & Communi	ASHFORD HOUSE(MAURICARE)&&SSARO5545	S/S HOMES	5502-Residential	£3,550.29
14-NOV-2022	Adults & Communi	ASHTON LODGE&&SSAROE40467	S/S HOMES	5502-Residential	£16,596.00
14-NOV-2022	Adults & Communi	ASHTON LODGE&&SSAROE40467	S/S HOMES	5502-Residential	£2,684.00
14-NOV-2022	Adults & Communi	ASPIRE HEALTH & CARE LTD CHILLWEL HOUSE&&S	S/S HOMES	5502-Residential	£3,129.00
14-NOV-2022	Adults & Communi	AUTISM CARE (UK) LTD&&SSAROE1335	S/S HOMES	5502-Residential	£9,392.00
14-NOV-2022	Adults & Communi	AUTISM EAST MIDLANDS&&SARO6582	S/S HOMES	5502-Residential	£4,744.36
14-NOV-2022	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£58,700.00
14-NOV-2022	Adults & Communi	AVERY HOMES NELSON LTD T/A GLENMOOR HOU	S/S HOMES	5502-Residential	£3,400.00
14-NOV-2022	Adults & Communi	AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&8	S/S HOMES	5502-Residential	£43,059.20
14-NOV-2022	Adults & Communi	AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&8	S/S HOMES	5502-Residential	£2,003.58
14-NOV-2022	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE596	S/S HOMES	5502-Residential	£31,088.00
14-NOV-2022	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE596	S/S HOMES	5502-Residential	£685.71
14-NOV-2022	Adults & Communi	AYLESTONE GRANGE LTD&&SSARO3251	S/S HOMES	5502-Residential	£10,010.09
14-NOV-2022	Adults & Communi	BADBY PARK LTD&&SSARO3105	S/S HOMES	5502-Residential	£5,518.82
14-NOV-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,679.72
14-NOV-2022	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD LANCASTE	S/S HOMES	5502-Residential	£2,700.00
14-NOV-2022	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD OVERSLAD	S/S HOMES	5501-Nursing	£2,419.20
14-NOV-2022	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD&&SSARO6	S/S HOMES	5502-Residential	£2,390.00
14-NOV-2022	Adults & Communi	BENTLEY HOUSE LTD&&SSAROE140	S/S HOMES	5502-Residential	£6,163.24
14-NOV-2022	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£2,335.71
14-NOV-2022	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£10,370.00
14-NOV-2022	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£2,616.00
14-NOV-2022	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£49,706.70
14-NOV-2022	Adults & Communi	BETHEL RESIDENTIAL HOME&&SSAROE40459	S/S HOMES	5502-Residential	£642.86
14-NOV-2022	Adults & Communi	BETHEL RESIDENTIAL HOME&&SSAROE40459	S/S HOMES	5502-Residential	£55,136.00
14-NOV-2022	Adults & Communi	BETHEL RESIDENTIAL HOME&&SSAROE40459	S/S HOMES	5502-Residential	£5,357.14
14-NOV-2022	Adults & Communi	BETHESDA CAREHOMES LTD TA PINGLENOOK&&S	S/S HOMES	5502-Residential	£2,616.00
14-NOV-2022	Adults & Communi	BETHESDA CAREHOMES LTD TA PINGLENOOK&&S	S/S HOMES	5502-Residential	£2,616.00
14-NOV-2022	Adults & Communi	BETHESDA CAREHOMES LTD TA PINGLENOOK&&S	S/S HOMES	5502-Residential	£1,027.71
14-NOV-2022	Adults & Communi	BETHESDA CAREHOMES LTD TA PINGLENOOK&&S	S/S HOMES	5502-Residential	£15,696.00
14-NOV-2022	Adults & Communi	BETHESDA CAREHOMES LTD TA PINGLENOOK&&S	S/S HOMES	5502-Residential	£2,616.00
14-NOV-2022	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£1,949.26
14-NOV-2022	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£84,436.35
14-NOV-2022	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£1,495.96
14-NOV-2022	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£1,495.96
14-NOV-2022	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£4,581.67

14-NOV-2022	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£1,495.96
14-NOV-2022	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£1,542.86
14-NOV-2022	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£1,495.96
14-NOV-2022	Adults & Communi	BLUE OPAL LTD T/A THE MEADOWS&&SSARO5335	S/S HOMES	5502-Residential	£4,838.96
14-NOV-2022	Adults & Communi	BRIARS & ROSE LODGE&&SSAROE1126	S/S HOMES	5502-Residential	£16,835.16
14-NOV-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£18,261.28
14-NOV-2022	Adults & Communi	BRIDGEFOOT DEVELOPMENTS LTD JASON HYLTON	S/S HOMES	5501-Nursing	£1,700.00
14-NOV-2022	Adults & Communi	BROADLANDS RESIDENTIAL CARE HOME&&SARO8	S/S HOMES	5502-Residential	£2,328.00
14-NOV-2022	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSAR	S/S HOMES	5502-Residential	£2,411.72
14-NOV-2022	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSAR	S/S HOMES	5502-Residential	£25,680.00
14-NOV-2022	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSAR	S/S HOMES	5502-Residential	£1,782.58
14-NOV-2022	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£42,400.00
14-NOV-2022	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£1,048.58
14-NOV-2022	Adults & Communi	BROADOAK MANOR CH (HC One LIMITED)&&SSAR	S/S HOMES	5502-Residential	£5,492.35
14-NOV-2022	Adults & Communi	BROOKVALE&&SSAROE56	S/S HOMES	5502-Residential	£2,533.84
14-NOV-2022	Adults & Communi	BUPA CARE HOMES T/A THE SPRNGS CARE HOME	S/S HOMES	5502-Residential	£2,216.00
14-NOV-2022	Adults & Communi	CARE 24 7 (BODNANT HOUSE)&&SSARO3231	S/S HOMES	5502-Residential	£17,496.00
14-NOV-2022	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUS	S/S HOMES	5502-Residential	£14,324.80
14-NOV-2022	Adults & Communi	CARE UK COMMUNITY PARTNERSHIPS LTD&&SSAR	S/S HOMES	5502-Residential	£1,953.00
14-NOV-2022	Adults & Communi	CARE UK COMMUNITY PARTNERSHIPS LTD&&SSAR	S/S HOMES	5502-Residential	£1,085.00
14-NOV-2022	Adults & Communi	CEDAR HOUSE CARE HOME LTD&&SSAROE40413	S/S HOMES	5502-Residential	£20,168.00
14-NOV-2022	Adults & Communi	CHARNWOOD PARK RESIDENTIAL HOME LTD&&SS	S/S HOMES	5502-Residential	£22,603.80
14-NOV-2022	Adults & Communi	CHARNWOOD PARK RESIDENTIAL HOME LTD&&SS	S/S HOMES	5502-Residential	£4,499.99
14-NOV-2022	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£9,539.52
14-NOV-2022	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£8,058.20
14-NOV-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£20,847.68
14-NOV-2022	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£3,800.00
14-NOV-2022	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£3,800.00
14-NOV-2022	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£3,257.15
14-NOV-2022	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£32,096.00
14-NOV-2022	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£3,800.00
14-NOV-2022	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£3,197.68
14-NOV-2022	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£32,787.09
14-NOV-2022	Adults & Communi	CHURCH FARM NURSING HOME LTD&&SSAROE61	S/S HOMES	5502-Residential	£3,200.00
14-NOV-2022	Adults & Communi	CLAREGRANGE TRADING LTD ASLOCKTON HALL&&	S/S HOMES	5502-Residential	£2,820.00
14-NOV-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£524.28
14-NOV-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£69,941.94
14-NOV-2022	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£44,713.01
14-NOV-2022	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£10,240.57
14-NOV-2022	Adults & Communi	CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL H	S/S HOMES	5502-Residential	£13,080.00
14-NOV-2022	Adults & Communi	COATE WATER CARE COMPANY (CHURCH VIEW NU	S/S HOMES	5502-Residential	£3,000.00

14-NOV-2022	Adults & Communi	CONDOVER COLLEGE LTD&&SSAROE1331	S/S HOMES	5502-Residential	£20,814.12
14-NOV-2022	Adults & Communi	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£26,996.00
14-NOV-2022	Adults & Communi	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£2,971.43
14-NOV-2022	Adults & Communi	COUNTRY COURT CARE HOMES LTD&&SSARO6542	S/S HOMES	5502-Residential	£2,348.00
14-NOV-2022	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE CHARNWOOD	S/S HOMES	5502-Residential	£6,379.44
14-NOV-2022	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE HALIFAX DRIVE	S/S HOMES	5502-Residential	£17,285.40
14-NOV-2022	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MAR LODGE&	S/S HOMES	5502-Residential	£19,913.68
14-NOV-2022	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&	S/S HOMES	5502-Residential	£49,710.04
14-NOV-2022	Adults & Communi	CRAEGMOOR FACILITIES COMPANY LTD&&SSARO	S/S HOMES	5502-Residential	£1,488.26
14-NOV-2022	Adults & Communi	CRAEGMOOR FACILITIES COMPANY LTD&&SSARO	S/S HOMES	5502-Residential	£15,533.20
14-NOV-2022	Adults & Communi	CSS LTD T/A GRETTON HOMES&&SARO3372	S/S HOMES	5502-Residential	£7,650.40
14-NOV-2022	Adults & Communi	CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	S/S HOMES	5502-Residential	£15,734.40
14-NOV-2022	Adults & Communi	CYGNET HEALTH T/A 15 THE SYCAMORES&&SARO	S/S HOMES	5502-Residential	£15,306.48
14-NOV-2022	Adults & Communi	DAVID LEWIS CENTRE&&SSAROE72	S/S HOMES	5502-Residential	£2,269.24
14-NOV-2022	Adults & Communi	DERRIFORD HOUSE LTD&&SARO6557	S/S HOMES	5502-Residential	£3,340.00
14-NOV-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,950.24
14-NOV-2022	Adults & Communi	DIGNUS HEALTHCARE LTD T/A 39 SCHOOL LANE&	S/S HOMES	5502-Residential	£7,040.00
14-NOV-2022	Adults & Communi	DIWALI LTD&&SSAROE40425	S/S HOMES	5502-Residential	£18,220.00
14-NOV-2022	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£2,400.00
14-NOV-2022	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£1,200.00
14-NOV-2022	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£60,111.24
14-NOV-2022	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£785.71
14-NOV-2022	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£2,057.14
14-NOV-2022	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£1,571.43
14-NOV-2022	Adults & Communi	DUNELM (NORTH EAST AUTISM SOCIETY)&&SSAR	S/S HOMES	5502-Residential	£8,161.32
14-NOV-2022	Adults & Communi	DUNSFORD (LINKAGE COMMUNITY TRUST)&&SSA	S/S HOMES	5502-Residential	£3,082.24
14-NOV-2022	Adults & Communi	EAST VIEW HOUSING MANAGEMENT LTD&&SSAR	S/S HOMES	5502-Residential	£6,728.00
14-NOV-2022	Adults & Communi	EGERTON LODGE&&SSAROE40415	S/S HOMES	5502-Residential	£25,756.80
14-NOV-2022	Adults & Communi	ELIZABETH FITZROY HOMES (HUWS)&&SSARO307	S/S HOMES	5502-Residential	£3,269.40
14-NOV-2022	Adults & Communi	ELLIOTT RESIDENTIAL CARE HOME&&SSAROE4047	S/S HOMES	5502-Residential	£7,244.00
14-NOV-2022	Adults & Communi	ESPA LTD&&SSAROE247	S/S HOMES	5502-Residential	£8,238.16
14-NOV-2022	Adults & Communi	EVINGTON GRANGE LTD&&SARO3365	S/S HOMES	5502-Residential	£2,516.44
14-NOV-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£4,339.60
14-NOV-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£6,033.44
14-NOV-2022	Adults & Communi	FIELD HOUSE NURSING HOME LTD&&SSARO2972	S/S HOMES	5501-Nursing	£3,984.00
14-NOV-2022	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£15,696.00
14-NOV-2022	Adults & Communi	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£52,504.00
14-NOV-2022	Adults & Communi	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£4,316.00
14-NOV-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,616.00
14-NOV-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£934.29
14-NOV-2022	Adults & Communi	FOUR SEASONS LTD T/A THE OAKS AND LITTLE OA	S/S HOMES	5502-Residential	£2,328.00

14-NOV-2022	Adults & Communi	FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLE	S/S HOMES	5502-Residential	£26,896.48
14-NOV-2022	Adults & Communi	FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&	S/S HOMES	5502-Residential	£17,864.00
14-NOV-2022	Adults & Communi	FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&	S/S HOMES	5502-Residential	£1,578.57
14-NOV-2022	Adults & Communi	FUTURE DIRECTIONS CIC&&SSARO3273	S/S HOMES	5502-Residential	£3,227.52
14-NOV-2022	Adults & Communi	GEMINI CARE LTD&&SSARO6404	S/S HOMES	5502-Residential	£3,048.08
14-NOV-2022	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£540.00
14-NOV-2022	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£540.00
14-NOV-2022	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£540.00
14-NOV-2022	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£540.00
14-NOV-2022	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£540.00
14-NOV-2022	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£540.00
14-NOV-2022	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£48,500.96
14-NOV-2022	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£540.00
14-NOV-2022	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£4,140.00
14-NOV-2022	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£3,625.72
14-NOV-2022	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£540.00
14-NOV-2022	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£540.00
14-NOV-2022	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£540.00
14-NOV-2022	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£540.00
14-NOV-2022	Adults & Communi	GERAINT HOUSE LTD T/A GERAINT HOUSE&&SSAR	S/S HOMES	5502-Residential	£903.04
14-NOV-2022	Adults & Communi	GRANGEWOOD LODGE&&SSAROE44233	S/S HOMES	5502-Residential	£9,078.72
14-NOV-2022	Adults & Communi	GRATIA&&SSAROE40405	S/S HOMES	5502-Residential	£1,200.52
14-NOV-2022	Adults & Communi	GRATIA&&SSAROE40405	S/S HOMES	5502-Residential	£900.39
14-NOV-2022	Adults & Communi	GRATIA&&SSAROE40405	S/S HOMES	5502-Residential	£23,576.48
14-NOV-2022	Adults & Communi	GREEN PASTURES&&SSARO6656	S/S HOMES	5501-Nursing	£3,060.00
14-NOV-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,528.68
14-NOV-2022	Adults & Communi	HALCYON LIVING 11 LTD T/A WAINFLEET&&SSAR	S/S HOMES	5502-Residential	£2,084.00
14-NOV-2022	Adults & Communi	HARLEY HOUSE CARE HOME LIMITED&&SSAROE40	S/S HOMES	5502-Residential	£2,228.57
14-NOV-2022	Adults & Communi	HARLEY HOUSE CARE HOME LIMITED&&SSAROE40	S/S HOMES	5502-Residential	£4,800.00
14-NOV-2022	Adults & Communi	HARLEY HOUSE CARE HOME LIMITED&&SSAROE40	S/S HOMES	5502-Residential	£4,800.00
14-NOV-2022	Adults & Communi	HARLEY HOUSE CARE HOME LIMITED&&SSAROE40	S/S HOMES	5502-Residential	£4,800.00
14-NOV-2022	Adults & Communi	HARROWBY LODGE NURSING HOME LTD&&SSAR	S/S HOMES	5502-Residential	£3,200.00
14-NOV-2022	Adults & Communi	HAVEN NURSING HOME&&SARO2319	S/S HOMES	5501-Nursing	£2,267.84
14-NOV-2022	Adults & Communi	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£3,600.00
14-NOV-2022	Adults & Communi	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£3,600.00
14-NOV-2022	Adults & Communi	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£3,600.00
14-NOV-2022	Adults & Communi	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£642.85
14-NOV-2022	Adults & Communi	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£657.43
14-NOV-2022	Adults & Communi	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£30,124.00
14-NOV-2022	Adults & Communi	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£6,824.00
14-NOV-2022	Adults & Communi	HAYES COURT&&SARO9268	S/S HOMES	5502-Residential	£3,137.76
14-NOV-2022	Adults & Communi	HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE	S/S HOMES	5502-Residential	£4,924.00
14-NOV-2022	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£3,416.00

14-NOV-2022	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£61,861.60
14-NOV-2022	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£3,167.88
14-NOV-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£22,520.00
14-NOV-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,504.00
14-NOV-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,752.00
14-NOV-2022	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£35,635.52
14-NOV-2022	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£3,216.00
14-NOV-2022	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£5,738.57
14-NOV-2022	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£1,033.72
14-NOV-2022	Adults & Communi	HC ONE LTD RE MAGNA&&SSAROE68590	S/S HOMES	5502-Residential	£42,184.52
14-NOV-2022	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£1,523.14
14-NOV-2022	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£560.57
14-NOV-2022	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£725.00
14-NOV-2022	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£654.00
14-NOV-2022	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£46,265.66
14-NOV-2022	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£1,292.57
14-NOV-2022	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£1,308.00
14-NOV-2022	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£77,447.14
14-NOV-2022	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£2,616.00
14-NOV-2022	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£1,308.00
14-NOV-2022	Adults & Communi	HC1 LTD RE BANKWOOD&&SARO9230	S/S HOMES	5502-Residential	£2,619.68
14-NOV-2022	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£52,353.68
14-NOV-2022	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£41,301.32
14-NOV-2022	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£7,784.84
14-NOV-2022	Adults & Communi	HEATHCOTES M LTD T/A HEATHCOTES DERBY&&S	S/S HOMES	5502-Residential	£4,969.41
14-NOV-2022	Adults & Communi	HEATHCOTES M LTD T/A HEATHCOTES ENRIGHT L	S/S HOMES	5502-Residential	£8,987.88
14-NOV-2022	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£26,558.40
14-NOV-2022	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£31,211.32
14-NOV-2022	Adults & Communi	HEATHCOTES&&SSARO2014	S/S HOMES	5502-Residential	£46,622.19
14-NOV-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£7,744.00
14-NOV-2022	Adults & Communi	HENGOED PARK LIMITED&&SSARO6333	S/S HOMES	5502-Residential	£2,400.00
14-NOV-2022	Adults & Communi	HERITAGE CARE&&SSAROE929	S/S HOMES	5501-Nursing	£9,827.68
14-NOV-2022	Adults & Communi	HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE74	S/S HOMES	5502-Residential	£36,511.60
14-NOV-2022	Adults & Communi	HFT (CROMWELL CRESCENT)&&SSARO3174	S/S HOMES	5502-Residential	£13,177.40
14-NOV-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£12,425.43
14-NOV-2022	Adults & Communi	HOLLYBANK TRUST&&SSAROE756	S/S HOMES	5502-Residential	£6,886.40
14-NOV-2022	Adults & Communi	HOMEFIELD COLLEGE LTD&&SSAROE40389	S/S HOMES	5502-Residential	£4,378.28
14-NOV-2022	Adults & Communi	HOMEFIELD&&SSARO3168	S/S HOMES	5501-Nursing	£1,991.95
14-NOV-2022	Adults & Communi	HOPSCOTCH SOLUTIONS LTD&&SSARO2119	S/S HOMES	5502-Residential	£23,840.20
14-NOV-2022	Adults & Communi	HR CARE HOMES LTD&&SSARO1363	S/S HOMES	5502-Residential	£5,540.44
14-NOV-2022	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£1,142.86

14-NOV-2022	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£950.00
14-NOV-2022	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£36,828.52
14-NOV-2022	Adults & Communi	HUSKARDS NEW CARE LTD&&SSARO1910	S/S HOMES	5501-Nursing	£7,756.00
14-NOV-2022	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£21,073.72
14-NOV-2022	Adults & Communi	IDEAL CARE HOMES LTD MAIN ACCOUNT T/A WO	S/S HOMES	5502-Residential	£4,604.00
14-NOV-2022	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£4,700.00
14-NOV-2022	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£4,700.00
14-NOV-2022	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£3,692.86
14-NOV-2022	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£19,936.00
14-NOV-2022	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£9,740.00
14-NOV-2022	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£9,740.00
14-NOV-2022	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£6,860.00
14-NOV-2022	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£4,700.00
14-NOV-2022	Adults & Communi	IDEAL CAREHOMES NUMBER 1 LTD T/A COPPICE L	S/S HOMES	5502-Residential	£2,738.00
14-NOV-2022	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£654.00
14-NOV-2022	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£1,588.29
14-NOV-2022	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£1,308.00
14-NOV-2022	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£73,924.00
14-NOV-2022	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£7,848.00
14-NOV-2022	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£2,616.00
14-NOV-2022	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£2,616.00
14-NOV-2022	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£747.43
14-NOV-2022	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£2,522.57
14-NOV-2022	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£3,363.42
14-NOV-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,120.00
14-NOV-2022	Adults & Communi	JAMES TERRY COURT ROYAL MASONIC BENEVOLE	S/S HOMES	5502-Residential	£2,669.12
14-NOV-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	8405-Nursing NHS Incom	£812.50
14-NOV-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£34,845.60
14-NOV-2022	Adults & Communi	KAPIL CARE HOMES LTD T/A CARISBROOKE MANO	S/S HOMES	5502-Residential	£2,010.64
14-NOV-2022	Adults & Communi	KEENGLEN CARE HOMES LTD&&SSARO3220	S/S HOMES	5502-Residential	£19,056.00
14-NOV-2022	Adults & Communi	KEENGLEN CARE HOMES LTD&&SSARO3220	S/S HOMES	5502-Residential	£1,920.00
14-NOV-2022	Adults & Communi	KEMPS PLACE LTD&&SSARO6409	S/S HOMES	5502-Residential	£1,780.80
14-NOV-2022	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£848.00
14-NOV-2022	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£9,983.40
14-NOV-2022	Adults & Communi	KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&	S/S HOMES	5502-Residential	£18,774.52
14-NOV-2022	Adults & Communi	KINGLY CARE PARTNERSHIP&&SSARO3198	S/S HOMES	5502-Residential	£8,987.36
14-NOV-2022	Adults & Communi	KINGLY CARE PARTNERSHIP&&SSARO3232	S/S HOMES	5502-Residential	£3,516.16
14-NOV-2022	Adults & Communi	KINGS RESIDENTIAL CARE HOMES LTD&&SSARO17	S/S HOMES	5502-Residential	£1,649.16
14-NOV-2022	Adults & Communi	KINGS RESIDENTIAL CARE HOMES LTD&&SSARO17	S/S HOMES	5502-Residential	£2,467.14
14-NOV-2022	Adults & Communi	KINGS RESIDENTIAL CARE HOMES LTD&&SSARO17	S/S HOMES	5502-Residential	£38,621.08
14-NOV-2022	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	S/S HOMES	5502-Residential	£25,032.00

14-NOV-2022	Adults & Communi	KIRKLANDS HEALTHCARE LTD&&SSARO792	S/S HOMES	5502-Residential	£7,744.00
14-NOV-2022	Adults & Communi	KIRLANDS HEALTHCARE LTD&&SSARO2566	S/S HOMES	5502-Residential	£2,684.00
14-NOV-2022	Adults & Communi	KISIMUL GROUP LTD&&SSARO5691	S/S HOMES	5502-Residential	£12,920.32
14-NOV-2022	Adults & Communi	KROSS INVESTEMENT LTD T/A BELTON HOUSE&&S	S/S HOMES	5502-Residential	£2,232.00
14-NOV-2022	Adults & Communi	LANDERMEADS INVESTMENTS LTD&&SSAROE5130	S/S HOMES	5502-Residential	£2,231.12
14-NOV-2022	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£2,228.57
14-NOV-2022	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£71,574.56
14-NOV-2022	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£4,114.29
14-NOV-2022	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£3,942.85
14-NOV-2022	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£2,483.46
14-NOV-2022	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£63,127.84
14-NOV-2022	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£3,800.00
14-NOV-2022	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£3,800.00
14-NOV-2022	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£3,800.00
14-NOV-2022	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£3,800.00
14-NOV-2022	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£3,800.00
14-NOV-2022	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£1,764.29
14-NOV-2022	Adults & Communi	LARCHWOOD CARE HOMES SOUTH LTD&&SSAROE	S/S HOMES	5502-Residential	£2,336.12
14-NOV-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,803.92
14-NOV-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO	S/S HOMES	5502-Residential	£6,642.00
14-NOV-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,588.29
14-NOV-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£840.86
14-NOV-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,308.00
14-NOV-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£50,091.24
14-NOV-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,684.00
14-NOV-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£3,270.00
14-NOV-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,588.29
14-NOV-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£9,504.00
14-NOV-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£37,668.00
14-NOV-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£3,520.00
14-NOV-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,816.00
14-NOV-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,609.15
14-NOV-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£79,892.00
14-NOV-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£3,666.00
14-NOV-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£66,384.00
14-NOV-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£8,422.28
14-NOV-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£44,483.43
14-NOV-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£31,172.00
14-NOV-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£918.86
14-NOV-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£37,644.00
14-NOV-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£61,188.00

14-NOV-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£560.57
14-NOV-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	S/S HOMES	5502-Residential	£5,368.00
14-NOV-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	S/S HOMES	5502-Residential	£1,725.43
14-NOV-2022	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£23,631.52
14-NOV-2022	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£29,260.40
14-NOV-2022	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£1,027.71
14-NOV-2022	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£51,287.90
14-NOV-2022	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£677.67
14-NOV-2022	Adults & Communi	LESTER HALL APARTMENTS LTD&&SSAROE434	S/S HOMES	5502-Residential	£8,848.11
14-NOV-2022	Adults & Communi	LIFEWAYS COMMUNITY CARE LTD T/A WYCARE LE	S/S HOMES	5502-Residential	£16,227.80
14-NOV-2022	Adults & Communi	LINDEN CARE HOMES LTD T/A LINDEN LODGE&&S	S/S HOMES	5502-Residential	£2,590.44
14-NOV-2022	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£571.43
14-NOV-2022	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£43,664.00
14-NOV-2022	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£9,457.96
14-NOV-2022	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£4,067.84
14-NOV-2022	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£4,641.60
14-NOV-2022	Adults & Communi	LIVING LIFE UK LTD TA THE BANYON TREE&&SSAR	S/S HOMES	5502-Residential	£5,334.00
14-NOV-2022	Adults & Communi	LODGE THURNBY LTD T/A THE LODGE RESIDENTIA	S/S HOMES	5502-Residential	£37,080.00
14-NOV-2022	Adults & Communi	LODGE THURNBY LTD T/A THE LODGE RESIDENTIA	S/S HOMES	5502-Residential	£3,562.00
14-NOV-2022	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£750.40
14-NOV-2022	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£25,831.36
14-NOV-2022	Adults & Communi	LYNDHURST LODGE LTD&&SSAROE40340	S/S HOMES	5502-Residential	£29,904.00
14-NOV-2022	Adults & Communi	LYNDHURST LODGE LTD&&SSAROE40340	S/S HOMES	5502-Residential	£700.00
14-NOV-2022	Adults & Communi	LYNDHURST LODGE LTD&&SSAROE40340	S/S HOMES	5502-Residential	£600.00
14-NOV-2022	Adults & Communi	LYNDHURST LODGE LTD&&SSAROE40340	S/S HOMES	5502-Residential	£1,400.00
14-NOV-2022	Adults & Communi	MACINTYRE CARE&&SSAROE40268	S/S HOMES	5502-Residential	£42,803.96
14-NOV-2022	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£3,000.00
14-NOV-2022	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£16,320.00
14-NOV-2022	Adults & Communi	MAMELON LTD&&SSARO2492	S/S HOMES	5502-Residential	£31,484.00
14-NOV-2022	Adults & Communi	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£21,676.00
14-NOV-2022	Adults & Communi	MAURICARE LTD&&SSAROE40436	S/S HOMES	5502-Residential	£2,376.00
14-NOV-2022	Adults & Communi	MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS	S/S HOMES	5502-Residential	£33,375.56
14-NOV-2022	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£34,336.00
14-NOV-2022	Adults & Communi	MERE LODGE HEALTHCARE LTD&&SSARO6305	S/S HOMES	5502-Residential	£13,004.00
14-NOV-2022	Adults & Communi	METHODIST HOMES CARE HOME INCOME&&SSAR	S/S HOMES	5501-Nursing	£2,833.28
14-NOV-2022	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£39,649.28
14-NOV-2022	Adults & Communi	MINEHOME LTD T/A CHURCH TERRACE NURSING H	S/S HOMES	5502-Residential	£2,316.00
14-NOV-2022	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£1,188.29
14-NOV-2022	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£1,308.00
14-NOV-2022	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£72,632.86
14-NOV-2022	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£2,684.00

