

PAYMENT DATE	DEPARTMENT	SUPPLIER NAME	PAY GROUP	ACCOUNT DESCRIPTION	NET AMOUNT
09-DEC-2022	Adults & Communi	FOUNDATION CARE LTD T/A MANTON HALL&&SSA	S/S HOMES	5502-Residential	£3,550.29
09-DEC-2022	Adults & Communi	OLD VICARAGE&&SSARO3086	S/S HOMES	8406-Residential - NHS In	£2,657.28
09-DEC-2022	Adults & Communi	OLD VICARAGE&&SSARO3086	S/S HOMES	8406-Residential - NHS In	£2,657.28
09-DEC-2022	Adults & Communi	OLD VICARAGE&&SSARO3086	S/S HOMES	8406-Residential - NHS In	£949.03
09-DEC-2022	Adults & Communi	OLD VICARAGE&&SSARO3086	S/S HOMES	8406-Residential - NHS In	£854.13
09-DEC-2022	Adults & Communi	OLD VICARAGE&&SSARO3086	S/S HOMES	8406-Residential - NHS In	£2,657.28
09-DEC-2022	Adults & Communi	OLD VICARAGE&&SSARO3086	S/S HOMES	8406-Residential - NHS In	£2,657.28
09-DEC-2022	Adults & Communi	OLD VICARAGE&&SSARO3086	S/S HOMES	8406-Residential - NHS In	£2,657.28
09-DEC-2022	Adults & Communi	OLD VICARAGE&&SSARO3086	S/S HOMES	8406-Residential - NHS In	£2,657.28
09-DEC-2022	Adults & Communi	OLD VICARAGE&&SSARO3086	S/S HOMES	8406-Residential - NHS In	£2,562.38
09-DEC-2022	Adults & Communi	OLD VICARAGE&&SSARO3086	S/S HOMES	8406-Residential - NHS In	£2,657.28
09-DEC-2022	Adults & Communi	OLD VICARAGE&&SSARO3086	S/S HOMES	8406-Residential - NHS In	£2,657.28
09-DEC-2022	Adults & Communi	OLD VICARAGE&&SSARO3086	S/S HOMES	8406-Residential - NHS In	£2,657.28
09-DEC-2022	Adults & Communi	OLD VICARAGE&&SSARO3086	S/S HOMES	8406-Residential - NHS In	£2,657.28
09-DEC-2022	Adults & Communi	OLD VICARAGE&&SSARO3086	S/S HOMES	8406-Residential - NHS In	£1,708.25
09-DEC-2022	Adults & Communi	OLD VICARAGE&&SSARO3086	S/S HOMES	8406-Residential - NHS In	£1,803.15
09-DEC-2022	Adults & Communi	OLD VICARAGE&&SSARO3086	S/S HOMES	8406-Residential - NHS In	£2,657.28
09-DEC-2022	Adults & Communi	OLD VICARAGE&&SSARO3086	S/S HOMES	8406-Residential - NHS In	£2,657.28
09-DEC-2022	Adults & Communi	OLD VICARAGE&&SSARO3086	S/S HOMES	8406-Residential - NHS In	£2,657.28
09-DEC-2022	Adults & Communi	OLD VICARAGE&&SSARO3086	S/S HOMES	8406-Residential - NHS In	£2,657.28
09-DEC-2022	Adults & Communi	OLD VICARAGE&&SSARO3086	S/S HOMES	8406-Residential - NHS In	£2,467.47
09-DEC-2022	Adults & Communi	OLD VICARAGE&&SSARO3086	S/S HOMES	8406-Residential - NHS In	£2,657.28
13-DEC-2022	Environment & Tra	Your NRG Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£15,237.00
16-DEC-2022	Corporate Resourc	Soft Touch Arts Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£804.00
16-DEC-2022	Corporate Resourc	Stonewall Equality Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,600.00
20-DEC-2022	Environment & Tra	Effect Digital Ltd	TRADE SUPPLIER	4109-Materials	£600.00
23-DEC-2022	Balance Sheet Cost	Eversheds Sutherland (International) LLP	TRADE SUPPLIER	9641-Debtors Control	£3,000.00
06-DEC-2022	C&FS (P)	APPLE TREE DAY NURSERY&&EYRS1507	EARLY YEARS	4908-Grants	£753.75
06-DEC-2022	C&FS (P)	APPLE TREE DAY NURSERY&&EYRS1507	EARLY YEARS	4908-Grants	£22,058.02
09-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,904.00
16-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5629-Transfer Payments	£1,127.96
23-DEC-2022	Adults & Communi	Dartington Hall Trust	NON TRADE	1703-Training Expenses	£12,834.00
23-DEC-2022	Public Health (P)	Leicestershire Schools Badminton Association	NON TRADE	4908-Grants	£700.00
28-DEC-2022	Chief Executives (P)	Senate House Chambers	TRADE SUPPLIER	4905-Legal Expenses	£1,150.00
01-DEC-2022	Adults & Communi	Age UK Leicestershire and Rutland	TRADE SUPPLIER	5411-Private Contractors	£539.88
01-DEC-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£586.50
01-DEC-2022	Public Health (P)	Air IT Ltd	TRADE SUPPLIER	4602-IT Services	£2,503.70
01-DEC-2022	C&FS (P)	Albert Village Primary School	GENERAL	5325-External SEN Provid	£542.23
01-DEC-2022	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£1,060.20

01-DEC-2022	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£1,284.30
01-DEC-2022	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£2,793.28
01-DEC-2022	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£2,278.88
01-DEC-2022	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£873.00
01-DEC-2022	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3201-Pooled Transport R	£850.00
01-DEC-2022	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3201-Pooled Transport R	£3,105.00
01-DEC-2022	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£1,587.00
01-DEC-2022	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£998.20
01-DEC-2022	C&FS (P)	All Saints CE Primary School Sapcote (Inspiring Pri	GENERAL	5325-External SEN Provid	£10,130.68
01-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£2,405.00
01-DEC-2022	C&FS (P)	Anstey Martin High Academy	GENERAL	5325-External SEN Provid	£3,691.70
01-DEC-2022	Adults & Communi	Aquafield Training	TRADE SUPPLIER	4901-Other Expenditure	£2,500.00
01-DEC-2022	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	5325-External SEN Provid	£5,217.84
01-DEC-2022	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	5325-External SEN Provid	£16,258.00
01-DEC-2022	C&FS (P)	Asfordby Hill Primary School Academy	GENERAL	5325-External SEN Provid	£4,468.79
01-DEC-2022	C&FS (P)	Asfordby Hill Primary School Academy	GENERAL	6101-Support Services	£1,523.49
01-DEC-2022	C&FS (P)	Ashby Hastings Primary School	GENERAL	5325-External SEN Provid	£626.44
01-DEC-2022	C&FS (P)	Ashby Hill Top Primary School Academy	GENERAL	5325-External SEN Provid	£1,397.37
01-DEC-2022	C&FS (P)	Ashby School (LIFE Multi Academy Trust)	GENERAL	5325-External SEN Provid	£11,981.93
01-DEC-2022	C&FS (P)	Ashby Willesley Primary School Academy	GENERAL	5325-External SEN Provid	£5,542.62
01-DEC-2022	C&FS (P)	Barlestone CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,208.72
01-DEC-2022	Corporate Resourc	Barry Collings Entertainments	TRADE SUPPLIER	4901-Other Expenditure	£2,000.00
01-DEC-2022	C&FS (P)	Barwell CE Academy	GENERAL	5325-External SEN Provid	£4,230.52
01-DEC-2022	C&FS (P)	Battling Brook Primary School Academy	GENERAL	5325-External SEN Provid	£10,371.28
01-DEC-2022	C&FS (P)	Beacon Academy	GENERAL	5325-External SEN Provid	£22,922.00
01-DEC-2022	C&FS (P)	Beacon Academy	GENERAL	5325-External SEN Provid	£12,823.08
01-DEC-2022	C&FS (P)	Beacon Academy	GENERAL	5324-External SEN Provid	£2,500.00
01-DEC-2022	C&FS (P)	Beacon Academy	GENERAL	6109-SEN Maintained Sch	£2,145.00
01-DEC-2022	C&FS (P)	Beauchamp Academy	GENERAL	5325-External SEN Provid	£9,851.68
01-DEC-2022	C&FS (P)	Beauchamp Academy	GENERAL	5325-External SEN Provid	£1,598.46
01-DEC-2022	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD PRE SC	GENERAL	4908-Grants	£896.00
01-DEC-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£505.84
01-DEC-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£778.85
01-DEC-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£866.33
01-DEC-2022	C&FS (P)	Birkett House School Academy	GENERAL	6109-SEN Maintained Sch	£4,290.00
01-DEC-2022	Environment & Tra	Blaby District Council	OTHER LOCAL AUT	5211-Other Local Authori	£2,500.00
01-DEC-2022	Corporate Resourc	Blaby District Council	OTHER LOCAL AUT	2311-Rates	£3,306.00
01-DEC-2022	C&FS (P)	Blaby Stokes CE Primary School (Academy)	GENERAL	6109-SEN Maintained Sch	£1,887.00
01-DEC-2022	C&FS (P)	Blaby Stokes CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£2,885.94
01-DEC-2022	C&FS (P)	Bosworth Academy (Life Multi Academy Trust)	GENERAL	5325-External SEN Provid	£10,530.19
01-DEC-2022	C&FS (P)	Bottesford CE Primary School Academy	GENERAL	5325-External SEN Provid	£4,145.69

01-DEC-2022	Environment & Tra	Boughton Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£811.23
01-DEC-2022	C&FS (P)	Bradgate Education Partnership Seagrave Village P	GENERAL	5325-External SEN Provid	£2,202.81
01-DEC-2022	C&FS (P)	Bradgate Education Partnership T/A Gaddesby Pri	GENERAL	5325-External SEN Provid	£3,407.94
01-DEC-2022	C&FS (P)	Bradgate Education Partnership T/A Great Dalby P	GENERAL	5325-External SEN Provid	£4,190.99
01-DEC-2022	C&FS (P)	Bradgate Education Partnership T/A Highgate Prim	GENERAL	5325-External SEN Provid	£1,813.08
01-DEC-2022	C&FS (P)	Braunstone Ravenhurst CP School	GENERAL	6109-SEN Maintained Sch	£6,952.97
01-DEC-2022	C&FS (P)	Brocks Hill Primary School Academy	GENERAL	5325-External SEN Provid	£4,998.94
01-DEC-2022	C&FS (P)	Brookvale Groby Learning Trust (Groby Communit	GENERAL	5325-External SEN Provid	£20,162.01
01-DEC-2022	C&FS (P)	Broom Leys Primary School	GENERAL	5325-External SEN Provid	£7,441.34
01-DEC-2022	C&FS (P)	Broomfield Primary School (Academy)	GENERAL	5325-External SEN Provid	£1,942.99
01-DEC-2022	C&FS (P)	Brownlow School Academy	GENERAL	5325-External SEN Provid	£7,901.87
01-DEC-2022	Environment & Tra	BSI Assurance UK Ltd	TRADE SUPPLIER	4909-Subscriptions	£5,432.00
01-DEC-2022	Environment & Tra	BSPOKE Software Ltd	TRADE SUPPLIER	4602-IT Services	£5,000.00
01-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,800.00
01-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,705.00
01-DEC-2022	C&FS (P)	Castle Rock High Academy	GENERAL	5325-External SEN Provid	£13,758.22
01-DEC-2022	Corporate Resourc	Castle Water Ltd	TRADE SUPPLIER	2331-Water Charges	£25,819.11
01-DEC-2022	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£11,783.03
01-DEC-2022	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5324-External SEN Provid	£7,083.33
01-DEC-2022	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£3,761.00
01-DEC-2022	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£3,423.54
01-DEC-2022	C&FS (P)	Christ Church & St Peters CE Primary School Acade	GENERAL	5325-External SEN Provid	£9,841.00
01-DEC-2022	C&FS (P)	Christ Church & St Peters CE Primary School Acade	GENERAL	5325-External SEN Provid	£5,529.62
01-DEC-2022	C&FS (P)	Church Hill CE Junior School	GENERAL	5325-External SEN Provid	£1,508.07
01-DEC-2022	C&FS (P)	Church Hill Infant School Academy	GENERAL	5325-External SEN Provid	£2,072.90
01-DEC-2022	C&FS (P)	Church Langton Primary School (Academy)	GENERAL	5325-External SEN Provid	£3,437.52
01-DEC-2022	C&FS (P)	Claybrooke Primary School Academy	GENERAL	5325-External SEN Provid	£864.18
01-DEC-2022	C&FS (P)	Clubscomplete Ltd	GENERAL	4908-Grants	£1,960.00
01-DEC-2022	C&FS (P)	Clubszone CZ Ltd	GENERAL	4908-Grants	£4,200.00
01-DEC-2022	C&FS (P)	Cobden Primary School Academy	GENERAL	5325-External SEN Provid	£4,275.71
01-DEC-2022	C&FS (P)	Community Inclusive Trust	GENERAL	5325-External SEN Provid	£105,287.00
01-DEC-2022	C&FS (P)	Coram Childrens Legal Centre Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,591.00
01-DEC-2022	C&FS (P)	Countesthorpe Leysland Community College (Life	GENERAL	5325-External SEN Provid	£4,628.18
01-DEC-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,654.00
01-DEC-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£774.00
01-DEC-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,116.50
01-DEC-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,025.00
01-DEC-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,668.00
01-DEC-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,264.00
01-DEC-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,943.00
01-DEC-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,042.40

01-DEC-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,260.25
01-DEC-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,251.00
01-DEC-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£596.00
01-DEC-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,800.00
01-DEC-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£2,544.00
01-DEC-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£2,384.00
01-DEC-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,313.21
01-DEC-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,557.60
01-DEC-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,168.00
01-DEC-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,736.00
01-DEC-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,479.80
01-DEC-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,224.60
01-DEC-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,655.92
01-DEC-2022	Balance Sheet Cost	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£7,588.08
01-DEC-2022	Balance Sheet Cost	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£4,394.52
01-DEC-2022	Environment & Tra	CSM Leicester	TRADE SUPPLIER	2101-R&M Buildings	£900.00
01-DEC-2022	Environment & Tra	Data Academy Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,485.00
01-DEC-2022	Environment & Tra	Data Academy Ltd	TRADE SUPPLIER	1703-Training Expenses	£595.00
01-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5325-External SEN Provid	£5,454.98
01-DEC-2022	C&FS (P)	De Lisle College (St Thomas Aquinas Catholic Mult	GENERAL	5325-External SEN Provid	£8,909.86
01-DEC-2022	C&FS (P)	Desford CP School	GENERAL	6109-SEN Maintained Sch	£11,338.83
01-DEC-2022	C&FS (P)	Discovery Schools Academy Trust	GENERAL	4908-Grants	£9,443.73
01-DEC-2022	Environment & Tra	Dixons Coach & Travel Services	TRADE SUPPLIER	3113-Home to Sch Trans	£2,395.20
01-DEC-2022	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5325-External SEN Provid	£113,817.00
01-DEC-2022	Environment & Tra	Driving Talent Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£680.79
01-DEC-2022	C&FS (P)	East Midlands Education Trust T/A Castle Doningt	GENERAL	5325-External SEN Provid	£3,474.19
01-DEC-2022	C&FS (P)	East Midlands Education Trust T/A Limehurst Acad	GENERAL	5325-External SEN Provid	£15,392.27
01-DEC-2022	C&FS (P)	Eastfield Primary School Academy	GENERAL	5325-External SEN Provid	£7,257.98
01-DEC-2022	Environment & Tra	Econ Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£2,406.89
01-DEC-2022	Environment & Tra	Econ Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£2,044.01
01-DEC-2022	Environment & Tra	Econ Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£2,499.64
01-DEC-2022	C&FS (P)	Embrace Multi Academy Trust T/A Arnesby Church	GENERAL	5325-External SEN Provid	£3,196.90
01-DEC-2022	C&FS (P)	Embrace Multi Academy Trust T/A Brockington Co	GENERAL	5325-External SEN Provid	£19,754.21
01-DEC-2022	C&FS (P)	Embrace Multi Academy Trust T/A Croft C of E Pri	GENERAL	5325-External SEN Provid	£3,684.90
01-DEC-2022	C&FS (P)	Embrace Multi Academy Trust T/A Huncote Comm	GENERAL	5325-External SEN Provid	£3,340.36
01-DEC-2022	C&FS (P)	Embrace Multi Academy Trust T/A Manorfield Chu	GENERAL	5325-External SEN Provid	£3,281.62
01-DEC-2022	C&FS (P)	Embrace Multi Academy Trust T/A Sherrier Church	GENERAL	5325-External SEN Provid	£3,131.68
01-DEC-2022	C&FS (P)	Enderby Danemill Primary School T/A Discovery Sc	GENERAL	5325-External SEN Provid	£11,841.98
01-DEC-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,985.80
01-DEC-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£850.00
01-DEC-2022	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4901-Other Expenditure	£610.35