14-NOV-2022	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£2,684.00
14-NOV-2022	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£671.00
14-NOV-2022	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£64,353.56
14-NOV-2022	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£881.14
14-NOV-2022	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£5,624.14
14-NOV-2022	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£2,684.00
14-NOV-2022	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£2,684.00
14-NOV-2022	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£575.14
14-NOV-2022	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£2,684.00
14-NOV-2022	Adults & Communi	MODUS CARE LTD&&SSARO6176	S/S HOMES	5502-Residential	£21,123.76
14-NOV-2022	Adults & Communi	MODUS CARE LTD&&SSARO6176	S/S HOMES	5502-Residential	£15,842.82
14-NOV-2022	Adults & Communi	MOORLAND NURSING HOME(REGAL CARE TRADIN	S/S HOMES	5501-Nursing	£2,196.00
14-NOV-2022	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£20,372.52
14-NOV-2022	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£27,748.00
14-NOV-2022	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£1,071.43
14-NOV-2022	Adults & Communi	NATIONAL AUTISTIC SOCIETY&&SSAROE385	S/S HOMES	5502-Residential	£23,782.44
14-NOV-2022	Adults & Communi	NATIONAL AUTISTIC SOCIETY&&SSAROE385	S/S HOMES	5502-Residential	£12,200.48
14-NOV-2022	Adults & Communi	NETHER HALL CARE HOME LTD&&SSARO6338	S/S HOMES	5502-Residential	£5,554.96
14-NOV-2022	Adults & Communi	NETHER HALL CARE HOME LTD&&SSARO6338	S/S HOMES	5502-Residential	£1,453.60
14-NOV-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£9,818.00
14-NOV-2022	Adults & Communi	NIGHTINGALE NURSING HOME LTD&&SSAROE402	S/S HOMES	5502-Residential	£32,564.00
14-NOV-2022	Adults & Communi	NOBLE CARE&&SSARO3210	S/S HOMES	5502-Residential	£4,542.86
14-NOV-2022	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH	S/S HOMES	5502-Residential	£840.86
14-NOV-2022	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH	S/S HOMES	5502-Residential	£740.00
14-NOV-2022	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH	S/S HOMES	5502-Residential	£1,668.57
14-NOV-2022	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH	S/S HOMES	5502-Residential	£15,180.00
14-NOV-2022	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH	S/S HOMES	5502-Residential	£2,325.71
14-NOV-2022	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH	S/S HOMES	5502-Residential	£708.00
14-NOV-2022	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH	S/S HOMES	5502-Residential	£2,190.00
14-NOV-2022	Adults & Communi	NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC C	S/S HOMES	5502-Residential	£4,675.40
14-NOV-2022	Adults & Communi	NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC C	S/S HOMES	5502-Residential	£5,010.12
14-NOV-2022	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5502-Residential	£73,188.72
14-NOV-2022	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5502-Residential	£4,200.00
14-NOV-2022	Adults & Communi	OAKFIELD (EASTERN MAUDIT) LTD&&SSAROE67	S/S HOMES	5502-Residential	£4,021.80
14-NOV-2022	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£1,060.72
14-NOV-2022	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£2,003.58
14-NOV-2022	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£589.28
14-NOV-2022	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£44,904.00
14-NOV-2022	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£1,296.43
14-NOV-2022	Adults & Communi	Options Autism 4 Ltd Adults&&SSARO2160	S/S HOMES	5502-Residential	£11,960.00
14-NOV-2022	Adults & Communi	ORCHARD COURT LEICESTER LTD T/A ORCHARD CO	S/S HOMES	5502-Residential	£50,205.80

14-NOV-2022	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£1,214.29
14-NOV-2022	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£607.14
14-NOV-2022	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£43,219.15
14-NOV-2022	Adults & Communi	ORCHARD MANOR VIEW LTD&&SSARO3289	S/S HOMES	5502-Residential	£5,368.00
14-NOV-2022	Adults & Communi	ORDERS OF ST JOHN CARE TRUST&&SSARO5963	S/S HOMES	5502-Residential	£3,860.00
14-NOV-2022	Adults & Communi	ORDERS OF ST JOHNS CARE TRUST GREGORY HOU	S/S HOMES	5502-Residential	£2,404.00
14-NOV-2022	Adults & Communi	OXENDON HOUSE CARE HOME LTD&&SSAROE569	S/S HOMES	5502-Residential	£4,959.76
14-NOV-2022	Adults & Communi	PAKS TRUST&&SSAROE1010	S/S HOMES	5502-Residential	£4,054.28
14-NOV-2022	Adults & Communi	PARCS HEALTHCARE LTD&&SSARO2272	S/S HOMES	5502-Residential	£6,492.24
14-NOV-2022	Adults & Communi	PARCS HEALTHCARE LTD&&SSARO2272	S/S HOMES	5502-Residential	£9,904.00
14-NOV-2022	Adults & Communi	PARRIS LAWN CARE LTD&&SSARO6294	S/S HOMES	5501-Nursing	£2,525.32
14-NOV-2022	Adults & Communi	PATHFINDERS CARE (OLLERTON) LTD&&SSARO150	S/S HOMES	5502-Residential	£4,589.20
14-NOV-2022	Adults & Communi	PATHWAY CARE GROUP T/A HARMONY HOUSE&S	S/S HOMES	5502-Residential	£3,233.60
14-NOV-2022	Adults & Communi	PATHWAY CARE SOLUTIONS II LTD&&SSARO3182	S/S HOMES	5502-Residential	£14,400.00
14-NOV-2022	Adults & Communi	PATHWAY CARE SOLUTIONS II LTD&&SSARO3182	S/S HOMES	5502-Residential	£13,885.71
14-NOV-2022	Adults & Communi	PATHWAYS CARE GROUP LTD T/A FAMILIE HOUSE	S/S HOMES	5502-Residential	£26,750.40
14-NOV-2022	Adults & Communi	PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM	S/S HOMES	5502-Residential	£44,030.05
14-NOV-2022	Adults & Communi	PEAR TREE GROVE LTD&&SARO5532	S/S HOMES	5502-Residential	£24,486.52
14-NOV-2022	Adults & Communi	PEARLCARE (GLENFIELD) LTD&&SSAROE58990	S/S HOMES	5502-Residential	£1,097.15
14-NOV-2022	Adults & Communi	PEARLCARE (GLENFIELD) LTD&&SSAROE58990	S/S HOMES	5502-Residential	£11,868.96
14-NOV-2022	Adults & Communi	PENDENE HOUSE RESIDENTIAL HOME LTD&&SSAR	S/S HOMES	5502-Residential	£3,141.56
14-NOV-2022	Adults & Communi	PILGRIMS FRIEND SOCIETY T/A PILGRIM HOMES&	S/S HOMES	5502-Residential	£2,684.00
14-NOV-2022	Adults & Communi	PINE VIEW CARE HOMES LTDT/A SILVER BIRCHES&	S/S HOMES	5502-Residential	£958.57
14-NOV-2022	Adults & Communi	PINE VIEW CARE HOMES LTDT/A SILVER BIRCHES&	S/S HOMES	5502-Residential	£1,437.86
14-NOV-2022	Adults & Communi	PINE VIEW CARE HOMES LTDT/A SILVER BIRCHES&	S/S HOMES	5502-Residential	£18,180.00
14-NOV-2022	Adults & Communi	PINEVIEW CARE HOMES LTD&&SSAROE40458	S/S HOMES	5502-Residential	£11,540.00
14-NOV-2022	Adults & Communi	PINNACLE CARE LTD&&SSAROE944	S/S HOMES	5502-Residential	£3,546.20
14-NOV-2022	Adults & Communi	PJ CARE LTD&&SSARO3314	S/S HOMES	5501-Nursing	£3,828.48
14-NOV-2022	Adults & Communi	PLANS4REHAB LTD&&SSARO3363	S/S HOMES	5502-Residential	£18,794.04
14-NOV-2022	Adults & Communi	PORTLAND COLLEGE&&SSAROE66275	S/S HOMES	5502-Residential	£9,660.00
14-NOV-2022	Adults & Communi	PRECIOUS CARE HOMES LTD T/A MARWOOD RESI	S/S HOMES	5502-Residential	£3,800.00
14-NOV-2022	Adults & Communi	PRECIOUS CARE HOMES LTD T/A MARWOOD RESI	S/S HOMES	5502-Residential	£3,800.00
14-NOV-2022	Adults & Communi	PRECIOUS CARE HOMES LTD T/A MARWOOD RESI	S/S HOMES	5502-Residential	£950.00
14-NOV-2022	Adults & Communi	PRECIOUS CARE HOMES LTD T/A MARWOOD RESI	S/S HOMES	5502-Residential	£14,264.00
14-NOV-2022	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5501-Nursing	£9,816.80
14-NOV-2022	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£74,253.18
14-NOV-2022	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5501-Nursing	£2,212.80
14-NOV-2022	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£1,588.29
14-NOV-2022	Adults & Communi	PRIME LIFE LTD T/A MILL HOUSE & COTTAGES&&S	S/S HOMES	5502-Residential	£653.16
14-NOV-2022	Adults & Communi	PRIME LIFE LTD T/A MILL HOUSE & COTTAGES&&S	S/S HOMES	5502-Residential	£3,048.08
14-NOV-2022	Adults & Communi	PRIME LIFE LTD T/A MILL HOUSE & COTTAGES&&S	S/S HOMES	5502-Residential	£3,048.08

14-NOV-2022	Adults & Communi	PRIME LIFE LTD T/A PHOENIX CARE VILLAGE&&SSA	S/S HOMES	5502-Residential	£2,263.40
14-NOV-2022	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&S	S/S HOMES	5502-Residential	£21,840.54
14-NOV-2022	Adults & Communi	PRIME LIFE LTD T/AS THE FIELDINGS&&SSARO338	S/S HOMES	5502-Residential	£2,460.00
14-NOV-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£3,300.57
14-NOV-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,444.00
14-NOV-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£654.00
14-NOV-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£722.00
14-NOV-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£19,525.32
14-NOV-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£192,325.43
14-NOV-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£8,981.71
14-NOV-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,100.00
14-NOV-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£4,737.95
14-NOV-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,190.86
14-NOV-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£38,464.44
14-NOV-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£17,500.00
14-NOV-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£9,607.00
14-NOV-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£37,242.80
14-NOV-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£5,812.86
14-NOV-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£21,968.82
14-NOV-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£32,856.22
14-NOV-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£36,808.00
14-NOV-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£3,643.71
14-NOV-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3333	S/S HOMES	5502-Residential	£2,460.00
14-NOV-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£48,568.56
14-NOV-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£6,316.00
14-NOV-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£693.43
14-NOV-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£74,727.38
14-NOV-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£3,171.42
14-NOV-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£1,508.00
14-NOV-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£2,857.72
14-NOV-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£31,806.48
14-NOV-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£1,422.32
14-NOV-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£718.39
14-NOV-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£89,798.12
14-NOV-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£1,977.15
14-NOV-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£5,856.30
14-NOV-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£1,571.43
14-NOV-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£714.29
14-NOV-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£836.76
14-NOV-2022	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£2,616.00
14-NOV-2022	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£3,176.57

14-NOV-2022	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CO	S/S HOMES	5502-Residential	£560.57
14-NOV-2022	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CO	S/S HOMES	5502-Residential	£1,308.00
14-NOV-2022	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CO	S/S HOMES	5502-Residential	£1,027.71
14-NOV-2022	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CO	S/S HOMES	5502-Residential	£654.00
14-NOV-2022	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CO	S/S HOMES	5502-Residential	£1,775.15
14-NOV-2022	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CO	S/S HOMES	5502-Residential	£654.00
14-NOV-2022	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CO	S/S HOMES	5502-Residential	£95,876.86
14-NOV-2022	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CO	S/S HOMES	5502-Residential	£2,896.29
14-NOV-2022	Adults & Communi	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£15,738.00
14-NOV-2022	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£11,407.60
14-NOV-2022	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£5,402.74
14-NOV-2022	Adults & Communi	QUARRY HILL GRANGE (AMAFHH HEATHCARE LTD	S/S HOMES	5502-Residential	£37,932.00
14-NOV-2022	Adults & Communi	QUARRY HILL GRANGE (AMAFHH HEATHCARE LTD	S/S HOMES	5502-Residential	£2,335.71
14-NOV-2022	Adults & Communi	QUARRY HILL GRANGE (AMAFHH HEATHCARE LTD	S/S HOMES	5502-Residential	£1,588.29
14-NOV-2022	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	S/S HOMES	5502-Residential	£48,668.00
14-NOV-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£5,551.34
14-NOV-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£9,025.80
14-NOV-2022	Adults & Communi	RADCLIFFE MANOR HOUSE&&SSARO2976	S/S HOMES	5502-Residential	£2,620.00
14-NOV-2022	Adults & Communi	REASON CARE LTD T/AS THE TROC&&SSARO3016	S/S HOMES	5502-Residential	£4,820.00
14-NOV-2022	Adults & Communi	RED HOMES H/C GRANTHAM T/A RED COURT&&S	S/S HOMES	5502-Residential	£2,292.00
14-NOV-2022	Adults & Communi	REDLANDS HOUSE LTD&&SSARO6522	S/S HOMES	5502-Residential	£3,400.00
14-NOV-2022	Adults & Communi	REGARD PARTNERSHIP LTD FLEETWOOD HOUSE&	S/S HOMES	5502-Residential	£8,065.52
14-NOV-2022	Adults & Communi	RIVERSIDE T/A DOVECOTET&&SARO9361	S/S HOMES	5502-Residential	£2,880.14
14-NOV-2022	Adults & Communi	RMBI CO NO4 ACCOUNT&&SAROE40444	S/S HOMES	5502-Residential	£36,246.85
14-NOV-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£22,901.60
14-NOV-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,383.00
14-NOV-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£38,028.96
14-NOV-2022	Adults & Communi	ROSEDALE CARE HOME LTD&&SSARO1053	S/S HOMES	5502-Residential	£11,156.24
14-NOV-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£4,964.16
14-NOV-2022	Adults & Communi	ROSMEAD HEALTHCARE&&SSARO3320	S/S HOMES	5502-Residential	£2,238.76
14-NOV-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£32,241.84
14-NOV-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£4,127.14
14-NOV-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£850.00
14-NOV-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£37,205.00
14-NOV-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£3,568.00
14-NOV-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£33,379.88
14-NOV-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£35,841.48
14-NOV-2022	Adults & Communi	RUNWOOD HOMES LTD&&SSARO2844	S/S HOMES	5502-Residential	£2,361.24
14-NOV-2022	Adults & Communi	RUNWOOD HOMES LTD&&SSARO3337	S/S HOMES	5502-Residential	£5,803.92
14-NOV-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	S/S HOMES	5502-Residential	£82,762.08
14-NOV-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	S/S HOMES	5502-Residential	£1,300.00

14-NOV-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	S/S HOMES	5502-Residential	£1,300.00
14-NOV-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	S/S HOMES	5502-Residential	£1,300.00
14-NOV-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	S/S HOMES	5502-Residential	£789.29
14-NOV-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	S/S HOMES	5502-Residential	£1,300.00
14-NOV-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	S/S HOMES	5502-Residential	£1,300.00
14-NOV-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	S/S HOMES	5502-Residential	£1,300.00
14-NOV-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	S/S HOMES	5502-Residential	£742.86
14-NOV-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	S/S HOMES	5502-Residential	£1,300.00
14-NOV-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	S/S HOMES	5502-Residential	£43,015.30
14-NOV-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	S/S HOMES	5502-Residential	£1,300.00
14-NOV-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	S/S HOMES	5502-Residential	£510.71
14-NOV-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	S/S HOMES	5502-Residential	£1,300.00
14-NOV-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	S/S HOMES	5502-Residential	£1,300.00
14-NOV-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	S/S HOMES	5502-Residential	£1,300.00
14-NOV-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	S/S HOMES	5502-Residential	£603.57
14-NOV-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	S/S HOMES	5502-Residential	£3,890.00
14-NOV-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	S/S HOMES	5502-Residential	£1,764.28
14-NOV-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	S/S HOMES	5502-Residential	£87,541.56
14-NOV-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	S/S HOMES	5502-Residential	£4,160.00
14-NOV-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£15,637.44
14-NOV-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£51,285.16
14-NOV-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£76,510.67
14-NOV-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£48,490.64
14-NOV-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£18,981.12
14-NOV-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5502-Residential	£44,934.88
14-NOV-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	S/S HOMES	5502-Residential	£5,117.20
14-NOV-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	S/S HOMES	5502-Residential	£2,010.32
14-NOV-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	S/S HOMES	5502-Residential	£44,974.05
14-NOV-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	S/S HOMES	5502-Residential	£5,117.20
14-NOV-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&	S/S HOMES	5502-Residential	£1,028.57
14-NOV-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&	S/S HOMES	5502-Residential	£19,709.76
14-NOV-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&	S/S HOMES	5502-Residential	£2,828.57
14-NOV-2022	Adults & Communi	RUTLAND HOUSE COMMUNITY TRUST&&SSAROE6	S/S HOMES	5502-Residential	£26,116.92
14-NOV-2022	Adults & Communi	RUTLAND HOUSE COMMUNITY TRUST&&SSAROE6	S/S HOMES	5502-Residential	£2,088.00
14-NOV-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£6,359.34
14-NOV-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£675.00
14-NOV-2022	Adults & Communi	S4 CARE LTD T/A ALSTON HOUSE&&SSAROE533	S/S HOMES	5502-Residential	£2,013.00
14-NOV-2022	Adults & Communi	S4 CARE LTD T/A ALSTON HOUSE&&SSAROE533	S/S HOMES	5502-Residential	£10,936.00
14-NOV-2022	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£30,613.64
14-NOV-2022	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£728.57
14-NOV-2022	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£632.14

14-NOV-2022	Adults & Communi	SANCTUARY CARE (NORTH) LTD&&SARO3239	S/S HOMES	5501-Nursing	£2,709.60
14-NOV-2022	Adults & Communi	SANCTUARY HOME CARE LTD&&SSARO2283	S/S HOMES	5502-Residential	£9,732.00
14-NOV-2022	Adults & Communi	SANCTUARY HOMECARE LTD T/A SKELTON COURT	S/S HOMES	5502-Residential	£12,992.96
14-NOV-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,712.00
14-NOV-2022	Adults & Communi	SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN	S/S HOMES	5502-Residential	£34,536.00
14-NOV-2022	Adults & Communi	SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN	S/S HOMES	5502-Residential	£1,775.00
14-NOV-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,680.00
14-NOV-2022	Adults & Communi	SIGNATURE OF LEICESTER COPERATION LTD T/A S	S/S HOMES	5502-Residential	£15,360.00
14-NOV-2022	Adults & Communi	SR CARE LTD T/A THE CHESTNUTS&&SSAROE4329	S/S HOMES	5502-Residential	£47,484.18
14-NOV-2022	Adults & Communi	ST BENNETTS CARE HOME&&SSAROE40234	S/S HOMES	5502-Residential	£1,177.83
14-NOV-2022	Adults & Communi	ST BERNARDS HALLATON MANOR LTD&&SSAROE1	S/S HOMES	5502-Residential	£28,255.14
14-NOV-2022	Adults & Communi	ST CLOUD CARE PLC&&SSAROE1003	S/S HOMES	5501-Nursing	£3,200.00
14-NOV-2022	Adults & Communi	ST MARTINS RES HOME LTD&&SSARO2034	S/S HOMES	5502-Residential	£29,288.00
14-NOV-2022	Adults & Communi	ST MARTINS RES HOME LTD&&SSARO2034	S/S HOMES	5502-Residential	£900.00
14-NOV-2022	Adults & Communi	ST MARTINS RES HOME LTD&&SSARO2034	S/S HOMES	5502-Residential	£4,471.43
14-NOV-2022	Adults & Communi	STONESBY HOUSE&&SSAROE997	S/S HOMES	5502-Residential	£11,172.66
14-NOV-2022	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£2,436.00
14-NOV-2022	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£66,057.76
14-NOV-2022	Adults & Communi	SYNERGY CARE LEICESTER LTD T/A GROBY LODGE8	S/S HOMES	5502-Residential	£1,650.00
14-NOV-2022	Adults & Communi	SYNERGY CARE LEICESTER LTD T/A GROBY LODGE8	S/S HOMES	5502-Residential	£681.43
14-NOV-2022	Adults & Communi	SYNERGY CARE LEICESTER LTD T/A GROBY LODGE8	S/S HOMES	5502-Residential	£18,868.04
14-NOV-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£28,766.16
14-NOV-2022	Adults & Communi	TANGLEWOOD CARE SERVICES LTD&&SSARO9270	S/S HOMES	5501-Nursing	£3,581.33
14-NOV-2022	Adults & Communi	THE ADMINISTRATORS OFFICE WYGGESTON OFFIC	S/S HOMES	5502-Residential	£3,432.00
14-NOV-2022	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£7,936.36
14-NOV-2022	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£59,969.96
14-NOV-2022	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	8406-Residential - NHS In	£1,198.29
14-NOV-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£64,668.18
14-NOV-2022	Adults & Communi	TODAYWISE LTD&&SSAROE40280	S/S HOMES	5502-Residential	£1,189.29
14-NOV-2022	Adults & Communi	TODAYWISE LTD&&SSAROE40280	S/S HOMES	5502-Residential	£2,510.71
14-NOV-2022	Adults & Communi	TODAYWISE LTD&&SSAROE40280	S/S HOMES	5502-Residential	£27,792.00
14-NOV-2022	Adults & Communi	TOPCLASS CARE LTD&&SSAROE1111	S/S HOMES	5502-Residential	£8,836.00
14-NOV-2022	Adults & Communi	TOPCLASS CARE LTD&&SSAROE1111	S/S HOMES	5502-Residential	£2,616.00
14-NOV-2022	Adults & Communi	TOPCLASS CARE LTD&&SSAROE1111	S/S HOMES	5502-Residential	£1,308.00
14-NOV-2022	Adults & Communi	UNDERLEY SCHOOLS LTD&&SSARO1867	S/S HOMES	5502-Residential	£8,416.00
14-NOV-2022	Adults & Communi	UNITED RESPONSE&&SSAROE79	S/S HOMES	5502-Residential	£6,139.08
14-NOV-2022	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£72,081.08
14-NOV-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£35,891.68
14-NOV-2022	Adults & Communi	VALORUM CARE GROUP LTD&&SSARO6108	S/S HOMES	5502-Residential	£8,162.80
14-NOV-2022	Adults & Communi	VENETIA HOUSE (BLUE STAR CARE LTD)&&SSARO1	S/S HOMES	5502-Residential	£4,093.20
14-NOV-2022	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£7,061.48

14-NOV-2022	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£7,387.08
14-NOV-2022	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£6,468.00
14-NOV-2022	Adults & Communi	VOYAGE CARE 20 TOWNGATE&&SSARO3296	S/S HOMES	5502-Residential	£8,652.00
14-NOV-2022	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£36,975.72
14-NOV-2022	Adults & Communi	WCS CARE GROUP LTD&&SSARO6344	S/S HOMES	5502-Residential	£8,049.04
14-NOV-2022	Adults & Communi	WELFORD COURT LTD&&SSAROE40193	S/S HOMES	5502-Residential	£2,171.43
14-NOV-2022	Adults & Communi	WELFORD COURT LTD&&SSAROE40193	S/S HOMES	5502-Residential	£5,406.29
14-NOV-2022	Adults & Communi	WESTERN PARK (LEICESTER) LTD&&SSAROE73278	S/S HOMES	5502-Residential	£12,964.00
14-NOV-2022	Adults & Communi	WESTMINSTER HEALTH CARE LTD NEWTON HOUS	S/S HOMES	5501-Nursing	£2,171.43
14-NOV-2022	Adults & Communi	WESTMINSTER HEALTH CARE LTD NEWTON HOUS	S/S HOMES	5502-Residential	£11,659.60
14-NOV-2022	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£1,120.00
14-NOV-2022	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£3,736.00
14-NOV-2022	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£667.14
14-NOV-2022	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£103,310.57
14-NOV-2022	Adults & Communi	WILLOW HOUSE&&SSARO3150	S/S HOMES	5502-Residential	£11,200.00
14-NOV-2022	Adults & Communi	WISTERIA HOUSE&&SSAROE62060	S/S HOMES	5502-Residential	£4,500.00
14-NOV-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,816.00
14-NOV-2022	Adults & Communi	WOODROWE HEALTHCARE LTD&&SSARO5719	S/S HOMES	5502-Residential	£2,326.55
14-NOV-2022	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£548.57
14-NOV-2022	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£1,031.43
14-NOV-2022	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£35,299.60
14-NOV-2022	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£2,604.00
14-NOV-2022	Adults & Communi	WYCAR LEYS LEICESTER LTD&&SSARO2168	S/S HOMES	5502-Residential	£24,134.04
14-NOV-2022	Adults & Communi	YOUR HEALTH LTD T/A RIDER HOUSE NURSING HC	S/S HOMES	5501-Nursing	£6,400.00
14-NOV-2022	Adults & Communi	YOUR HEALTH LTD&&SSAROE266	S/S HOMES	5501-Nursing	£13,450.96
14-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,884.96
14-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£1,884.96
14-NOV-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,566.40
14-NOV-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,556.32
14-NOV-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,724.80
14-NOV-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,316.37
14-NOV-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,027.52
14-NOV-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,259.20
14-NOV-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,151.04
14-NOV-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,166.22
14-NOV-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,615.68
14-NOV-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,985.44
14-NOV-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,360.00
14-NOV-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£989.52
14-NOV-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,808.64
14-NOV-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,172.00

14-NOV-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,811.55
14-NOV-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,605.52
14-NOV-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,208.69
14-NOV-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,264.80
14-NOV-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,169.65
14-NOV-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,379.55
14-NOV-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,294.70
14-NOV-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,900.80
14-NOV-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,998.72
14-NOV-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,503.04
14-NOV-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,083.47
14-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,188.00
14-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£958.32
14-NOV-2022	Corporate Resourc	AllStar Business Solutions Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£3,482.68
14-NOV-2022	Corporate Resourc	Alphatec 2000 Ltd	TRADE SUPPLIER	4102-General Equipment	£901.00
14-NOV-2022	Environment & Tra	Arco Ltd	TRADE SUPPLIER	4301-Protective Clothing	£1,218.40
14-NOV-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3112-Home to Sch Trans	£1,829.52
14-NOV-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3112-Home to Sch Trans	£619.90
14-NOV-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£2,475.69
14-NOV-2022	C&FS (P)	Blossom Childrens Occupational Therapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,620.00
14-NOV-2022	Corporate Resourc	Calor Gas Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,040.40
14-NOV-2022	Adults & Communi	Care2Assess Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£10,560.00
14-NOV-2022	Environment & Tra	Central Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£17,413.48
14-NOV-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£4,429.70
14-NOV-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£514.26
14-NOV-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4109-Materials	£4,027.00
14-NOV-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£514.26
14-NOV-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£514.26
14-NOV-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£514.26
14-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£2,613.60
14-NOV-2022	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,257.80
14-NOV-2022	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£814.57
14-NOV-2022	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,520.64
14-NOV-2022	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£874.47
14-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£633.60
14-NOV-2022	Adults & Communi	Emblem Print Products Ltd	TRADE SUPPLIER	4109-Materials	£3,840.00
14-NOV-2022	Balance Sheet Cost	EMH Care & Support	GENERAL	9642-Reserved Debtors -	£5,815.00
14-NOV-2022	Capital - In Year Sp	Enterprise Flex E Rent	TRADE SUPPLIER	943A-VPE - Vehicles Exp	£17,629.90
14-NOV-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£519.20
14-NOV-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,584.00
14-NOV-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£792.00