01-DEC-2022	C&FS (P)	Fairfield Community Primary School Academy	GENERAL	5325-External SEN Provid	£2,072.90
01-DEC-2022	C&FS (P)	Farndon Fields Academy Ltd T/A Discovery Schools	GENERAL	5325-External SEN Provid	£6,258.23
01-DEC-2022	C&FS (P)	Fiesta Sports Coaching Ltd	GENERAL	4908-Grants	£2,240.00
01-DEC-2022	C&FS (P)	Football & Fitness Clubs Ltd	GENERAL	4908-Grants	£11,877.60
01-DEC-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,670.12
01-DEC-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£2,097.74
01-DEC-2022	C&FS (P)	Forest Way School Academy Trust	GENERAL	5325-External SEN Provid	£16,504.00
01-DEC-2022	C&FS (P)	Fossebrook Primary School T/A Discovery Schools	GENERAL	5325-External SEN Provid	£2,427.72
01-DEC-2022	C&FS (P)	Frisby CE Primary School Academy	GENERAL	5325-External SEN Provid	£2,257.75
01-DEC-2022	Environment & Tra	Fuchs Lubricants (UK) Plc	TRADE SUPPLIER	3104-Petrol / Oil / Types	£2,114.76
01-DEC-2022	C&FS (P)	Futures Trust (Hinckley Academy & John Cleveland	GENERAL	5325-External SEN Provid	£12,672.73
01-DEC-2022	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,155.00
01-DEC-2022	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,380.00
01-DEC-2022	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,032.00
01-DEC-2022	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,960.00
01-DEC-2022	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,216.50
01-DEC-2022	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,398.40
01-DEC-2022	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,072.00
01-DEC-2022	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,264.00
01-DEC-2022	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,440.00
01-DEC-2022	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,560.00
01-DEC-2022	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,584.00
01-DEC-2022	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,528.00
01-DEC-2022	Public Health (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£15,349.58
01-DEC-2022	C&FS (P)	Gilmorton Chandler CE Aided Primary School Acad	GENERAL	5325-External SEN Provid	£3,834.04
01-DEC-2022	C&FS (P)	Glebe House (Charnwood) Ltd 1	TRADE SUPPLIER	5429-Community/Domici	£726.00
01-DEC-2022	C&FS (P)	Glebe House (Charnwood) Ltd 1	TRADE SUPPLIER	5429-Community/Domici	£1,080.00
01-DEC-2022	C&FS (P)	Glen Hills Primary School Academy	GENERAL	5325-External SEN Provid	£4,203.26
01-DEC-2022	C&FS (P)	Glenfield Primary School Academy	GENERAL	5325-External SEN Provid	£8,243.00
01-DEC-2022	C&FS (P)	Glenfield Primary School Academy	GENERAL	5324-External SEN Provid	£1,000.00
01-DEC-2022	C&FS (P)	Glenfield Primary School Academy	GENERAL	5325-External SEN Provid	£4,615.12
01-DEC-2022	C&FS (P)	Glenmere Primary School Academy	GENERAL	5325-External SEN Provid	£1,234.71
01-DEC-2022	C&FS (P)	Great Bowden Academy	GENERAL	5325-External SEN Provid	£1,338.63
01-DEC-2022	C&FS (P)	Greystoke Primary School T/A Discovery Schools A	GENERAL	5325-External SEN Provid	£9,837.18
01-DEC-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,883.36
01-DEC-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,724.35
01-DEC-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,875.36
01-DEC-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,050.05
01-DEC-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,059.68
01-DEC-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,430.88
01-DEC-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,126.85

01-DEC-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,358.56
01-DEC-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,920.00
01-DEC-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,915.36
01-DEC-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,263.95
01-DEC-2022	C&FS (P)	Hall Orchard CE Primary School Academy	GENERAL	5325-External SEN Provid	£2,810.29
01-DEC-2022	C&FS (P)	Hallam Fields Primary School	GENERAL	5325-External SEN Provid	£6,179.17
01-DEC-2022	C&FS (P)	Hastings High School Academy	GENERAL	5325-External SEN Provid	£11,580.56
01-DEC-2022	C&FS (P)	Heathfield Academy	GENERAL	5325-External SEN Provid	£1,759.28
01-DEC-2022	C&FS (P)	Highcliffe Primary School Academy	GENERAL	5325-External SEN Provid	£11,150.74
01-DEC-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,005.44
01-DEC-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£760.00
01-DEC-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£770.00
01-DEC-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,919.82
01-DEC-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£914.80
01-DEC-2022	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	5325-External SEN Provid	£8,941.15
01-DEC-2022	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	5325-External SEN Provid	£11,333.00
01-DEC-2022	C&FS (P)	Humphrey Perkins School Academy	GENERAL	5325-External SEN Provid	£5,081.17
01-DEC-2022	C&FS (P)	Ibstock Community College Academy	GENERAL	5325-External SEN Provid	£12,422.20
01-DEC-2022	C&FS (P)	Incredible Kids Day Nursery	TRADE INDIVIDUAL	5443-Agency & Contracte	£1,050.84
01-DEC-2022	C&FS (P)	IPAT St Marys CE Primary School Bitteswell (Inspir	GENERAL	5325-External SEN Provid	£2,736.00
01-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£2,112.00
01-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,504.00
01-DEC-2022	C&FS (P)	Ivanhoe College	GENERAL	5325-External SEN Provid	£3,650.41
01-DEC-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£3,660.44
01-DEC-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5416-Private Contractors	£1,163.70
01-DEC-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5416-Private Contractors	£1,245.20
01-DEC-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,853.46
01-DEC-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,847.28
01-DEC-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,001.83
01-DEC-2022	C&FS (P)	John Ferneley College	GENERAL	5325-External SEN Provid	£18,883.55
01-DEC-2022	C&FS (P)	John Wycliffe Primary School (Inspiring Primaries A	GENERAL	5325-External SEN Provid	£3,125.73
01-DEC-2022	Chief Executives (P	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,400.00
01-DEC-2022	C&FS (P)	Kibworth CE Primary School Academy T/A Discove	GENERAL	5325-External SEN Provid	£7,401.44
01-DEC-2022	C&FS (P)	Kingsway Primary School (Life Multi Academy Trus	GENERAL	5325-External SEN Provid	£1,813.08
01-DEC-2022	C&FS (P)	Kingsway Primary School (Life Multi Academy Trus	GENERAL	5325-External SEN Provid	£9,148.00
01-DEC-2022	C&FS (P)	Kirby Muxloe Primary School Academy	GENERAL	5325-External SEN Provid	£6,385.58
01-DEC-2022	C&FS (P)	Kisp Ltd	GENERAL	4908-Grants	£2,695.00
01-DEC-2022	C&FS (P)	Lady Jane Grey Academy	GENERAL	5325-External SEN Provid	£4,301.70
01-DEC-2022	C&FS (P)	Langmoor Primary School	GENERAL	5325-External SEN Provid	£1,189.52
01-DEC-2022	C&FS (P)	Launde Primary School Academy Trust T/A Launde	GENERAL	5325-External SEN Provid	£2,547.35
01-DEC-2022	Corporate Resourc	LCC Central Imprest Account	GENERAL	4901-Other Expenditure	£12,162.15

01-DEC-2022	Adults & Communi	LCC Heritage Services Imprest A/C	GENERAL	4102-General Equipment	£699.09
01-DEC-2022	C&FS (P)	LCC Nailstone Dove Bank Primary School A/C	GENERAL	6109-SEN Maintained Sch	£3,349.40
01-DEC-2022	C&FS (P)	LCC Oadby Woodland Grange Primary School A/C	GENERAL	6109-SEN Maintained Sch	£1,430.00
01-DEC-2022	C&FS (P)	LCC Oadby Woodland Grange Primary School A/C	GENERAL	5325-External SEN Provid	£7,687.24
01-DEC-2022	C&FS (P)	LCC West Gate School	TRADE SUPPLIER	5212-OLEA Recoupment	£80,023.26
01-DEC-2022	Schools Revenue C	LCC Whitwick CE Primary School A/C	NON TRADE	4908-Grants	£807.00
01-DEC-2022	C&FS (P)	Learn Academies Trust Husbands Bosworth CE Pri	GENERAL	5325-External SEN Provid	£2,677.26
01-DEC-2022	C&FS (P)	Learn Academies Trust T/A Red Hill Field Primary S	GENERAL	5325-External SEN Provid	£8,317.44
01-DEC-2022	C&FS (P)	Learn Academies Trust T/A South Kilworth CE Prim	GENERAL	5325-External SEN Provid	£1,988.18
01-DEC-2022	C&FS (P)	LEARN ACADEMY TRUST ST ANDREWS PRIMARY S	GENERAL	5325-External SEN Provid	£1,338.63
01-DEC-2022	Balance Sheet Cost	Leicester City Council	OTHER LOCAL AUT	9729-Suspense (Current I	£19,068.14
01-DEC-2022	Environment & Tra	Leicester City Council	OTHER LOCAL AUT	5213-Payments to Leic Ci	£345,979.69
01-DEC-2022	Chief Executives (P	Lextox	TRADE SUPPLIER	4905-Legal Expenses	£1,201.00
01-DEC-2022	Chief Executives (P	Lextox	TRADE SUPPLIER	4905-Legal Expenses	£673.00
01-DEC-2022	C&FS (P)	Little Hill Primary School Academy	GENERAL	5325-External SEN Provid	£5,261.43
01-DEC-2022	C&FS (P)	Loughborough CE Primary School Academy	GENERAL	5325-External SEN Provid	£2,870.33
01-DEC-2022	C&FS (P)	Loughborough Holywell Primary Academy	GENERAL	5325-External SEN Provid	£5,650.29
01-DEC-2022	C&FS (P)	Loughborough Holywell Primary Academy	GENERAL	6109-SEN Maintained Sch	£1,430.00
01-DEC-2022	C&FS (P)	Lubenham All Saints Primary School Academy	GENERAL	5325-External SEN Provid	£604.36
01-DEC-2022	C&FS (P)	Lutterworth College Academy	GENERAL	5325-External SEN Provid	£12,681.15
01-DEC-2022	C&FS (P)	Lutterworth High School Academy	GENERAL	5325-External SEN Provid	£15,880.94
01-DEC-2022	C&FS (P)	Market Harborough Church Of England Academy	GENERAL	5325-External SEN Provid	£3,675.46
01-DEC-2022	Adults & Communi	MCS Care Services Ltd	NON TRADE	5443-Agency & Contracte	£3,750.00
01-DEC-2022	Capital - In Year Sp	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£900.00
01-DEC-2022	Capital - In Year Sp	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£909.00
01-DEC-2022	Capital - In Year Sp	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£500.00
01-DEC-2022	C&FS (P)	Mead Educational Trust T/A Kibworth Mead Acade	GENERAL	5325-External SEN Provid	£7,625.66
01-DEC-2022	C&FS (P)	Meadow Community Primary School	GENERAL	5325-External SEN Provid	£13,426.36
01-DEC-2022	C&FS (P)	Meadowdale Primary School Academy	GENERAL	5325-External SEN Provid	£8,120.09
01-DEC-2022	C&FS (P)	Measham C of E Primary School Academy Trust	GENERAL	5325-External SEN Provid	£2,439.52
01-DEC-2022	Environment & Tra	Melton Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£1,560.52
01-DEC-2022	C&FS (P)	Melton Mowbray Grove CP School Academy	GENERAL	5325-External SEN Provid	£6,593.85
01-DEC-2022	Environment & Tra	Melton Mowbray Town Estate	OTHER LOCAL AUT	2321-Rent & Room Hire	£9,000.00
01-DEC-2022	C&FS (P)	Melton Swallowdale CP School Academy	GENERAL	5325-External SEN Provid	£4,315.24
01-DEC-2022	C&FS (P)	Melton Vale Sixth Form College	GENERAL	5325-External SEN Provid	£3,548.23
01-DEC-2022	Adults & Communi	Menphys Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£675.00
01-DEC-2022	C&FS (P)	Mercenfeld Primary School Academy	GENERAL	5325-External SEN Provid	£4,015.89
01-DEC-2022	C&FS (P)	Merton Primary Academy	GENERAL	5325-External SEN Provid	£2,937.08
01-DEC-2022	C&FS (P)	Millfield LEAD Academy	GENERAL	5325-External SEN Provid	£3,496.25
01-DEC-2022	C&FS (P)	Mountfields Lodge School Academy	GENERAL	5325-External SEN Provid	£7,472.61
01-DEC-2022	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,054.94

01-DEC-2022	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,898.40
01-DEC-2022	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,215.84
01-DEC-2022	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,440.00
01-DEC-2022	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,948.77
01-DEC-2022	C&FS (P)	Mowbray Education Trust Ltd (Sherard Primary Sc	GENERAL	5325-External SEN Provid	£16,069.00
01-DEC-2022	C&FS (P)	Mowbray Education Trust Ltd (Sherard Primary Sc	GENERAL	5325-External SEN Provid	£8,186.85
01-DEC-2022	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5443-Agency & Contracte	£648.00
01-DEC-2022	C&FS (P)	Newbridge High School Academy Trust	GENERAL	5325-External SEN Provid	£10,644.19
01-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£935.35
01-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£560.00
01-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,457.00
01-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,396.00
01-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,240.00
01-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£519.50
01-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£897.00
01-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£922.13
01-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,426.00
01-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,974.40
01-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£763.95
01-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,340.50
01-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,864.75
01-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,141.90
01-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,569.60
01-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,760.00
01-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,254.40
01-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,610.00
01-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,464.00
01-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,544.80
01-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,100.00
01-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,740.50
01-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,270.50
01-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,821.60
01-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,949.78
01-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,201.60
01-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,776.00
01-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,253.36
01-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,624.00
01-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,025.10
01-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,484.90
01-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,431.00
01-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,473.50

01-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,663.04
01-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£900.00
01-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£551.65
01-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,760.00
01-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,953.98
01-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£912.00
01-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,998.20
01-DEC-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
01-DEC-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
01-DEC-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,687.50
01-DEC-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
01-DEC-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,646.50
01-DEC-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
01-DEC-2022	Environment & Tra	North West Leicestershire District Council	OTHER LOCAL AUT	5211-Other Local Authori	£2,170.77
01-DEC-2022	Environment & Tra	North West Leicestershire District Council	OTHER LOCAL AUT	5432-Specialist Disposal C	£4,206.67
01-DEC-2022	Environment & Tra	North West Leicestershire District Council	OTHER LOCAL AUT	5432-Specialist Disposal C	£4,097.03
01-DEC-2022	C&FS (P)	Oak Multi Academy Trust T/A Brookside Primary S	GENERAL	5325-External SEN Provid	£2,547.35
01-DEC-2022	C&FS (P)	Oak Multi Academy Trust T/A Brookside Primary S	GENERAL	5325-External SEN Provid	£12,688.00
01-DEC-2022	C&FS (P)	Oak Multi Academy Trust T/A Manor High School	GENERAL	5325-External SEN Provid	£9,305.81
01-DEC-2022	C&FS (P)	Old Dalby CE Primary School Academy	GENERAL	5325-External SEN Provid	£604.36
01-DEC-2022	C&FS (P)	Old Mill Primary School (Academy)	GENERAL	5325-External SEN Provid	£3,782.06
01-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,725.00
01-DEC-2022	C&FS (P)	Outwoods Edge Primary School Academy	GENERAL	5325-External SEN Provid	£9,427.61
01-DEC-2022	C&FS (P)	OWLS Academy Trust - Fernvale Primary School	GENERAL	5325-External SEN Provid	£1,208.72
01-DEC-2022	Environment & Tra	P&R Cars 1	TRADE SUPPLIER	3303-Taxi Hire	£1,453.60
01-DEC-2022	Environment & Tra	P&R Cars 1	TRADE SUPPLIER	3303-Taxi Hire	£1,824.00
01-DEC-2022	C&FS (P)	Paper Moon Nursery Compton Acres Ltd	TRADE SUPPLIER	5624-Transfer Payments	£1,411.00
01-DEC-2022	C&FS (P)	Parkland Primary School T/A Discovery Schools Ac	GENERAL	5325-External SEN Provid	£6,586.25
01-DEC-2022	C&FS (P)	Pastures Primary School Academy	GENERAL	5325-External SEN Provid	£3,796.64
01-DEC-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	6402-Environment & Tra	£694.50
01-DEC-2022	C&FS (P)	Premier Education Group Ltd	GENERAL	4908-Grants	£2,656.50
01-DEC-2022	C&FS (P)	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£1,307.00
01-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£605.00
01-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£920.00
01-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,470.00
01-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,087.90
01-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,274.52
01-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,094.80
01-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£969.00
01-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,367.35
01-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,315.60

01-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,760.00
01-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,488.00
01-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£941.16
01-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,904.00
01-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,593.00
01-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,432.00
01-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,169.60
01-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,093.28
01-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£897.00
01-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,870.00
01-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£611.00
01-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,845.44
01-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£911.10
01-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,144.00
01-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,803.20
01-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,553.60
01-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,896.96
01-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,496.00
01-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,118.00
01-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,680.00
01-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,619.20
01-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£759.50
01-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,176.00
01-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£944.00
01-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,005.00
01-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£640.00
01-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£1,064.00
01-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£696.00
01-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,872.80
01-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£528.00
01-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,737.70
01-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,728.00
01-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,120.00
01-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,856.00
01-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,504.00
01-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,718.40
01-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,984.00
01-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,273.00
01-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£641.92
01-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£704.00
01-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£503.88

[illegible]

[illegible]

01-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,036.48
01-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,220.00
01-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,918.40
01-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,184.64
01-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£572.00
01-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,536.00
01-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,534.50
01-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,913.60
01-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,149.40
01-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,336.00
01-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,240.00
01-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£936.00
01-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,488.00
01-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,318.80
01-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,074.00
01-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,266.56
01-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,920.00
01-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,619.20
01-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,214.40
01-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,952.00
01-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,515.20
01-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,766.40
01-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,060.80
01-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,110.00
01-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,048.00
01-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,880.00
01-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,024.96
01-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,304.00
01-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,338.84
01-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,992.00
01-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,932.00
01-DEC-2022	C&FS (P)	Priory Federation Of Academies Trust	GENERAL	5325-External SEN Provid	£10,469.60
01-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£1,216.00
01-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,005.60
01-DEC-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£695.00
01-DEC-2022	Environment & Tra	Proving Services Ltd	TRADE SUPPLIER	4909-Subscriptions	£4,950.00
01-DEC-2022	C&FS (P)	Queniborough CE Primary School Academy	GENERAL	5325-External SEN Provid	£2,332.72
01-DEC-2022	C&FS (P)	Queniborough CE Primary School Academy	GENERAL	6109-SEN Maintained Sch	£4,290.00
01-DEC-2022	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,813.76
01-DEC-2022	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,209.89
01-DEC-2022	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,444.80

01-DEC-2022	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,318.40
01-DEC-2022	Environment & Tra	R2C Online Ltd	TRADE SUPPLIER	4603-IT Software License	£2,916.67
01-DEC-2022	C&FS (P)	Ratby Primary School Academy	GENERAL	5325-External SEN Provid	£4,964.79
01-DEC-2022	C&FS (P)	Rawlins Academy	GENERAL	5324-External SEN Provid	£3,000.00
01-DEC-2022	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£16,231.85
01-DEC-2022	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£12,063.00
01-DEC-2022	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£33,954.00
01-DEC-2022	C&FS (P)	Rawlins Academy	GENERAL	6101-Support Services	£4,385.09
01-DEC-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£529.09
01-DEC-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£764.24
01-DEC-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£764.24
01-DEC-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£529.09
01-DEC-2022	C&FS (P)	Redlands Community Primary School Academy T/A	GENERAL	5325-External SEN Provid	£4,399.96
01-DEC-2022	C&FS (P)	Redmile CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,941.45
01-DEC-2022	C&FS (P)	Redmoor High School Academy Trust	GENERAL	5325-External SEN Provid	£15,062.87
01-DEC-2022	C&FS (P)	Rendell Primary School Academy	GENERAL	5325-External SEN Provid	£2,677.26
01-DEC-2022	C&FS (P)	Ridgeway Primary Academy	GENERAL	5325-External SEN Provid	£8,265.62
01-DEC-2022	C&FS (P)	Rise Multi Academy Trust	GENERAL	5325-External SEN Provid	£5,687.45
01-DEC-2022	C&FS (P)	Riverside Commuunity Primary School Academy	GENERAL	6109-SEN Maintained Sch	£1,430.00
01-DEC-2022	C&FS (P)	Riverside Commuunity Primary School Academy	GENERAL	5325-External SEN Provid	£11,040.34
01-DEC-2022	C&FS (P)	Riverside Commuunity Primary School Academy	GENERAL	6101-Support Services	£17,004.65
01-DEC-2022	C&FS (P)	Robert Bakewell Community School Academy	GENERAL	5325-External SEN Provid	£5,828.97
01-DEC-2022	C&FS (P)	Robert Smyth Academy T/A Tudor Grange Academ	GENERAL	5325-External SEN Provid	£10,300.16
01-DEC-2022	C&FS (P)	Rothley CE Primary School Academy	GENERAL	5325-External SEN Provid	£7,524.17
01-DEC-2022	C&FS (P)	Roundhill Academy	GENERAL	6101-Support Services	£1,717.07
01-DEC-2022	C&FS (P)	Roundhill Academy	GENERAL	5325-External SEN Provid	£9,129.63
01-DEC-2022	Balance Sheet Cost	Rutland County Council	NON TRADE	9729-Suspense (Current l	£9,932.51
01-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,102.24
01-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,564.96
01-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,070.40
01-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£1,920.00
01-DEC-2022	C&FS (P)	Sense Children & Adult Services	NON TRADE	5429-Community/Domici	£657.72
01-DEC-2022	C&FS (P)	Sense Children & Adult Services	NON TRADE	5429-Community/Domici	£657.72
01-DEC-2022	C&FS (P)	Sharnford CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£2,202.81
01-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£3,280.00
01-DEC-2022	C&FS (P)	Somerby Primary School Academy	GENERAL	5325-External SEN Provid	£1,683.17
01-DEC-2022	C&FS (P)	South Charnwood High School Academy	GENERAL	5325-External SEN Provid	£13,279.30
01-DEC-2022	C&FS (P)	South Wigston High School Academy	GENERAL	5325-External SEN Provid	£3,730.41
01-DEC-2022	Environment & Tra	Speedline Mini Buses & Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,478.40
01-DEC-2022	C&FS (P)	Spencer Academy T/A Long Field Academy	GENERAL	5325-External SEN Provid	£13,062.15
01-DEC-2022	C&FS (P)	St Margarets CE Primary School (Inspiring Primarie	GENERAL	5325-External SEN Provid	£7,941.42

01-DEC-2022	C&FS (P)	St Marys CE Primary School Academy	GENERAL	5325-External SEN Provid	£3,665.69
01-DEC-2022	C&FS (P)	St Marys RC Primary School Academy	GENERAL	5325-External SEN Provid	£3,281.62
01-DEC-2022	C&FS (P)	St Michael & All Angels C of E Primary School Acad	GENERAL	5325-External SEN Provid	£1,858.27
01-DEC-2022	C&FS (P)	St Peters C.E. Primary Academy	GENERAL	5325-External SEN Provid	£15,015.47
01-DEC-2022	C&FS (P)	St Peters CE Primary School Academy	GENERAL	5325-External SEN Provid	£604.36
01-DEC-2022	C&FS (P)	St Simon & St Jude CE Primary School	GENERAL	5325-External SEN Provid	£3,271.85
01-DEC-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	6109-SEN Maintained Sch	£6,419.79
01-DEC-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£2,287.53
01-DEC-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£1,078.81
01-DEC-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£16,640.22
01-DEC-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£4,925.26
01-DEC-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£2,287.53
01-DEC-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£1,722.70
01-DEC-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£2,919.36
01-DEC-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£4,834.88
01-DEC-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£2,202.81
01-DEC-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£2,592.54
01-DEC-2022	C&FS (P)	St Thomas Aquinas Multi Academy Trust T/A Saint	GENERAL	5325-External SEN Provid	£604.36
01-DEC-2022	C&FS (P)	Stafford Leys Academy Trust	GENERAL	5325-External SEN Provid	£5,356.56
01-DEC-2022	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,146.00
01-DEC-2022	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,495.00
01-DEC-2022	C&FS (P)	Stephenson Studio School Trust	GENERAL	5325-External SEN Provid	£1,033.63
01-DEC-2022	C&FS (P)	Stonebow Primary School Academy	GENERAL	5325-External SEN Provid	£4,724.18
01-DEC-2022	C&FS (P)	Success Academy Trust T/A Cosby Primary School	GENERAL	5325-External SEN Provid	£2,398.24
01-DEC-2022	C&FS (P)	Success Academy Trust T/A Hallbrook Primary Sch	GENERAL	5325-External SEN Provid	£4,490.34
01-DEC-2022	C&FS (P)	Success Academy Trust T/A Richmond Primary Sch	GENERAL	5325-External SEN Provid	£10,390.49
01-DEC-2022	C&FS (P)	Swannington CE Primary School Academy SPS (Ov	GENERAL	5325-External SEN Provid	£1,942.99
01-DEC-2022	C&FS (P)	Swinford C of E Primary School	GENERAL	5325-External SEN Provid	£994.09
01-DEC-2022	C&FS (P)	Symphony Learning Trust T/A Newcroft Primary A	GENERAL	5325-External SEN Provid	£6,095.57
01-DEC-2022	C&FS (P)	Symphony Learning Trust T/A Orchard Community	GENERAL	6109-SEN Maintained Sch	£3,642.60
01-DEC-2022	C&FS (P)	Symphony Learning Trust T/A Orchard Community	GENERAL	6109-SEN Maintained Sch	£1,943.01
01-DEC-2022	C&FS (P)	Symphony Learning Trust T/A Thornton Primary S	GENERAL	5325-External SEN Provid	£3,989.91
01-DEC-2022	Environment & Tra	Telensa Ltd	TRADE SUPPLIER	4109-Materials	£976.68
01-DEC-2022	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5325-External SEN Provid	£10,794.43
01-DEC-2022	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5325-External SEN Provid	£8,289.00
01-DEC-2022	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5324-External SEN Provid	£3,666.67
01-DEC-2022	C&FS (P)	Thringstone Primary School Academy	GENERAL	5325-External SEN Provid	£4,405.62
01-DEC-2022	C&FS (P)	Thrussington CE Primary School Academy	GENERAL	5325-External SEN Provid	£994.09
01-DEC-2022	C&FS (P)	Thurnby St Lukes CE Primary School	GENERAL	5325-External SEN Provid	£1,813.08
01-DEC-2022	C&FS (P)	Townlands CE Primary Academy	GENERAL	5325-External SEN Provid	£3,451.06
01-DEC-2022	C&FS (P)	Tugby CE Primary School Academy	GENERAL	5325-External SEN Provid	£604.36

01-DEC-2022	Central Items (NCS)	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle Operationa	£11,116.96
01-DEC-2022	Central Items (NCS)	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle Operationa	£11,118.23
01-DEC-2022	C&FS (P)	Ullesthorpe CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£1,682.94
01-DEC-2022	Corporate Resourc	Uplands Manor Primary School	TRADE SUPPLIER	4901-Other Expenditure	£5,529.42
01-DEC-2022	Corporate Resourc	Uplands Manor Primary School	TRADE SUPPLIER	4901-Other Expenditure	£5,150.17
01-DEC-2022	Corporate Resourc	Uplands Manor Primary School	TRADE SUPPLIER	4901-Other Expenditure	£5,150.17
01-DEC-2022	C&FS (P)	Vines Multi Academy Trust T/A All Saints C of E Pri	GENERAL	5325-External SEN Provid	£3,347.15
01-DEC-2022	C&FS (P)	Vines Multi Academy Trust T/A All Saints C of E Pri	GENERAL	5325-External SEN Provid	£22,247.00
01-DEC-2022	C&FS (P)	Vines Multi Academy Trust T/A Houghton on the H	GENERAL	5325-External SEN Provid	£2,807.17
01-DEC-2022	C&FS (P)	Vines Multi Academy Trust T/A Richard Hill C of E	GENERAL	5325-External SEN Provid	£1,156.76
01-DEC-2022	Environment & Tra	Volvo Group UK Limited	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£2,494.42
01-DEC-2022	Environment & Tra	Waldemar Cichowicz T/A Airbus Express	TRADE INDIVIDUAL	3112-Home to Sch Trans	£2,832.00
01-DEC-2022	Environment & Tra	Waldemar Cichowicz T/A Airbus Express	TRADE INDIVIDUAL	3112-Home to Sch Trans	£2,508.00
01-DEC-2022	C&FS (P)	Waltham On The Wolds CE Primary School Acader	GENERAL	5325-External SEN Provid	£604.36
01-DEC-2022	C&FS (P)	Welland Park Community College Academy	GENERAL	5325-External SEN Provid	£12,145.18
01-DEC-2022	C&FS (P)	Wigston Academy Trust	GENERAL	5325-External SEN Provid	£7,725.01
01-DEC-2022	C&FS (P)	Wigston Academy Trust	GENERAL	5325-External SEN Provid	£25,452.00
01-DEC-2022	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	5325-External SEN Provid	£6,368.66
01-DEC-2022	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	5325-External SEN Provid	£22,739.00
01-DEC-2022	Corporate Resourc	Wonde Ltd	TRADE SUPPLIER	8391-Free Pupil Meals – f	£318,664.20
01-DEC-2022	C&FS (P)	Woodbrook Vale School Academy	GENERAL	5325-External SEN Provid	£14,306.21
01-DEC-2022	C&FS (P)	Woolden Hill Primary School Academy T/A Discove	GENERAL	5325-External SEN Provid	£3,169.88
01-DEC-2022	C&FS (P)	Wreake Valley Academy	GENERAL	5325-External SEN Provid	£18,675.00
01-DEC-2022	C&FS (P)	Wreake Valley Academy	GENERAL	6101-Support Services	£1,715.58
01-DEC-2022	C&FS (P)	Wreake Valley Academy	GENERAL	5325-External SEN Provid	£9,416.05
01-DEC-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£910.80
01-DEC-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£672.00
01-DEC-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£790.00
01-DEC-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,856.00
01-DEC-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,557.60
01-DEC-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,912.30
01-DEC-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,768.00
01-DEC-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£819.00
01-DEC-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,478.00
01-DEC-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,060.00
01-DEC-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£743.04
01-DEC-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,496.00
01-DEC-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,880.00
01-DEC-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,688.00
01-DEC-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,848.00
01-DEC-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,753.60