14-NOV-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,912.68
14-NOV-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,368.08
14-NOV-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£2,882.88
14-NOV-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,366.20
14-NOV-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,003.76
14-NOV-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,989.90
14-NOV-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£947.43
14-NOV-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,297.89
14-NOV-2022	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£582.00
14-NOV-2022	Capital - In Year Sp	Halsall Lloyd Partnership	TRADE SUPPLIER	941G-L&B - Design Fees -	£50,000.00
14-NOV-2022	Corporate Resourc	Harborough District Council	OTHER LOCAL AUT	2311-Rates	£137,449.55
14-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,457.28
14-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£1,810.22
14-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£800.03
14-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£694.53
14-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,999.96
14-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£892.58
14-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,192.10
14-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,930.90
14-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,781.37
14-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,358.79
14-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,471.69
14-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,985.54
14-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,390.59
14-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,766.95
14-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,548.99
14-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,680.43
14-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,779.56
14-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,381.05
14-NOV-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£827.45
14-NOV-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£501.20
14-NOV-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£818.32
14-NOV-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£770.76
14-NOV-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£649.22
14-NOV-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£766.48
14-NOV-2022	Capital - In Year Sp	NJR Electrical Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£14,100.00
14-NOV-2022	Adults & Communi	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,737.75
14-NOV-2022	Adults & Communi	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,475.50
14-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,564.20
14-NOV-2022	Capital - In Year Sp	Pegasus Planning Group Llp	NON TRADE	941G-L&B - Design Fees -	£850.00
14-NOV-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,443.40

14-NOV-2022	Chief Executives (P)	Psychological Service	TRADE SUPPLIER	4905-Legal Expenses	£2,552.95
14-NOV-2022	Corporate Resourc	Quadient Finance UK Ltd	TRADE SUPPLIER	4607-Postal Services	£64,989.15
14-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£1,692.00
14-NOV-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£764.24
14-NOV-2022	Corporate Resourc	Redstor Ltd	TRADE SUPPLIER	4602-IT Services	£1,200.00
14-NOV-2022	C&FS (P)	SMB Group	TRADE SUPPLIER	4507-Consultants & Spec	£21,750.00
14-NOV-2022	Balance Sheet Cost	SNACS	GENERAL	9642-Reserved Debtors -	£1,089.00
14-NOV-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	4901-Other Expenditure	£14,947.68
14-NOV-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£518.78
14-NOV-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,527.68
14-NOV-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,527.68
14-NOV-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,817.62
14-NOV-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,236.03
14-NOV-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£779.66
14-NOV-2022	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,920.00
14-NOV-2022	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£870.00
14-NOV-2022	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,320.00
14-NOV-2022	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£720.00
14-NOV-2022	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£960.00
14-NOV-2022	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£540.00
14-NOV-2022	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	1201-Agency Costs	£660.24
14-NOV-2022	C&FS (P)	TRENNA HULLEY&&FPFP627315	GENERAL	5642-Foster Parents Fost	£528.75
14-NOV-2022	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,526.00
14-NOV-2022	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£87,171.00
14-NOV-2022	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,896.00
14-NOV-2022	Balance Sheet Cost	Weightmans LLP	TRADE SUPPLIER	9321-Expenditure	£1,156.00
14-NOV-2022	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£286,962.54
14-NOV-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£1,054.58
14-NOV-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£4,120.86
15-NOV-2022	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,899.57
15-NOV-2022	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,072.96
15-NOV-2022	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,373.60
15-NOV-2022	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,292.32
15-NOV-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,160.50
15-NOV-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£4,100.88
15-NOV-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,095.10
15-NOV-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,675.00
15-NOV-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,720.00
15-NOV-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,357.50
15-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£1,409.76
15-NOV-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£17,805.71

15-NOV-2022	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£40,002.73
15-NOV-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,261.33
15-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£735.47
15-NOV-2022	Schools Revenue C	Anstey Latimer CP School	GENERAL	9667-Cash - School Allow	£9,378.00
15-NOV-2022	Schools Revenue C	Appleby Magna Sir John Moore CP School	GENERAL	9667-Cash - School Allow	£9,783.00
15-NOV-2022	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,112.00
15-NOV-2022	Schools Revenue C	Ashby CE Primary School	GENERAL	9667-Cash - School Allow	£11,612.00
15-NOV-2022	Schools Revenue C	Ashby Woodcote CP School	GENERAL	9667-Cash - School Allow	£8,953.00
15-NOV-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,837.36
15-NOV-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,837.36
15-NOV-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,931.94
15-NOV-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,658.25
15-NOV-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,931.94
15-NOV-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,951.00
15-NOV-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£769.23
15-NOV-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£1,633.50
15-NOV-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£1,707.75
15-NOV-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,970.00
15-NOV-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£871.20
15-NOV-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£1,726.88
15-NOV-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,641.32
15-NOV-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,823.48
15-NOV-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,641.32
15-NOV-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£3,289.28
15-NOV-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3201-Pooled Transport R	£2,272.05
15-NOV-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,980.30
15-NOV-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,459.16
15-NOV-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3201-Pooled Transport R	£1,348.38
15-NOV-2022	Schools Revenue C	Barwell County Infants School	GENERAL	9667-Cash - School Allow	£2,352.00
15-NOV-2022	Schools Revenue C	Barwell Newlands CP School	GENERAL	9667-Cash - School Allow	£2,011.00
15-NOV-2022	Schools Revenue C	Belton CP School	GENERAL	9667-Cash - School Allow	£14,544.00
15-NOV-2022	Schools Revenue C	Billesdon Parochial Primary School	GENERAL	9667-Cash - School Allow	£5,255.00
15-NOV-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,648.49
15-NOV-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£3,062.28
15-NOV-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3203-Pooled Transport R	£3,528.00
15-NOV-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£3,322.20
15-NOV-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,366.13
15-NOV-2022	Schools Revenue C	Blaby Thistly Meadow CP School	GENERAL	9667-Cash - School Allow	£5,683.00
15-NOV-2022	Schools Revenue C	Braunstone Ravenhurst CP School	GENERAL	9667-Cash - School Allow	£61,830.00
15-NOV-2022	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£6,215.23
15-NOV-2022	Corporate Resourc	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£3,742.00

15-NOV-2022	Corporate Resourc	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,742.00
15-NOV-2022	Corporate Resourc	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£822.00
15-NOV-2022	Schools Revenue C	Broughton Astley CE Primary School	GENERAL	9667-Cash - School Allow	£2,225.00
15-NOV-2022	Schools Revenue C	Buckminster CP School	GENERAL	9667-Cash - School Allow	£4,864.00
15-NOV-2022	Schools Revenue C	Burbage CE Infants School	GENERAL	9667-Cash - School Allow	£1,095.00
15-NOV-2022	Schools Revenue C	Burbage Junior School	GENERAL	9667-Cash - School Allow	£10,052.00
15-NOV-2022	Schools Revenue C	Burbage Sketchley Hill CP School	GENERAL	9667-Cash - School Allow	£14,476.00
15-NOV-2022	Schools Revenue C	Burton On The Wolds CP School	GENERAL	9667-Cash - School Allow	£12,252.00
15-NOV-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,159.67
15-NOV-2022	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£4,159.80
15-NOV-2022	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9636-Inventories - HVO	£13,194.14
15-NOV-2022	Environment & Tra	Chris Johnson Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,060.00
15-NOV-2022	Schools Revenue C	Coalville All Saints CE Primary School	GENERAL	9667-Cash - School Allow	£13,016.00
15-NOV-2022	Schools Revenue C	Coalville Belvoirdale CP School	GENERAL	9667-Cash - School Allow	£4,006.00
15-NOV-2022	Schools Revenue C	Coalville Warren Hills CP School	GENERAL	9667-Cash - School Allow	£9,421.00
15-NOV-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£9,429.36
15-NOV-2022	Schools Revenue C	Congerstone CP School	GENERAL	9667-Cash - School Allow	£11,355.00
15-NOV-2022	Schools Revenue C	Cossington CE Primary School	GENERAL	9667-Cash - School Allow	£4,364.00
15-NOV-2022	C&FS (P)	DA Languages Ltd	TRADE SUPPLIER	4607-Postal Services	£5,539.09
15-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£1,495.30
15-NOV-2022	Schools Revenue C	Diseworth C E Primary School	GENERAL	9667-Cash - School Allow	£2,362.00
15-NOV-2022	Schools Revenue C	Ellistown CP School	GENERAL	9667-Cash - School Allow	£7,068.00
15-NOV-2022	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,935.62
15-NOV-2022	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,045.00
15-NOV-2022	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£620.00
15-NOV-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£786.00
15-NOV-2022	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,061.26
15-NOV-2022	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,701.53
15-NOV-2022	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,031.32
15-NOV-2022	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,157.50
15-NOV-2022	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,586.06
15-NOV-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.08
15-NOV-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,750.99
15-NOV-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.24
15-NOV-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,979.66
15-NOV-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.08
15-NOV-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£824.80
15-NOV-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£824.80
15-NOV-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.24
15-NOV-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.24
15-NOV-2022	C&FS (P)	First Class Tailored Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£30,298.50

15-NOV-2022	Schools Revenue C	Fleckney CP School	GENERAL	9667-Cash - School Allow	£13,939.00
15-NOV-2022	Schools Revenue C	Foxton CP School	GENERAL	9667-Cash - School Allow	£7,049.00
15-NOV-2022	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,082.08
15-NOV-2022	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,129.08
15-NOV-2022	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£889.62
15-NOV-2022	Schools Revenue C	Glenfield The Hall CP School	GENERAL	9667-Cash - School Allow	£1,029.00
15-NOV-2022	Environment & Tra	Go Traffic Management Ltd	TRADE SUPPLIER	4109-Materials	£898.82
15-NOV-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£707.14
15-NOV-2022	Schools Revenue C	Great Glen St Cuthberts CE Primary School	GENERAL	9667-Cash - School Allow	£5,592.00
15-NOV-2022	Schools Revenue C	Griffydham CP School	GENERAL	9667-Cash - School Allow	£9,289.00
15-NOV-2022	Schools Revenue C	Grobby Elizabeth Woodville CP School	GENERAL	9667-Cash - School Allow	£8,140.00
15-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,394.00
15-NOV-2022	Schools Revenue C	Hallaton CE Primary School	GENERAL	9667-Cash - School Allow	£1,220.00
15-NOV-2022	Schools Revenue C	Harby CP School	GENERAL	9667-Cash - School Allow	£2,233.00
15-NOV-2022	Schools Revenue C	Hathern CP School	GENERAL	9667-Cash - School Allow	£2,289.00
15-NOV-2022	Schools Revenue C	Heather CP School	GENERAL	9667-Cash - School Allow	£1,205.00
15-NOV-2022	Schools Revenue C	Hemington CP School	GENERAL	9667-Cash - School Allow	£5,327.00
15-NOV-2022	Schools Revenue C	Hinckley St Marys CE Primary School	GENERAL	9667-Cash - School Allow	£9,528.00
15-NOV-2022	Schools Revenue C	Hinckley Westfield Junior School	GENERAL	9667-Cash - School Allow	£35,943.00
15-NOV-2022	Schools Revenue C	Hinckley Westfields Infants School	GENERAL	9667-Cash - School Allow	£11,220.00
15-NOV-2022	Schools Revenue C	Hose CE School	GENERAL	9667-Cash - School Allow	£1,114.00
15-NOV-2022	Schools Revenue C	Hugglescote CP School	GENERAL	9667-Cash - School Allow	£22,967.00
15-NOV-2022	Schools Revenue C	Ibstock CE Infants School	GENERAL	9667-Cash - School Allow	£10,415.00
15-NOV-2022	Schools Revenue C	Ibstock County Junior School	GENERAL	9667-Cash - School Allow	£17,478.00
15-NOV-2022	Adults & Communi	Interactive Education Solutions Ltd	FACTOR	4609-Schools IT Equipme	£4,001.00
15-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£1,869.00
15-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£1,092.00
15-NOV-2022	Balance Sheet Cost	Jelson Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£26,788.00
15-NOV-2022	Corporate Resourc	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£774.77
15-NOV-2022	Schools Revenue C	Kegworth CP School	GENERAL	9667-Cash - School Allow	£4,503.00
15-NOV-2022	C&FS (P)	Keyline Care Supported Living Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£67,757.13
15-NOV-2022	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,063.58
15-NOV-2022	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£866.74
15-NOV-2022	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£792.00
15-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£929.11
15-NOV-2022	Schools Revenue C	LCC Iveshead School	GENERAL	9667-Cash - School Allow	£75,936.00
15-NOV-2022	Schools Revenue C	Little Bowden CP School	GENERAL	9667-Cash - School Allow	£17,828.00
15-NOV-2022	Schools Revenue C	Long Clawson CP School	GENERAL	9667-Cash - School Allow	£4,075.00
15-NOV-2022	Schools Revenue C	Long Whatton CP School	GENERAL	9667-Cash - School Allow	£10,260.00
15-NOV-2022	Schools Revenue C	Loughborough Ashmount School	GENERAL	9667-Cash - School Allow	£85,800.00
15-NOV-2022	Schools Revenue C	Loughborough Booth Wood CP School	GENERAL	9667-Cash - School Allow	£12,342.00

15-NOV-2022	Schools Revenue C	Loughborough Thorpe Acre Infants School	GENERAL	9667-Cash - School Allow	£9,100.00
15-NOV-2022	Schools Revenue C	Loughborough Thorpe Acre Junior School	GENERAL	9667-Cash - School Allow	£12,596.00
15-NOV-2022	Schools Revenue C	Maplewell Hall School	GENERAL	9667-Cash - School Allow	£96,407.00
15-NOV-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£566.57
15-NOV-2022	Schools Revenue C	Melton Mowbray Birch Wood School	GENERAL	9667-Cash - School Allow	£26,213.00
15-NOV-2022	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISH	GENERAL	5505-Homecare	£3,356.64
15-NOV-2022	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£1,720.00
15-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,185.92
15-NOV-2022	Schools Revenue C	Moir CP School	GENERAL	9667-Cash - School Allow	£21,685.00
15-NOV-2022	C&FS (P)	MOSAIC&&DPDP297880	GENERAL	5624-Transfer Payments	£2,462.87
15-NOV-2022	C&FS (P)	New College Worcester	TRADE SUPPLIER	5323-External SEN Provid	£17,778.00
15-NOV-2022	C&FS (P)	New College Worcester	TRADE SUPPLIER	5323-External SEN Provid	£17,778.00
15-NOV-2022	Schools Revenue C	New Swannington CP School	GENERAL	9667-Cash - School Allow	£9,209.00
15-NOV-2022	Schools Revenue C	Newbold CE Primary School	GENERAL	9667-Cash - School Allow	£3,231.00
15-NOV-2022	C&FS (P)	Newcombe Lodge Priory	TRADE SUPPLIER	5411-Private Contractors	£25,336.61
15-NOV-2022	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,770.40
15-NOV-2022	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,488.24
15-NOV-2022	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,947.44
15-NOV-2022	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,652.73
15-NOV-2022	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,880.89
15-NOV-2022	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,880.89
15-NOV-2022	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,488.24
15-NOV-2022	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,488.24
15-NOV-2022	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,488.24
15-NOV-2022	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,488.24
15-NOV-2022	Schools Revenue C	Packington CP School	GENERAL	9667-Cash - School Allow	£5,968.00
15-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£2,027.52
15-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£1,448.10
15-NOV-2022	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,144.54
15-NOV-2022	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,135.67
15-NOV-2022	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,549.35
15-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,348.00
15-NOV-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,279.18
15-NOV-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,059.20
15-NOV-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£2,326.50
15-NOV-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,065.49
15-NOV-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£982.08
15-NOV-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£918.41
15-NOV-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£993.17
15-NOV-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£767.40
15-NOV-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£559.46

15-NOV-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,689.65
15-NOV-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,091.38
15-NOV-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,603.50
15-NOV-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£864.12
15-NOV-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,740.37
15-NOV-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,246.61
15-NOV-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£594.00
15-NOV-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£2,573.50
15-NOV-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£653.40
15-NOV-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£925.75
15-NOV-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£830.80
15-NOV-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£594.00
15-NOV-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,069.20
15-NOV-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,409.76
15-NOV-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,041.78
15-NOV-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,750.32
15-NOV-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£564.66
15-NOV-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£6,490.00
15-NOV-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£12,528.00
15-NOV-2022	Schools Revenue C	Quorn St Bartholemews CE Primary School	GENERAL	9667-Cash - School Allow	£21,808.00
15-NOV-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£823.03
15-NOV-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£646.67
15-NOV-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£705.45
15-NOV-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£1,293.33
15-NOV-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£587.88
15-NOV-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£529.09
15-NOV-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£529.09
15-NOV-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£7,815.00
15-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£520.00
15-NOV-2022	Corporate Resourc	Sandcliffe Motor Group Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£568.98
15-NOV-2022	Chief Executives (P	Sarah Seekins Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,816.50
15-NOV-2022	Schools Revenue C	Scalford CE Primary School	GENERAL	9667-Cash - School Allow	£8,713.00
15-NOV-2022	Adults & Communi	Seven Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£686.70
15-NOV-2022	Schools Revenue C	Shepshed Oxley CP School	GENERAL	9667-Cash - School Allow	£28,297.00
15-NOV-2022	Schools Revenue C	Shepshed St Botolphs CE Primary School	GENERAL	9667-Cash - School Allow	£5,574.00
15-NOV-2022	Schools Revenue C	Snarestone CP School	GENERAL	9667-Cash - School Allow	£6,575.00
15-NOV-2022	Corporate Resourc	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£64,384.68
15-NOV-2022	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,020.00
15-NOV-2022	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,310.00
15-NOV-2022	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,710.00
15-NOV-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£3,212.90

15-NOV-2022	Schools Revenue C	Stathern CP School	GENERAL	9667-Cash - School Allow	£1,776.00
15-NOV-2022	C&FS (P)	Sunrise Wellbeing	TRADE SUPPLIER	5443-Agency & Contracte	£1,400.00
15-NOV-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,560.66
15-NOV-2022	C&FS (P)	Tanwood Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£2,025.00
15-NOV-2022	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£808.94
15-NOV-2022	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£1,750.00
15-NOV-2022	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£522.68
15-NOV-2022	Schools Revenue C	Thurlaston CP School	GENERAL	9667-Cash - School Allow	£2,040.00
15-NOV-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,070.00
15-NOV-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£780.00
15-NOV-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£3,355.23
15-NOV-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£3,591.97
15-NOV-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£3,250.69
15-NOV-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£2,796.24
15-NOV-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£2,791.33
15-NOV-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3112-Home to Sch Trans	£2,296.01
15-NOV-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3115-Home to Sch Trans	£6,029.10
15-NOV-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3115-Home to Sch Trans	£5,336.10
15-NOV-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£2,491.00
15-NOV-2022	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,515.00
15-NOV-2022	Schools Revenue C	Water Leys Primary School	GENERAL	9667-Cash - School Allow	£19,604.00
15-NOV-2022	Schools Revenue C	Whetstone Badgerbrook CP School	GENERAL	9667-Cash - School Allow	£35,449.00
15-NOV-2022	Schools Revenue C	Wigston Menphys Centre Allowances A/C	GENERAL	9667-Cash - School Allow	£7,140.00
15-NOV-2022	Schools Revenue C	Wigston Thythorn Field CP School	GENERAL	9667-Cash - School Allow	£11,892.00
15-NOV-2022	Schools Revenue C	Witherley CE Primary School	GENERAL	9667-Cash - School Allow	£4,039.00
15-NOV-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£754.65
15-NOV-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£1,654.46
15-NOV-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£639.76
15-NOV-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£4,931.62
15-NOV-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£2,931.64
15-NOV-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£819.77
15-NOV-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£2,223.13
15-NOV-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£3,689.54
15-NOV-2022	Schools Revenue C	Woodhouse Eaves St Pauls CE Primary School	GENERAL	9667-Cash - School Allow	£8,607.00
15-NOV-2022	Schools Revenue C	Worthington CP School	GENERAL	9667-Cash - School Allow	£6,609.00
15-NOV-2022	Schools Revenue C	Wymeswold CE Primary School	GENERAL	9667-Cash - School Allow	£4,052.00
15-NOV-2022	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£789.52
15-NOV-2022	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£950.40
15-NOV-2022	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,335.01
15-NOV-2022	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3303-Taxi Hire	£861.30
16-NOV-2022	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4905-Legal Expenses	£787.50

16-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,126.12
16-NOV-2022	Environment & Tra	AAA Private Hire (Shepherd) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,168.10
16-NOV-2022	Environment & Tra	AAA Private Hire (Shepherd) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,753.29
16-NOV-2022	Environment & Tra	AAA Private Hire (Shepherd) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,598.85
16-NOV-2022	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,188.00
16-NOV-2022	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3201-Pooled Transport R	£1,611.22
16-NOV-2022	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3303-Taxi Hire	£831.58
16-NOV-2022	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3303-Taxi Hire	£942.48
16-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,520.32
16-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£712.72
16-NOV-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£562.83
16-NOV-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,012.69
16-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5445-Adoption Support	£2,340.00
16-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5445-Adoption Support	£910.00
16-NOV-2022	Environment & Tra	Arcadis Consulting UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,234.00
16-NOV-2022	Corporate Resourc	Arcelle Consulting	TRADE SUPPLIER	2101-R&M Buildings	£750.00
16-NOV-2022	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£656.10
16-NOV-2022	Chief Executives (P)	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4905-Legal Expenses	£3,268.50
16-NOV-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	5428-Minimum Cost Con	£21,297.31
16-NOV-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	2101-R&M Buildings	£550.00
16-NOV-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£960.20
16-NOV-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£533.98
16-NOV-2022	Balance Sheet Cost	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£15,255.00
16-NOV-2022	Public Health (P)	Department of Health & Social Care Income (HGC)	NON TRADE	4901-Other Expenditure	£136,633.00
16-NOV-2022	Public Health (P)	Derbyshire Community Health Services NHS Trust	TRADE SUPPLIER	5211-Other Local Authori	£2,024.00
16-NOV-2022	Public Health (P)	Derbyshire Community Health Services NHS Trust	TRADE SUPPLIER	5211-Other Local Authori	£1,254.88
16-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4901-Other Expenditure	£650.00
16-NOV-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,963.69
16-NOV-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,219.68
16-NOV-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,607.95
16-NOV-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,026.73
16-NOV-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£875.16
16-NOV-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£531.70
16-NOV-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,782.90
16-NOV-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,258.79
16-NOV-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,030.35
16-NOV-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,140.46
16-NOV-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,969.61
16-NOV-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,125.86
16-NOV-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,145.36
16-NOV-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,604.89

16-NOV-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,011.73
16-NOV-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£918.72
16-NOV-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£1,028.02
16-NOV-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£711.91
16-NOV-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£2,113.06
16-NOV-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£2,049.30
16-NOV-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£500.94
16-NOV-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,331.65
16-NOV-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,076.63
16-NOV-2022	Adults & Communi	Fastroi Ltd	TRADE SUPPLIER	4603-IT Software License	£4,375.00
16-NOV-2022	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,572.50
16-NOV-2022	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,400.00
16-NOV-2022	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£5,572.13
16-NOV-2022	Corporate Resourc	GM Treble Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,118.00
16-NOV-2022	Balance Sheet Cost	Halfords Ltd	TRADE SUPPLIER	9642-Reserved Debtors -	£2,916.67
16-NOV-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,900.40
16-NOV-2022	Environment & Tra	HL Smith Transmissions Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£5,000.00
16-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,771.61
16-NOV-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4901-Other Expenditure	£679.50
16-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£821.70
16-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,869.12
16-NOV-2022	Chief Executives (P	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,900.00
16-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,273.04
16-NOV-2022	Section 106 Contri	LCC Foxton County School A/C	OTHER LOCAL AUT	9861-LT Capital Grants Re	£35,595.64
16-NOV-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,739.00
16-NOV-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,704.57
16-NOV-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,739.00
16-NOV-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,739.00
16-NOV-2022	Chief Executives (P	Leicestershire & Rutland Reuse Network CIC	TRADE SUPPLIER	5316-Voluntary Sector Co	£24,957.08
16-NOV-2022	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£26,750.00
16-NOV-2022	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£13,222.35
16-NOV-2022	Corporate Resourc	Morris Vermaport Ltd	SUBCONTRACTOR	2101-R&M Buildings	£873.00
16-NOV-2022	Corporate Resourc	Nisbets	TRADE SUPPLIER	4301-Protective Clothing	£2,061.24
16-NOV-2022	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£750.00
16-NOV-2022	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£2,200.00
16-NOV-2022	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£850.00
16-NOV-2022	Environment & Tra	Paynes Garages Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£848.93
16-NOV-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£746.00
16-NOV-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£6,959.00
16-NOV-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£6,293.00
16-NOV-2022	Environment & Tra	Queniborough Parish Council	NON TRADE	4908-Grants	£25,000.00

16-NOV-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£646.67
16-NOV-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,885.00
16-NOV-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£880.02
16-NOV-2022	C&FS (P)	Royal National College for the Blind	TRADE SUPPLIER	5323-External SEN Provid	£18,276.67
16-NOV-2022	Environment & Tra	Sapphire Energy Recovery Ltd	TRADE SUPPLIER	5411-Private Contractors	£85,761.75
16-NOV-2022	Environment & Tra	Sapphire Energy Recovery Ltd	TRADE SUPPLIER	5417-Private Contractors	£54,850.01
16-NOV-2022	Environment & Tra	Sapphire Energy Recovery Ltd	TRADE SUPPLIER	5411-Private Contractors	£87,992.59
16-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£500.00
16-NOV-2022	Environment & Tra	Shires Motorcycle Training Leicester Ltd	TRADE SUPPLIER	4109-Materials	£630.00
16-NOV-2022	Environment & Tra	Shires Motorcycle Training Leicester Ltd	TRADE SUPPLIER	4109-Materials	£825.00
16-NOV-2022	Corporate Resourc	Snackline Direct Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£978.17
16-NOV-2022	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£510.00
16-NOV-2022	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,082.50
16-NOV-2022	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1101-Salaries	£578.00
16-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,045.44
16-NOV-2022	Chief Executives (P	St Marys Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,000.00
16-NOV-2022	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£557.73
16-NOV-2022	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2112-Programmed Work	£2,539.00
16-NOV-2022	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£11,102.00
16-NOV-2022	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£2,619.11
16-NOV-2022	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£4,171.00
16-NOV-2022	Schools Revenue C	Team Teach Ltd	TRADE SUPPLIER	4909-Subscriptions	£2,300.00
16-NOV-2022	Environment & Tra	Thurcaston & Cropston Parish Council	OTHER LOCAL AUT	4901-Other Expenditure	£1,750.98
16-NOV-2022	Balance Sheet Cost	Travelers Insurance Company Ltd	TRADE SUPPLIER	9321-Expenditure	£686.00
16-NOV-2022	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,450.00
16-NOV-2022	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£910.00
16-NOV-2022	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,380.00
16-NOV-2022	Environment & Tra	Whats The Message Ltd	TRADE SUPPLIER	1703-Training Expenses	£795.00
16-NOV-2022	Environment & Tra	Whats The Message Ltd	TRADE SUPPLIER	1703-Training Expenses	£795.00
16-NOV-2022	Chief Executives (P	Youth Support	TRADE SUPPLIER	4905-Legal Expenses	£540.00
16-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,182.06
16-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,410.75
17-NOV-2022	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£17,571.25
17-NOV-2022	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£36,459.66
17-NOV-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£748.96
17-NOV-2022	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£113,365.74
17-NOV-2022	Corporate Resourc	B I Catering Equipment Services	TRADE SUPPLIER	4102-General Equipment	£514.38
17-NOV-2022	Chief Executives (P	Bellway Homes East Midlands Ltd	TRADE SUPPLIER	8315-Fees & Charges	£116,268.13
17-NOV-2022	Corporate Resourc	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£4,822.00
17-NOV-2022	Environment & Tra	Broughton Astley Community Transport	TRADE SUPPLIER	4908-Grants	£17,000.00
17-NOV-2022	Corporate Resourc	CCS Media Ltd	TRADE SUPPLIER	4603-IT Software License	£3,641.40