01-DEC-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,400.00
01-DEC-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,248.00
01-DEC-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,208.00
01-DEC-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£579.60
01-DEC-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,212.60
01-DEC-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,352.40
01-DEC-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,897.50
01-DEC-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,990.00
01-DEC-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£872.00
01-DEC-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£840.00
01-DEC-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£594.00
01-DEC-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,088.00
01-DEC-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,612.80
01-DEC-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,848.00
01-DEC-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,580.00
02-DEC-2022	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£10,810.87
02-DEC-2022	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£9,262.43
02-DEC-2022	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£8,941.22
02-DEC-2022	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£5,664.97
02-DEC-2022	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£8,210.76
02-DEC-2022	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£2,667.02
02-DEC-2022	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£9,897.55
02-DEC-2022	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£2,457.48
02-DEC-2022	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£1,716.19
02-DEC-2022	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£3,493.14
02-DEC-2022	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£23,497.67
02-DEC-2022	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£637.88
02-DEC-2022	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£1,549.12
02-DEC-2022	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£21,088.27
02-DEC-2022	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£16,246.54
02-DEC-2022	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£5,309.17
02-DEC-2022	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£1,283.18
02-DEC-2022	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£19,273.38
02-DEC-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£13,870.42
02-DEC-2022	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£1,552.84
02-DEC-2022	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£18,052.42
02-DEC-2022	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£27,235.05
02-DEC-2022	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£14,968.37
02-DEC-2022	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£6,384.18
02-DEC-2022	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£5,537.15
02-DEC-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC63	HOME CARE	5505-Homecare	£11,211.51

02-DEC-2022	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£28,773.75
02-DEC-2022	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£2,225.83
02-DEC-2022	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£1,028.67
02-DEC-2022	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£3,351.98
02-DEC-2022	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£8,714.02
02-DEC-2022	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£19,293.83
02-DEC-2022	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£637.50
02-DEC-2022	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£3,386.83
02-DEC-2022	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£6,943.08
02-DEC-2022	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£6,882.09
02-DEC-2022	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£2,830.16
02-DEC-2022	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£814.47
02-DEC-2022	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£1,723.30
02-DEC-2022	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£9,904.81
02-DEC-2022	Adults & Communi	GP HOMECARE LTD T/A RADIS COMMUNITY CARE	HOME CARE	5505-Homecare	£3,225.93
02-DEC-2022	Adults & Communi	GP HOMECARE LTD T/A RADIS COMMUNITY CARE	HOME CARE	5505-Homecare	£3,730.14
02-DEC-2022	Adults & Communi	GP HOMECARE LTD T/A RADIS COMMUNITY CARE	HOME CARE	5505-Homecare	£2,886.36
02-DEC-2022	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£6,887.50
02-DEC-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£25,727.55
02-DEC-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£42,599.68
02-DEC-2022	Adults & Communi	HOMEPACE LTD&&ISHC6690	HOME CARE	5505-Homecare	£792.37
02-DEC-2022	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£744.75
02-DEC-2022	Adults & Communi	JOHN STORER CHARNWOOD&&CLCD3318	CLC	5504-Day/CLC Services	£1,472.11
02-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£17,513.71
02-DEC-2022	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£5,607.41
02-DEC-2022	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£17,154.67
02-DEC-2022	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£566.67
02-DEC-2022	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£568.95
02-DEC-2022	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,243.14
02-DEC-2022	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£23,193.19
02-DEC-2022	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£23,971.78
02-DEC-2022	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£22,260.58
02-DEC-2022	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£23,441.56
02-DEC-2022	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£13,848.33
02-DEC-2022	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,374.76
02-DEC-2022	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISH	HOME CARE	5505-Homecare	£1,118.88
02-DEC-2022	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£1,296.00
02-DEC-2022	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£5,148.58
02-DEC-2022	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£1,296.00
02-DEC-2022	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£1,296.00
02-DEC-2022	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£1,296.00

02-DEC-2022	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£1,110.86
02-DEC-2022	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£1,296.00
02-DEC-2022	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£1,296.00
02-DEC-2022	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£1,296.00
02-DEC-2022	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£1,296.00
02-DEC-2022	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£1,296.00
02-DEC-2022	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£1,296.00
02-DEC-2022	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£4,842.24
02-DEC-2022	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£2,300.91
02-DEC-2022	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£2,071.59
02-DEC-2022	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£1,923.54
02-DEC-2022	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£2,071.59
02-DEC-2022	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£2,071.59
02-DEC-2022	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£1,923.54
02-DEC-2022	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£2,071.59
02-DEC-2022	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£1,923.54
02-DEC-2022	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£2,071.59
02-DEC-2022	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£1,923.54
02-DEC-2022	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£2,071.59
02-DEC-2022	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£1,923.54
02-DEC-2022	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£2,071.59
02-DEC-2022	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£4,216.06
02-DEC-2022	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£2,071.59
02-DEC-2022	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£1,923.54
02-DEC-2022	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£2,071.59
02-DEC-2022	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£1,998.68
02-DEC-2022	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£1,923.54
02-DEC-2022	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£804.94
02-DEC-2022	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£567.00
02-DEC-2022	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£26,019.34
02-DEC-2022	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£10,603.44
02-DEC-2022	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£1,111.30
02-DEC-2022	Adults & Communi	POTENSIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£3,406.50
02-DEC-2022	Adults & Communi	POTENSIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£6,839.98
02-DEC-2022	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£715.88
02-DEC-2022	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£614.07
02-DEC-2022	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£1,110.20
02-DEC-2022	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£26,212.65
02-DEC-2022	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£34,933.58
02-DEC-2022	Adults & Communi	PRESTIGE NURSING LTD&&ISHC5475	HOME CARE	5505-Homecare	£1,192.95
02-DEC-2022	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£1,010.06

02-DEC-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£10,712.30
02-DEC-2022	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£2,939.63
02-DEC-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£43,527.24
02-DEC-2022	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£22,197.35
02-DEC-2022	Adults & Communi	RKS DOMICILIARY CARE LTD T/A CAREMARK(CHAR	HOME CARE	5505-Homecare	£7,684.93
02-DEC-2022	Adults & Communi	RKS DOMICILIARY CARE LTD T/A CAREMARK (CHA	HOME CARE	5505-Homecare	£7,705.18
02-DEC-2022	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£538.48
02-DEC-2022	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£5,018.65
02-DEC-2022	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£7,765.59
02-DEC-2022	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£4,156.31
02-DEC-2022	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£2,823.39
02-DEC-2022	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£4,427.29
02-DEC-2022	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£8,503.85
02-DEC-2022	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£8,866.33
02-DEC-2022	Adults & Communi	UK CARE STAFFING LTD&&ISHC6717	HOME CARE	5505-Homecare	£2,298.62
02-DEC-2022	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£4,140.10
02-DEC-2022	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£1,599.29
02-DEC-2022	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£8,567.81
02-DEC-2022	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£11,637.67
02-DEC-2022	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£15,686.77
02-DEC-2022	Adults & Communi	WYVILLE HOMECARE SERVICES LTD&&ISHC6062	HOME CARE	5505-Homecare	£1,321.33
02-DEC-2022	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£551.51
02-DEC-2022	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£786.05
02-DEC-2022	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£13,260.70
02-DEC-2022	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£12,940.59
02-DEC-2022	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£8,400.00
02-DEC-2022	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3303-Taxi Hire	£594.00
02-DEC-2022	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3303-Taxi Hire	£597.45
02-DEC-2022	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3303-Taxi Hire	£735.00
02-DEC-2022	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,552.00
02-DEC-2022	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,645.60
02-DEC-2022	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,936.00
02-DEC-2022	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,504.00
02-DEC-2022	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,516.80
02-DEC-2022	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,085.00
02-DEC-2022	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,176.00
02-DEC-2022	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,080.00
02-DEC-2022	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,180.80
02-DEC-2022	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,884.80
02-DEC-2022	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,600.80
02-DEC-2022	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,032.06

02-DEC-2022	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£936.60
02-DEC-2022	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,595.00
02-DEC-2022	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,534.00
02-DEC-2022	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£1,120.00
02-DEC-2022	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£1,280.00
02-DEC-2022	Environment & Tra	A2B Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,040.00
02-DEC-2022	Environment & Tra	AA Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,865.00
02-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£2,236.80
02-DEC-2022	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5443-Agency & Contracte	£2,445.68
02-DEC-2022	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,153.00
02-DEC-2022	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£32,178.69
02-DEC-2022	Corporate Resourc	AG Barr Plc	TRADE SUPPLIER	4504-Provisions Purchase	£4,972.43
02-DEC-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£549.08
02-DEC-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,168.09
02-DEC-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£668.22
02-DEC-2022	Balance Sheet Cost	Aggregate Industries UK Ltd	SUBCONTRACTOR	9631-Inventories - Gener	£916.10
02-DEC-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£750.30
02-DEC-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,217.90
02-DEC-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£809.13
02-DEC-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£779.59
02-DEC-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£649.21
02-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£517.21
02-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£940.50
02-DEC-2022	C&FS (P)	Always Mind Ltd	TRADE SUPPLIER	5445-Adoption Support	£648.00
02-DEC-2022	C&FS (P)	Always Mind Ltd	TRADE SUPPLIER	5445-Adoption Support	£688.00
02-DEC-2022	C&FS (P)	Always Mind Ltd	TRADE SUPPLIER	5445-Adoption Support	£540.00
02-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,847.29
02-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,364.48
02-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,697.98
02-DEC-2022	Corporate Resourc	Antalis Ltd	TRADE SUPPLIER	4405-Stationery	£874.94
02-DEC-2022	Corporate Resourc	Antalis Ltd	TRADE SUPPLIER	4405-Stationery	£1,350.00
02-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£1,184.00
02-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£785.90
02-DEC-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,318.25
02-DEC-2022	Adults & Communi	Bakewell & District Historical Society	NON TRADE	5314-Voluntary Associati	£1,000.00
02-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,356.00
02-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,375.36
02-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£500.00
02-DEC-2022	Adults & Communi	Beacon Care & Advice CIC	TRADE SUPPLIER	5411-Private Contractors	£7,503.53
02-DEC-2022	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3113-Home to Sch Trans	£5,180.00
02-DEC-2022	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3113-Home to Sch Trans	£5,180.00

02-DEC-2022	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3115-Home to Sch Trans	£5,180.00
02-DEC-2022	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3113-Home to Sch Trans	£3,200.00
02-DEC-2022	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3113-Home to Sch Trans	£3,000.00
02-DEC-2022	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3112-Home to Sch Trans	£2,850.00
02-DEC-2022	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3112-Home to Sch Trans	£2,550.00
02-DEC-2022	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3113-Home to Sch Trans	£3,000.00
02-DEC-2022	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3113-Home to Sch Trans	£3,200.00
02-DEC-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£760.33
02-DEC-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,558.28
02-DEC-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£865.26
02-DEC-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,353.63
02-DEC-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,740.20
02-DEC-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£997.10
02-DEC-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,417.17
02-DEC-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3112-Home to Sch Trans	£1,393.92
02-DEC-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3112-Home to Sch Trans	£518.57
02-DEC-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,380.28
02-DEC-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,540.00
02-DEC-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,494.02
02-DEC-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,960.00
02-DEC-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,003.52
02-DEC-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3203-Pooled Transport R	£1,996.48
02-DEC-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£2,522.00
02-DEC-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3112-Home to Sch Trans	£1,976.96
02-DEC-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,160.01
02-DEC-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,434.06
02-DEC-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,716.64
02-DEC-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,058.72
02-DEC-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,294.25
02-DEC-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,109.92
02-DEC-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£946.00
02-DEC-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,941.44
02-DEC-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£2,473.38
02-DEC-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£1,540.00
02-DEC-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3203-Pooled Transport R	£2,688.00
02-DEC-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£1,527.57
02-DEC-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£2,095.19
02-DEC-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£926.52
02-DEC-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,080.00
02-DEC-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,804.48
02-DEC-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£888.72

02-DEC-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,975.68
02-DEC-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,371.00
02-DEC-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,561.80
02-DEC-2022	Corporate Resourc	Blue Arrow Ltd	TRADE SUPPLIER	4901-Other Expenditure	£637.80
02-DEC-2022	Corporate Resourc	Bluestone Catering Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£4,702.00
02-DEC-2022	Corporate Resourc	Bluestone Catering Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£5,915.50
02-DEC-2022	Environment & Tra	Building Software Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,100.00
02-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£2,438.69
02-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,971.97
02-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4905-Legal Expenses	£2,472.60
02-DEC-2022	Adults & Communi	CCS Media Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£990.00
02-DEC-2022	Corporate Resourc	CCS Media Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£756.88
02-DEC-2022	Corporate Resourc	CCS Media Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£551.95
02-DEC-2022	Corporate Resourc	CCS Media Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£849.10
02-DEC-2022	Corporate Resourc	CCS Media Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£1,602.69
02-DEC-2022	Public Health (P)	Cedars Academy Lionheart Academies Trust	NON TRADE	4908-Grants	£500.00
02-DEC-2022	Corporate Resourc	Central Construction Services Ltd	SUBCONTRACTOR	2501-Grounds Maintenar	£1,710.60
02-DEC-2022	Chief Executives (P)	Central England Cooperative Society Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,315.00
02-DEC-2022	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£33,020.50
02-DEC-2022	Environment & Tra	Charnwood Borough Council	TRADE SUPPLIER	5211-Other Local Authori	£873.41
02-DEC-2022	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£3,225.00
02-DEC-2022	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£972.96
02-DEC-2022	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£1,188.75
02-DEC-2022	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£972.96
02-DEC-2022	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£1,188.75
02-DEC-2022	C&FS (P)	Childrens Hospital School	OTHER LOCAL AUT	5411-Private Contractors	£637.50
02-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£584.14
02-DEC-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,062.60
02-DEC-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,660.70
02-DEC-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£666.08
02-DEC-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,572.50
02-DEC-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,327.56
02-DEC-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,739.03
02-DEC-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,329.44
02-DEC-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,766.40
02-DEC-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£699.20
02-DEC-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£721.28
02-DEC-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,335.84
02-DEC-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,619.20
02-DEC-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£768.00
02-DEC-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,937.52

02-DEC-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,187.03
02-DEC-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,650.00
02-DEC-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£754.50
02-DEC-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,350.00
02-DEC-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,450.00
02-DEC-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,541.60
02-DEC-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£828.00
02-DEC-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,415.88
02-DEC-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,817.92
02-DEC-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,538.24
02-DEC-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,536.97
02-DEC-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,270.75
02-DEC-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£594.00
02-DEC-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,735.80
02-DEC-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,323.19
02-DEC-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,690.50
02-DEC-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,352.90
02-DEC-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,242.50
02-DEC-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£630.40
02-DEC-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,725.92
02-DEC-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,372.64
02-DEC-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£680.00
02-DEC-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,044.64
02-DEC-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,201.00
02-DEC-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,560.32
02-DEC-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,116.04
02-DEC-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,167.52
02-DEC-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,899.20
02-DEC-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,300.64
02-DEC-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,376.00
02-DEC-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,257.60
02-DEC-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,200.64
02-DEC-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£584.80
02-DEC-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£632.50
02-DEC-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,654.40
02-DEC-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,273.60
02-DEC-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,312.38
02-DEC-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,115.40
02-DEC-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,178.56
02-DEC-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£768.00
02-DEC-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,650.48

02-DEC-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£558.90
02-DEC-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£2,818.90
02-DEC-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£533.94
02-DEC-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£533.98
02-DEC-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,145.30
02-DEC-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£566.07
02-DEC-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£3,624.30
02-DEC-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,818.90
02-DEC-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£4,233.55
02-DEC-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,610.80
02-DEC-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£840.89
02-DEC-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£5,847.71
02-DEC-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,145.30
02-DEC-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4109-Materials	£805.40
02-DEC-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,067.96
02-DEC-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£6,040.50
02-DEC-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£504.11
02-DEC-2022	Environment & Tra	Confidence Bus & Coach Hire Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£9,360.16
02-DEC-2022	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,424.00
02-DEC-2022	Balance Sheet Cost	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£4,354.56
02-DEC-2022	Balance Sheet Cost	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£8,866.80
02-DEC-2022	Chief Executives (P	Cyber Media Solutions Ltd	TRADE SUPPLIER	4602-IT Services	£720.00
02-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,099.62
02-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£1,220.00
02-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£780.00
02-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£1,380.00
02-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4109-Materials	£1,255.71
02-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,155.00
02-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,799.00
02-DEC-2022	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£2,785.40
02-DEC-2022	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£1,979.60
02-DEC-2022	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£1,155.00
02-DEC-2022	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£4,146.44
02-DEC-2022	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£813.35
02-DEC-2022	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£745.00
02-DEC-2022	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£1,155.00
02-DEC-2022	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£4,349.30
02-DEC-2022	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£3,068.40
02-DEC-2022	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£1,500.00
02-DEC-2022	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£818.15
02-DEC-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,196.00

02-DEC-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,614.40
02-DEC-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£981.00
02-DEC-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,568.00
02-DEC-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,544.00
02-DEC-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,824.00
02-DEC-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,788.16
02-DEC-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,040.00
02-DEC-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,750.00
02-DEC-2022	Chief Executives (P	Dodds Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£765.92
02-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£728.01
02-DEC-2022	Corporate Resourc	Edenred UK Group Ltd	TRADE SUPPLIER	8391-Free Pupil Meals –	£640,000.00
02-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,052.31
02-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£895.78
02-DEC-2022	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£579.99
02-DEC-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£652.46
02-DEC-2022	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£810.00
02-DEC-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.08
02-DEC-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.08
02-DEC-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.24
02-DEC-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.24
02-DEC-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£824.80
02-DEC-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,750.99
02-DEC-2022	Corporate Resourc	First Response Training & Consultancy Services Ltd	TRADE SUPPLIER	1703-Training Expenses	£705.00
02-DEC-2022	Corporate Resourc	First Response Training & Consultancy Services Ltd	TRADE SUPPLIER	1703-Training Expenses	£705.00
02-DEC-2022	Environment & Tra	First4airport	NON TRADE	3113-Home to Sch Trans	£2,496.00
02-DEC-2022	Environment & Tra	First4airport	NON TRADE	3113-Home to Sch Trans	£1,344.00
02-DEC-2022	Environment & Tra	First4airport	NON TRADE	3201-Pooled Transport R	£1,026.00
02-DEC-2022	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£680.00
02-DEC-2022	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£2,240.00
02-DEC-2022	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£2,318.40
02-DEC-2022	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£2,080.00
02-DEC-2022	Environment & Tra	First4airport	NON TRADE	3201-Pooled Transport R	£1,856.00
02-DEC-2022	Capital - In Year Sp	Focus Consultants 2010 LLP	TRADE SUPPLIER	941D-L&B - Building Cost	£1,800.00
02-DEC-2022	Capital - In Year Sp	Focus Consultants 2010 LLP	TRADE SUPPLIER	941D-L&B - Building Cost	£1,800.00
02-DEC-2022	Capital - In Year Sp	Focus Consultants 2010 LLP	TRADE SUPPLIER	941G-L&B - Design Fees -	£700.00
02-DEC-2022	Corporate Resourc	Focus Consultants 2010 LLP	TRADE SUPPLIER	2111-Glazing Survey & Fi	£1,420.00
02-DEC-2022	Corporate Resourc	Focus Consultants 2010 LLP	TRADE SUPPLIER	2111-Glazing Survey & Fi	£1,360.00
02-DEC-2022	Capital - In Year Sp	Focus Consultants 2010 LLP	TRADE SUPPLIER	941D-L&B - Building Cost	£1,100.00
02-DEC-2022	Corporate Resourc	Focus Consultants 2010 LLP	TRADE SUPPLIER	2111-Glazing Survey & Fi	£1,420.00
02-DEC-2022	Corporate Resourc	Focus Consultants 2010 LLP	TRADE SUPPLIER	2111-Glazing Survey & Fi	£1,450.00
02-DEC-2022	Corporate Resourc	Focus Consultants 2010 LLP	TRADE SUPPLIER	2111-Glazing Survey & Fi	£1,350.00

02-DEC-2022	Corporate Resourc	Focus Consultants 2010 LLP	TRADE SUPPLIER	2111-Glazing Survey & Fi	£1,350.00
02-DEC-2022	Corporate Resourc	Focus Consultants 2010 LLP	TRADE SUPPLIER	2111-Glazing Survey & Fi	£1,360.00
02-DEC-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£2,107.12
02-DEC-2022	Capital - In Year Sp	FPCR Environment & Design Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£2,750.00
02-DEC-2022	Corporate Resourc	Freeney Williams Ltd	TRADE SUPPLIER	1703-Training Expenses	£750.00
02-DEC-2022	Environment & Tra	Freight Transport Association	NON TRADE	1703-Training Expenses	£845.00
02-DEC-2022	C&FS (P)	Frontline Staffing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,620.23
02-DEC-2022	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3115-Home to Sch Trans	£695.00
02-DEC-2022	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£4,640.00
02-DEC-2022	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£2,748.00
02-DEC-2022	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,770.00
02-DEC-2022	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£4,728.00
02-DEC-2022	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,770.00
02-DEC-2022	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£4,536.00
02-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£10,054.40
02-DEC-2022	C&FS (P)	Glebe House (Charnwood) Ltd 1	TRADE SUPPLIER	5429-Community/Domici	£3,078.00
02-DEC-2022	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£1,982.09
02-DEC-2022	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£1,911.57
02-DEC-2022	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£555.00
02-DEC-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
02-DEC-2022	Public Health (P)	Gower Enterprises Ltd T/A ECigaretteDirect	TRADE SUPPLIER	5443-Agency & Contracte	£7,027.93
02-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,959.68
02-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£1,440.00
02-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£1,520.00
02-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,380.00
02-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£1,477.50
02-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£955.92
02-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,431.70
02-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£793.50
02-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£965.25
02-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,054.99
02-DEC-2022	Environment & Tra	HANSOM TAXIS LEICESTER LTD	TRADE SUPPLIER	3303-Taxi Hire	£934.00
02-DEC-2022	Environment & Tra	HANSOM TAXIS LEICESTER LTD	TRADE SUPPLIER	3303-Taxi Hire	£1,536.00
02-DEC-2022	Environment & Tra	HANSOM TAXIS LEICESTER LTD	TRADE SUPPLIER	3303-Taxi Hire	£711.00
02-DEC-2022	Environment & Tra	HANSOM TAXIS LEICESTER LTD	TRADE SUPPLIER	3303-Taxi Hire	£869.00
02-DEC-2022	Corporate Resourc	Harborough District Council	OTHER LOCAL AUT	2311-Rates	£3,175.46
02-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£565.97
02-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,819.23
02-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,176.55
02-DEC-2022	Environment & Tra	Hirst Signs Ltd	TRADE SUPPLIER	4109-Materials	£658.24
02-DEC-2022	Balance Sheet Cost	Hirst Signs Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,365.00

02-DEC-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,821.60
02-DEC-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,401.28
02-DEC-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,382.72
02-DEC-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,295.00
02-DEC-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,016.00
02-DEC-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,224.00
02-DEC-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,904.00
02-DEC-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,560.00
02-DEC-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,029.78
02-DEC-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,420.50
02-DEC-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,633.99
02-DEC-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,200.00
02-DEC-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,750.72
02-DEC-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,579.20
02-DEC-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,367.84
02-DEC-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,149.64
02-DEC-2022	Environment & Tra	ldverde Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,180.00
02-DEC-2022	Environment & Tra	ldverde Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,180.00
02-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,539.20
02-DEC-2022	Capital - In Year Sp	Ivy House Environmental Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£7,731.75
02-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£3,873.28
02-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£756.13
02-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,368.00
02-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,402.75
02-DEC-2022	Environment & Tra	JBA Consulting	TRADE SUPPLIER	4507-Consultants & Spec	£2,212.12
02-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5612-Special Guardianshi	£510.86
02-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5612-Special Guardianshi	£1,795.07
02-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£829.19
02-DEC-2022	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,786.50
02-DEC-2022	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,956.00
02-DEC-2022	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,826.00
02-DEC-2022	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,188.00
02-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,720.00
02-DEC-2022	Chief Executives (P	Johnson Astills Ltd	TRADE SUPPLIER	4905-Legal Expenses	£4,110.40
02-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£2,280.00
02-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,870.40
02-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,881.00
02-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,540.00
02-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,958.08
02-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£659.17
02-DEC-2022	Chief Executives (P	REDACTED PERSONAL DATA	NON TRADE	4529-Post Mortem Exam	£1,062.20

02-DEC-2022	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£9,714.29
02-DEC-2022	Environment & Tra	Keytracker Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,040.00
02-DEC-2022	Environment & Tra	KGN Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,061.65
02-DEC-2022	Environment & Tra	KGN Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,080.00
02-DEC-2022	Environment & Tra	KGN Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,937.50
02-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£977.67
02-DEC-2022	Capital - In Year Sp	Lakeside Flood Solutions Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£79,954.17
02-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£767.12
02-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£768.00
02-DEC-2022	Balance Sheet Cost	LCC Carer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£572.24
02-DEC-2022	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£2,335.50
02-DEC-2022	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,344.22
02-DEC-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£750.00
02-DEC-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
02-DEC-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
02-DEC-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£519.10
02-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£613.98
02-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5445-Adoption Support	£1,773.75
02-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5445-Adoption Support	£2,632.50
02-DEC-2022	Chief Executives (P	Leicester City Council	OTHER LOCAL AUT	5213-Payments to Leic Ci	£119,526.00
02-DEC-2022	Corporate Resourc	Leicester City Council	OTHER LOCAL AUT	2101-R&M Buildings	£2,126.87
02-DEC-2022	Central Items (NCS	Leicester Tree Care	TRADE SUPPLIER	4901-Other Expenditure	£980.00
02-DEC-2022	Public Health (P)	Leicester Unity Amateur Boxing Club	TRADE SUPPLIER	4908-Grants	£5,720.00
02-DEC-2022	Chief Executives (P	Lextox	TRADE SUPPLIER	4905-Legal Expenses	£523.00
02-DEC-2022	Chief Executives (P	Lextox	TRADE SUPPLIER	4905-Legal Expenses	£523.00
02-DEC-2022	Corporate Resourc	Lingfield Assets LLP	TRADE SUPPLIER	2321-Rent & Room Hire	£988.75
02-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£568.26
02-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£733.83
02-DEC-2022	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3201-Pooled Transport R	£720.00
02-DEC-2022	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3201-Pooled Transport R	£999.00
02-DEC-2022	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3201-Pooled Transport R	£900.00
02-DEC-2022	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3201-Pooled Transport R	£1,023.50
02-DEC-2022	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3201-Pooled Transport R	£1,354.00
02-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,842.38
02-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£900.41
02-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,428.48
02-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,176.00
02-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,408.00
02-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,680.00
02-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£800.00
02-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,637.60

02-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,022.24
02-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,981.60
02-DEC-2022	Environment & Tra	Marlene Reid Centre Community Action 1	TRADE SUPPLIER	3201-Pooled Transport R	£637.00
02-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£2,400.00
02-DEC-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,042.40
02-DEC-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,264.00
02-DEC-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,134.00
02-DEC-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,373.61
02-DEC-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,058.50
02-DEC-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,348.50
02-DEC-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,038.00
02-DEC-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,032.00
02-DEC-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£944.00
02-DEC-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,015.00
02-DEC-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,800.00
02-DEC-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£535.50
02-DEC-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,512.00
02-DEC-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,588.80
02-DEC-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,592.00
02-DEC-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,160.00
02-DEC-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,512.00
02-DEC-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£784.00
02-DEC-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,485.00
02-DEC-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,015.50
02-DEC-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,833.50
02-DEC-2022	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,281.05
02-DEC-2022	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,164.00
02-DEC-2022	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£11,570.50
02-DEC-2022	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,727.50
02-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£708.64
02-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£829.64
02-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,684.62
02-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,055.06
02-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,122.46
02-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,394.48
02-DEC-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£790.93
02-DEC-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£724.71
02-DEC-2022	Corporate Resourc	Modality Systems Ltd	TRADE SUPPLIER	4603-IT Software License	£88,530.40
02-DEC-2022	C&FS (P)	MOSAIC&&DPDP297880	GENERAL	5621-Transfer Payments	£628.19
02-DEC-2022	C&FS (P)	MOSAIC&&DPDP297880	GENERAL	5621-Transfer Payments	£954.31
02-DEC-2022	C&FS (P)	MOSAIC&&DPDP297880	GENERAL	5621-Transfer Payments	£927.98

02-DEC-2022	C&FS (P)	MOSAIC&&DPDP297880	GENERAL	5621-Transfer Payments	£1,805.50
02-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,690.50
02-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,639.36
02-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,120.20
02-DEC-2022	Corporate Resourc	Murray Uniforms Ltd	TRADE SUPPLIER	4301-Protective Clothing	£4,749.75
02-DEC-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,979.50
02-DEC-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,576.05
02-DEC-2022	Public Health (P)	NHS Business Services Authority	TRADE SUPPLIER	1108-Pension	£5,049.28
02-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,058.46
02-DEC-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,646.50
02-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5624-Transfer Payments	£580.17
02-DEC-2022	C&FS (P)	Oak Multi Academy Trust T/A Overdale Junior Sch	TRADE SUPPLIER	5212-OLEA Recoupment	£3,945.00
02-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£5,784.90
02-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,415.80
02-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£576.00
02-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,825.00
02-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,923.60
02-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,297.72
02-DEC-2022	Corporate Resourc	Premier Paper Group Ltd	TRADE SUPPLIER	4405-Stationery	£951.35
02-DEC-2022	Chief Executives (P	Psychology Clinic East Anglia	TRADE SUPPLIER	4905-Legal Expenses	£1,784.89
02-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£1,536.00
02-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,060.80
02-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,008.00
02-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£1,568.00
02-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£802.22
02-DEC-2022	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,710.50
02-DEC-2022	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,683.50
02-DEC-2022	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,683.50
02-DEC-2022	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£212,198.63
02-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£4,400.00
02-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£972.00
02-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,829.00
02-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£704.00
02-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,056.00
02-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,280.00
02-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,643.00
02-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3203-Pooled Transport R	£2,580.08
02-DEC-2022	Balance Sheet Cost	Ropewalk Chambers	TRADE SUPPLIER	9321-Expenditure	£1,070.00
02-DEC-2022	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£500.09
02-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£520.95
02-DEC-2022	Public Health (P)	Rutland County Council	NON TRADE	4908-Grants	£1,400.00

02-DEC-2022	Environment & Tra	Safe Cars	TRADE SUPPLIER	3201-Pooled Transport R	£1,260.00
02-DEC-2022	Environment & Tra	Safe Cars	TRADE SUPPLIER	3303-Taxi Hire	£3,300.00
02-DEC-2022	Environment & Tra	Safe Cars	TRADE SUPPLIER	3201-Pooled Transport R	£720.00
02-DEC-2022	Environment & Tra	Safe Cars	TRADE SUPPLIER	3112-Home to Sch Trans	£1,650.00
02-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£696.93
02-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£708.61
02-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,768.68
02-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,447.06
02-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,867.50
02-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£3,062.60
02-DEC-2022	Environment & Tra	Sapphire Energy Recovery Ltd	TRADE SUPPLIER	5411-Private Contractors	£121,189.52
02-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,777.57
02-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£954.29
02-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,818.85
02-DEC-2022	Chief Executives (P)	Sarah Seekins Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£628.60
02-DEC-2022	Chief Executives (P)	Sarah Seekins Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,336.50
02-DEC-2022	Chief Executives (P)	Sarah Seekins Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,336.50
02-DEC-2022	C&FS (P)	Sense Children & Adult Services	NON TRADE	5325-External SEN Provid	£2,233.33
02-DEC-2022	Environment & Tra	Sign Shop (Loughborough) Ltd	TRADE SUPPLIER	2103-Fixtures & Fittings	£1,085.00
02-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,521.00
02-DEC-2022	Chief Executives (P)	St Marys Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,425.00
02-DEC-2022	Chief Executives (P)	St Marys Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£750.00
02-DEC-2022	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£539.88
02-DEC-2022	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,259.37
02-DEC-2022	Capital - In Year Sp	Stantec UK Limited	TRADE SUPPLIER	941G-L&B - Design Fees -	£102,824.94
02-DEC-2022	Corporate Resourc	STC Energy Management Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,371.42
02-DEC-2022	Corporate Resourc	STC Energy Management Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,371.42
02-DEC-2022	Corporate Resourc	STC Energy Management Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,371.42
02-DEC-2022	Corporate Resourc	STC Energy Management Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,371.42
02-DEC-2022	Corporate Resourc	STC Energy Management Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,371.42
02-DEC-2022	Corporate Resourc	STC Energy Management Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,371.42
02-DEC-2022	Corporate Resourc	STC Energy Management Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,371.42
02-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	GENERAL	3201-Pooled Transport R	£1,900.00
02-DEC-2022	C&FS (P)	Sunrise Wellbeing	TRADE SUPPLIER	5445-Adoption Support	£3,030.00
02-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,508.58
02-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5613-Child Arrangement	£611.26
02-DEC-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,179.14
02-DEC-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£921.25
02-DEC-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£746.13
02-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,596.80