17-NOV-2022	Corporate Resourc	CIPFA Business Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,245.00
17-NOV-2022	Corporate Resourc	Clear Communication	TRADE SUPPLIER	4507-Consultants & Spec	£1,012.50
17-NOV-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£719.31
17-NOV-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£6,040.50
17-NOV-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,018.47
17-NOV-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£5,637.80
17-NOV-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£656.74
17-NOV-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£2,416.20
17-NOV-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£6,040.50
17-NOV-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£514.26
17-NOV-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£2,013.50
17-NOV-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£4,832.40
17-NOV-2022	Corporate Resourc	Complete Background Screening Ltd	TRADE SUPPLIER	1711-DBS Checks	£2,163.00
17-NOV-2022	Corporate Resourc	Conway Contractors Derby	SUBCONTRACTOR	2101-R&M Buildings	£705.00
17-NOV-2022	Corporate Resourc	Corden Hardware Co Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,100.60
17-NOV-2022	Public Health (P)	Derbyshire Community Health Services NHS Trust	TRADE SUPPLIER	5211-Other Local Authori	£1,101.28
17-NOV-2022	Environment & Tra	Driving Talent Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£634.37
17-NOV-2022	Environment & Tra	Duncan Dearden Agricultural Contractor	TRADE SUPPLIER	5411-Private Contractors	£3,872.50
17-NOV-2022	Environment & Tra	E E Cars	TRADE SUPPLIER	3201-Pooled Transport R	£675.00
17-NOV-2022	Adults & Communi	Emblem Print Products Ltd	TRADE SUPPLIER	4109-Materials	£960.00
17-NOV-2022	Balance Sheet Cost	Empowering U Healthcare Ltd	GENERAL	9642-Reserved Debtors -	£26,896.10
17-NOV-2022	Environment & Tra	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	5411-Private Contractors	£1,616.80
17-NOV-2022	Corporate Resourc	EQV (UK) Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,065.00
17-NOV-2022	Chief Executives (P)	Eurofins Forensic Services Ltd	TRADE SUPPLIER	4531-Toxicology Reports	£980.00
17-NOV-2022	C&FS (P)	Frontline Staffing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,620.23
17-NOV-2022	Environment & Tra	Glasdon UK Ltd	SUBCONTRACTOR	4109-Materials	£1,224.81
17-NOV-2022	Corporate Resourc	GM Treble Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£1,250.00
17-NOV-2022	Environment & Tra	IHS (Global) Ltd	TRADE SUPPLIER	4909-Subscriptions	£20,326.47
17-NOV-2022	Environment & Tra	Jacobs Uk Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£7,206.20
17-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£2,750.00
17-NOV-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,739.00
17-NOV-2022	Corporate Resourc	Lowe Electrical Contractors Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£531.14
17-NOV-2022	Corporate Resourc	LWC Northampton Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£829.34
17-NOV-2022	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5211-Other Local Authori	£2,691.42
17-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,013.26
17-NOV-2022	C&FS (P)	National Governors Association	NON TRADE	4909-Subscriptions	£3,550.00
17-NOV-2022	C&FS (P)	National Governors Association	NON TRADE	4909-Subscriptions	£7,209.00
17-NOV-2022	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£20,000.00
17-NOV-2022	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,250.00
17-NOV-2022	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£750.00
17-NOV-2022	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,100.00

17-NOV-2022	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£750.00
17-NOV-2022	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£750.00
17-NOV-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
17-NOV-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
17-NOV-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
17-NOV-2022	Public Health (P)	Northamptonshire Healthcare NHS Foundation Tr	TRADE SUPPLIER	5211-Other Local Author	£2,100.00
17-NOV-2022	C&FS (P)	Phonak UK	TRADE SUPPLIER	4601-IT Equipment Hardw	£2,796.73
17-NOV-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	5411-Private Contractors	£539.00
17-NOV-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
17-NOV-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
17-NOV-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,825.00
17-NOV-2022	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£1,231.00
17-NOV-2022	C&FS (P)	Red Kite Special Academy	TRADE SUPPLIER	5212-OLEA Recoupment	£17,485.00
17-NOV-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£33,293.14
17-NOV-2022	Corporate Resourc	RTC Safety Surfaces Ltd	SUBCONTRACTOR	2101-R&M Buildings	£2,928.00
17-NOV-2022	C&FS (P)	Rutland County Council	NON TRADE	4608-IT Multimedia	£837.60
17-NOV-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8402-Residential -Client I	£854.79
17-NOV-2022	Corporate Resourc	Specsavers Optical Superstores Ltd	TRADE SUPPLIER	4532-Other Services	£1,700.00
17-NOV-2022	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,288.00
17-NOV-2022	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,610.00
17-NOV-2022	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,543.95
17-NOV-2022	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,415.00
17-NOV-2022	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,610.00
17-NOV-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,502.77
17-NOV-2022	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,638.00
17-NOV-2022	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,959.20
17-NOV-2022	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,175.34
17-NOV-2022	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£658.06
17-NOV-2022	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,652.68
17-NOV-2022	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,424.39
17-NOV-2022	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,652.68
17-NOV-2022	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,652.58
17-NOV-2022	Environment & Tra	Upergy Ltd T/A Allbatteries	TRADE SUPPLIER	4532-Other Services	£549.00
17-NOV-2022	Environment & Tra	Whitehall Landscapes and Groundcare Contractor	TRADE SUPPLIER	4901-Other Expenditure	£600.00
17-NOV-2022	Environment & Tra	Whitehall Landscapes and Groundcare Contractor	TRADE SUPPLIER	5411-Private Contractors	£1,200.00
17-NOV-2022	Environment & Tra	Whitehall Landscapes and Groundcare Contractor	TRADE SUPPLIER	5411-Private Contractors	£28,527.08
17-NOV-2022	Environment & Tra	Whitehall Landscapes and Groundcare Contractor	TRADE SUPPLIER	5411-Private Contractors	£3,446.34
17-NOV-2022	Environment & Tra	Willoughby Waterleys Parish Council	NON TRADE	4908-Grants	£2,250.00
17-NOV-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£2,825.58
17-NOV-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£4,068.86
17-NOV-2022	C&FS (P)	Woodleigh Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£7,499.00

18-NOV-2022	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£10,049.14
18-NOV-2022	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£8,322.22
18-NOV-2022	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£5,766.22
18-NOV-2022	Adults & Communi	ACCREDITO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£40,971.36
18-NOV-2022	Adults & Communi	ADA HOMECARE LTD(&&ISHC5852)	HOME CARE	5505-Homecare	£555.75
18-NOV-2022	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£2,308.51
18-NOV-2022	Adults & Communi	ADVANCE HOUSING & SUPPORT LTD T/A ADVANC	SUPPORTED LIVING	5506-Supported Living	£706.80
18-NOV-2022	Adults & Communi	ADVANCE HOUSING & SUPPORT LTD T/A ADVANC	SUPPORTED LIVING	5506-Supported Living	£706.80
18-NOV-2022	Adults & Communi	ADVANCE HOUSING & SUPPORT LTD T/A ADVANC	SUPPORTED LIVING	5506-Supported Living	£530.10
18-NOV-2022	Adults & Communi	ADVANCE HOUSING & SUPPORT LTD T/A ADVANC	SUPPORTED LIVING	5506-Supported Living	£924.79
18-NOV-2022	Adults & Communi	ADVANCE HOUSING & SUPPORT LTD T/A ADVANC	SUPPORTED LIVING	5506-Supported Living	£664.00
18-NOV-2022	Adults & Communi	ADVANCE HOUSING & SUPPORT LTD T/A ADVANC	SUPPORTED LIVING	5506-Supported Living	£604.74
18-NOV-2022	Adults & Communi	ADVANCE HOUSING & SUPPORT LTD T/A ADVANC	SUPPORTED LIVING	5506-Supported Living	£1,299.58
18-NOV-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£857.52
18-NOV-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£620.99
18-NOV-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£1,498.47
18-NOV-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£375,761.32
18-NOV-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£1,402.12
18-NOV-2022	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£3,892.20
18-NOV-2022	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£2,667.02
18-NOV-2022	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£9,904.67
18-NOV-2022	Adults & Communi	ASD SUPPORT LTD&&SUPL6853	SUPPORTED LIVING	5506-Supported Living	£6,198.78
18-NOV-2022	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£3,808.29
18-NOV-2022	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£1,186.20
18-NOV-2022	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£6,096.67
18-NOV-2022	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£5,493.11
18-NOV-2022	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£2,719.01
18-NOV-2022	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£649.91
18-NOV-2022	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£776.90
18-NOV-2022	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£1,078.18
18-NOV-2022	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£197,652.69
18-NOV-2022	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£3,666.60
18-NOV-2022	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£1,507.34
18-NOV-2022	Adults & Communi	ASSISTED LIVING CARE GROUP LTD&&SUPL6184	SUPPORTED LIVING	5506-Supported Living	£7,509.60
18-NOV-2022	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£850.50
18-NOV-2022	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£3,493.14
18-NOV-2022	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£20,453.87
18-NOV-2022	Adults & Communi	BURBAGE HOMECARE LTD&&ISHCHC455	HOME CARE	5505-Homecare	£5,601.43
18-NOV-2022	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£572.06
18-NOV-2022	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£21,275.63
18-NOV-2022	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£17,324.79

18-NOV-2022	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£5,178.76
18-NOV-2022	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£20,012.45
18-NOV-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£13,380.47
18-NOV-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£14,083.05
18-NOV-2022	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£914.96
18-NOV-2022	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£914.96
18-NOV-2022	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£914.96
18-NOV-2022	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£17,601.14
18-NOV-2022	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£28,258.22
18-NOV-2022	Adults & Communi	CHARTWELL CARE SERVICES LTD&&SUPL8254	SUPPORTED LIVING	5506-Supported Living	£21,120.96
18-NOV-2022	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£15,705.28
18-NOV-2022	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£501.19
18-NOV-2022	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£6,213.56
18-NOV-2022	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£501.59
18-NOV-2022	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£5,233.48
18-NOV-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£10,944.41
18-NOV-2022	Adults & Communi	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	SUPPORTED LIVING	5506-Supported Living	£3,479.49
18-NOV-2022	Adults & Communi	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	SUPPORTED LIVING	5506-Supported Living	£87,020.52
18-NOV-2022	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£172,660.51
18-NOV-2022	Adults & Communi	CREWTON CARE LTD&&SUPL6984	SUPPORTED LIVING	5506-Supported Living	£2,886.24
18-NOV-2022	Adults & Communi	CREWTON CARE LTD&&SUPL6984	SUPPORTED LIVING	5506-Supported Living	£6,078.08
18-NOV-2022	Adults & Communi	CSN CARE GROUP LTD&&ISHC6573	HOME CARE	5505-Homecare	£586.92
18-NOV-2022	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£28,416.04
18-NOV-2022	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£2,346.30
18-NOV-2022	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£3,949.36
18-NOV-2022	Adults & Communi	ENABLE INCLUSIVE SUPPORT &&SUPL6453	SUPPORTED LIVING	5506-Supported Living	£7,366.86
18-NOV-2022	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£8,577.84
18-NOV-2022	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£17,311.95
18-NOV-2022	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£637.50
18-NOV-2022	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£3,052.71
18-NOV-2022	Adults & Communi	FAVOUR HEALTH LTD &&SUPL6430	SUPPORTED LIVING	5506-Supported Living	£11,800.32
18-NOV-2022	Adults & Communi	FAVOUR HEALTH LTD &&SUPL6430	SUPPORTED LIVING	5506-Supported Living	£11,800.32
18-NOV-2022	Adults & Communi	FAVOUR HEALTH LTD &&SUPL6430	SUPPORTED LIVING	5506-Supported Living	£8,850.24
18-NOV-2022	Adults & Communi	FAVOUR HEALTH LTD &&SUPL6430	SUPPORTED LIVING	5506-Supported Living	£29,023.60
18-NOV-2022	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£6,908.88
18-NOV-2022	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£7,067.30
18-NOV-2022	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£3,289.16
18-NOV-2022	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£814.47
18-NOV-2022	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&SUPL4598	SUPPORTED LIVING	5506-Supported Living	£3,253.32
18-NOV-2022	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£1,723.30
18-NOV-2022	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£6,992.37

18-NOV-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£24,996.96
18-NOV-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£35,000.16
18-NOV-2022	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£45,361.97
18-NOV-2022	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£92,809.68
18-NOV-2022	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£1,951.26
18-NOV-2022	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£1,951.26
18-NOV-2022	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£1,951.26
18-NOV-2022	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£1,951.26
18-NOV-2022	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£36,375.64
18-NOV-2022	Adults & Communi	HOMEPEACE LTD&&ISHC6690	HOME CARE	5505-Homecare	£792.37
18-NOV-2022	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£1,514.80
18-NOV-2022	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£17,377.24
18-NOV-2022	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£6,949.88
18-NOV-2022	Adults & Communi	KNIGHTON MANOR LTD&&SUPL4856	SUPPORTED LIVING	5506-Supported Living	£25,770.26
18-NOV-2022	Adults & Communi	KNIGHTON MANOR LTD&&SUPL9126	SUPPORTED LIVING	5506-Supported Living	£5,137.04
18-NOV-2022	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£17,975.11
18-NOV-2022	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£568.95
18-NOV-2022	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£1,145.76
18-NOV-2022	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£4,405.97
18-NOV-2022	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£2,013.90
18-NOV-2022	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£1,455.18
18-NOV-2022	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£7,518.56
18-NOV-2022	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£9,784.88
18-NOV-2022	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£1,165.13
18-NOV-2022	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£348,587.77
18-NOV-2022	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,243.14
18-NOV-2022	Adults & Communi	MELM CARE SOLUTIONS&&SUPL6179	SUPPORTED LIVING	5506-Supported Living	£19,518.33
18-NOV-2022	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£13,987.61
18-NOV-2022	Adults & Communi	MELTON MENCAP&&SUPL4038	SUPPORTED LIVING	5506-Supported Living	£9,711.90
18-NOV-2022	Adults & Communi	MELTON MENCAP&&SUPL4038	SUPPORTED LIVING	5506-Supported Living	£1,210.13
18-NOV-2022	Adults & Communi	MELTON MENCAP&&SUPL4038	SUPPORTED LIVING	5506-Supported Living	£557.78
18-NOV-2022	Adults & Communi	MELTON MENCAP&&SUPL4038	SUPPORTED LIVING	5506-Supported Living	£615.72
18-NOV-2022	Adults & Communi	MELTON MENCAP&&SUPL4038	SUPPORTED LIVING	5506-Supported Living	£549.75
18-NOV-2022	Adults & Communi	MELTON MENCAP&&SUPL4038	SUPPORTED LIVING	5506-Supported Living	£811.80
18-NOV-2022	Adults & Communi	MELTON MENCAP&&SUPL4038	SUPPORTED LIVING	5506-Supported Living	£615.72
18-NOV-2022	Adults & Communi	MELTON MENCAP&&SUPL4038	SUPPORTED LIVING	5506-Supported Living	£571.74
18-NOV-2022	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,351.85
18-NOV-2022	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISH	HOME CARE	5505-Homecare	£1,118.88
18-NOV-2022	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£3,791.82
18-NOV-2022	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£4,802.39
18-NOV-2022	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£2,042.96

18-NOV-2022	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£6,353.46
18-NOV-2022	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£804.94
18-NOV-2022	Adults & Communi	NOBLE SUPPORTED LIVING LTD&&CLCD5732	SUPPORTED LIVING	5506-Supported Living	£9,211.45
18-NOV-2022	Adults & Communi	NOTTINGHAM COMMUNITY HOUSING ASSOCIATI	SUPPORTED LIVING	5506-Supported Living	£5,615.03
18-NOV-2022	Adults & Communi	OTANG CARE LTD&&SUPL6157	SUPPORTED LIVING	5506-Supported Living	£13,586.72
18-NOV-2022	Adults & Communi	PANASHE HOME CARE SERVICES LTD&&ISHC3952	HOME CARE	5505-Homecare	£4,081.58
18-NOV-2022	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£26,045.52
18-NOV-2022	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE	HOME CARE	5505-Homecare	£12,508.10
18-NOV-2022	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£1,330.28
18-NOV-2022	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£25,302.80
18-NOV-2022	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£34,755.96
18-NOV-2022	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£544.31
18-NOV-2022	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£1,005.00
18-NOV-2022	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£1,010.06
18-NOV-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£10,924.93
18-NOV-2022	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£2,909.25
18-NOV-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£44,435.47
18-NOV-2022	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£24,492.01
18-NOV-2022	Adults & Communi	RKS DOMICILIARY CARE LTD T/A CAREMARK (CHA	HOME CARE	5505-Homecare	£7,401.43
18-NOV-2022	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£538.48
18-NOV-2022	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£659.94
18-NOV-2022	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£236,006.18
18-NOV-2022	Adults & Communi	SANCTUARY HOMECARE LTD T/A SYCAMORE COU	SUPPORTED LIVING	5506-Supported Living	£2,369.12
18-NOV-2022	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£1,042.88
18-NOV-2022	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£966.95
18-NOV-2022	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£2,106.01
18-NOV-2022	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£5,401.15
18-NOV-2022	Adults & Communi	SERENITY INMIND LTD&&SUPL6763	SUPPORTED LIVING	5506-Supported Living	£11,901.12
18-NOV-2022	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£6,798.79
18-NOV-2022	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£3,442.50
18-NOV-2022	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£11,023.97
18-NOV-2022	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£10,877.17
18-NOV-2022	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£10,861.98
18-NOV-2022	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£9,970.98
18-NOV-2022	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£3,049.14
18-NOV-2022	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£3,900.53
18-NOV-2022	Adults & Communi	TAILORMADE HEALTHCARE&&SUPL6185	SUPPORTED LIVING	5506-Supported Living	£1,233.28
18-NOV-2022	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£7,836.12
18-NOV-2022	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£9,084.02
18-NOV-2022	Adults & Communi	UK CARE STAFFING LTD&&ISHC6717	HOME CARE	5505-Homecare	£2,298.62
18-NOV-2022	Adults & Communi	ULTIMATE CARE & SUPPORT SERVICES LTD&&SUP	SUPPORTED LIVING	5506-Supported Living	£1,958.00

18-NOV-2022	Adults & Communi	ULTIMATE CARE & SUPPORT SERVICES LTD&&SUP	SUPPORTED LIVING	5506-Supported Living	£27,394.56
18-NOV-2022	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£8,727.23
18-NOV-2022	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£11,513.17
18-NOV-2022	Adults & Communi	VOYAGE CARE&&SUPL5209	SUPPORTED LIVING	5506-Supported Living	£4,829.44
18-NOV-2022	Adults & Communi	VOYAGE CARE&&SUPL5209	SUPPORTED LIVING	5506-Supported Living	£14,177.43
18-NOV-2022	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£16,912.22
18-NOV-2022	Adults & Communi	WYVILLE HOMECARE SERVICES LTD&&ISHC6062	HOME CARE	5505-Homecare	£1,245.38
18-NOV-2022	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£10,373.09
18-NOV-2022	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4905-Legal Expenses	£3,943.36
18-NOV-2022	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4905-Legal Expenses	£4,193.36
18-NOV-2022	Environment & Tra	Access Hire Nationwide Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,386.14
18-NOV-2022	Adults & Communi	Achieve With Us Ltd	TRADE SUPPLIER	5504-Day/CLC Services	£720.13
18-NOV-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£17,784.01
18-NOV-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£17,784.01
18-NOV-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£9,501.37
18-NOV-2022	Adults & Communi	Advanced Business Solutions	TRADE SUPPLIER	4604-IT Equipment Repai	£5,790.38
18-NOV-2022	Corporate Resourc	Advanced Water Technologies Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£662.50
18-NOV-2022	Corporate Resourc	Advanced Water Technologies Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£1,240.00
18-NOV-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,162.91
18-NOV-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£823.62
18-NOV-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£920.00
18-NOV-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,144.78
18-NOV-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£917.70
18-NOV-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£650.09
18-NOV-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,287.23
18-NOV-2022	Corporate Resourc	Altiga Ltd	SUBCONTRACTOR	2102-R&M Buildings Serv	£503.87
18-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5445-Adoption Support	£1,820.00
18-NOV-2022	Corporate Resourc	AR Smith & Sons Ltd	SUBCONTRACTOR	4102-General Equipment	£606.42
18-NOV-2022	Environment & Tra	Arco Ltd	TRADE SUPPLIER	4301-Protective Clothing	£856.17
18-NOV-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£906.90
18-NOV-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£5,253.96
18-NOV-2022	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£630.48
18-NOV-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,931.94
18-NOV-2022	Environment & Tra	Barhale Construction Services Ltd	TRADE SUPPLIER	4109-Materials	£570.00
18-NOV-2022	Environment & Tra	Barhale Construction Services Ltd	TRADE SUPPLIER	4901-Other Expenditure	£6,310.00
18-NOV-2022	Adults & Communi	Barrow Upon Soar Community Association	OTHER LOCAL AUT	4101-Furniture	£1,433.20
18-NOV-2022	Capital - In Year Sp	BDA Surveying Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£500.00
18-NOV-2022	Capital - In Year Sp	BDA Surveying Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£950.00
18-NOV-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£516.39
18-NOV-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£671.08
18-NOV-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£521.23

18-NOV-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£546.24
18-NOV-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5425-Specialist Disposal C	£895.25
18-NOV-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,210.32
18-NOV-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£533.49
18-NOV-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,387.27
18-NOV-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,226.25
18-NOV-2022	Corporate Resourc	Bluestone Catering Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£2,992.00
18-NOV-2022	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£523.14
18-NOV-2022	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,314.20
18-NOV-2022	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£894.18
18-NOV-2022	Corporate Resourc	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£6,466.00
18-NOV-2022	Adults & Communi	Care2Assess Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£8,160.00
18-NOV-2022	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£8,238.00
18-NOV-2022	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£9,540.00
18-NOV-2022	Chief Executives (P	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,225.70
18-NOV-2022	Environment & Tra	Charnwood Borough Council	TRADE SUPPLIER	5211-Other Local Authori	£2,901.60
18-NOV-2022	Environment & Tra	Cheshire East Borough Council	NON TRADE	5211-Other Local Authori	£6,475.60
18-NOV-2022	Corporate Resourc	Christopher Stevens T/A Clearance Specialist	TRADE INDIVIDUAL	2101-R&M Buildings	£535.00
18-NOV-2022	Balance Sheet Cost	CID Products LLP	TRADE SUPPLIER	9631-Inventories - Gener	£646.82
18-NOV-2022	Chief Executives (P	Cofnod Ltd	TRADE SUPPLIER	4602-IT Services	£5,350.00
18-NOV-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,464.31
18-NOV-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£4,233.55
18-NOV-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£608.90
18-NOV-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4109-Materials	£2,013.50
18-NOV-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£1,208.10
18-NOV-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£2,818.90
18-NOV-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£5,637.80
18-NOV-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£533.98
18-NOV-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£566.07
18-NOV-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4109-Materials	£1,610.80
18-NOV-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£1,627.92
18-NOV-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£2,416.20
18-NOV-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,208.10
18-NOV-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,208.10
18-NOV-2022	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£500.00
18-NOV-2022	Balance Sheet Cost	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£16,127.64
18-NOV-2022	Balance Sheet Cost	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£18,397.80
18-NOV-2022	Balance Sheet Cost	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£4,594.32
18-NOV-2022	Balance Sheet Cost	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£3,078.00
18-NOV-2022	Capital - In Year Sp	Data & Voice Cabling Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£885.00
18-NOV-2022	Capital - In Year Sp	Data & Voice Cabling Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£820.00

18-NOV-2022	Capital - In Year Sp	Data & Voice Cabling Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£3,697.00
18-NOV-2022	Capital - In Year Sp	Data & Voice Cabling Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£4,260.00
18-NOV-2022	Environment & Tra	Diamond Bus East Midlands	TRADE SUPPLIER	5428-Minimum Cost Con	£2,333.31
18-NOV-2022	C&FS (P)	Dixie Grammar School	NON TRADE	5323-External SEN Provid	£6,513.78
18-NOV-2022	C&FS (P)	Doncaster Metropolitan Borough Council	OTHER LOCAL AUT	5449-Adoption of Childre	£27,000.00
18-NOV-2022	Environment & Tra	Driving Talent Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£809.73
18-NOV-2022	Environment & Tra	Driving Talent Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£732.37
18-NOV-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	1703-Training Expenses	£1,290.00
18-NOV-2022	Adults & Communi	East Midlands Crossroads Caring for Carers T/A Tu	TRADE SUPPLIER	5504-Day/CLC Services	£525.60
18-NOV-2022	Corporate Resourc	Efile Ready Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,246.80
18-NOV-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£642.00
18-NOV-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£642.00
18-NOV-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£3,184.00
18-NOV-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,782.00
18-NOV-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£3,800.00
18-NOV-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£3,800.00
18-NOV-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,926.00
18-NOV-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,048.00
18-NOV-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,310.00
18-NOV-2022	Corporate Resourc	EQV (UK) Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,065.00
18-NOV-2022	Corporate Resourc	EQV (UK) Ltd	TRADE SUPPLIER	1703-Training Expenses	£845.00
18-NOV-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£3,440.10
18-NOV-2022	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4901-Other Expenditure	£789.82
18-NOV-2022	Environment & Tra	Eyre & Elliston Ltd	TRADE SUPPLIER	4109-Materials	£526.95
18-NOV-2022	C&FS (P)	Family Action	TRADE SUPPLIER	4507-Consultants & Spec	£4,612.50
18-NOV-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.24
18-NOV-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,750.99
18-NOV-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.08
18-NOV-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.24
18-NOV-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£824.80
18-NOV-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.08
18-NOV-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.24
18-NOV-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,979.66
18-NOV-2022	Environment & Tra	FCC Recycling (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£177,853.50
18-NOV-2022	Environment & Tra	First Leicester City Bus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£4,650.66
18-NOV-2022	Corporate Resourc	Future Tech SCI Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,630.85
18-NOV-2022	Environment & Tra	Glasdon UK Ltd	SUBCONTRACTOR	4109-Materials	£5,710.25
18-NOV-2022	Corporate Resourc	GM Treble Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£675.00
18-NOV-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
18-NOV-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
18-NOV-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,960.00

18-NOV-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
18-NOV-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
18-NOV-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
18-NOV-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,690.00
18-NOV-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
18-NOV-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,780.00
18-NOV-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,600.00
18-NOV-2022	Corporate Resourc	Harlow Bros Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£877.60
18-NOV-2022	C&FS (P)	Health Management Ltd	TRADE SUPPLIER	1712-Occupational Healt	£5,856.29
18-NOV-2022	Corporate Resourc	Health Management Ltd	TRADE SUPPLIER	1712-Occupational Healt	£1,850.16
18-NOV-2022	Environment & Tra	Health Management Ltd	TRADE SUPPLIER	1712-Occupational Healt	£965.67
18-NOV-2022	Adults & Communi	Health Management Ltd	TRADE SUPPLIER	1712-Occupational Healt	£3,927.08
18-NOV-2022	Adults & Communi	Heather Lomas Consulting	TRADE SUPPLIER	4507-Consultants & Spec	£1,350.00
18-NOV-2022	Environment & Tra	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£9,540.33
18-NOV-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,415.80
18-NOV-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,798.30
18-NOV-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,053.40
18-NOV-2022	Environment & Tra	J C Balls & Sons	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£546.25
18-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£1,630.00
18-NOV-2022	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£4,382.00
18-NOV-2022	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,813.53
18-NOV-2022	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£1,094.00
18-NOV-2022	C&FS (P)	Kaleidoscope Assessment Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,250.00
18-NOV-2022	Chief Executives (P	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£650.00
18-NOV-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,979.35
18-NOV-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,532.40
18-NOV-2022	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£748.41
18-NOV-2022	Balance Sheet Cost	LCC Carer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£2,981.86
18-NOV-2022	Adults & Communi	LCC Carlton Drive Imprest A/C	GENERAL	4901-Other Expenditure	£619.04
18-NOV-2022	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£1,469.50
18-NOV-2022	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£11,126.28
18-NOV-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£3,688.88
18-NOV-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,385.10
18-NOV-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,960.00
18-NOV-2022	Adults & Communi	LCC Leicestershire South Area Imprest	GENERAL	4901-Other Expenditure	£1,003.81
18-NOV-2022	Adults & Communi	LCC Leicestershire South Area Imprest	GENERAL	4901-Other Expenditure	£756.05
18-NOV-2022	Adults & Communi	LCC North West Leics Area Office Imprest A/C	GENERAL	4901-Other Expenditure	£1,520.00
18-NOV-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
18-NOV-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,320.00
18-NOV-2022	Adults & Communi	Leicester Racecourse Co Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£3,750.00
18-NOV-2022	Environment & Tra	Lincolnshire Waste Oil Lincoln Ltd (LWOL)	TRADE SUPPLIER	5411-Private Contractors	£1,690.00

18-NOV-2022	Public Health (P)	Loughborough University Enterprises Ltd	TRADE SUPPLIER	4401-Printing	£987.00
18-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5624-Transfer Payments	£900.00
18-NOV-2022	Balance Sheet Cost	McAleer & Rushe Contracts UK Ltd	NON TRADE	9722-Reserved Creditors	£17,795.00
18-NOV-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£734.94
18-NOV-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£854.58
18-NOV-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£989.75
18-NOV-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£792.89
18-NOV-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£847.54
18-NOV-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£517.50
18-NOV-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£568.07
18-NOV-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£614.16
18-NOV-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£845.72
18-NOV-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£681.32
18-NOV-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£2,725.80
18-NOV-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£2,553.00
18-NOV-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£2,220.00
18-NOV-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£3,326.40
18-NOV-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£3,130.26
18-NOV-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£3,696.00
18-NOV-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£2,596.00
18-NOV-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3113-Home to Sch Trans	£2,394.00
18-NOV-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3113-Home to Sch Trans	£1,938.00
18-NOV-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3201-Pooled Transport R	£1,230.00
18-NOV-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,601.70
18-NOV-2022	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,488.24
18-NOV-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
18-NOV-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,646.50
18-NOV-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
18-NOV-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,646.50
18-NOV-2022	C&FS (P)	Northamptonshire Childrens Trust	TRADE SUPPLIER	4507-Consultants & Spec	£166,208.00
18-NOV-2022	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£2,942.90
18-NOV-2022	Adults & Communi	Pastel Solutions Ltd	TRADE SUPPLIER	4602-IT Services	£4,340.30
18-NOV-2022	C&FS (P)	Phonak UK	TRADE SUPPLIER	4102-General Equipment	£655.54
18-NOV-2022	Environment & Tra	Pinnacle Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£696.96
18-NOV-2022	Environment & Tra	Pinnacle Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£538.56
18-NOV-2022	Environment & Tra	Pinnacle Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,235.52
18-NOV-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
18-NOV-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,457.09
18-NOV-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,400.00
18-NOV-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,457.09
18-NOV-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£950.00

18-NOV-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£746.00
18-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,401.20
18-NOV-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,600.00
18-NOV-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,600.00
18-NOV-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£520.00
18-NOV-2022	Corporate Resourc	PTSG Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£622.76
18-NOV-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£2,730.00
18-NOV-2022	Adults & Communi	QuickCalc Ltd	TRADE SUPPLIER	4603-IT Software License	£1,229.70
18-NOV-2022	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£551.58
18-NOV-2022	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,713.65
18-NOV-2022	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,683.50
18-NOV-2022	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,740.90
18-NOV-2022	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£214,676.01
18-NOV-2022	C&FS (P)	Resolute Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,627.48
18-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£2,300.00
18-NOV-2022	Environment & Tra	Sharpe & Sons (Nottingham) Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£4,763.00
18-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,880.00
18-NOV-2022	C&FS (P)	Smiles Nurseries Ltd	TRADE SUPPLIER	5626-Transfer Payments	£1,056.00
18-NOV-2022	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£505.75
18-NOV-2022	Environment & Tra	Southside Cars	TRADE SUPPLIER	3303-Taxi Hire	£2,323.88
18-NOV-2022	Environment & Tra	Southside Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,199.00
18-NOV-2022	C&FS (P)	Spirit & Soul Equine Assisted Activity Centre CIC	NON TRADE	5443-Agency & Contracte	£1,560.00
18-NOV-2022	Chief Executives (P	St Marys Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£700.00
18-NOV-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4501-Exhibitions, Display	£750.00
18-NOV-2022	Environment & Tra	Syston & District Volunteer Centre Vehicle A/C	NON TRADE	3201-Pooled Transport R	£837.25
18-NOV-2022	Environment & Tra	Syston & District Volunteer Centre Vehicle A/C	NON TRADE	3201-Pooled Transport R	£909.75
18-NOV-2022	Environment & Tra	Syston & District Volunteer Centre Vehicle A/C	NON TRADE	3201-Pooled Transport R	£784.00
18-NOV-2022	Environment & Tra	Syston & District Volunteer Centre Vehicle A/C	NON TRADE	3201-Pooled Transport R	£686.00
18-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,590.00
18-NOV-2022	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	1201-Agency Costs	£660.24
18-NOV-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£441,763.26
18-NOV-2022	Corporate Resourc	Tilke Engineering Ltd	SUBCONTRACTOR	2104-Other Premises exp	£9,955.00
18-NOV-2022	Corporate Resourc	Total Energies Gas&Power Ltd	TRADE SUPPLIER	2203-Energy Electricity	£18,697.89
18-NOV-2022	Environment & Tra	Traffix Ltd	SUBCONTRACTOR	4901-Other Expenditure	£1,677.89
18-NOV-2022	Environment & Tra	Traffix Ltd	SUBCONTRACTOR	4901-Other Expenditure	£905.78
18-NOV-2022	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£753.53
18-NOV-2022	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£724.38
18-NOV-2022	Environment & Tra	Veolia ES (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,396.95
18-NOV-2022	Environment & Tra	Veolia ES (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,360.34
18-NOV-2022	Environment & Tra	Veolia ES (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£968.08
18-NOV-2022	Environment & Tra	Veolia ES (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,624.67

18-NOV-2022	Environment & Tra	Veolia ES (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,788.41
18-NOV-2022	Environment & Tra	Veolia ES (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,915.02
18-NOV-2022	Environment & Tra	Veolia ES (UK) Ltd	TRADE SUPPLIER	5416-Private Contractors	£795.76
18-NOV-2022	Environment & Tra	Veolia ES (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,990.93
18-NOV-2022	Environment & Tra	Via East Midlands Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,232.44
18-NOV-2022	Chief Executives (P	Vivid Resourcing	TRADE SUPPLIER	1201-Agency Costs	£1,800.00
18-NOV-2022	Corporate Resourc	Walstead Peterborough Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£19,633.40
18-NOV-2022	Environment & Tra	Warwickshire County Council	OTHER LOCAL AUT	5411-Private Contractors	£3,949.05
18-NOV-2022	Environment & Tra	Warwickshire County Council	OTHER LOCAL AUT	5411-Private Contractors	£5,098.35
18-NOV-2022	Environment & Tra	Warwickshire County Council	OTHER LOCAL AUT	5411-Private Contractors	£4,796.39
18-NOV-2022	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,942.72
18-NOV-2022	Environment & Tra	Watling JCB Ltd	TRADE SUPPLIER	4301-Protective Clothing	£559.44
18-NOV-2022	Environment & Tra	Watling JCB Ltd	TRADE SUPPLIER	4301-Protective Clothing	£1,118.87
18-NOV-2022	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£862.74
18-NOV-2022	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£595.26
18-NOV-2022	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£681,636.83
18-NOV-2022	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£96,158.84
21-NOV-2022	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£9,660.00
21-NOV-2022	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,549.80
21-NOV-2022	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,969.80
21-NOV-2022	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,195.40
21-NOV-2022	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,470.00
21-NOV-2022	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,990.80
21-NOV-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3123-Home to Sch Trans	£2,525.40
21-NOV-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£764.22
21-NOV-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,317.80
21-NOV-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,458.28
21-NOV-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,788.60
21-NOV-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£515.00
21-NOV-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£538.60
21-NOV-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,749.20
21-NOV-2022	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£1,009.50
21-NOV-2022	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£805.25
21-NOV-2022	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,849.00
21-NOV-2022	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,849.00
21-NOV-2022	Adults & Communi	Atlantic Europe Publishing Co Ltd	TRADE SUPPLIER	4909-Subscriptions	£2,113.50
21-NOV-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,931.94
21-NOV-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,931.94
21-NOV-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,931.94
21-NOV-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,931.94
21-NOV-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,931.94

21-NOV-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,931.94
21-NOV-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,931.94
21-NOV-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,931.94
21-NOV-2022	Adults & Communi	Beacon Care & Advice CIC	TRADE SUPPLIER	5411-Private Contractors	£7,492.20
21-NOV-2022	Adults & Communi	Beacon Care & Advice CIC	TRADE SUPPLIER	5411-Private Contractors	£7,704.40
21-NOV-2022	Environment & Tra	Brindley Lift Truck Services Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£638.00
21-NOV-2022	Balance Sheet Cost	Browne Jacobson LLP	TRADE SUPPLIER	9321-Expenditure	£2,278.00
21-NOV-2022	Chief Executives (P	Browne Jacobson LLP	TRADE SUPPLIER	4905-Legal Expenses	£20,000.00
21-NOV-2022	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£2,028.00
21-NOV-2022	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£7,841.00
21-NOV-2022	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£3,470.00
21-NOV-2022	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£4,685.00
21-NOV-2022	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£5,807.00
21-NOV-2022	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£4,430.00
21-NOV-2022	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£5,498.00
21-NOV-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£4,417.14
21-NOV-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,610.80
21-NOV-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£960.20
21-NOV-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£728.70
21-NOV-2022	C&FS (P)	Context To Cognition	TRADE INDIVIDUAL	4507-Consultants & Spec	£720.00
21-NOV-2022	Adults & Communi	Countryside Art Ltd	TRADE SUPPLIER	4109-Materials	£1,858.28
21-NOV-2022	Balance Sheet Cost	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£6,081.48
21-NOV-2022	Balance Sheet Cost	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£4,504.68
21-NOV-2022	Balance Sheet Cost	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£10,460.88
21-NOV-2022	Environment & Tra	Data Academy Ltd	TRADE SUPPLIER	1703-Training Expenses	£863.33
21-NOV-2022	Environment & Tra	Data Academy Ltd	TRADE SUPPLIER	1703-Training Expenses	£595.00
21-NOV-2022	Adults & Communi	David Whyman Map Sales	TRADE SUPPLIER	4109-Materials	£2,966.65
21-NOV-2022	Balance Sheet Cost	Department of Work and Pensions CMS Employer	GENERAL	9729-Suspense (Current I	£550.96
21-NOV-2022	Public Health (P)	Derbyshire Community Health Services NHS Trust	TRADE SUPPLIER	5211-Other Local Authori	£1,175.90
21-NOV-2022	Balance Sheet Cost	DWP Debt Management	GENERAL	9729-Suspense (Current I	£796.26
21-NOV-2022	Environment & Tra	Ebike Centres	TRADE SUPPLIER	4901-Other Expenditure	£2,250.00
21-NOV-2022	Environment & Tra	Econ Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,195.50
21-NOV-2022	Environment & Tra	Econ Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£769.25
21-NOV-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£780.00
21-NOV-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£626.64
21-NOV-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£682.26
21-NOV-2022	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£1,050.00
21-NOV-2022	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,352.32
21-NOV-2022	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,411.20
21-NOV-2022	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,214.08
21-NOV-2022	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,214.08

21-NOV-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£3,283.15
21-NOV-2022	C&FS (P)	Heidi Malliff Education Consultancy	TRADE SUPPLIER	4507-Consultants & Spec	£500.00
21-NOV-2022	Adults & Communi	ICAN Personal Assistant Service Ltd	TRADE SUPPLIER	5661-ASC Clients Cash (D	£1,843.62
21-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,192.00
21-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£640.00
21-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£977.50
21-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,035.00
21-NOV-2022	C&FS (P)	Lady Byron School	TRADE SUPPLIER	5323-External SEN Provid	£10,000.00
21-NOV-2022	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£5,787.18
21-NOV-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£5,207.00
21-NOV-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£6,696.50
21-NOV-2022	C&FS (P)	LCC Ellesmere College	OTHER LOCAL AUT	5212-OLEA Recoupment	£115,735.42
21-NOV-2022	C&FS (P)	LCC OADBY WOODLAND GRANGE PRIMARY SCHO	GENERAL	4908-Grants	£1,080.00
21-NOV-2022	C&FS (P)	LITTLE GEMS PRESCHOOL&&EYRS2532766	GENERAL	4908-Grants	£1,544.33
21-NOV-2022	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3201-Pooled Transport R	£700.00
21-NOV-2022	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3201-Pooled Transport R	£1,497.00
21-NOV-2022	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3201-Pooled Transport R	£560.00
21-NOV-2022	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3201-Pooled Transport R	£1,080.00
21-NOV-2022	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3201-Pooled Transport R	£661.50
21-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	3106-Client / Volunteers	£730.00
21-NOV-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8402-Residential -Client I	£2,616.00
21-NOV-2022	C&FS (P)	MEADOW PRE SCHOOL&&EYRS1767	GENERAL	4908-Grants	£540.00
21-NOV-2022	Adults & Communi	Medicinacare Ltd	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£561.30
21-NOV-2022	Adults & Communi	Medyserve Ltd	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£566.70
21-NOV-2022	C&FS (P)	Melton Mencap	NON TRADE	5429-Community/Domici	£1,036.00
21-NOV-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£529.72
21-NOV-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£992.21
21-NOV-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£707.12
21-NOV-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£723.28
21-NOV-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£614.16
21-NOV-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£911.47
21-NOV-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£788.47
21-NOV-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£709.02
21-NOV-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£609.18
21-NOV-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£511.39
21-NOV-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£860.33
21-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,455.30
21-NOV-2022	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5429-Community/Domici	£650.00
21-NOV-2022	C&FS (P)	Nisai Virtual Academy Ltd	TRADE SUPPLIER	5323-External SEN Provid	£4,500.00
21-NOV-2022	Balance Sheet Cost	North West Leicestershire District Council	GENERAL	9729-Suspense (Current I	£713.92
21-NOV-2022	Adults & Communi	Northamptonshire Heritage Forum	TRADE SUPPLIER	5314-Voluntary Associati	£1,500.00

21-NOV-2022	Environment & Tra	Paul S Winson Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£8,618.32
21-NOV-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,443.40
21-NOV-2022	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£901.00
21-NOV-2022	Corporate Resourc	Portman Air Conditioning Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£2,429.90
21-NOV-2022	C&FS (P)	Private Educare Ltd	TRADE SUPPLIER	5323-External SEN Provid	£9,156.00
21-NOV-2022	C&FS (P)	Private Educare Ltd	TRADE SUPPLIER	5323-External SEN Provid	£51,727.18
21-NOV-2022	Corporate Resourc	Proctors Park	TRADE SUPPLIER	2321-Rent & Room Hire	£4,095.00
21-NOV-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£1,129.80
21-NOV-2022	Corporate Resourc	Ricoh UK Ltd	TRADE SUPPLIER	4102-General Equipment	£732.39
21-NOV-2022	C&FS (P)	Scalliwags	NON TRADE	5411-Private Contractors	£570.00
21-NOV-2022	C&FS (P)	Scalliwags	NON TRADE	5411-Private Contractors	£570.00
21-NOV-2022	C&FS (P)	Scalliwags	NON TRADE	5411-Private Contractors	£570.00
21-NOV-2022	C&FS (P)	SCL NURSERIES LTD T/A MARLBOROUGH DAY NUR	GENERAL	4908-Grants	£2,475.00
21-NOV-2022	C&FS (P)	Sense Children & Adult Services	NON TRADE	5429-Community/Domici	£1,104.03
21-NOV-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£684.00
21-NOV-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£1,444.00
21-NOV-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£1,520.00
21-NOV-2022	Corporate Resourc	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£253,301.29
21-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£676.57
21-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,578.25
21-NOV-2022	Environment & Tra	Telensa Ltd	TRADE SUPPLIER	4109-Materials	£982.44
21-NOV-2022	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£1,488.00
21-NOV-2022	Environment & Tra	Tigo Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£576.00
21-NOV-2022	Public Health (P)	Tomson Consulting Ltd	TRADE SUPPLIER	8801-Transfer from Rese	£17,496.00
21-NOV-2022	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3303-Taxi Hire	£5,040.00
21-NOV-2022	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£2,310.00
21-NOV-2022	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,037.00
21-NOV-2022	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£510.00
21-NOV-2022	Balance Sheet Cost	Topps Express Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,620.00
21-NOV-2022	C&FS (P)	TOPSHAM HOUSE DAY NURSERY&&EYRS1356	GENERAL	4908-Grants	£825.00
21-NOV-2022	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,507,332.31
21-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	4901-Other Expenditure	£1,253.98
21-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	4901-Other Expenditure	£599.13
21-NOV-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,108.00
21-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,850.00
21-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£900.00
21-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£3,622.50
30-NOV-2022	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,899.29
30-NOV-2022	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,837.87
30-NOV-2022	C&FS (P)	Anglia Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£7,956.00
30-NOV-2022	C&FS (P)	Anglia Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,420.00

30-NOV-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,484.43
30-NOV-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,389.91
30-NOV-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,560.01
30-NOV-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,389.91
30-NOV-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,517.14
30-NOV-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,517.14
30-NOV-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,149.74
30-NOV-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,170.00
30-NOV-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,775.71
30-NOV-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,282.16
30-NOV-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£27,475.44
30-NOV-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£27,475.44
30-NOV-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,405.14
30-NOV-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,405.14
30-NOV-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,897.14
30-NOV-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,897.14
30-NOV-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£29,976.44
30-NOV-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,388.07
30-NOV-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£29,976.44
30-NOV-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£29,976.44
30-NOV-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£29,976.44
30-NOV-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£31,048.30
30-NOV-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,913.81
30-NOV-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,420.86
30-NOV-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,551.62
30-NOV-2022	C&FS (P)	Child Care Bureau Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,448.37
30-NOV-2022	C&FS (P)	Child Care Bureau Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,403.89
30-NOV-2022	C&FS (P)	Childrens Family Trust Ltd	TRADE SUPPLIER	5446-Independent Foster	£27,868.28
30-NOV-2022	C&FS (P)	Childrens Family Trust Ltd	TRADE SUPPLIER	5446-Independent Foster	£27,868.28
30-NOV-2022	C&FS (P)	Clifford House Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£32,227.18
30-NOV-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£29,609.74
30-NOV-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£29,297.08
30-NOV-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,342.79
30-NOV-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,374.93
30-NOV-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£1,531.39
30-NOV-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,383.53
30-NOV-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,383.22
30-NOV-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,383.53
30-NOV-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,214.24
30-NOV-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,428.57
30-NOV-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,071.75

30-NOV-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,928.46
30-NOV-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,011.67
30-NOV-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,721.94
30-NOV-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,854.84
30-NOV-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,887.09
30-NOV-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,936.29
30-NOV-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£17,374.90
30-NOV-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£27,332.18
30-NOV-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£13,441.99
30-NOV-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£26,461.80
30-NOV-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£26,796.08
30-NOV-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,936.60
30-NOV-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,936.60
30-NOV-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,107.97
30-NOV-2022	C&FS (P)	Cornerstone NE Adoption & Fostering Service	TRADE SUPPLIER	5446-Independent Foster	£3,360.00
30-NOV-2022	C&FS (P)	Credo Care Ltd	FACTOR	5446-Independent Foster	£6,732.86
30-NOV-2022	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,560.06
30-NOV-2022	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£8,317.40
30-NOV-2022	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,562.70
30-NOV-2022	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,342.00
30-NOV-2022	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,328.00
30-NOV-2022	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,282.21
30-NOV-2022	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,560.06
30-NOV-2022	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,384.00
30-NOV-2022	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,214.80
30-NOV-2022	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,590.17
30-NOV-2022	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,590.17
30-NOV-2022	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,436.33
30-NOV-2022	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£29,869.08
30-NOV-2022	C&FS (P)	Fostering Solutions Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,428.57
30-NOV-2022	C&FS (P)	Fosterplus Ltd	TRADE SUPPLIER	5446-Independent Foster	£31,834.34
30-NOV-2022	C&FS (P)	Fusion Fostering	TRADE SUPPLIER	5446-Independent Foster	£4,007.14
30-NOV-2022	C&FS (P)	Fusion Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,621.43
30-NOV-2022	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£7,286.23
30-NOV-2022	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£4,282.16
30-NOV-2022	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£5,623.80
30-NOV-2022	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£5,939.14
30-NOV-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,013.59
30-NOV-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,252.86
30-NOV-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,063.32
30-NOV-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,391.95

30-NOV-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£683.89
30-NOV-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,071.48
30-NOV-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,154.29
30-NOV-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,154.29
30-NOV-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,154.29
30-NOV-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,347.11
30-NOV-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,208.28
30-NOV-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,152.00
30-NOV-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,110.00
30-NOV-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£93,372.00
30-NOV-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£30,012.00
30-NOV-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£30,012.00
30-NOV-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£28,582.86
30-NOV-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£28,582.86
30-NOV-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£30,012.00
30-NOV-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,193.84
30-NOV-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,169.05
30-NOV-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£28,582.86
30-NOV-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£28,582.86
30-NOV-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£59,845.56
30-NOV-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,332.00
30-NOV-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,873.27
30-NOV-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,690.00
30-NOV-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,232.60
30-NOV-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,171.64
30-NOV-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,338.70
30-NOV-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,090.22
30-NOV-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,139.01
30-NOV-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,785.71
30-NOV-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,188.88
30-NOV-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,193.84
30-NOV-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,292.00
30-NOV-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,188.88
30-NOV-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,072.13
30-NOV-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,198.57
30-NOV-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£19,320.07
30-NOV-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,928.60
30-NOV-2022	C&FS (P)	Match Foster Care	TRADE SUPPLIER	5446-Independent Foster	£3,510.00
30-NOV-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,218.83
30-NOV-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,302.40
30-NOV-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,341.87

30-NOV-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,341.87
30-NOV-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,600.00
30-NOV-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£28,582.86
30-NOV-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£30,012.00
30-NOV-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£8,082.86
30-NOV-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£8,082.86
30-NOV-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£2,694.29
30-NOV-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£5,357.14
30-NOV-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£28,582.86
30-NOV-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5411-Private Contractors	£30,012.00
30-NOV-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£28,582.86
30-NOV-2022	C&FS (P)	New Life Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,450.00
30-NOV-2022	C&FS (P)	New Life Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,535.71
30-NOV-2022	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£4,508.08
30-NOV-2022	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,720.00
30-NOV-2022	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,570.00
30-NOV-2022	C&FS (P)	Orange Grove Fostercare Ltd	TRADE SUPPLIER	5446-Independent Foster	£28,031.67
30-NOV-2022	C&FS (P)	Orange Grove Fostercare Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,224.00
30-NOV-2022	C&FS (P)	Outset Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,428.57
30-NOV-2022	C&FS (P)	Rutland County Council	NON TRADE	5446-Independent Foster	£3,687.04
30-NOV-2022	C&FS (P)	Star Fostering	TRADE SUPPLIER	5446-Independent Foster	£11,785.71
30-NOV-2022	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,407.14
30-NOV-2022	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,321.43
30-NOV-2022	C&FS (P)	Tree House Care Fostering Solutions Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,038.57
30-NOV-2022	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,150.00
30-NOV-2022	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,074.15
30-NOV-2022	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,354.68
30-NOV-2022	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,074.15
30-NOV-2022	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,470.36
30-NOV-2022	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£28,224.52
30-NOV-2022	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£26,796.42
30-NOV-2022	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£26,081.86
22-NOV-2022	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,299.00
22-NOV-2022	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,045.00
22-NOV-2022	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,027.68
22-NOV-2022	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,844.87
22-NOV-2022	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,272.40
22-NOV-2022	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,001.30
22-NOV-2022	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£761.60
22-NOV-2022	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,530.00
22-NOV-2022	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,974.00

22-NOV-2022	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,730.00
22-NOV-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£991.97
22-NOV-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£550.13
22-NOV-2022	Corporate Resourc	Altiga Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£776.95
22-NOV-2022	Corporate Resourc	Altiga Ltd	SUBCONTRACTOR	2112-Programmed Work	£699.90
22-NOV-2022	Corporate Resourc	Altiga Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£1,815.64
22-NOV-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,931.94
22-NOV-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,931.94
22-NOV-2022	Corporate Resourc	BSI Assurance UK Ltd	TRADE SUPPLIER	1703-Training Expenses	£4,350.00
22-NOV-2022	Corporate Resourc	Buckingham Swimming Pools Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£534.00
22-NOV-2022	Corporate Resourc	Calor Gas Ltd	TRADE SUPPLIER	2204-Energy Gas	£886.34
22-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£1,860.00
22-NOV-2022	Environment & Tra	Class A Alarms Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,061.14
22-NOV-2022	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,968.03
22-NOV-2022	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£70,668.44
22-NOV-2022	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£193,461.27
22-NOV-2022	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£182,523.71
22-NOV-2022	Adults & Communi	Easy Read Online Ltd	TRADE SUPPLIER	4401-Printing	£750.00
22-NOV-2022	Chief Executives (P	Enderby Mission Free Church	GENERAL	5314-Voluntary Associati	£9,100.00
22-NOV-2022	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,004.18
22-NOV-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£4,200.00
22-NOV-2022	Chief Executives (P	Feed The Hungry UK	GENERAL	5314-Voluntary Associati	£9,804.00
22-NOV-2022	Chief Executives (P	Glenfield Parish Council	GENERAL	5314-Voluntary Associati	£5,000.00
22-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5624-Transfer Payments	£2,028.00
22-NOV-2022	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£563.70
22-NOV-2022	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£519.60
22-NOV-2022	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£596.70
22-NOV-2022	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£550.20
22-NOV-2022	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£836.70
22-NOV-2022	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£686.40
22-NOV-2022	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£655.20
22-NOV-2022	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£596.70
22-NOV-2022	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£596.70
22-NOV-2022	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£703.50
22-NOV-2022	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£836.10
22-NOV-2022	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£624.00
22-NOV-2022	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£894.00
22-NOV-2022	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£563.70
22-NOV-2022	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£836.70
22-NOV-2022	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£740.10
22-NOV-2022	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£530.40

22-NOV-2022	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£835.20
22-NOV-2022	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£708.90
22-NOV-2022	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£3,369.30
22-NOV-2022	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£830.40
22-NOV-2022	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£1,463.72
22-NOV-2022	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£895.80
22-NOV-2022	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£588.00
22-NOV-2022	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£1,794.90
22-NOV-2022	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£896.10
22-NOV-2022	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£594.00
22-NOV-2022	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£862.50
22-NOV-2022	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£639.30
22-NOV-2022	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£504.00
22-NOV-2022	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£596.10
22-NOV-2022	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£512.10
22-NOV-2022	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£595.80
22-NOV-2022	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£624.90
22-NOV-2022	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£500.00
22-NOV-2022	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£681.30
22-NOV-2022	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£860.10
22-NOV-2022	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£894.00
22-NOV-2022	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£504.30
22-NOV-2022	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£736.80
22-NOV-2022	Chief Executives (P)	Home Start South Leicestershire	GENERAL	5314-Voluntary Associati	£7,500.00
22-NOV-2022	Environment & Tra	Infrastructure Managed Services T/A Environment	FACTOR	5411-Private Contractors	£26,526.83
22-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,023.00
22-NOV-2022	Public Health (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£5,000.00
22-NOV-2022	C&FS (P)	LCC Greenhill Youth Work Locality Imprest A/C	GENERAL	4901-Other Expenditure	£649.06
22-NOV-2022	C&FS (P)	LCC Market Harborough Youth Work Locality Impr	GENERAL	4901-Other Expenditure	£577.94
22-NOV-2022	Adults & Communi	LCC Melton Supported Living & Short Breaks Impr	GENERAL	4901-Other Expenditure	£888.52
22-NOV-2022	C&FS (P)	LCC Wigston Youth Work Locality Imprest A/C	GENERAL	4901-Other Expenditure	£771.51
22-NOV-2022	Chief Executives (P)	Leicester South Foodbank	GENERAL	5314-Voluntary Associati	£42,646.00
22-NOV-2022	Chief Executives (P)	Melton Learning Hub	GENERAL	5314-Voluntary Associati	£7,878.00
22-NOV-2022	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£1,720.00
22-NOV-2022	Chief Executives (P)	New Life Church	GENERAL	5314-Voluntary Associati	£2,755.00
22-NOV-2022	Chief Executives (P)	New Life Community Church	GENERAL	5314-Voluntary Associati	£10,000.00
22-NOV-2022	Corporate Resourc	North West Leicestershire District Council	OTHER LOCAL AUT	2311-Rates	£2,703.08
22-NOV-2022	Chief Executives (P)	Positive Impact Foundation CIC	NON TRADE	4908-Grants	£4,750.00
22-NOV-2022	Chief Executives (P)	Pro Active Community Endeavour (PACE)	GENERAL	5314-Voluntary Associati	£8,996.00
22-NOV-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£764.24
22-NOV-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£529.09