02-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,073.70
02-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£721.44
02-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£728.64
02-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,269.60
02-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£805.50
02-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,652.32
02-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,374.56
02-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,379.20
02-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,284.32
02-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,572.00
02-DEC-2022	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£3,844.00
02-DEC-2022	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	1201-Agency Costs	£660.24
02-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£521.45
02-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£514.70
02-DEC-2022	Capital - In Year Sp	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£4,200.00
02-DEC-2022	Corporate Resourc	Thomas Telford Ltd	TRADE SUPPLIER	4603-IT Software License	£12,705.00
02-DEC-2022	Balance Sheet Cost	Thompsons Solicitors	TRADE SUPPLIER	9321-Expenditure	£5,327.00
02-DEC-2022	Corporate Resourc	Total Energies Gas&Power Ltd	TRADE SUPPLIER	2204-Energy Gas	£215,423.01
02-DEC-2022	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£4,364.18
02-DEC-2022	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£4,364.18
02-DEC-2022	Corporate Resourc	Transoft Solutions (UK) Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,320.00
02-DEC-2022	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3112-Home to Sch Trans	£1,147.20
02-DEC-2022	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3303-Taxi Hire	£864.00
02-DEC-2022	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3112-Home to Sch Trans	£633.60
02-DEC-2022	Environment & Tra	TT Pumps Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£2,709.20
02-DEC-2022	Environment & Tra	Up To Speed Training & Assessment Ltd	TRADE SUPPLIER	1703-Training Expenses	£540.00
02-DEC-2022	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,450.00
02-DEC-2022	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£1,172.97
02-DEC-2022	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£783.08
02-DEC-2022	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£691.93
02-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,192.11
02-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£918.00
02-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,543.80
02-DEC-2022	C&FS (P)	VisionAid Technologies Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£1,990.00
02-DEC-2022	Chief Executives (P	Vivid Resourcing	TRADE SUPPLIER	1201-Agency Costs	£3,600.00
02-DEC-2022	Chief Executives (P	Voluntary Action Leicester	TRADE SUPPLIER	5316-Voluntary Sector Cd	£26,158.98
02-DEC-2022	Chief Executives (P	Voluntary Action Leicester	TRADE SUPPLIER	5316-Voluntary Sector Cd	£26,158.97
02-DEC-2022	Chief Executives (P	Voluntary Action Leicester	TRADE SUPPLIER	5316-Voluntary Sector Cd	£49,453.83
02-DEC-2022	Environment & Tra	Volvo Group UK Limited	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,611.44
02-DEC-2022	C&FS (P)	Warwickshire Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,757.01
02-DEC-2022	Environment & Tra	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	4301-Protective Clothing	£2,191.30

02-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£661.82
02-DEC-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£11,158.88
02-DEC-2022	Adults & Communi	Woodhall Spa Cottage Museum	TRADE SUPPLIER	5314-Voluntary Associati	£1,000.00
02-DEC-2022	Capital - In Year Sp	XMA Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£2,490.00
02-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£2,838.00
02-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,881.00
02-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,760.00
02-DEC-2022	Corporate Resourc	Zurich Insurance PLC	TRADE SUPPLIER	2601-Premises Insurance	£3,560.08
05-DEC-2022	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£13,020.00
05-DEC-2022	Environment & Tra	AC Environmental Consulting Ltd	TRADE SUPPLIER	4532-Other Services	£1,500.00
05-DEC-2022	Balance Sheet Cost	Ashmount School	NON TRADE	9722-Reserved Creditors	£2,078.90
05-DEC-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£572.99
05-DEC-2022	Balance Sheet Cost	Birchwood School (Melton Area Special School)	NON TRADE	9722-Reserved Creditors	£2,289.45
05-DEC-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£42,380.29
05-DEC-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£35,714.13
05-DEC-2022	Public Health (P)	Bosworth Academy (Life Multi Academy Trust)	TRADE SUPPLIER	4908-Grants	£2,150.00
05-DEC-2022	Corporate Resourc	Buckinghamshire New University	TRADE SUPPLIER	1703-Training Expenses	£3,500.00
05-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£1,003.36
05-DEC-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,033.60
05-DEC-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,279.95
05-DEC-2022	Corporate Resourc	Complete Background Screening Ltd	TRADE SUPPLIER	1711-DBS Checks	£2,328.00
05-DEC-2022	Corporate Resourc	Conway Contractors Derby	SUBCONTRACTOR	2101-R&M Buildings	£720.00
05-DEC-2022	C&FS (P)	Creative Outdoor Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,000.00
05-DEC-2022	Environment & Tra	Crown Hill Taxis & Care Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,199.00
05-DEC-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,011.50
05-DEC-2022	Balance Sheet Cost	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£7,574.04
05-DEC-2022	Environment & Tra	Driving Talent Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£783.94
05-DEC-2022	Schools Revenue C	East Midlands Education Trust T/A Castle Donington	TRADE SUPPLIER	4901-Other Expenditure	£16,667.00
05-DEC-2022	Balance Sheet Cost	Euraplan Ltd	TRADE SUPPLIER	9648-Control Accounts (C	£6,579.00
05-DEC-2022	C&FS (P)	Gartree High School Academy	GENERAL	5325-External SEN Provid	£6,352.02
05-DEC-2022	Schools Revenue C	Gartree High School Academy	OTHER LOCAL AUT	4901-Other Expenditure	£16,667.00
05-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,980.00
05-DEC-2022	Environment & Tra	George Walker Tree Care Ltd	SUBCONTRACTOR	5411-Private Contractors	£22,438.34
05-DEC-2022	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£507.00
05-DEC-2022	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£582.00
05-DEC-2022	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£534.00
05-DEC-2022	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£534.00
05-DEC-2022	Public Health (P)	Green Tree Therapy Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£6,250.00
05-DEC-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£587.37
05-DEC-2022	Schools Revenue C	Hall Orchard CE Primary School Academy	TRADE SUPPLIER	4901-Other Expenditure	£16,667.00
05-DEC-2022	C&FS (P)	Honeydew Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£4,978.00

05-DEC-2022	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£42,369.28
05-DEC-2022	Corporate Resourc	Innes England	TRADE SUPPLIER	2321-Rent & Room Hire	£18,788.75
05-DEC-2022	Adults & Communi	Ivan Law Leaflet Distribution	TRADE SUPPLIER	4607-Postal Services	£650.00
05-DEC-2022	Balance Sheet Cost	LCC Woodhouse Eaves Maplewell Hall School A/C	OTHER LOCAL AUT	9722-Reserved Creditors	£3,092.99
05-DEC-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£900.77
05-DEC-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£573.55
05-DEC-2022	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£1,720.00
05-DEC-2022	Schools Revenue C	Newbridge High School Academy Trust	OTHER LOCAL AUT	4901-Other Expenditure	£16,667.00
05-DEC-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
05-DEC-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
05-DEC-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
05-DEC-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
05-DEC-2022	Chief Executives (P	Plowden Facilities Ltd	TRADE SUPPLIER	4905-Legal Expenses	£650.00
05-DEC-2022	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,999.28
05-DEC-2022	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,832.14
05-DEC-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,300.00
05-DEC-2022	Corporate Resourc	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£7,763.70
05-DEC-2022	Schools Revenue C	Rise Multi Academy Trust	NON TRADE	4901-Other Expenditure	£16,667.00
05-DEC-2022	Schools Revenue C	Rothley CE Primary School Academy	NON TRADE	4901-Other Expenditure	£16,667.00
05-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£3,626.60
05-DEC-2022	C&FS (P)	Soaring High Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£696.67
05-DEC-2022	C&FS (P)	Soaring High Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£736.25
05-DEC-2022	Balance Sheet Cost	Tarmac Trading Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£532.06
05-DEC-2022	C&FS (P)	Total Care Matters Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,678.20
05-DEC-2022	Corporate Resourc	Total Energies Gas&Power Ltd	TRADE SUPPLIER	2203-Energy Electricity	£14,883.51
05-DEC-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,020.46
05-DEC-2022	Capital - In Year Sp	Welland Park Community College Academy	OTHER LOCAL AUT	941D-L&B - Building Cost	£302,005.84
05-DEC-2022	Schools Revenue C	Welland Park Community College Academy	OTHER LOCAL AUT	4901-Other Expenditure	£16,667.00
05-DEC-2022	Environment & Tra	Western Power Distribution	TRADE SUPPLIER	5411-Private Contractors	£577.86
05-DEC-2022	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£7,888.47
05-DEC-2022	Environment & Tra	Wrights of Twycross Ltd	TRADE SUPPLIER	5411-Private Contractors	£822.47
06-DEC-2022	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4905-Legal Expenses	£891.70
06-DEC-2022	Environment & Tra	A K TAXI SERVICES LTD	TRADE SUPPLIER	3201-Pooled Transport R	£1,688.70
06-DEC-2022	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,817.92
06-DEC-2022	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£521.40
06-DEC-2022	Adults & Communi	Advanced Business Solutions	TRADE SUPPLIER	4604-IT Equipment Repai	£2,895.19
06-DEC-2022	Adults & Communi	Advanced Health & Care Ltd	TRADE SUPPLIER	4603-IT Software License	£1,003.60
06-DEC-2022	Adults & Communi	Advanced Health & Care Ltd	TRADE SUPPLIER	4603-IT Software License	£5,242.18
06-DEC-2022	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£543.51
06-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,724.48
06-DEC-2022	Corporate Resourc	Altiga Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£698.07

06-DEC-2022	Corporate Resourc	Antalis Ltd	TRADE SUPPLIER	4405-Stationery	£722.00
06-DEC-2022	Corporate Resourc	Blue Arrow Ltd	TRADE SUPPLIER	4901-Other Expenditure	£991.80
06-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,140.00
06-DEC-2022	Corporate Resourc	Commercial Fire & Training	FACTOR	2102-R&M Buildings Serv	£627.99
06-DEC-2022	Balance Sheet Cost	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£15,199.92
06-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,320.00
06-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,633.60
06-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£1,577.60
06-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,100.00
06-DEC-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,911.00
06-DEC-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£1,729.00
06-DEC-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£1,592.00
06-DEC-2022	Adults & Communi	Direct Healthcare Group	TRADE SUPPLIER	4102-General Equipment	£3,190.00
06-DEC-2022	Environment & Tra	Direct Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,149.92
06-DEC-2022	Environment & Tra	Direct Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,630.50
06-DEC-2022	Environment & Tra	Forest Driveways	SUBCONTRACTOR	5411-Private Contractors	£5,571.00
06-DEC-2022	Environment & Tra	Forest Driveways	SUBCONTRACTOR	5411-Private Contractors	£7,810.00
06-DEC-2022	Adults & Communi	Inclusion Housing CIC	TRADE SUPPLIER	5506-Supported Living	£1,901.30
06-DEC-2022	Adults & Communi	Inclusion Housing CIC	TRADE SUPPLIER	5506-Supported Living	£1,521.04
06-DEC-2022	Adults & Communi	Inclusion Housing CIC	TRADE SUPPLIER	5506-Supported Living	£1,901.30
06-DEC-2022	Adults & Communi	Inclusion Housing CIC	TRADE SUPPLIER	5506-Supported Living	£1,521.04
06-DEC-2022	Adults & Communi	Inclusion Housing CIC	TRADE SUPPLIER	5506-Supported Living	£1,521.04
06-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,579.50
06-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£920.00
06-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,188.00
06-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,575.00
06-DEC-2022	Corporate Resourc	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£735.63
06-DEC-2022	Corporate Resourc	Jonstar Sustainable Technologies Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,187.50
06-DEC-2022	Environment & Tra	Kiely Bros Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,068.81
06-DEC-2022	Corporate Resourc	LUX Technical Ltd	TRADE SUPPLIER	4901-Other Expenditure	£670.00
06-DEC-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£602.00
06-DEC-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,052.00
06-DEC-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,590.00
06-DEC-2022	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£1,680.00
06-DEC-2022	Adults & Communi	Mosaic Shaping Disability Services 1	NON TRADE	5411-Private Contractors	£8,277.74
06-DEC-2022	Adults & Communi	Mosaic Shaping Disability Services 1	NON TRADE	5411-Private Contractors	£9,908.27
06-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,448.00
06-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,612.50
06-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,672.00
06-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,362.40
06-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,093.00

06-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,448.00
06-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,270.00
06-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,083.50
06-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£811.85
06-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,740.00
06-DEC-2022	Capital - In Year Sp	Pakawaste Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£6,460.20
06-DEC-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£610.50
06-DEC-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
06-DEC-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
06-DEC-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
06-DEC-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	5411-Private Contractors	£673.20
06-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£826.00
06-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£774.00
06-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,261.98
06-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,109.00
06-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,829.65
06-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,078.40
06-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,484.00
06-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,076.40
06-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,865.60
06-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£2,481.60
06-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,128.00
06-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£988.00
06-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,178.75
06-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£747.20
06-DEC-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£999.39
06-DEC-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£555.66
06-DEC-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£555.66
06-DEC-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£555.66
06-DEC-2022	Chief Executives (P	Richards Al Chalabi Ltd	TRADE SUPPLIER	4529-Post Mortem Exam	£3,764.50
06-DEC-2022	Section 106 Contrit	Rise Multi Academy Trust	NON TRADE	9861-LT Capital Grants R	£42,831.65
06-DEC-2022	Environment & Tra	RJK Taxi Service	TRADE SUPPLIER	3201-Pooled Transport R	£2,657.25
06-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£1,742.00
06-DEC-2022	Environment & Tra	Safe Cars	TRADE SUPPLIER	3303-Taxi Hire	£4,480.00
06-DEC-2022	Environment & Tra	Southside Cars	TRADE SUPPLIER	3303-Taxi Hire	£2,071.00
06-DEC-2022	Environment & Tra	Speedline Mini Buses & Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,010.00
06-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£2,968.95
06-DEC-2022	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£539.82
06-DEC-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£726.62
06-DEC-2022	Environment & Tra	Syston & District Volunteer Centre Vehicle A/C	NON TRADE	3201-Pooled Transport R	£664.88
06-DEC-2022	Environment & Tra	Syston & District Volunteer Centre Vehicle A/C	NON TRADE	3201-Pooled Transport R	£588.00