22-NOV-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£705.45
22-NOV-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£587.88
22-NOV-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£1,499.09
22-NOV-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£587.88
22-NOV-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£587.88
22-NOV-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£529.09
22-NOV-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£587.88
22-NOV-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£587.88
22-NOV-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£529.09
22-NOV-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£4,174.38
22-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£3,648.74
22-NOV-2022	Environment & Tra	Sable Leigh Consultancy Ltd T/A SLC Rail	TRADE SUPPLIER	4507-Consultants & Spec	£750.00
22-NOV-2022	Environment & Tra	Sable Leigh Consultancy Ltd T/A SLC Rail	TRADE SUPPLIER	4507-Consultants & Spec	£1,312.50
22-NOV-2022	Environment & Tra	Sable Leigh Consultancy Ltd T/A SLC Rail	TRADE SUPPLIER	4507-Consultants & Spec	£2,187.50
22-NOV-2022	Chief Executives (P	Salvation Army	GENERAL	5314-Voluntary Associati	£5,000.00
22-NOV-2022	C&FS (P)	Sense Children & Adult Services	NON TRADE	5325-External SEN Provid	£75,466.64
22-NOV-2022	Chief Executives (P	Soar Valley Outreach	GENERAL	5314-Voluntary Associati	£8,800.00
22-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,467.50
22-NOV-2022	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,743.00
22-NOV-2022	Adults & Communi	TimeLine Gifts Ltd	TRADE SUPPLIER	4109-Materials	£720.78
22-NOV-2022	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£8,333.33
22-NOV-2022	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£343,630.42
22-NOV-2022	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£41,666.66
22-NOV-2022	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	5314-Voluntary Associati	£2,000.00
23-NOV-2022	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£9,540.00
23-NOV-2022	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£1,949.98
23-NOV-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,036.00
23-NOV-2022	Environment & Tra	BE Furniture Ltd T/A BE Event Hire	TRADE SUPPLIER	4901-Other Expenditure	£524.00
23-NOV-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£792.47
23-NOV-2022	Corporate Resourc	Blue Arrow Ltd	TRADE SUPPLIER	4901-Other Expenditure	£991.80
23-NOV-2022	Adults & Communi	Bottesford Parish Council	TRADE SUPPLIER	4901-Other Expenditure	£4,000.00
23-NOV-2022	Balance Sheet Cost	Central Construction Services Ltd	SUBCONTRACTOR	9631-Inventories - Gener	£755.20
23-NOV-2022	C&FS (P)	Charnwood Arts Therapy Service Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,190.00
23-NOV-2022	C&FS (P)	Child Centred Therapy	TRADE INDIVIDUAL	5445-Adoption Support	£508.00
23-NOV-2022	C&FS (P)	Childrens Sensory Therapy Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,803.90
23-NOV-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£6,051.42
23-NOV-2022	Balance Sheet Cost	Countryside Properties UK Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£15,605.98
23-NOV-2022	Balance Sheet Cost	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£9,178.92
23-NOV-2022	Adults & Communi	David Whyman Map Sales	TRADE SUPPLIER	4109-Materials	£749.50
23-NOV-2022	C&FS (P)	DR&C Private Home Care Limited	NON TRADE	5429-Community/Domici	£2,085.63
23-NOV-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£924.00

23-NOV-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£824.80
23-NOV-2022	Environment & Tra	First Leicester City Bus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,332.93
23-NOV-2022	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£540.00
23-NOV-2022	Public Health (P)	Framework Housing Association	TRADE SUPPLIER	5443-Agency & Contracte	£23,748.50
23-NOV-2022	Environment & Tra	Freight Transport Association	NON TRADE	4909-Subscriptions	£2,145.00
23-NOV-2022	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,128.96
23-NOV-2022	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,572.50
23-NOV-2022	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,400.00
23-NOV-2022	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£871.20
23-NOV-2022	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£530.64
23-NOV-2022	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£823.68
23-NOV-2022	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£542.52
23-NOV-2022	Public Health (P)	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£862.50
23-NOV-2022	Balance Sheet Cost	Hirst Signs Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,365.00
23-NOV-2022	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£48,390.75
23-NOV-2022	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£55,502.42
23-NOV-2022	C&FS (P)	Incredible Kids Day Nursery	TRADE INDIVIDUAL	5443-Agency & Contracte	£934.08
23-NOV-2022	Corporate Resourc	Innotech Digital & Display	TRADE SUPPLIER	4401-Printing	£670.06
23-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£2,080.00
23-NOV-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
23-NOV-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,776.00
23-NOV-2022	Public Health (P)	Learning Without Limits Academy Trust T/A South	TRADE SUPPLIER	4908-Grants	£1,750.00
23-NOV-2022	Adults & Communi	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£40,800.00
23-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£925.00
23-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	3106-Client / Volunteers	£667.00
23-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,800.00
23-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,250.00
23-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,100.00
23-NOV-2022	Environment & Tra	Melton & District Furniture Project 1	TRADE SUPPLIER	5211-Other Local Authori	£1,369.04
23-NOV-2022	Public Health (P)	Melton Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£5,000.00
23-NOV-2022	C&FS (P)	Melton Mencap	NON TRADE	5429-Community/Domici	£814.00
23-NOV-2022	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£18,650.58
23-NOV-2022	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£10,432.44
23-NOV-2022	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£510.59
23-NOV-2022	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£8,521.23
23-NOV-2022	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,500.00
23-NOV-2022	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£950.00
23-NOV-2022	Public Health (P)	Northamptonshire Healthcare NHS Foundation Tr	TRADE SUPPLIER	5211-Other Local Authori	£2,713.00
23-NOV-2022	Public Health (P)	Northamptonshire Healthcare NHS Foundation Tr	TRADE SUPPLIER	5211-Other Local Authori	£2,791.00
23-NOV-2022	C&FS (P)	Oasis Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,680.05
23-NOV-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	5411-Private Contractors	£769.20

23-NOV-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
23-NOV-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£2,680.00
23-NOV-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£6,993.00
23-NOV-2022	Corporate Resourc	Quadient UK Ltd	TRADE SUPPLIER	4607-Postal Services	£30,000.00
23-NOV-2022	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,678.85
23-NOV-2022	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£6,146.74
23-NOV-2022	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£4,410.47
23-NOV-2022	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,696.91
23-NOV-2022	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,333.06
23-NOV-2022	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£4,136.71
23-NOV-2022	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,571.73
23-NOV-2022	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,389.06
23-NOV-2022	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,627.82
23-NOV-2022	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,849.44
23-NOV-2022	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£4,503.14
23-NOV-2022	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,576.23
23-NOV-2022	Adults & Communi	Rosalie Dias	NON TRADE	4905-Legal Expenses	£10,200.00
23-NOV-2022	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,495.00
23-NOV-2022	Environment & Tra	Samworth Brothers	NON TRADE	4901-Other Expenditure	£1,580.00
23-NOV-2022	Environment & Tra	Sapphire Energy Recovery Ltd	TRADE SUPPLIER	5411-Private Contractors	£112,549.39
23-NOV-2022	Environment & Tra	Sapphire Energy Recovery Ltd	TRADE SUPPLIER	5411-Private Contractors	£100,916.89
23-NOV-2022	Corporate Resourc	Shelter Trading Ltd T/A Shelter The National Camp	TRADE SUPPLIER	1703-Training Expenses	£2,709.00
23-NOV-2022	Corporate Resourc	Shonki Brothers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,812.00
23-NOV-2022	Corporate Resourc	Snackline Direct Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,115.17
23-NOV-2022	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,326.00
23-NOV-2022	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£510.00
23-NOV-2022	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1101-Salaries	£930.75
23-NOV-2022	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,570.00
23-NOV-2022	Corporate Resourc	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£2,273.59
23-NOV-2022	Environment & Tra	Southside Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,330.00
23-NOV-2022	Environment & Tra	Southside Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,528.80
23-NOV-2022	Environment & Tra	Southside Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,330.00
23-NOV-2022	Environment & Tra	Southside Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,330.00
23-NOV-2022	Environment & Tra	Southside Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,471.50
23-NOV-2022	Environment & Tra	Southside Cars	TRADE SUPPLIER	3303-Taxi Hire	£2,071.00
23-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,910.00
23-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£4,116.00
23-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£792.00
23-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£752.00
23-NOV-2022	Public Health (P)	St Philips Centre Ltd	TRADE SUPPLIER	4908-Grants	£4,500.00
23-NOV-2022	Environment & Tra	Synergy Recycling	TRADE SUPPLIER	5411-Private Contractors	£2,878.00

23-NOV-2022	C&FS (P)	The Ferntree Support Ltd	TRADE SUPPLIER	4301-Protective Clothing	£2,569.45
23-NOV-2022	Corporate Resourc	Trustmarque Solutions Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£16,300.00
23-NOV-2022	Public Health (P)	UK Coaching Solutions Ltd	TRADE SUPPLIER	4522-Course Fees	£578.00
23-NOV-2022	Environment & Tra	Valtech Ltd	TRADE SUPPLIER	4603-IT Software License	£1,528.92
23-NOV-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3201-Pooled Transport R	£930.05
23-NOV-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3201-Pooled Transport R	£2,222.50
23-NOV-2022	Corporate Resourc	Wardell Armstrong LLP	TRADE SUPPLIER	4507-Consultants & Spec	£7,009.00
23-NOV-2022	Public Health (P)	Warning Zone Ltd	TRADE SUPPLIER	4532-Other Services	£3,750.00
23-NOV-2022	Public Health (P)	Waterfront Sports & Education Academy	TRADE SUPPLIER	4522-Course Fees	£3,000.00
23-NOV-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£3,885.71
23-NOV-2022	C&FS (P)	Woodleigh Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£800.00
23-NOV-2022	C&FS (P)	Woodleigh Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£800.00
23-NOV-2022	C&FS (P)	Woodleigh Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£800.00
23-NOV-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,701.00
23-NOV-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,106.00
23-NOV-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,738.00
23-NOV-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,939.40
24-NOV-2022	C&FS (P)	A for E Ltd T/A Grantham Preparatory School	TRADE SUPPLIER	5323-External SEN Provid	£4,074.00
24-NOV-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,023.50
24-NOV-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£771.82
24-NOV-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£945.30
24-NOV-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£805.49
24-NOV-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,038.59
24-NOV-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,056.72
24-NOV-2022	Environment & Tra	Allied Publicity Services (Manchester) Ltd	TRADE SUPPLIER	4401-Printing	£3,319.59
24-NOV-2022	C&FS (P)	Always Mind Ltd	TRADE SUPPLIER	5323-External SEN Provid	£630.00
24-NOV-2022	Adults & Communi	Ambion Contractors Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,790.00
24-NOV-2022	Public Health (P)	Association of Directors of Public Health (UK)	TRADE SUPPLIER	4909-Subscriptions	£5,750.00
24-NOV-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£685.54
24-NOV-2022	Environment & Tra	Bilko Promotional Merchandising Ltd	TRADE SUPPLIER	4901-Other Expenditure	£715.00
24-NOV-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,181.50
24-NOV-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,742.00
24-NOV-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,277.72
24-NOV-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,488.92
24-NOV-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,668.69
24-NOV-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,470.00
24-NOV-2022	Balance Sheet Cost	Central Construction Services Ltd	SUBCONTRACTOR	9631-Inventories - Gener	£764.00
24-NOV-2022	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£725.00
24-NOV-2022	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£621.08
24-NOV-2022	C&FS (P)	Clovelly House School	TRADE SUPPLIER	5323-External SEN Provid	£1,135.00
24-NOV-2022	C&FS (P)	Clovelly House School	TRADE SUPPLIER	5323-External SEN Provid	£4,313.00

24-NOV-2022	C&FS (P)	Clovelly House School	TRADE SUPPLIER	5323-External SEN Provid	£4,994.00
24-NOV-2022	Environment & Tra	Coeval Ltd	TRADE SUPPLIER	4109-Materials	£9,403.00
24-NOV-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£805.40
24-NOV-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£6,040.50
24-NOV-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,530.84
24-NOV-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£1,355.94
24-NOV-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£533.98
24-NOV-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,208.10
24-NOV-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£719.31
24-NOV-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£737.23
24-NOV-2022	Balance Sheet Cost	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£3,048.84
24-NOV-2022	C&FS (P)	De Ferrers Trust - The Pingle Academy	TRADE SUPPLIER	5212-OLEA Recoupment	£2,433.00
24-NOV-2022	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£1,016.46
24-NOV-2022	Adults & Communi	Department of Health & Social Care Income (HGC)	GENERAL	8133-DoH Grant	£20,404.00
24-NOV-2022	Adults & Communi	Department of Health & Social Care Income (HGC)	GENERAL	8133-DoH Grant	£2,578.00
24-NOV-2022	Adults & Communi	Department of Health & Social Care Income (HGC)	GENERAL	8133-DoH Grant	£21,826.00
24-NOV-2022	Adults & Communi	Department of Health & Social Care Income (HGC)	GENERAL	8133-DoH Grant	£13,009.00
24-NOV-2022	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,148.00
24-NOV-2022	Chief Executives (P	Dodds Solicitors LLP	TRADE SUPPLIER	4507-Consultants & Spec	£1,299.80
24-NOV-2022	Environment & Tra	Driving Talent Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£577.64
24-NOV-2022	Environment & Tra	Econ Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,112.59
24-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5323-External SEN Provid	£2,894.76
24-NOV-2022	Capital - In Year Sp	Eurovia Infrastructure Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£461,401.62
24-NOV-2022	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4901-Other Expenditure	£6,567.32
24-NOV-2022	C&FS (P)	First Class Tailored Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£28,000.50
24-NOV-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£780.00
24-NOV-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£705.80
24-NOV-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£623.30
24-NOV-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£846.60
24-NOV-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,407.89
24-NOV-2022	Adults & Communi	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&	GENERAL	5502-Residential	£4,604.00
24-NOV-2022	Adults & Communi	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&	GENERAL	5502-Residential	£24,791.85
24-NOV-2022	Adults & Communi	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&	GENERAL	5502-Residential	£4,036.00
24-NOV-2022	Adults & Communi	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&	GENERAL	5502-Residential	£5,000.00
24-NOV-2022	Adults & Communi	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&	GENERAL	5502-Residential	£4,136.00
24-NOV-2022	Adults & Communi	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&	GENERAL	5502-Residential	£6,506.16
24-NOV-2022	Adults & Communi	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&	GENERAL	5502-Residential	£5,200.00
24-NOV-2022	Adults & Communi	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&	GENERAL	5502-Residential	£2,807.92
24-NOV-2022	C&FS (P)	Heidi Malliff Education Consultancy	TRADE SUPPLIER	4507-Consultants & Spec	£1,250.00
24-NOV-2022	C&FS (P)	Honeydew Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£7,011.00
24-NOV-2022	Corporate Resourc	Idox Software Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,000.00

24-NOV-2022	Environment & Tra	Infrastructure Managed Services T/A Environment	FACTOR	5411-Private Contractors	£26,526.83
24-NOV-2022	Adults & Communi	JW Care Services (UK) Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£4,500.00
24-NOV-2022	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£540.36
24-NOV-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,739.00
24-NOV-2022	C&FS (P)	Leesha Irwin Art Psychotherapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,968.75
24-NOV-2022	Adults & Communi	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	4602-IT Services	£3,540.00
24-NOV-2022	Chief Executives (P	Lextox	TRADE SUPPLIER	4905-Legal Expenses	£2,887.00
24-NOV-2022	Chief Executives (P	Lincolnshire County Council	OTHER LOCAL AUT	4909-Subscriptions	£1,725.00
24-NOV-2022	Corporate Resourc	Litho Supplies UK Ltd	TRADE SUPPLIER	4401-Printing	£735.75
24-NOV-2022	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,873.25
24-NOV-2022	Environment & Tra	Melton Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£14,711.34
24-NOV-2022	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISH	GENERAL	5505-Homecare	£1,118.88
24-NOV-2022	Environment & Tra	Motor Insurers Bureau	TRADE SUPPLIER	4909-Subscriptions	£500.00
24-NOV-2022	Corporate Resourc	Myriad Heat & Power Products Ltd T/A Myriad Pla	TRADE SUPPLIER	2101-R&M Buildings	£5,856.60
24-NOV-2022	Adults & Communi	NHS England	TRADE SUPPLIER	5221-Public Bodies Healt	£31,000.00
24-NOV-2022	Adults & Communi	NHS England	TRADE SUPPLIER	5221-Public Bodies Healt	£31,000.00
24-NOV-2022	Environment & Tra	Nicholls Colton Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,310.00
24-NOV-2022	Corporate Resourc	Nottingham City Council	OTHER LOCAL AUT	4401-Printing	£550.00
24-NOV-2022	Public Health (P)	Nottingham University Hospitals NHS Trust	NON TRADE	5211-Other Local Authori	£2,043.60
24-NOV-2022	Corporate Resourc	Polycopy Ltd	TRADE SUPPLIER	4109-Materials	£970.00
24-NOV-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£1,492.00
24-NOV-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£1,346.00
24-NOV-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£1,787.00
24-NOV-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£746.00
24-NOV-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£650.00
24-NOV-2022	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£5,458.00
24-NOV-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£529.09
24-NOV-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£646.67
24-NOV-2022	C&FS (P)	Red Monkey Play Ltd	TRADE SUPPLIER	4102-General Equipment	£569.00
24-NOV-2022	Corporate Resourc	Redstor Ltd	TRADE SUPPLIER	4602-IT Services	£1,200.00
24-NOV-2022	Environment & Tra	Sapphire Energy Recovery Ltd	TRADE SUPPLIER	5411-Private Contractors	£86,571.78
24-NOV-2022	Environment & Tra	Sapphire Energy Recovery Ltd	TRADE SUPPLIER	5411-Private Contractors	£79,545.98
24-NOV-2022	C&FS (P)	Sense Children & Adult Services	NON TRADE	5325-External SEN Provid	£68,699.97
24-NOV-2022	C&FS (P)	Sense Children & Adult Services	NON TRADE	5325-External SEN Provid	£9,433.33
24-NOV-2022	C&FS (P)	Sense Children & Adult Services	NON TRADE	5325-External SEN Provid	£44,091.66
24-NOV-2022	C&FS (P)	Sense Children & Adult Services	NON TRADE	5325-External SEN Provid	£32,766.32
24-NOV-2022	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,012.50
24-NOV-2022	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,012.50
24-NOV-2022	Chief Executives (P	St Marys Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£2,400.00
24-NOV-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£6,150.45
24-NOV-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£606.03

24-NOV-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£876.65
24-NOV-2022	C&FS (P)	T.E.C.K (Teaching Educationally Creative Kids) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£18,909.44
24-NOV-2022	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£7,186.86
24-NOV-2022	Environment & Tra	Telensa Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£48,500.49
24-NOV-2022	C&FS (P)	Tigerlily First Aid Training	TRADE SUPPLIER	4522-Course Fees	£650.00
24-NOV-2022	Public Health (P)	Vodafone Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£630.62
24-NOV-2022	Chief Executives (P)	We Care UK	NON TRADE	5314-Voluntary Associati	£14,000.00
24-NOV-2022	Chief Executives (P)	Zentek Digital Investigations Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£7,223.00
25-NOV-2022	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£1,437.79
25-NOV-2022	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£8,946.49
25-NOV-2022	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£4,920.78
25-NOV-2022	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£2,667.02
25-NOV-2022	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£10,103.46
25-NOV-2022	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£3,240.11
25-NOV-2022	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£2,880.66
25-NOV-2022	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£3,634.99
25-NOV-2022	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£3,755.36
25-NOV-2022	Adults & Communi	AVE MARIA CARE LTD&&ISHC6534	HOME CARE	5505-Homecare	£749.25
25-NOV-2022	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£891.00
25-NOV-2022	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£3,493.14
25-NOV-2022	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£20,698.10
25-NOV-2022	Adults & Communi	BURBAGE HOMECARE LTD&&ISHCHC455	HOME CARE	5505-Homecare	£5,536.77
25-NOV-2022	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£21,831.58
25-NOV-2022	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£17,277.64
25-NOV-2022	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£5,178.76
25-NOV-2022	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£708.75
25-NOV-2022	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£708.75
25-NOV-2022	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£708.75
25-NOV-2022	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£19,824.53
25-NOV-2022	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£708.75
25-NOV-2022	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£708.75
25-NOV-2022	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£666.75
25-NOV-2022	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£708.75
25-NOV-2022	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£666.75
25-NOV-2022	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£708.75
25-NOV-2022	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£668.25
25-NOV-2022	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£708.75
25-NOV-2022	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£688.50
25-NOV-2022	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£708.75
25-NOV-2022	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£666.75
25-NOV-2022	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£708.75

25-NOV-2022	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£708.75
25-NOV-2022	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£708.75
25-NOV-2022	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£708.75
25-NOV-2022	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£688.50
25-NOV-2022	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£666.75
25-NOV-2022	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£708.75
25-NOV-2022	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£708.75
25-NOV-2022	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£708.75
25-NOV-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£14,164.05
25-NOV-2022	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£1,552.84
25-NOV-2022	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£17,628.49
25-NOV-2022	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£28,621.72
25-NOV-2022	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£638.28
25-NOV-2022	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£637.87
25-NOV-2022	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£637.87
25-NOV-2022	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£16,827.16
25-NOV-2022	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£6,161.87
25-NOV-2022	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£4,335.95
25-NOV-2022	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£708.30
25-NOV-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC6	HOME CARE	5505-Homecare	£11,222.87
25-NOV-2022	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£28,528.94
25-NOV-2022	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£2,397.93
25-NOV-2022	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£3,276.04
25-NOV-2022	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£8,361.20
25-NOV-2022	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£18,187.57
25-NOV-2022	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£622.35
25-NOV-2022	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£637.50
25-NOV-2022	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£3,336.20
25-NOV-2022	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£6,968.39
25-NOV-2022	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£7,113.23
25-NOV-2022	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£3,289.16
25-NOV-2022	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£814.47
25-NOV-2022	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£1,723.30
25-NOV-2022	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£21,155.58
25-NOV-2022	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£6,620.19
25-NOV-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£43,868.69
25-NOV-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£9,195.32
25-NOV-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£25,719.74
25-NOV-2022	Adults & Communi	HOMEPEACE LTD&&ISHC6690	HOME CARE	5505-Homecare	£792.37
25-NOV-2022	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£567.00
25-NOV-2022	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£1,461.67

25-NOV-2022	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£18,264.30
25-NOV-2022	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£6,117.83
25-NOV-2022	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£14,939.76
25-NOV-2022	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£2,561.37
25-NOV-2022	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£568.95
25-NOV-2022	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,243.14
25-NOV-2022	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£14,291.30
25-NOV-2022	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,351.85
25-NOV-2022	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISH	HOME CARE	5505-Homecare	£1,118.88
25-NOV-2022	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£3,267.48
25-NOV-2022	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£544.60
25-NOV-2022	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£4,842.95
25-NOV-2022	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£1,915.46
25-NOV-2022	Adults & Communi	MTM CARE SERVICES LTD&&CLCD7037	CLC	5504-Day/CLC Services	£552.00
25-NOV-2022	Adults & Communi	MTM CARE SERVICES LTD&&ISHC6981	HOME CARE	5505-Homecare	£966.00
25-NOV-2022	Adults & Communi	MTM CARE SERVICES LTD&&ISHC6981	HOME CARE	5505-Homecare	£966.00
25-NOV-2022	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£6,014.27
25-NOV-2022	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£804.94
25-NOV-2022	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£631.40
25-NOV-2022	Adults & Communi	PANASHE HOME CARE SERVICES LTD&&ISHC3952	HOME CARE	5505-Homecare	£1,894.58
25-NOV-2022	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£25,698.98
25-NOV-2022	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£11,794.77
25-NOV-2022	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£1,265.78
25-NOV-2022	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£25,556.97
25-NOV-2022	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£35,966.85
25-NOV-2022	Adults & Communi	PRESTIGE NURSING LTD&&ISHC5475	HOME CARE	5505-Homecare	£1,276.33
25-NOV-2022	Adults & Communi	PRESTIGE NURSING LTD&&ISHC5475	HOME CARE	5505-Homecare	£1,389.64
25-NOV-2022	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£1,015.13
25-NOV-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£9,121.24
25-NOV-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£1,520.23
25-NOV-2022	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£2,953.37
25-NOV-2022	Adults & Communi	PURPLE CARE TCM LTD&&ISHC3765	HOME CARE	5505-Homecare	£8,317.82
25-NOV-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£546.75
25-NOV-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£43,484.74
25-NOV-2022	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£22,468.44
25-NOV-2022	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI	HOME CARE	5505-Homecare	£6,647.83
25-NOV-2022	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI	HOME CARE	5505-Homecare	£1,118.12
25-NOV-2022	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£538.48
25-NOV-2022	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£4,811.66
25-NOV-2022	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£7,118.73
25-NOV-2022	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£3,958.87

25-NOV-2022	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£3,016.89
25-NOV-2022	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£3,446.21
25-NOV-2022	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£584.54
25-NOV-2022	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£8,327.85
25-NOV-2022	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£8,888.31
25-NOV-2022	Adults & Communi	UK CARE STAFFING LTD&&ISHC6717	HOME CARE	5505-Homecare	£2,298.62
25-NOV-2022	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£576.41
25-NOV-2022	Adults & Communi	UNIVERSAL CARE SERVICES UK LTD&&ISHC6569	HOME CARE	5505-Homecare	£1,174.51
25-NOV-2022	Adults & Communi	UNIVERSAL CARE SERVICES UK LTD&&ISHC6569	HOME CARE	5505-Homecare	£1,366.89
25-NOV-2022	Adults & Communi	UNIVERSAL CARE SERVICES UK LTD&&ISHC6569	HOME CARE	5505-Homecare	£1,417.51
25-NOV-2022	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£8,935.09
25-NOV-2022	Adults & Communi	VINTAGE SOCIAL CARE LTD&&ISHC6933	HOME CARE	5505-Homecare	£519.58
25-NOV-2022	Adults & Communi	VINTAGE SOCIAL CARE LTD&&ISHC6933	HOME CARE	5505-Homecare	£519.58
25-NOV-2022	Adults & Communi	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£1,039.89
25-NOV-2022	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£11,513.17
25-NOV-2022	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£1,912.02
25-NOV-2022	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£4,575.55
25-NOV-2022	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£2,290.91
25-NOV-2022	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£16,724.67
25-NOV-2022	Adults & Communi	WYVILLE HOMECARE SERVICES LTD&&ISHC6062	HOME CARE	5505-Homecare	£1,275.76
25-NOV-2022	Chief Executives (P	11KBW Ltd (11 KBW Holding Account)	TRADE SUPPLIER	4905-Legal Expenses	£1,400.00
25-NOV-2022	C&FS (P)	4PureHeart Limited	TRADE SUPPLIER	5411-Private Contractors	£17,100.00
25-NOV-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,054.13
25-NOV-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,041.18
25-NOV-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£683.10
25-NOV-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£779.85
25-NOV-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£917.70
25-NOV-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£789.95
25-NOV-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,227.66
25-NOV-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£751.10
25-NOV-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,142.19
25-NOV-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,149.96
25-NOV-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£549.08
25-NOV-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,087.80
25-NOV-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,142.19
25-NOV-2022	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£551.69
25-NOV-2022	Capital - In Year Sp	Allied Lift Services Division UK Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£11,065.26
25-NOV-2022	Capital - In Year Sp	Allied Lift Services Division UK Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£59,158.52
25-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5445-Adoption Support	£2,470.00
25-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£1,200.00
25-NOV-2022	Corporate Resourc	Arcelle Consulting	TRADE SUPPLIER	2105-Reactive Maintenar	£950.00