06-DEC-2022	Environment & Tra	Syston & District Volunteer Centre Vehicle A/C	NON TRADE	3201-Pooled Transport R	£833.00
06-DEC-2022	Environment & Tra	Syston & District Volunteer Centre Vehicle A/C	NON TRADE	3201-Pooled Transport R	£1,005.75
06-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£877.80
06-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,896.30
06-DEC-2022	Corporate Resourc	Telefonica O2 Uk Ltd	TRADE SUPPLIER	4606-IT Telecommunicat	£11,236.67
06-DEC-2022	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£3,948.00
06-DEC-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,379.20
06-DEC-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,272.00
06-DEC-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,052.75
06-DEC-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,524.40
06-DEC-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,184.00
06-DEC-2022	Balance Sheet Cost	Yakub Taxis Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,529.70
06-DEC-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,624.00
06-DEC-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,503.00
06-DEC-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,146.00
06-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,009.80
07-DEC-2022	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,500.00
07-DEC-2022	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4905-Legal Expenses	£800.00
07-DEC-2022	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4905-Legal Expenses	£800.00
07-DEC-2022	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4905-Legal Expenses	£975.00
07-DEC-2022	Environment & Tra	A1 63 Mercia Taxi	TRADE SUPPLIER	3303-Taxi Hire	£1,087.50
07-DEC-2022	Environment & Tra	A1 63 Mercia Taxi	TRADE SUPPLIER	3303-Taxi Hire	£1,350.00
07-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
07-DEC-2022	C&FS (P)	ABM Education Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,700.00
07-DEC-2022	C&FS (P)	ABM Education Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,800.00
07-DEC-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£536.13
07-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,107.00
07-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,333.00
07-DEC-2022	Environment & Tra	B B Fencing Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,025.06
07-DEC-2022	Environment & Tra	Bagnalls Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£5,200.00
07-DEC-2022	Chief Executives (P	Barrow Upon Soar Parish Council	GENERAL	4908-Grants	£726.00
07-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£775.00
07-DEC-2022	Chief Executives (P	Barwell Parish Council	GENERAL	4908-Grants	£3,889.00
07-DEC-2022	Corporate Resourc	Beyond Trust Corporation	TRADE SUPPLIER	4602-IT Services	£3,356.10
07-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£1,568.00
07-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£950.00
07-DEC-2022	Chief Executives (P	Blaby & Whetstone Youth Club Ltd	GENERAL	4908-Grants	£4,500.00
07-DEC-2022	Chief Executives (P	Bridge (East Midlands)	GENERAL	4908-Grants	£6,000.00
07-DEC-2022	Corporate Resourc	Buckingham Swimming Pools Ltd	SUBCONTRACTOR	2102-R&M Buildings Serv	£700.00
07-DEC-2022	Corporate Resourc	Buckingham Swimming Pools Ltd	SUBCONTRACTOR	2102-R&M Buildings Serv	£700.00
07-DEC-2022	Environment & Tra	Bywater Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,838.40

07-DEC-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,285.80
07-DEC-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,477.10
07-DEC-2022	C&FS (P)	Casey Armstrong	GENERAL	5627-Transfer Payments	£1,250.00
07-DEC-2022	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£1,155.00
07-DEC-2022	Corporate Resourc	Chubb Fire & Security Ltd	TRADE SUPPLIER	2104-Other Premises exp	£1,428.96
07-DEC-2022	Chief Executives (P	Citizens Advice Charnwood	NON TRADE	5316-Voluntary Sector Co	£13,659.00
07-DEC-2022	Chief Executives (P	Citizens Advice Charnwood	NON TRADE	5316-Voluntary Sector Co	£12,055.00
07-DEC-2022	Chief Executives (P	Citizens Advice Charnwood	GENERAL	4908-Grants	£7,000.00
07-DEC-2022	Environment & Tra	Crown Cars (Leic) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,128.60
07-DEC-2022	Environment & Tra	Crown Cars (Leic) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,155.00
07-DEC-2022	Environment & Tra	Crown Cars (Leic) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,481.60
07-DEC-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,028.60
07-DEC-2022	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£855.00
07-DEC-2022	Adults & Communi	Derby Museums Enterprises Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£2,700.00
07-DEC-2022	Adults & Communi	Direct Healthcare Group	TRADE SUPPLIER	4102-General Equipment	£1,693.80
07-DEC-2022	Adults & Communi	Direct Healthcare Group	TRADE SUPPLIER	4102-General Equipment	£3,180.00
07-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
07-DEC-2022	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,071.43
07-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,333.00
07-DEC-2022	Adults & Communi	Fastroi Ltd	TRADE SUPPLIER	4603-IT Software License	£4,375.00
07-DEC-2022	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	4102-General Equipment	£776.61
07-DEC-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
07-DEC-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,780.00
07-DEC-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
07-DEC-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
07-DEC-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
07-DEC-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
07-DEC-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,960.00
07-DEC-2022	Chief Executives (P	Helping Hands Community Trust	GENERAL	4908-Grants	£8,154.00
07-DEC-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,298.30
07-DEC-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,496.52
07-DEC-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,600.00
07-DEC-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,200.00
07-DEC-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£13,846.34
07-DEC-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,765.61
07-DEC-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,322.10
07-DEC-2022	C&FS (P)	Independent Thinking Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,167.00
07-DEC-2022	Balance Sheet Cost	Instarmac Group Plc	TRADE SUPPLIER	9631-Inventories - Gener	£1,142.40
07-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,467.16
07-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4901-Other Expenditure	£508.00
07-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,253.50

07-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,116.00
07-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,320.00
07-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,203.36
07-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,848.00
07-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,635.48
07-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,247.00
07-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£899.00
07-DEC-2022	Chief Executives (P	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£550.00
07-DEC-2022	Environment & Tra	Keyline Civils Specialist Ltd	TRADE SUPPLIER	4109-Materials	£1,257.84
07-DEC-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2401-Cleaning Materials	£521.80
07-DEC-2022	Chief Executives (P	Landmark Chambers	TRADE SUPPLIER	4507-Consultants & Spec	£3,000.00
07-DEC-2022	C&FS (P)	LCC Beaumont Lodge Primary School	NON TRADE	5212-OLEA Recoupment	£2,764.00
07-DEC-2022	Capital - In Year Sp	LCC Loughborough Booth Wood CP School A/C	NON TRADE	941D-L&B - Building Cost	£21,070.00
07-DEC-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
07-DEC-2022	Chief Executives (P	Live Cancer Free Ltd	GENERAL	4908-Grants	£2,500.00
07-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,121.18
07-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,240.00
07-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,821.60
07-DEC-2022	C&FS (P)	Maple Hayes School	NON TRADE	5323-External SEN Provid	£5,695.20
07-DEC-2022	Chief Executives (P	Marlene Reid Centre Community Action 1	GENERAL	4908-Grants	£5,000.00
07-DEC-2022	Chief Executives (P	Measham & District Community Library	GENERAL	4908-Grants	£1,000.00
07-DEC-2022	Chief Executives (P	Melton & District Money Advice Centre	GENERAL	4908-Grants	£7,000.00
07-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	GENERAL	3112-Home to Sch Trans	£1,920.00
07-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	GENERAL	3113-Home to Sch Trans	£2,208.00
07-DEC-2022	Capital - In Year Sp	REDACTED PERSONAL DATA	NON TRADE	941R-L&B - Reffcus	£2,500.00
07-DEC-2022	Capital - In Year Sp	Morgan Sindall Construction & Infrastructure Ltd	SUBCONTRACTOR	944A-Infr - Infrastructure	£42,303.45
07-DEC-2022	C&FS (P)	Moving Up Care Ltd	TRADE INDIVIDUAL	5451-LCT/LAC (Not Foste	£9,800.00
07-DEC-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£2,534.40
07-DEC-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£1,104.00
07-DEC-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£2,816.00
07-DEC-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£2,076.80
07-DEC-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£1,947.00
07-DEC-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3113-Home to Sch Trans	£1,632.00
07-DEC-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£2,384.96
07-DEC-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£1,620.00
07-DEC-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3113-Home to Sch Trans	£1,710.00
07-DEC-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3201-Pooled Transport R	£1,260.00
07-DEC-2022	C&FS (P)	National Care Team Ltd	TRADE SUPPLIER	5411-Private Contractors	£30,800.00
07-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,863.10
07-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,208.00
07-DEC-2022	Environment & Tra	Norton Taxi Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,590.60

07-DEC-2022	Adults & Communi	Overdrive Global Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£836.80
07-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,333.00
07-DEC-2022	Chief Executives (P	PCC Of Shepshed (St Botophs Church)	GENERAL	4908-Grants	£1,500.00
07-DEC-2022	Chief Executives (P	Pete Lewin Therapy Newfoundlands Ltd	TRADE INDIVIDUAL	4908-Grants	£3,000.00
07-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4901-Other Expenditure	£738.64
07-DEC-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£1,276.00
07-DEC-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£6,293.00
07-DEC-2022	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£5,462.84
07-DEC-2022	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£4,789.76
07-DEC-2022	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£5,885.39
07-DEC-2022	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£5,512.96
07-DEC-2022	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£5,017.06
07-DEC-2022	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£4,075.05
07-DEC-2022	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£5,046.52
07-DEC-2022	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£5,572.50
07-DEC-2022	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£4,339.19
07-DEC-2022	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£4,695.08
07-DEC-2022	Balance Sheet Cost	Ropewalk Chambers	TRADE SUPPLIER	9321-Expenditure	£1,705.00
07-DEC-2022	Chief Executives (P	Rural Community Council (Leicestershire & Rutlan	TRADE SUPPLIER	5314-Voluntary Associati	£5,000.00
07-DEC-2022	Public Health (P)	Samaritans	TRADE SUPPLIER	5443-Agency & Contracte	£2,500.00
07-DEC-2022	Chief Executives (P	Sapcote Community Library	TRADE SUPPLIER	4908-Grants	£750.00
07-DEC-2022	Environment & Tra	Site Welding Services	TRADE SUPPLIER	2103-Fixtures & Fittings	£4,742.00
07-DEC-2022	Environment & Tra	Site Welding Services	TRADE SUPPLIER	2101-R&M Buildings	£2,112.00
07-DEC-2022	Corporate Resourc	Snackline Direct Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£603.64
07-DEC-2022	Chief Executives (P	Soar Valley Outreach	GENERAL	4908-Grants	£7,000.00
07-DEC-2022	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1101-Salaries	£2,023.00
07-DEC-2022	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,329.00
07-DEC-2022	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£935.00
07-DEC-2022	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,610.00
07-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,989.50
07-DEC-2022	Chief Executives (P	St Catherines Church Burbage	GENERAL	4908-Grants	£5,000.00
07-DEC-2022	Chief Executives (P	St Guthlac Church	GENERAL	4908-Grants	£2,000.00
07-DEC-2022	Chief Executives (P	St Ives Chambers	TRADE SUPPLIER	4905-Legal Expenses	£850.00
07-DEC-2022	Chief Executives (P	St Marys Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,250.00
07-DEC-2022	Chief Executives (P	St Philips Barristers	TRADE SUPPLIER	4905-Legal Expenses	£750.00
07-DEC-2022	Environment & Tra	Stagecoach Services Ltd	TRADE SUPPLIER	3124-Other Transport Co	£21,920.14
07-DEC-2022	Corporate Resourc	Stormseal Roofing (Nationwide) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£880.00
07-DEC-2022	Corporate Resourc	Stormseal Roofing (Nationwide) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£8,978.00
07-DEC-2022	Environment & Tra	Streetwise	NON TRADE	4507-Consultants & Spec	£7,870.00
07-DEC-2022	C&FS (P)	Total Care Matters Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,533.40
07-DEC-2022	Corporate Resourc	Trustmarque Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£8,700.00

07-DEC-2022	Environment & Tra	Virtual College Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£840.00
07-DEC-2022	Chief Executives (P	We Care UK	GENERAL	4908-Grants	£7,000.00
07-DEC-2022	Corporate Resourc	WV Howe Ltd	TRADE SUPPLIER	4102-General Equipment	£598.50
07-DEC-2022	Chief Executives (P	REDACTED PERSONAL DATA	TRADE SUPPLIER	4529-Post Mortem Exam	£719.00
08-DEC-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,680.00
08-DEC-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£2,590.00
08-DEC-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,635.20
08-DEC-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,557.44
08-DEC-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,137.50
08-DEC-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,615.00
08-DEC-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3112-Home to Sch Trans	£2,330.88
08-DEC-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£707.20
08-DEC-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,124.48
08-DEC-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,195.20
08-DEC-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,240.00
08-DEC-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,696.00
08-DEC-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,369.92
08-DEC-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,656.00
08-DEC-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,604.80
08-DEC-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,402.50
08-DEC-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,193.00
08-DEC-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,800.00
08-DEC-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,604.80
08-DEC-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,652.36
08-DEC-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,800.00
08-DEC-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,696.32
08-DEC-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£827.40
08-DEC-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,644.80
08-DEC-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,984.00
08-DEC-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,432.64
08-DEC-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,754.40
08-DEC-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,212.60
08-DEC-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,800.00
08-DEC-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,788.00
08-DEC-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£553.41
08-DEC-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£2,632.50
08-DEC-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,299.20
08-DEC-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,995.00
08-DEC-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,491.20
08-DEC-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,840.00
08-DEC-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£2,725.80

08-DEC-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£926.90
08-DEC-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,516.47
08-DEC-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£851.00
08-DEC-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,297.59
08-DEC-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,046.36
08-DEC-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£528.36
08-DEC-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£979.02
08-DEC-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,041.90
08-DEC-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,168.09
08-DEC-2022	C&FS (P)	Aspire Lifeskills Ltd	TRADE SUPPLIER	5323-External SEN Provid	£14,000.00
08-DEC-2022	Corporate Resourc	B I Catering Equipment Services	TRADE SUPPLIER	4102-General Equipment	£756.67
08-DEC-2022	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3114-Home to Sch Trans	£83,373.00
08-DEC-2022	Adults & Communi	Blaby District Council	OTHER LOCAL AUT	5211-Other Local Authori	£22,110.00
08-DEC-2022	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£4,410.60
08-DEC-2022	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£32,338.52
08-DEC-2022	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£24,346.51
08-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4901-Other Expenditure	£500.00
08-DEC-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,870.00
08-DEC-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,582.40
08-DEC-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,375.50
08-DEC-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,276.00
08-DEC-2022	Balance Sheet Cost	Circle Taxis Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,352.40
08-DEC-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£741.75
08-DEC-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,705.00
08-DEC-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,240.00
08-DEC-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,724.80
08-DEC-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,870.00
08-DEC-2022	Environment & Tra	Clockwork Cars Coalville Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£600.00
08-DEC-2022	C&FS (P)	Clovelly House School	TRADE SUPPLIER	5323-External SEN Provid	£1,362.00
08-DEC-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£2,013.50
08-DEC-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,690.88
08-DEC-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£9,314.20
08-DEC-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£7,464.91
08-DEC-2022	Environment & Tra	Coltman Brothers Ltd 1	TRADE SUPPLIER	4109-Materials	£915.80
08-DEC-2022	Corporate Resourc	Consam International Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£1,353.50
08-DEC-2022	C&FS (P)	Crick Primary School	TRADE SUPPLIER	5212-OLEA Recoupment	£1,740.00
08-DEC-2022	C&FS (P)	Crick Primary School	TRADE SUPPLIER	5212-OLEA Recoupment	£1,740.00
08-DEC-2022	Balance Sheet Cost	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£9,074.16
08-DEC-2022	Public Health (P)	Cyber Media Solutions Ltd	TRADE SUPPLIER	4109-Materials	£690.00
08-DEC-2022	Capital - In Year Sp	DAKO Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£57,471.27
08-DEC-2022	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£992.00

08-DEC-2022	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£1,566.55
08-DEC-2022	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£4,768.20
08-DEC-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,409.50
08-DEC-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,424.29
08-DEC-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,023.10
08-DEC-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,040.89
08-DEC-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,298.03
08-DEC-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,233.37
08-DEC-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,298.03
08-DEC-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,298.03
08-DEC-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,233.37
08-DEC-2022	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£1,084.09
08-DEC-2022	Environment & Tra	Duncan Dearden Agricultural Contractor	TRADE SUPPLIER	5411-Private Contractors	£2,800.00
08-DEC-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	1703-Training Expenses	£938.50
08-DEC-2022	C&FS (P)	Early Education	TRADE SUPPLIER	4522-Course Fees	£2,845.00
08-DEC-2022	Public Health (P)	ELR GP Federation Ltd	TRADE SUPPLIER	5447-General Practioners	£79,269.00
08-DEC-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,309.21
08-DEC-2022	Corporate Resourc	ESPO	TRADE SUPPLIER	4102-General Equipment	£1,268.00
08-DEC-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£803.00
08-DEC-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,030.20
08-DEC-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,979.66
08-DEC-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£824.80
08-DEC-2022	C&FS (P)	Frontline Staffing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,620.23
08-DEC-2022	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£547.70
08-DEC-2022	Corporate Resourc	GDPR in Schools Ltd	TRADE SUPPLIER	4603-IT Software License	£25,336.00
08-DEC-2022	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£698.60
08-DEC-2022	Environment & Tra	Harborough District Council	OTHER LOCAL AUT	5211-Other Local Authori	£74,508.11
08-DEC-2022	Chief Executives (P)	Harborough Ecovillage CIC	GENERAL	4908-Grants	£5,000.00
08-DEC-2022	Corporate Resourc	Harlow Bros Ltd	TRADE SUPPLIER	4109-Materials	£521.24
08-DEC-2022	Capital - In Year Sp	Healthy Buildings International Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£736.00
08-DEC-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,738.74
08-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5451-LCT/LAC (Not Foste	£1,610.62
08-DEC-2022	Capital - In Year Sp	JR Allen & Sons Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£4,000.00
08-DEC-2022	Schools Revenue C	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£750.00
08-DEC-2022	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£650.00
08-DEC-2022	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£650.00
08-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,219.68
08-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,904.00
08-DEC-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2401-Cleaning Materials	£1,618.05
08-DEC-2022	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£5,787.18
08-DEC-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£4,800.00