25-NOV-2022	Public Health (P)	B Buddies CIC	TRADE SUPPLIER	4908-Grants	£8,135.71
25-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£2,224.50
25-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£2,868.00
25-NOV-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£791.34
25-NOV-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£58,625.98
25-NOV-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,084.34
25-NOV-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£990.02
25-NOV-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£690.09
25-NOV-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,012.41
25-NOV-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,138.65
25-NOV-2022	Environment & Tra	Blaby District Council	OTHER LOCAL AUT	5211-Other Local Authori	£43,102.83
25-NOV-2022	Corporate Resourc	Bluestone Catering Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£2,168.70
25-NOV-2022	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£639.20
25-NOV-2022	Chief Executives (P	Browne Jacobson LLP	TRADE SUPPLIER	4905-Legal Expenses	£17,493.90
25-NOV-2022	Corporate Resourc	Calor Gas Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,040.40
25-NOV-2022	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£1,100.49
25-NOV-2022	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£972.94
25-NOV-2022	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,485.00
25-NOV-2022	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£606.35
25-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£1,002.60
25-NOV-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,978.00
25-NOV-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,161.75
25-NOV-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,980.30
25-NOV-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,489.00
25-NOV-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,057.00
25-NOV-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,085.50
25-NOV-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£1,483.50
25-NOV-2022	Balance Sheet Cost	Circle Taxis Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,352.40
25-NOV-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,892.00
25-NOV-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£881.25
25-NOV-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,263.80
25-NOV-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,940.00
25-NOV-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,540.00
25-NOV-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,255.00
25-NOV-2022	Schools Revenue C	CPOMS Systems Ltd	TRADE SUPPLIER	4909-Subscriptions	£530.00
25-NOV-2022	Balance Sheet Cost	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£3,059.64
25-NOV-2022	Balance Sheet Cost	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£4,375.08
25-NOV-2022	Balance Sheet Cost	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£7,608.60
25-NOV-2022	Adults & Communi	Direct Healthcare Group	TRADE SUPPLIER	4102-General Equipment	£1,738.16
25-NOV-2022	Adults & Communi	Direct Healthcare Group	TRADE SUPPLIER	4102-General Equipment	£2,141.63
25-NOV-2022	Chief Executives (P	Dodds Solicitors LLP	TRADE SUPPLIER	4507-Consultants & Spec	£877.24

25-NOV-2022	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£1,088.84
25-NOV-2022	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4507-Consultants & Spec	£957.03
25-NOV-2022	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4507-Consultants & Spec	£1,533.34
25-NOV-2022	Corporate Resourc	Emblem Print Products Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,284.48
25-NOV-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,334.59
25-NOV-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,022.00
25-NOV-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£3,040.00
25-NOV-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£2,188.00
25-NOV-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,284.00
25-NOV-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£2,857.00
25-NOV-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£2,476.00
25-NOV-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£642.00
25-NOV-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£663.00
25-NOV-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£6,300.00
25-NOV-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£2,625.00
25-NOV-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£525.00
25-NOV-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,520.00
25-NOV-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£525.00
25-NOV-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,140.00
25-NOV-2022	C&FS (P)	Erica Wilson Clerking Services	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
25-NOV-2022	Corporate Resourc	ESPO	TRADE SUPPLIER	4101-Furniture	£3,875.00
25-NOV-2022	Corporate Resourc	ESPO	TRADE SUPPLIER	4101-Furniture	£6,975.00
25-NOV-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,420.00
25-NOV-2022	C&FS (P)	Family Futures Consortium Ltd	TRADE INDIVIDUAL	5445-Adoption Support	£2,880.00
25-NOV-2022	C&FS (P)	Family Society Adoption Focus	TRADE SUPPLIER	5445-Adoption Support	£2,025.00
25-NOV-2022	C&FS (P)	Farmside Child Day Care Ltd	TRADE SUPPLIER	5626-Transfer Payments	£1,070.00
25-NOV-2022	Chief Executives (P)	Fenners Chambers	TRADE SUPPLIER	4905-Legal Expenses	£600.00
25-NOV-2022	C&FS (P)	First Class Tailored Solutions Ltd	TRADE SUPPLIER	5323-External SEN Provid	£7,182.00
25-NOV-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£548.88
25-NOV-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,155.00
25-NOV-2022	Environment & Tra	Foxton Parish Council	OTHER LOCAL AUT	4901-Other Expenditure	£669.90
25-NOV-2022	C&FS (P)	Frontline Staffing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,620.23
25-NOV-2022	C&FS (P)	Glebelands Primary School	OTHER LOCAL AUT	5212-OLEA Recoupment	£3,886.00
25-NOV-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4602-IT Services	£1,075.00
25-NOV-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
25-NOV-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,690.00
25-NOV-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
25-NOV-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
25-NOV-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
25-NOV-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,780.00
25-NOV-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00

25-NOV-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
25-NOV-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,960.00
25-NOV-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
25-NOV-2022	Public Health (P)	Halfords Ltd	TRADE SUPPLIER	4102-General Equipment	£16,520.83
25-NOV-2022	Environment & Tra	Harborough District Council	OTHER LOCAL AUT	5211-Other Local Author	£63,677.59
25-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,980.00
25-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£825.00
25-NOV-2022	C&FS (P)	Hempsall Consultancies Ltd	TRADE SUPPLIER	4522-Course Fees	£500.00
25-NOV-2022	Corporate Resourc	Hitachi Energy UK Ltd T/A ABB Power Grids UK Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,615.00
25-NOV-2022	Corporate Resourc	iCOM Reward Works Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,560.00
25-NOV-2022	Adults & Communi	Imagemakers Design & Consultancy Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£700.00
25-NOV-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,350.26
25-NOV-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,350.26
25-NOV-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,827.96
25-NOV-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,042.86
25-NOV-2022	Environment & Tra	Integrated Transport Planning Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£16,520.00
25-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£945.00
25-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3115-Home to Sch Trans	£912.25
25-NOV-2022	Environment & Tra	J C Balls & Sons	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£546.25
25-NOV-2022	Environment & Tra	J C Balls & Sons	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£546.25
25-NOV-2022	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£720.00
25-NOV-2022	Chief Executives (P)	Julie Leather Clinical Psychology Consultancy Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,049.51
25-NOV-2022	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£650.00
25-NOV-2022	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,000.00
25-NOV-2022	Environment & Tra	Keyline Civils Specialist Ltd	TRADE SUPPLIER	4109-Materials	£948.90
25-NOV-2022	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£18,821.43
25-NOV-2022	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£21,921.43
25-NOV-2022	Corporate Resourc	Knighon Janitorial	TRADE SUPPLIER	2401-Cleaning Materials	£1,783.06
25-NOV-2022	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2102-R&M Buildings Serv	£529.92
25-NOV-2022	C&FS (P)	LCC Melton Venture House Imprest A/C	GENERAL	4901-Other Expenditure	£655.74
25-NOV-2022	C&FS (P)	LCC Moira Primary School	OTHER LOCAL AUT	4507-Consultants & Spec	£500.00
25-NOV-2022	C&FS (P)	LCC Moira Primary School	OTHER LOCAL AUT	4507-Consultants & Spec	£1,350.00
25-NOV-2022	C&FS (P)	LCC Moira Primary School	OTHER LOCAL AUT	4507-Consultants & Spec	£1,350.00
25-NOV-2022	Adults & Communi	LCC North West Leics Area Office Imprest A/C	GENERAL	4901-Other Expenditure	£1,235.00
25-NOV-2022	C&FS (P)	Leesha Irwin Art Psychotherapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,512.00
25-NOV-2022	C&FS (P)	Leesha Irwin Art Psychotherapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£3,125.00
25-NOV-2022	C&FS (P)	Leesha Irwin Art Psychotherapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,785.00
25-NOV-2022	C&FS (P)	Leesha Irwin Art Psychotherapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,134.00
25-NOV-2022	C&FS (P)	Leesha Irwin Art Psychotherapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,469.25
25-NOV-2022	Chief Executives (P)	Leicester City Council	OTHER LOCAL AUT	5213-Payments to Leic Ci	£51,190.00
25-NOV-2022	Chief Executives (P)	Leicester City Council	OTHER LOCAL AUT	5213-Payments to Leic Ci	£33,840.73

25-NOV-2022	C&FS (P)	Leicester City Football Club Trust Ltd T/A Leicester	TRADE SUPPLIER	4501-Exhibitions, Display	£538.20
25-NOV-2022	Adults & Communi	Leicester Machine Movers Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£900.00
25-NOV-2022	Chief Executives (P)	Lextox	TRADE SUPPLIER	4905-Legal Expenses	£833.00
25-NOV-2022	C&FS (P)	Lignum Vitae Care & Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,118.35
25-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£615.00
25-NOV-2022	C&FS (P)	Mary Hare Schools	NON TRADE	5323-External SEN Provid	£14,516.00
25-NOV-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£729.39
25-NOV-2022	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5211-Other Local Authori	£1,572.00
25-NOV-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2201-Energy Oil & Solid F	£2,035.80
25-NOV-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2201-Energy Oil & Solid F	£1,530.00
25-NOV-2022	Capital - In Year Sp	MJW Asbestos Removal & Reinsulation Services Lt	SUBCONTRACTOR	941D-L&B - Building Cost	£984.00
25-NOV-2022	Capital - In Year Sp	MJW Asbestos Removal & Reinsulation Services Lt	SUBCONTRACTOR	941D-L&B - Building Cost	£1,539.00
25-NOV-2022	C&FS (P)	National Governors Association	NON TRADE	4111-Books & Audio Visu	£1,920.00
25-NOV-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,590.45
25-NOV-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,979.50
25-NOV-2022	Corporate Resourc	New Star Environmental Ltd	TRADE SUPPLIER	2403-Refuse Removal & H	£1,163.38
25-NOV-2022	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£750.00
25-NOV-2022	Adults & Communi	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,737.75
25-NOV-2022	Adults & Communi	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,737.75
25-NOV-2022	Adults & Communi	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,737.75
25-NOV-2022	Chief Executives (P)	Penmans Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£1,848.00
25-NOV-2022	Environment & Tra	Plain English Campaign Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,235.00
25-NOV-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£1,307.00
25-NOV-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£1,171.00
25-NOV-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£800.00
25-NOV-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£766.00
25-NOV-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£950.00
25-NOV-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£1,692.00
25-NOV-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£3,507.00
25-NOV-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£4,292.00
25-NOV-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£1,109.00
25-NOV-2022	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£538.00
25-NOV-2022	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£683.00
25-NOV-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£881.82
25-NOV-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£999.39
25-NOV-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£940.61
25-NOV-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£1,293.33
25-NOV-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£1,058.18
25-NOV-2022	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,683.50
25-NOV-2022	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,754.30
25-NOV-2022	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£226,085.28

25-NOV-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,109.17
25-NOV-2022	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£891.89
25-NOV-2022	Environment & Tra	Shelter Maintenance Ltd	TRADE SUPPLIER	4102-General Equipment	£682.00
25-NOV-2022	Public Health (P)	Sigma Pharmaceuticals PLC	TRADE SUPPLIER	4ZZZ-Employee Default E	£3,020.00
25-NOV-2022	Capital - In Year Sp	SLR Consulting Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,675.60
25-NOV-2022	Chief Executives (P)	Solicitors Regulation Authority	TRADE SUPPLIER	4909-Subscriptions	£12,956.00
25-NOV-2022	Chief Executives (P)	St Marys Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£900.00
25-NOV-2022	Chief Executives (P)	St Marys Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,250.00
25-NOV-2022	Chief Executives (P)	Straw & Pearce Solicitors	TRADE SUPPLIER	4905-Legal Expenses	£1,150.15
25-NOV-2022	Chief Executives (P)	Straw & Pearce Solicitors	TRADE SUPPLIER	4905-Legal Expenses	£1,080.00
25-NOV-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£3,356.03
25-NOV-2022	Corporate Resourc	Sutcliffe T/A CTD Sutcliffe Farm	TRADE SUPPLIER	4102-General Equipment	£2,600.00
25-NOV-2022	Environment & Tra	Swim Safety Ltd T/A Safety Boats UK	TRADE SUPPLIER	4901-Other Expenditure	£1,644.00
25-NOV-2022	Corporate Resourc	Tchibo Coffee International Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£930.52
25-NOV-2022	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,060.00
25-NOV-2022	C&FS (P)	U-Neek Learning Ltd	TRADE SUPPLIER	1201-Agency Costs	£780.00
25-NOV-2022	Capital - In Year Sp	Westcross Environmental Services	TRADE SUPPLIER	941D-L&B - Building Cost	£1,000.00
25-NOV-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£2,203.48
25-NOV-2022	Environment & Tra	WSP UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£16,237.50
25-NOV-2022	Corporate Resourc	WV Howe Ltd	TRADE SUPPLIER	4102-General Equipment	£606.62
25-NOV-2022	Capital - In Year Sp	XMA Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£6,650.00
28-NOV-2022	Chief Executives (P)	Acpas Ltd (Adult & Child Psychological Assessment	TRADE SUPPLIER	4905-Legal Expenses	£907.10
28-NOV-2022	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,602.00
28-NOV-2022	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,688.00
28-NOV-2022	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE SUPPLIER	941G-L&B - Design Fees -	£2,631.00
28-NOV-2022	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,864.72
28-NOV-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£557.25
28-NOV-2022	Environment & Tra	Data Academy Ltd	TRADE SUPPLIER	1703-Training Expenses	£863.33
28-NOV-2022	Adults & Communi	Department of Health & Social Care Income (HGC)	GENERAL	5441-Public Bodies	£32,788.00
28-NOV-2022	Adults & Communi	Department of Health & Social Care Income (HGC)	GENERAL	5441-Public Bodies	£128,351.00
28-NOV-2022	Adults & Communi	Department of Health & Social Care Income (HGC)	GENERAL	8133-DoH Grant	£56,319.00
28-NOV-2022	Adults & Communi	Department of Health & Social Care Income (HGC)	GENERAL	8133-DoH Grant	£207,205.00
28-NOV-2022	Adults & Communi	Department of Health & Social Care Income (HGC)	GENERAL	5441-Public Bodies	£113,088.00
28-NOV-2022	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£1,974.32
28-NOV-2022	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£679.31
28-NOV-2022	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£1,273.13
28-NOV-2022	Corporate Resourc	Flow Mech Products Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£561.00
28-NOV-2022	Corporate Resourc	Flow Mech Products Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£610.00
28-NOV-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	4901-Other Expenditure	£2,622.89
28-NOV-2022	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4905-Legal Expenses	£569.70
28-NOV-2022	Environment & Tra	Kinchbus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£36,797.74

28-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	4901-Other Expenditure	£600.00
28-NOV-2022	Public Health (P)	Leicestershire County Council Pension Fund	OTHER LOCAL AUT	1101-Salaries	£1,000.00
28-NOV-2022	Chief Executives (P)	Lextox	TRADE SUPPLIER	4905-Legal Expenses	£2,651.00
28-NOV-2022	Environment & Tra	Medbourne Parish Council	NON TRADE	4908-Grants	£4,030.00
28-NOV-2022	Corporate Resourc	Melton Borough Council	OTHER LOCAL AUT	2311-Rates	£3,225.00
28-NOV-2022	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£17,610.57
28-NOV-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,205.76
28-NOV-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,865.82
28-NOV-2022	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5443-Agency & Contracte	£1,080.00
28-NOV-2022	Environment & Tra	Newtown Linford Parish Council	NON TRADE	4908-Grants	£2,938.00
28-NOV-2022	Environment & Tra	Northgate Vehicle Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£502.88
28-NOV-2022	Adults & Communi	Page 45 Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£2,005.13
28-NOV-2022	Corporate Resourc	Premier Paper Group Ltd	TRADE SUPPLIER	4405-Stationery	£850.20
28-NOV-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenan	£1,745.50
28-NOV-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£571.20
28-NOV-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£587.88
28-NOV-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£10,420.00
28-NOV-2022	Capital - In Year Sp	Shakespeare Martineau LLP	TRADE SUPPLIER	941G-L&B - Design Fees -	£2,029.00
28-NOV-2022	Capital - In Year Sp	Shakespeare Martineau LLP	TRADE SUPPLIER	941G-L&B - Design Fees -	£5,173.50
28-NOV-2022	Capital - In Year Sp	Shakespeare Martineau LLP	TRADE SUPPLIER	941G-L&B - Design Fees -	£815.00
28-NOV-2022	Environment & Tra	South Kilworth Parish Council	TRADE SUPPLIER	4908-Grants	£3,000.00
28-NOV-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,952.60
28-NOV-2022	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£946.00
28-NOV-2022	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£814.00
28-NOV-2022	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£880.00
28-NOV-2022	Schools Revenue C	Symphony Learning Trust T/A Donisthorpe Primar	TRADE SUPPLIER	4524-Transfers to School	£70,000.00
28-NOV-2022	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£3,026.00
28-NOV-2022	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£20,168.50
28-NOV-2022	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£550.81
28-NOV-2022	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£17,664.00
28-NOV-2022	Adults & Communi	Think FC CIC	GENERAL	4908-Grants	£15,000.00
28-NOV-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£748.10
29-NOV-2022	C&FS (P)	AB Kettleby Community Primary School Academy	GENERAL	6101-Support Services	£1,040.00
29-NOV-2022	C&FS (P)	Ashby School (LIFE Multi Academy Trust)	GENERAL	6101-Support Services	£600.00
29-NOV-2022	C&FS (P)	Ashby School (LIFE Multi Academy Trust)	GENERAL	6101-Support Services	£700.00
29-NOV-2022	C&FS (P)	Ashby Willesley Primary School Academy	GENERAL	6101-Support Services	£700.00
29-NOV-2022	C&FS (P)	Aspire Lifeskills Ltd	TRADE SUPPLIER	5323-External SEN Provid	£4,000.00
29-NOV-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,202.11
29-NOV-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5622-Transfer Payments	£6,123.00
29-NOV-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,931.94
29-NOV-2022	C&FS (P)	Barnardos	VOLUNTARY BODIE	4507-Consultants & Spec	£3,378.00

29-NOV-2022	C&FS (P)	Beauchamp Academy	GENERAL	6101-Support Services	£545.00
29-NOV-2022	C&FS (P)	Birkett House School Academy	GENERAL	6101-Support Services	£500.00
29-NOV-2022	C&FS (P)	Birkett House School Academy	GENERAL	6101-Support Services	£700.00
29-NOV-2022	C&FS (P)	Bradgate Education Partnership T/A Highgate Prim	GENERAL	6101-Support Services	£700.00
29-NOV-2022	C&FS (P)	Brookvale Groby Learning Trust (Groby Communit	GENERAL	6101-Support Services	£615.00
29-NOV-2022	C&FS (P)	Brookvale Groby Learning Trust (Groby Communit	GENERAL	6101-Support Services	£575.40
29-NOV-2022	C&FS (P)	Brownlow School Academy	GENERAL	6101-Support Services	£1,040.00
29-NOV-2022	Environment & Tra	Chris Johnson Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,700.00
29-NOV-2022	Environment & Tra	Clarity Information Solutions Ltd	TRADE SUPPLIER	4602-IT Services	£769.26
29-NOV-2022	C&FS (P)	Cobden Primary School Academy	GENERAL	6101-Support Services	£700.00
29-NOV-2022	C&FS (P)	Cobden Primary School Academy	GENERAL	6101-Support Services	£700.00
29-NOV-2022	C&FS (P)	Cobden Primary School Academy	GENERAL	6101-Support Services	£500.00
29-NOV-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£1,410.02
29-NOV-2022	C&FS (P)	Denbigh High School	GENERAL	6101-Support Services	£700.00
29-NOV-2022	C&FS (P)	Devon County Council	GENERAL	6101-Support Services	£540.00
29-NOV-2022	C&FS (P)	Devon County Council	GENERAL	6101-Support Services	£584.00
29-NOV-2022	Adults & Communi	Direct Healthcare Group	TRADE SUPPLIER	4102-General Equipment	£1,390.00
29-NOV-2022	C&FS (P)	Dorothy Goodman School Academy	GENERAL	6101-Support Services	£700.00
29-NOV-2022	C&FS (P)	Dorothy Goodman School Academy	GENERAL	6101-Support Services	£577.00
29-NOV-2022	C&FS (P)	East Midlands Education Trust T/A Castle Doningt	GENERAL	6101-Support Services	£500.00
29-NOV-2022	Adults & Communi	Emmaus Leicestershire & Rutland	GENERAL	4908-Grants	£10,000.00
29-NOV-2022	Adults & Communi	Falcon Support Services EM Ltd	GENERAL	4908-Grants	£10,000.00
29-NOV-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.08
29-NOV-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.24
29-NOV-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£824.80
29-NOV-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,979.66
29-NOV-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,750.99
29-NOV-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.24
29-NOV-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.24
29-NOV-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.08
29-NOV-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£824.80
29-NOV-2022	C&FS (P)	Forest Way School Academy Trust	GENERAL	6101-Support Services	£700.00
29-NOV-2022	Adults & Communi	Forever Savvy	GENERAL	4908-Grants	£10,000.00
29-NOV-2022	C&FS (P)	FTM Dance CIC (Forward Thinking Movement)	TRADE SUPPLIER	5429-Community/Domici	£19,881.45
29-NOV-2022	C&FS (P)	Glen Hills Primary School Academy	GENERAL	6101-Support Services	£700.00
29-NOV-2022	C&FS (P)	Glenfield Primary School Academy	GENERAL	6101-Support Services	£700.00
29-NOV-2022	C&FS (P)	Glenfield Primary School Academy	GENERAL	6101-Support Services	£700.00
29-NOV-2022	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,300.00
29-NOV-2022	Adults & Communi	Helping Hands Community Trust	GENERAL	4908-Grants	£10,000.00
29-NOV-2022	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	6101-Support Services	£600.00
29-NOV-2022	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	6101-Support Services	£700.00

29-NOV-2022	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	6101-Support Services	£700.00
29-NOV-2022	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	6101-Support Services	£700.00
29-NOV-2022	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	6101-Support Services	£700.00
29-NOV-2022	C&FS (P)	Humphrey Perkins School Academy	GENERAL	6101-Support Services	£700.00
29-NOV-2022	Corporate Resourc	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£785.03
29-NOV-2022	Environment & Tra	Keyline Civils Specialist Ltd	TRADE SUPPLIER	4109-Materials	£1,702.80
29-NOV-2022	C&FS (P)	Lady Jane Grey Academy	GENERAL	6101-Support Services	£700.00
29-NOV-2022	C&FS (P)	Launde Primary School Academy Trust T/A Launde	GENERAL	6101-Support Services	£600.00
29-NOV-2022	C&FS (P)	Launde Primary School Academy Trust T/A Launde	GENERAL	6101-Support Services	£620.00
29-NOV-2022	Schools Revenue C	LCC Braunstone Ravenhurst CP School A/C	NON TRADE	9667-Cash - School Allow	£40,000.00
29-NOV-2022	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£13,682.14
29-NOV-2022	Adults & Communi	LCCDA Management Co operative Ltd	GENERAL	4908-Grants	£8,000.00
29-NOV-2022	C&FS (P)	Leicester Moat Community College	GENERAL	6101-Support Services	£700.00
29-NOV-2022	Adults & Communi	Leicestershire Citizens Advice Bureau	GENERAL	4908-Grants	£7,400.00
29-NOV-2022	Central Items (NCS	Link Treasury Services Ltd T/A Link Asset Services	TRADE SUPPLIER	7302-Debt Management	£6,675.00
29-NOV-2022	Balance Sheet Cost	Lychgate Homes Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,000.00
29-NOV-2022	Balance Sheet Cost	Lychgate Homes Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,000.00
29-NOV-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,003.63
29-NOV-2022	Chief Executives (P	Marlene Reid Centre Community Action 1	GENERAL	5314-Voluntary Associati	£2,521.00
29-NOV-2022	Adults & Communi	Marlene Reid Centre Community Action 1	GENERAL	4908-Grants	£9,536.00
29-NOV-2022	C&FS (P)	Meadow Community Primary School	GENERAL	6101-Support Services	£700.00
29-NOV-2022	C&FS (P)	Michael Drayton Junior School	GENERAL	6101-Support Services	£1,635.40
29-NOV-2022	C&FS (P)	Michael Drayton Junior School	GENERAL	6101-Support Services	£700.00
29-NOV-2022	C&FS (P)	Michael Drayton Junior School	GENERAL	6101-Support Services	£700.00
29-NOV-2022	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£20,599.35
29-NOV-2022	C&FS (P)	Millfield L.E.A.D. Academy	GENERAL	6101-Support Services	£700.00
29-NOV-2022	C&FS (P)	Mountfields Lodge School Academy	GENERAL	6101-Support Services	£700.00
29-NOV-2022	C&FS (P)	Newbridge High School Academy Trust	GENERAL	6101-Support Services	£700.00
29-NOV-2022	C&FS (P)	Nicholas Chamberlaine School	GENERAL	6101-Support Services	£588.00
29-NOV-2022	C&FS (P)	Nicholas Chamberlaine School	GENERAL	6101-Support Services	£588.00
29-NOV-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
29-NOV-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
29-NOV-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
29-NOV-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
29-NOV-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
29-NOV-2022	C&FS (P)	Nova Education Trust T/A Westdale Junior School	GENERAL	6101-Support Services	£587.00
29-NOV-2022	Corporate Resourc	Oadby & Wigston Borough Council	OTHER LOCAL AUT	2311-Rates	£720.00
29-NOV-2022	C&FS (P)	Odyssey Collaborative Trust	TRADE SUPPLIER	5212-OLEA Recoupment	£6,123.33
29-NOV-2022	C&FS (P)	Outwood Academy Valley	GENERAL	6101-Support Services	£700.00
29-NOV-2022	Capital - In Year Sp	Proudcastle Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£5,200.00
29-NOV-2022	C&FS (P)	Rawlins Academy	GENERAL	6101-Support Services	£700.00

29-NOV-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£1,058.18
29-NOV-2022	C&FS (P)	REAL Education Ltd	TRADE SUPPLIER	5323-External SEN Provid	£6,525.18
29-NOV-2022	C&FS (P)	Redlands Community Primary School Academy T/A	GENERAL	6101-Support Services	£700.00
29-NOV-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£12,600.00
29-NOV-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£13,702.50
29-NOV-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£11,434.50
29-NOV-2022	C&FS (P)	Rise Multi Academy Trust	GENERAL	6101-Support Services	£566.00
29-NOV-2022	C&FS (P)	Robert Bakewell Community School Academy	GENERAL	6101-Support Services	£700.00
29-NOV-2022	C&FS (P)	Robert Bakewell Community School Academy	GENERAL	6101-Support Services	£700.00
29-NOV-2022	C&FS (P)	Robert Bakewell Community School Academy	GENERAL	6101-Support Services	£700.00
29-NOV-2022	C&FS (P)	Rothley CE Primary School Academy	GENERAL	6101-Support Services	£635.00
29-NOV-2022	C&FS (P)	Rothley CE Primary School Academy	GENERAL	6101-Support Services	£639.00
29-NOV-2022	C&FS (P)	Rushcliffe School	GENERAL	4901-Other Expenditure	£500.00
29-NOV-2022	C&FS (P)	Sense Children & Adult Services	NON TRADE	5325-External SEN Provid	£5,833.33
29-NOV-2022	C&FS (P)	Sense Children & Adult Services	NON TRADE	5325-External SEN Provid	£45,366.65
29-NOV-2022	C&FS (P)	South Charnwood High School Academy	GENERAL	6101-Support Services	£700.00
29-NOV-2022	C&FS (P)	South End Infant School	GENERAL	6101-Support Services	£700.00
29-NOV-2022	C&FS (P)	South Wigston High School Academy	GENERAL	6101-Support Services	£700.00
29-NOV-2022	C&FS (P)	Spratton Hall School Trust Ltd	TRADE SUPPLIER	5323-External SEN Provid	£3,904.24
29-NOV-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,779.30
29-NOV-2022	C&FS (P)	St Lawrence CE Primary School	GENERAL	6101-Support Services	£700.00
29-NOV-2022	C&FS (P)	St Lawrence CE Primary School	GENERAL	6101-Support Services	£700.00
29-NOV-2022	C&FS (P)	St Michaels CE Academy & Childrens Centre	GENERAL	6101-Support Services	£638.00
29-NOV-2022	C&FS (P)	St Peters C.E. Primary Academy	GENERAL	6101-Support Services	£700.00
29-NOV-2022	C&FS (P)	St Peters C.E. Primary Academy	GENERAL	6101-Support Services	£1,040.00
29-NOV-2022	C&FS (P)	St Simon & St Jude CE Primary School	GENERAL	6101-Support Services	£558.00
29-NOV-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	6101-Support Services	£625.00
29-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£3,549.00
29-NOV-2022	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,500.00
29-NOV-2022	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£720.00
29-NOV-2022	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£840.00
29-NOV-2022	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£600.00
29-NOV-2022	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,680.00
29-NOV-2022	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,800.00
29-NOV-2022	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,080.00
29-NOV-2022	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£4,838.02
29-NOV-2022	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£6,138.52
29-NOV-2022	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£7,858.63
29-NOV-2022	Environment & Tra	TEP The Environment Partnership Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,678.00
29-NOV-2022	Environment & Tra	TEP The Environment Partnership Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£5,442.95
29-NOV-2022	C&FS (P)	Thomas Estley Community College Academy	GENERAL	6101-Support Services	£600.00

29-NOV-2022	Balance Sheet Cost	Thompsons Solicitors	TRADE SUPPLIER	9321-Expenditure	£2,000.00
29-NOV-2022	Corporate Resourc	Thornton Hope Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£14,789.00
29-NOV-2022	Corporate Resourc	Thornton Hope Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£16,871.00
29-NOV-2022	Environment & Tra	Trent Motor Traction Co Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£7,596.53
29-NOV-2022	Corporate Resourc	Trustmarque Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£7,625.00
29-NOV-2022	C&FS (P)	U-Neek Learning Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,170.00
29-NOV-2022	C&FS (P)	Ullesthorpe CE Primary School (Academy)	GENERAL	6101-Support Services	£1,006.40
29-NOV-2022	C&FS (P)	Vines Multi Academy Trust T/A All Saints C of E Pri	GENERAL	6101-Support Services	£780.00
29-NOV-2022	Adults & Communi	Voluntary Action Leicester	GENERAL	4908-Grants	£10,000.00
29-NOV-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,834.58
29-NOV-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,114.26
29-NOV-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,952.50
29-NOV-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,688.55
29-NOV-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,527.68
29-NOV-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£504.00
29-NOV-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£976.16
29-NOV-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,143.04
29-NOV-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,369.92
29-NOV-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,951.38
29-NOV-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,809.72
29-NOV-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,125.66
29-NOV-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£14,905.12
29-NOV-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,087.68
29-NOV-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,131.84
29-NOV-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,491.36
29-NOV-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,292.16
29-NOV-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£12,851.20
29-NOV-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,315.44
29-NOV-2022	C&FS (P)	Wigston Academy Trust	GENERAL	6101-Support Services	£512.80
29-NOV-2022	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	6101-Support Services	£700.00
29-NOV-2022	C&FS (P)	Woodbrook Vale School Academy	GENERAL	6101-Support Services	£600.00
29-NOV-2022	C&FS (P)	Woodleigh Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£800.00
30-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5624-Transfer Payments	£9,306.00
30-NOV-2022	Chief Executives (P	Blaby District Council	GENERAL	4908-Grants	£4,249.00
30-NOV-2022	Schools Revenue C	Bosworth Academy (Life Multi Academy Trust)	GENERAL	4908-Grants	£3,980.00
30-NOV-2022	Chief Executives (P	Charnwood Borough Council	GENERAL	4908-Grants	£12,511.00
30-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
30-NOV-2022	Schools Revenue C	Countesthorpe Leysland Community College (Life	GENERAL	4908-Grants	£1,990.00
30-NOV-2022	Schools Revenue C	Futures Trust (Hinckley Academy & John Cleveland	GENERAL	4908-Grants	£5,970.00
30-NOV-2022	Chief Executives (P	Harborough District Council	GENERAL	4908-Grants	£8,542.00
30-NOV-2022	Schools Revenue C	Hastings High School Academy	GENERAL	4908-Grants	£1,990.00

30-NOV-2022	Chief Executives (P)	Hinckley & Bosworth Borough Council	GENERAL	4908-Grants	£6,686.00
30-NOV-2022	Schools Revenue C	LCC Harby CE School A/C	GENERAL	4908-Grants	£807.00
30-NOV-2022	Schools Revenue C	Market Bosworth High School Academy	GENERAL	4908-Grants	£995.00
30-NOV-2022	Chief Executives (P)	Melton Borough Council	GENERAL	4908-Grants	£4,466.00
30-NOV-2022	Schools Revenue C	Mercenfeld Primary School Academy	GENERAL	4908-Grants	£1,614.00
30-NOV-2022	Chief Executives (P)	North West Leicestershire District Council	GENERAL	4908-Grants	£6,577.00
30-NOV-2022	Chief Executives (P)	Oadby & Wigston Borough Council	GENERAL	4908-Grants	£1,818.00
30-NOV-2022	Schools Revenue C	Stanton Under Bardon Community Primary School	GENERAL	4908-Grants	£2,421.00
30-NOV-2022	Schools Revenue C	Welland Park Community College Academy	GENERAL	4908-Grants	£3,980.00
30-NOV-2022	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£12,960.00
30-NOV-2022	C&FS (P)	Acorn ABA Ltd	TRADE SUPPLIER	5323-External SEN Provid	£731.00
30-NOV-2022	C&FS (P)	Acorn ABA Ltd	TRADE SUPPLIER	5323-External SEN Provid	£902.96
30-NOV-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£16,828.57
30-NOV-2022	C&FS (P)	Adoptionplus Ltd	TRADE SUPPLIER	4522-Course Fees	£950.00
30-NOV-2022	Adults & Communi	Afro Innovation Group	NON TRADE	4908-Grants	£10,000.00
30-NOV-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£878.01
30-NOV-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£787.36
30-NOV-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£915.40
30-NOV-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£537.30
30-NOV-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£800.31
30-NOV-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£743.56
30-NOV-2022	Environment & Tra	Airports 4 U	TRADE SUPPLIER	3303-Taxi Hire	£2,208.33
30-NOV-2022	Environment & Tra	Allied Publicity Services (Manchester) Ltd	TRADE SUPPLIER	4401-Printing	£4,101.84
30-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£800.00
30-NOV-2022	Environment & Tra	Ashby Magna Parish Council	OTHER LOCAL AUT	4908-Grants	£1,500.00
30-NOV-2022	Environment & Tra	Ashby Magna Parish Council	OTHER LOCAL AUT	4908-Grants	£661.87
30-NOV-2022	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£3,452.59
30-NOV-2022	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,840.00
30-NOV-2022	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£3,920.00
30-NOV-2022	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£4,160.00
30-NOV-2022	Balance Sheet Cost	Barhale Construction Services Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£806.84
30-NOV-2022	C&FS (P)	Beacon Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,500.00
30-NOV-2022	Balance Sheet Cost	Ben Evans Properties Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£3,343.60
30-NOV-2022	Adults & Communi	Bibliotheca Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£566.41
30-NOV-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,321.52
30-NOV-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£50,904.91
30-NOV-2022	C&FS (P)	Big Initiative T/A Training Hub	TRADE SUPPLIER	1703-Training Expenses	£1,800.00
30-NOV-2022	Public Health (P)	Blaby District Council	OTHER LOCAL AUT	4522-Course Fees	£781.38
30-NOV-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£42,377.00
30-NOV-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£37,211.74
30-NOV-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£37,083.89

30-NOV-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£29,443.57
30-NOV-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,511.12
30-NOV-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,290.51
30-NOV-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,290.51
30-NOV-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,290.51
30-NOV-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,290.51
30-NOV-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,801.74
30-NOV-2022	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,225.37
30-NOV-2022	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£2,010.64
30-NOV-2022	Environment & Tra	Book a Cab Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,504.00
30-NOV-2022	Environment & Tra	Brindley Lift Truck Services Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£609.00
30-NOV-2022	Corporate Resourc	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£765.00
30-NOV-2022	Corporate Resourc	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£2,811.00
30-NOV-2022	Capital - In Year Sp	Browns Of Enderby Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,495.00
30-NOV-2022	Capital - In Year Sp	Browns Of Enderby Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,830.00
30-NOV-2022	Capital - In Year Sp	Browns Of Enderby Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£2,165.00
30-NOV-2022	Capital - In Year Sp	Browns Of Enderby Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,495.00
30-NOV-2022	Corporate Resourc	Browns Of Enderby Ltd	TRADE SUPPLIER	4904-Recoverable Expend	£2,165.00
30-NOV-2022	Capital - In Year Sp	Browns Of Enderby Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£2,165.00
30-NOV-2022	Capital - In Year Sp	Browns Of Enderby Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,495.00
30-NOV-2022	Capital - In Year Sp	Browns Of Enderby Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£2,165.00
30-NOV-2022	Capital - In Year Sp	Browns Of Enderby Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,495.00
30-NOV-2022	Capital - In Year Sp	Browns Of Enderby Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,250.00
30-NOV-2022	Environment & Tra	Bywater Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£706.75
30-NOV-2022	Adults & Communi	Care2Assess Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£6,370.00
30-NOV-2022	Corporate Resourc	Central Mailing Services Ltd	TRADE SUPPLIER	4401-Printing	£1,004.54
30-NOV-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£10,427.62
30-NOV-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£18,353.20
30-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£1,140.00
30-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£1,140.00
30-NOV-2022	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,455.12
30-NOV-2022	Environment & Tra	Chipside Ltd	TRADE SUPPLIER	4907-Bank Charges	£1,779.00
30-NOV-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£563.55
30-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£960.00
30-NOV-2022	Corporate Resourc	Clearview Environmental Ltd	TRADE SUPPLIER	2109-Asbestos	£1,180.00
30-NOV-2022	Environment & Tra	Clee Hill Plant Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,113.00
30-NOV-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3124-Other Transport Co	£779.10
30-NOV-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,248.00
30-NOV-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£533.98
30-NOV-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£908.41
30-NOV-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,944.17

30-NOV-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,297.66
30-NOV-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,085.71
30-NOV-2022	Capital - In Year Sp	County Drains Leicester Ltd	FACTOR	941G-L&B - Design Fees -	£725.00
30-NOV-2022	Corporate Resourc	David Stanley Sales Ltd	FACTOR	2102-R&M Buildings Serv	£1,300.00
30-NOV-2022	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£630.44
30-NOV-2022	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£982.62
30-NOV-2022	Public Health (P)	Department for Business Energy & Industrial Strat	TRADE SUPPLIER	4908-Grants	£1,097,002.86
30-NOV-2022	Environment & Tra	Diamond Bus East Midlands	TRADE SUPPLIER	3124-Other Transport Co	£11,363.95
30-NOV-2022	Environment & Tra	Diamond Bus East Midlands	TRADE SUPPLIER	3124-Other Transport Co	£8,531.55
30-NOV-2022	C&FS (P)	Direct Healthcare Group	TRADE SUPPLIER	4102-General Equipment	£2,567.18
30-NOV-2022	Environment & Tra	Direct Tyre Management Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£8,390.10
30-NOV-2022	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£760.00
30-NOV-2022	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,353.00
30-NOV-2022	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£656.00
30-NOV-2022	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£600.99
30-NOV-2022	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4507-Consultants & Spec	£6,435.13
30-NOV-2022	Environment & Tra	Drive4it	TRADE SUPPLIER	3113-Home to Sch Trans	£1,568.00
30-NOV-2022	Corporate Resourc	Dustraction Ltd	SUBCONTRACTOR	2101-R&M Buildings	£508.00
30-NOV-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£567.00
30-NOV-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£588.00
30-NOV-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£567.00
30-NOV-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£541.80
30-NOV-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£708.75
30-NOV-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£567.00
30-NOV-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£541.80
30-NOV-2022	Environment & Tra	Eurohire Vehicle Rentals (Birmingham) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,940.00
30-NOV-2022	C&FS (P)	Evaluate IT Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£6,555.00
30-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£695.10
30-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£624.60
30-NOV-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.24
30-NOV-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.08
30-NOV-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£824.80
30-NOV-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£824.80
30-NOV-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.24
30-NOV-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,750.99
30-NOV-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.24
30-NOV-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.08
30-NOV-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,979.66
30-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,596.00
30-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,112.00
30-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,112.00

30-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£3,375.00
30-NOV-2022	Capital - In Year Sp	Focus Consultants 2010 LLP	TRADE SUPPLIER	941D-L&B - Building Cost	£1,200.00
30-NOV-2022	Capital - In Year Sp	Focus Consultants 2010 LLP	TRADE SUPPLIER	941D-L&B - Building Cost	£1,200.00
30-NOV-2022	Capital - In Year Sp	Focus Consultants 2010 LLP	TRADE SUPPLIER	941D-L&B - Building Cost	£1,200.00
30-NOV-2022	Capital - In Year Sp	Focus Consultants 2010 LLP	TRADE SUPPLIER	941D-L&B - Building Cost	£1,750.00
30-NOV-2022	Corporate Resourc	Focus Consultants 2010 LLP	TRADE SUPPLIER	2111-Glazing Survey & Fi	£1,420.00
30-NOV-2022	Corporate Resourc	Focus Consultants 2010 LLP	TRADE SUPPLIER	2111-Glazing Survey & Fi	£1,450.00
30-NOV-2022	Corporate Resourc	Focus Consultants 2010 LLP	TRADE SUPPLIER	2111-Glazing Survey & Fi	£1,360.00
30-NOV-2022	Corporate Resourc	Focus Consultants 2010 LLP	TRADE SUPPLIER	2111-Glazing Survey & Fi	£1,420.00
30-NOV-2022	Corporate Resourc	Focus Consultants 2010 LLP	TRADE SUPPLIER	2111-Glazing Survey & Fi	£1,360.00
30-NOV-2022	C&FS (P)	FTM Dance CIC (Forward Thinking Movement)	TRADE SUPPLIER	5429-Community/Domici	£1,968.00
30-NOV-2022	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,077.00
30-NOV-2022	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	4102-General Equipment	£649.96
30-NOV-2022	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	4102-General Equipment	£657.96
30-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£1,646.10
30-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£593.65
30-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£7,250.31
30-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£39,878.04
30-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£35,754.12
30-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£58,664.38
30-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£16,708.19
30-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£21,144.55
30-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£28,011.77
30-NOV-2022	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,400.00
30-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,040.00
30-NOV-2022	Public Health (P)	George Eliot Hospital NHS Trust	TRADE SUPPLIER	4507-Consultants & Spec	£13,141.93
30-NOV-2022	Environment & Tra	Gilmorton Parish Council	TRADE SUPPLIER	4908-Grants	£2,600.00
30-NOV-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	5505-Homecare	£3,486.89
30-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£776.00
30-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£980.00
30-NOV-2022	Corporate Resourc	GM Treble Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£714.00
30-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£915.00
30-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,020.00
30-NOV-2022	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,914.29
30-NOV-2022	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£882.00
30-NOV-2022	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£882.00
30-NOV-2022	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£777.00
30-NOV-2022	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£882.00
30-NOV-2022	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£798.00
30-NOV-2022	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£882.00
30-NOV-2022	Environment & Tra	Hirst Signs Ltd	TRADE SUPPLIER	4109-Materials	£548.00

30-NOV-2022	C&FS (P)	Inspirations Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,357.14
30-NOV-2022	Corporate Resourc	InVision Software Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,569.60
30-NOV-2022	Environment & Tra	J C Balls & Sons	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£546.25
30-NOV-2022	Environment & Tra	J&F Powner Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,282.96
30-NOV-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£747.12
30-NOV-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,050.60
30-NOV-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,790.00
30-NOV-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,459.68
30-NOV-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£6,973.12
30-NOV-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£1,368.01
30-NOV-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£4,235.20
30-NOV-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,046.52
30-NOV-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£529.40
30-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£2,290.72
30-NOV-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£861.95
30-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,028.00
30-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,712.86
30-NOV-2022	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£678.32
30-NOV-2022	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£782.00
30-NOV-2022	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£782.00
30-NOV-2022	Capital - In Year Sp	JR Allen & Sons Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£16,327.32
30-NOV-2022	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,554.38
30-NOV-2022	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£629.00
30-NOV-2022	C&FS (P)	JR Education Ltd	TRADE SUPPLIER	5323-External SEN Provid	£264,398.44
30-NOV-2022	C&FS (P)	Kaleidoscope Assessment Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,000.00
30-NOV-2022	Corporate Resourc	Kefron International Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£834.00
30-NOV-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,979.66
30-NOV-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,599.66
30-NOV-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,599.66
30-NOV-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,011.34
30-NOV-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,979.66
30-NOV-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,278.87
30-NOV-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,979.66
30-NOV-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,979.66
30-NOV-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,011.34
30-NOV-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,011.34
30-NOV-2022	Corporate Resourc	Kings Armoured Security Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,379.17
30-NOV-2022	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£850.03
30-NOV-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,739.00
30-NOV-2022	Corporate Resourc	Learning Pool Ltd	TRADE SUPPLIER	1703-Training Expenses	£2,321.30
30-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,240.00

30-NOV-2022	Adults & Communi	Leicester Shire Promotions Ltd	TRADE SUPPLIER	3401-Mileage Casual	£650.00
30-NOV-2022	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5411-Private Contractors	£14,434.00
30-NOV-2022	Corporate Resourc	Letterbox Consultancy Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£19,145.53
30-NOV-2022	Adults & Communi	Liberty HSC Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,126.90
30-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£1,590.25
30-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,847.25
30-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£1,847.25
30-NOV-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,104.00
30-NOV-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£882.00
30-NOV-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,452.00
30-NOV-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,286.08
30-NOV-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,790.08
30-NOV-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,872.00
30-NOV-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,336.00
30-NOV-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,574.08
30-NOV-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,232.00
30-NOV-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£693.00
30-NOV-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,819.18
30-NOV-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,324.18
30-NOV-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,610.08
30-NOV-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,884.48
30-NOV-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,908.00
30-NOV-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,532.00
30-NOV-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,152.00
30-NOV-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£690.00
30-NOV-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£515.00
30-NOV-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,379.50
30-NOV-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,020.50
30-NOV-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,070.08
30-NOV-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,344.00
30-NOV-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£913.50
30-NOV-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£871.50
30-NOV-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,260.25
30-NOV-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,744.00
30-NOV-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£2,466.08
30-NOV-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,052.00
30-NOV-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,611.00
30-NOV-2022	Environment & Tra	Melton Mowbray Tyre Recycling Centre Ltd	TRADE SUPPLIER	5423-Specialist Disposal C	£837.50
30-NOV-2022	Environment & Tra	Met Geo Environmental Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,950.00
30-NOV-2022	Capital - In Year Sp	Mewies Engineering Consultants Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£5,000.00
30-NOV-2022	Environment & Tra	New Earth Solutions (West) Ltd T/A Mid UK Recycl	TRADE SUPPLIER	5421-Private Contractors	£4,457.51

30-NOV-2022	Environment & Tra	New Earth Solutions (West) Ltd T/A Mid UK Recycl	TRADE SUPPLIER	5419-Private Contractors	£9,341.64
30-NOV-2022	Environment & Tra	Nottinghamshire County Council	OTHER LOCAL AUT	3201-Pooled Transport R	£2,860.00
30-NOV-2022	Corporate Resourc	Open Sky Data Systems Ltd	TRADE SUPPLIER	4603-IT Software License	£1,210.00
30-NOV-2022	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3201-Pooled Transport R	£524.40
30-NOV-2022	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£2,552.00
30-NOV-2022	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£1,795.50
30-NOV-2022	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3203-Pooled Transport R	£522.00
30-NOV-2022	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3201-Pooled Transport R	£2,086.50
30-NOV-2022	C&FS (P)	Parks Primary School	OTHER LOCAL AUT	5212-OLEA Recoupment	£586.00
30-NOV-2022	Environment & Tra	Patrol Parking	TRADE SUPPLIER	4909-Subscriptions	£1,963.80
30-NOV-2022	Environment & Tra	Paul S Winson Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,629.96
30-NOV-2022	C&FS (P)	Pedestrian	TRADE SUPPLIER	4507-Consultants & Spec	£3,000.00
30-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£3,115.00
30-NOV-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£679.00
30-NOV-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£1,480.00
30-NOV-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£5,115.00
30-NOV-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£2,356.88
30-NOV-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£4,312.50
30-NOV-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£5,222.75
30-NOV-2022	Environment & Tra	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£924.00
30-NOV-2022	Environment & Tra	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£714.00
30-NOV-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,504.00
30-NOV-2022	C&FS (P)	Prestige Nursing Ltd	TRADE SUPPLIER	5429-Community/Domici	£685.44
30-NOV-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£960.00
30-NOV-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£835.00
30-NOV-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£995.00
30-NOV-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£510.00
30-NOV-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£675.00
30-NOV-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,300.00
30-NOV-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,810.00
30-NOV-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£610.00
30-NOV-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£550.00
30-NOV-2022	Balance Sheet Cost	Prudential Assurance Company Ltd	TRADE SUPPLIER	9729-Suspense (Current I	£2,836.43
30-NOV-2022	Balance Sheet Cost	Prudential Assurance Company Ltd	TRADE SUPPLIER	9729-Suspense (Current I	£4,244.42
30-NOV-2022	Balance Sheet Cost	Prudential Assurance Company Ltd	TRADE SUPPLIER	9729-Suspense (Current I	£2,126.26
30-NOV-2022	Balance Sheet Cost	Prudential Assurance Company Ltd	TRADE SUPPLIER	9729-Suspense (Current I	£1,200.00
30-NOV-2022	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,372.02
30-NOV-2022	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£1,838.00
30-NOV-2022	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£2,139.00
30-NOV-2022	Environment & Tra	Raichas Travel	TRADE SUPPLIER	3113-Home to Sch Trans	£5,845.50
30-NOV-2022	Environment & Tra	Raichas Travel	TRADE SUPPLIER	3303-Taxi Hire	£3,300.00

30-NOV-2022	Corporate Resourc	Redstor Ltd	TRADE SUPPLIER	4602-IT Services	£2,040.00
30-NOV-2022	Corporate Resourc	Redstor Ltd	TRADE SUPPLIER	4602-IT Services	£1,200.00
30-NOV-2022	Corporate Resourc	Redstor Ltd	TRADE SUPPLIER	4602-IT Services	£1,200.00
30-NOV-2022	Corporate Resourc	Redstor Ltd	TRADE SUPPLIER	4602-IT Services	£2,040.00
30-NOV-2022	Corporate Resourc	Redstor Ltd	TRADE SUPPLIER	4602-IT Services	£2,640.00
30-NOV-2022	Corporate Resourc	Redstor Ltd	TRADE SUPPLIER	4602-IT Services	£1,200.00
30-NOV-2022	Corporate Resourc	Redstor Ltd	TRADE SUPPLIER	4602-IT Services	£1,200.00
30-NOV-2022	Corporate Resourc	Redstor Ltd	TRADE SUPPLIER	4603-IT Software License	£3,240.00
30-NOV-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2102-R&M Buildings Serv	£53,647.01
30-NOV-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£13,522.00
30-NOV-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2108-Legionella	£658.50
30-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£1,725.00
30-NOV-2022	Adults & Communi	S&W Mobility Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,873.00
30-NOV-2022	Environment & Tra	Sable Leigh Consultancy Ltd T/A SLC Rail	TRADE SUPPLIER	4507-Consultants & Spec	£1,687.50
30-NOV-2022	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,127.23
30-NOV-2022	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,237.27
30-NOV-2022	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,054.64
30-NOV-2022	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,048.67
30-NOV-2022	Schools Revenue C	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4102-General Equipment	£675.00
30-NOV-2022	Environment & Tra	Sapphire Energy Recovery Ltd	TRADE SUPPLIER	5411-Private Contractors	£68,770.53
30-NOV-2022	Public Health (P)	Scape Creative Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,200.00
30-NOV-2022	C&FS (P)	Scottish Adoption	TRADE SUPPLIER	5449-Adoption of Childre	£1,796.00
30-NOV-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5647-Foster Parents Day	£720.00
30-NOV-2022	Capital - In Year Sp	Shield Environmental Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£3,150.00
30-NOV-2022	Corporate Resourc	Snackline Direct Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£921.15
30-NOV-2022	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,984.75
30-NOV-2022	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,197.25
30-NOV-2022	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1101-Salaries	£1,704.25
30-NOV-2022	Corporate Resourc	Specialist Waste Recycling Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£13,389.24
30-NOV-2022	Corporate Resourc	Specialist Waste Recycling Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£12,449.78
30-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£2,052.00
30-NOV-2022	Environment & Tra	Stanair Industrial Door Services Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£2,135.00
30-NOV-2022	Environment & Tra	Stanton Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,000.00
30-NOV-2022	Corporate Resourc	Stor a File Ltd	TRADE SUPPLIER	4532-Other Services	£4,859.61
30-NOV-2022	Chief Executives (P	Straw & Pearce Solicitors	TRADE SUPPLIER	4507-Consultants & Spec	£1,560.00
30-NOV-2022	Capital - In Year Sp	Summers Inman Construction & Property Consulta	TRADE SUPPLIER	941D-L&B - Building Cost	£3,965.00
30-NOV-2022	Corporate Resourc	Summers Inman Construction & Property Consulta	TRADE SUPPLIER	1201-Agency Costs	£7,281.24
30-NOV-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,255.25
30-NOV-2022	Corporate Resourc	Syston Rolling Shutters Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,035.00
30-NOV-2022	C&FS (P)	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3106-Client / Volunteers	£844.80
30-NOV-2022	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£990.00

30-NOV-2022	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£570.00
30-NOV-2022	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,080.00
30-NOV-2022	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£540.00
30-NOV-2022	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£690.00
30-NOV-2022	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,440.00
30-NOV-2022	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£555.00
30-NOV-2022	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£810.00
30-NOV-2022	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,440.00
30-NOV-2022	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£840.00
30-NOV-2022	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£630.00
30-NOV-2022	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£840.00
30-NOV-2022	Capital - In Year Sp	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£27,887.81
30-NOV-2022	Balance Sheet Cost	Topps Express Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,440.00
30-NOV-2022	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£510.00
30-NOV-2022	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,552.00
30-NOV-2022	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,760.00
30-NOV-2022	Environment & Tra	Tradebe Healthcare National Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,167.66
30-NOV-2022	Adults & Communi	Ulverscroft Large Print Books Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,413.29
30-NOV-2022	Adults & Communi	Ulverscroft Large Print Books Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£628.72
30-NOV-2022	Environment & Tra	Valtech Ltd	TRADE SUPPLIER	4603-IT Software License	£1,894.72
30-NOV-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,699.50
30-NOV-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,158.40
30-NOV-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,688.00
30-NOV-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,162.50
30-NOV-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,222.08
30-NOV-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,010.00
30-NOV-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£1,933.00
30-NOV-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,599.64
30-NOV-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,968.00
30-NOV-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,824.00
30-NOV-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,528.00
30-NOV-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,023.00
30-NOV-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,432.00
30-NOV-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,568.00
30-NOV-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£760.00
30-NOV-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,976.00
30-NOV-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,408.00
30-NOV-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,765.12
30-NOV-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,305.44
30-NOV-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,560.00
30-NOV-2022	Corporate Resourc	Vohkus Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£792.90

30-NOV-2022	Balance Sheet Cost	Weightmans LLP	TRADE SUPPLIER	9321-Expenditure	£4,969.00
30-NOV-2022	Environment & Tra	Welland Waste Management	TRADE SUPPLIER	5419-Private Contractors	£12,877.80
30-NOV-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,750.00
30-NOV-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,575.00
30-NOV-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,750.00
30-NOV-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,575.00
30-NOV-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,750.00
30-NOV-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,750.00
30-NOV-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,575.00
30-NOV-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,750.00
30-NOV-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,750.00
30-NOV-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,750.00
30-NOV-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,750.00
30-NOV-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,750.00
30-NOV-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,750.00
30-NOV-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,750.00
30-NOV-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,750.00
30-NOV-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,750.00
30-NOV-2022	Environment & Tra	Willson & Wilding Agricultural & Commercial Engi	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,027.30