08-DEC-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£689.64
08-DEC-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£6,815.82
08-DEC-2022	Adults & Communi	LCC Leicestershire South Area Imprest	GENERAL	4901-Other Expenditure	£2,717.36
08-DEC-2022	Adults & Communi	LCC Leicestershire South Area Imprest	GENERAL	4901-Other Expenditure	£1,278.20
08-DEC-2022	Adults & Communi	LCC Melton Supported Living & Short Breaks Impr	GENERAL	4901-Other Expenditure	£779.00
08-DEC-2022	Adults & Communi	LCC Melton Supported Living & Short Breaks Impr	GENERAL	4901-Other Expenditure	£1,067.68
08-DEC-2022	Adults & Communi	LCC North West Leics Area Office Imprest A/C	GENERAL	4901-Other Expenditure	£930.00
08-DEC-2022	Adults & Communi	LCC North West Leics Area Office Imprest A/C	GENERAL	4901-Other Expenditure	£632.74
08-DEC-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,739.00
08-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5451-LCT/LAC (Not Foste	£946.03
08-DEC-2022	C&FS (P)	MacIntyre Academies Trust	TRADE SUPPLIER	5323-External SEN Provid	£2,083.56
08-DEC-2022	C&FS (P)	Maple Hayes School	NON TRADE	5323-External SEN Provid	£5,690.00
08-DEC-2022	C&FS (P)	Maple Hayes School	NON TRADE	5323-External SEN Provid	£5,695.20
08-DEC-2022	C&FS (P)	Maple Hayes School	NON TRADE	5323-External SEN Provid	£7,605.20
08-DEC-2022	C&FS (P)	Maple Hayes School	NON TRADE	5323-External SEN Provid	£7,605.20
08-DEC-2022	C&FS (P)	Maple Hayes School	NON TRADE	5323-External SEN Provid	£5,695.20
08-DEC-2022	C&FS (P)	Maple Hayes School	NON TRADE	5323-External SEN Provid	£5,695.20
08-DEC-2022	C&FS (P)	Maple Hayes School	NON TRADE	5323-External SEN Provid	£7,605.20
08-DEC-2022	C&FS (P)	Maple Hayes School	NON TRADE	5323-External SEN Provid	£7,605.20
08-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£1,072.00
08-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	2101-R&M Buildings	£1,792.00
08-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£1,330.00
08-DEC-2022	Environment & Tra	Nesbit Brothers Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£14,395.00
08-DEC-2022	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£648.00
08-DEC-2022	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£3,024.00
08-DEC-2022	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£3,024.00
08-DEC-2022	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,311.20
08-DEC-2022	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£800.00
08-DEC-2022	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£800.00
08-DEC-2022	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£750.00
08-DEC-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
08-DEC-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,646.50
08-DEC-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
08-DEC-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
08-DEC-2022	Public Health (P)	North Charnwood GP Community Network Ltd	TRADE SUPPLIER	5447-General Practioners	£34,589.00
08-DEC-2022	Capital - In Year Sp	Nottingham City Council	OTHER LOCAL AUT	941G-L&B - Design Fees -	£12,150.00
08-DEC-2022	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,389.00
08-DEC-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,300.00
08-DEC-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£9,541.00
08-DEC-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£4,524.00
08-DEC-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£6,960.00

08-DEC-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£24,310.00
08-DEC-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£24,310.00
08-DEC-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£24,310.00
08-DEC-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£529.09
08-DEC-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£1,293.33
08-DEC-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£529.09
08-DEC-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£5,210.00
08-DEC-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£4,000.00
08-DEC-2022	Balance Sheet Cost	Ropewalk Chambers	TRADE SUPPLIER	9321-Expenditure	£600.00
08-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5629-Transfer Payments	£1,091.57
08-DEC-2022	C&FS (P)	Seed Social Enterprise Ltd	TRADE SUPPLIER	1201-Agency Costs	£12,960.00
08-DEC-2022	Corporate Resourc	Symphony Learning Trust T/A Orchard Community	TRADE SUPPLIER	2403-Refuse Removal & H	£1,698.01
08-DEC-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£560.05
08-DEC-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£553.42
08-DEC-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£900.73
08-DEC-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£560.05
08-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,656.00
08-DEC-2022	Environment & Tra	Taxi Line Whetstone	NON TRADE	3113-Home to Sch Trans	£576.00
08-DEC-2022	Environment & Tra	Taxi Line Whetstone	NON TRADE	3113-Home to Sch Trans	£733.00
08-DEC-2022	Environment & Tra	Taxi Line Whetstone	NON TRADE	3112-Home to Sch Trans	£1,218.00
08-DEC-2022	C&FS (P)	Teachers To Your Home	TRADE SUPPLIER	5323-External SEN Provid	£828.00
08-DEC-2022	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,291.67
08-DEC-2022	Corporate Resourc	Total Environmental & Mechanical Services Ltd T/	TRADE SUPPLIER	2101-R&M Buildings	£829.12
08-DEC-2022	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5626-Transfer Payments	£2,310.00
08-DEC-2022	Corporate Resourc	Wavenet Ltd	TRADE SUPPLIER	4606-IT Telecommunicat	£12,598.32
08-DEC-2022	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£3,948.00
08-DEC-2022	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£540.50
08-DEC-2022	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,128.00
08-DEC-2022	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,128.00
08-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£664.71
09-DEC-2022	C&FS (P)	ABSOLUTE HEALTHCARE LTD T/A WESTWARDS NU	EARLY YEARS	4908-Grants	£21,559.02
09-DEC-2022	C&FS (P)	ACORN UNDER FIVES (BIRSTALL)&&EYRS1632	EARLY YEARS	4908-Grants	£593.43
09-DEC-2022	C&FS (P)	ACORN UNDER FIVES (BIRSTALL)&&EYRS1632	EARLY YEARS	4908-Grants	£25,120.81
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,551.60
09-DEC-2022	C&FS (P)	ADVENTURE PLAYSCHOOL LTD T/A ADVENTURE PL	EARLY YEARS	4908-Grants	£1,334.64
09-DEC-2022	C&FS (P)	ADVENTURE PLAYSCHOOL LTD T/A ADVENTURE PL	EARLY YEARS	4908-Grants	£15,717.48
09-DEC-2022	C&FS (P)	ALBERT VILLAGE PRIMARY SCHOOL NURSERY&&EY	EARLY YEARS	4908-Grants	£1,817.93
09-DEC-2022	C&FS (P)	ALBERT VILLAGE PRIMARY SCHOOL NURSERY&&EY	EARLY YEARS	4908-Grants	£23,838.08
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,585.42
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£12,987.48
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,034.16

09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£21,500.59
09-DEC-2022	C&FS (P)	ALLSORTS NURSERY SCHOOL&&EYRS1711	EARLY YEARS	4908-Grants	£11,251.03
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,126.50
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£21,086.52
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£517.20
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£6,516.72
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,551.60
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£7,301.54
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,482.56
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,103.20
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,784.34
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,327.40
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,435.40
09-DEC-2022	C&FS (P)	ANSTEY EARLY LEARNING PRE SCHOOL LTD&&EYR	EARLY YEARS	4908-Grants	£23,872.45
09-DEC-2022	C&FS (P)	ASHBY CASTLE DAY NURSERY T/A ASHBY CASTLE P	EARLY YEARS	4908-Grants	£79,855.68
09-DEC-2022	C&FS (P)	ASHBY CASTLE DAY NURSERY T/A ASHBY CASTLE P	EARLY YEARS	4908-Grants	£905.10
09-DEC-2022	C&FS (P)	ASHBY PRESCHOOL ACADEMY&&EYRS2665072	EARLY YEARS	4908-Grants	£58,429.57
09-DEC-2022	C&FS (P)	ASHBY PRESCHOOL ACADEMY&&EYRS2665072	EARLY YEARS	4908-Grants	£4,386.66
09-DEC-2022	C&FS (P)	BABBLEBROOKE LTD&&EYRS1772	EARLY YEARS	4908-Grants	£19,819.65
09-DEC-2022	C&FS (P)	BARROW PRE SCHOOL PLAYGROUPSS&&EYRS1569	EARLY YEARS	4908-Grants	£21,475.80
09-DEC-2022	C&FS (P)	BARWELL VILLAGE HALL PLAYGROUP&&EYRS1694	EARLY YEARS	4908-Grants	£948.60
09-DEC-2022	C&FS (P)	BARWELL VILLAGE HALL PLAYGROUP&&EYRS1694	EARLY YEARS	4908-Grants	£14,509.26
09-DEC-2022	C&FS (P)	BEACON ACADEMY NURSERY&&EYRS1751	EARLY YEARS	4908-Grants	£42,041.88
09-DEC-2022	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD PRE SC	EARLY YEARS	4908-Grants	£1,537.23
09-DEC-2022	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD PRE SC	EARLY YEARS	4908-Grants	£54,329.66
09-DEC-2022	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD NURSE	EARLY YEARS	4908-Grants	£56,458.13
09-DEC-2022	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD PRESCH	EARLY YEARS	4908-Grants	£3,270.74
09-DEC-2022	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD PRESCH	EARLY YEARS	4908-Grants	£33,401.04
09-DEC-2022	C&FS (P)	BEAVER CHILDCARE T/A CHARNWOOD NURSERY A	EARLY YEARS	4908-Grants	£33,562.73
09-DEC-2022	C&FS (P)	BELTON PLAYGROUP&&EYRS1562	EARLY YEARS	4908-Grants	£21,396.89
09-DEC-2022	C&FS (P)	BELTON PLAYGROUP&&EYRS1562	EARLY YEARS	4908-Grants	£3,761.55
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,608.20
09-DEC-2022	C&FS (P)	BHFS LTD T/A WINDMILL DAY NURSERY&&EYRSEY	EARLY YEARS	4908-Grants	£37,014.52
09-DEC-2022	C&FS (P)	BHFS LTD T/A WINDMILL DAY NURSERY&&EYRSEY	EARLY YEARS	4908-Grants	£1,137.84
09-DEC-2022	C&FS (P)	BIG ADVENTURES CHILDRENS NURSERY LTD T/A D	EARLY YEARS	4908-Grants	£20,397.02
09-DEC-2022	C&FS (P)	BIG ADVENTURES CHILDRENS NURSERY T/A DAISY	EARLY YEARS	4908-Grants	£14,351.76
09-DEC-2022	C&FS (P)	BILINGUAL DAY NURSERY & PRESCHOOL RAVENST	EARLY YEARS	4908-Grants	£15,654.24
09-DEC-2022	C&FS (P)	BILINGUAL DAY NURSERY ASHBY&&EYRSEY551087	EARLY YEARS	4908-Grants	£15,353.57
09-DEC-2022	C&FS (P)	BIRSTALL RAINBOW NURSERY&&EYRS1480	EARLY YEARS	4908-Grants	£41,471.65
09-DEC-2022	C&FS (P)	BIZZY BEES PRESCHOOL&&EYRSEY558811	EARLY YEARS	4908-Grants	£26,243.48
09-DEC-2022	C&FS (P)	BIZZY BEES PRESCHOOL&&EYRSEY558811	EARLY YEARS	4908-Grants	£2,054.01

09-DEC-2022	C&FS (P)	BLABY PRE SCHOOL&&EYRS1517	EARLY YEARS	4908-Grants	£16,742.45
09-DEC-2022	C&FS (P)	BLABY PRE SCHOOL&&EYRS1517	EARLY YEARS	4908-Grants	£1,156.83
09-DEC-2022	C&FS (P)	BLUEBELL NURSERY SCHOOL&&EYRS1748	EARLY YEARS	4908-Grants	£15,701.24
09-DEC-2022	C&FS (P)	BLUEBELLS OF RATBY LTD&&EYRS2649491	EARLY YEARS	4908-Grants	£1,606.47
09-DEC-2022	C&FS (P)	BLUEBELLS OF RATBY LTD&&EYRS2649491	EARLY YEARS	4908-Grants	£37,176.18
09-DEC-2022	C&FS (P)	BLUEBERRY BUSH T/A BUSH BABIES CHILDRENS N	EARLY YEARS	4908-Grants	£34,583.70
09-DEC-2022	C&FS (P)	BLUEBERRY BUSH T/A BUSH BABIES CHILDRENS N	EARLY YEARS	4908-Grants	£6,323.99
09-DEC-2022	C&FS (P)	BOSWORTH ACADEMY (BA SERVICES)&&EYRS1743	EARLY YEARS	4908-Grants	£14,835.42
09-DEC-2022	C&FS (P)	BOTTESFORD PRE SCHOOL PLAYGROUP&&EYRS11	EARLY YEARS	4908-Grants	£18,205.44
09-DEC-2022	C&FS (P)	BOTTESFORD PRE SCHOOL PLAYGROUP&&EYRS11	EARLY YEARS	4908-Grants	£1,385.45
09-DEC-2022	C&FS (P)	BRADGATE CHILDCARE KARA UNWIN&&EYRS2038	EARLY YEARS	4908-Grants	£6,206.40
09-DEC-2022	C&FS (P)	BRADGATE PRESCHOOL&&EYRSEXMT0090	EARLY YEARS	4908-Grants	£26,463.02
09-DEC-2022	C&FS (P)	BRADGATE PRESCHOOL&&EYRSEXMT0090	EARLY YEARS	4908-Grants	£1,781.90
09-DEC-2022	C&FS (P)	BRIGHT SPARKS DAY NURSERY&&EYRS1385	EARLY YEARS	4908-Grants	£1,379.70
09-DEC-2022	C&FS (P)	BRIGHT SPARKS DAY NURSERY&&EYRS1385	EARLY YEARS	4908-Grants	£5,388.30
09-DEC-2022	C&FS (P)	BRITANNIA FIELDS PLAYGROUP&&EYRS1387	EARLY YEARS	4908-Grants	£13,446.36
09-DEC-2022	C&FS (P)	BRITANNIA FIELDS PLAYGROUP&&EYRS1387	EARLY YEARS	4908-Grants	£668.55
09-DEC-2022	C&FS (P)	BROAD STREET PLAYGROUP&&EYRS1388	EARLY YEARS	4908-Grants	£13,574.04
09-DEC-2022	C&FS (P)	BROAD STREET PLAYGROUP&&EYRS1388	EARLY YEARS	4908-Grants	£1,027.65
09-DEC-2022	C&FS (P)	BUBBLES ACTIVE PLAY AND BLUE BUBBLES PRE-SC	EARLY YEARS	4908-Grants	£30,958.68
09-DEC-2022	C&FS (P)	BUBBLES ACTIVE PLAY AND BLUE BUBBLES PRE-SC	EARLY YEARS	4908-Grants	£2,114.87
09-DEC-2022	C&FS (P)	BUCKMINSTER PRE SCHOOL&&EYRSEXMT0076	EARLY YEARS	4908-Grants	£10,296.84
09-DEC-2022	C&FS (P)	BUCKMINSTER PRE SCHOOL&&EYRSEXMT0076	EARLY YEARS	4908-Grants	£863.45
09-DEC-2022	C&FS (P)	BURBAGE PRESCHOOL&&EYRS2529002	EARLY YEARS	4908-Grants	£34,045.44
09-DEC-2022	C&FS (P)	BURBAGE PRESCHOOL&&EYRS2529002	EARLY YEARS	4908-Grants	£7,882.37
09-DEC-2022	C&FS (P)	BURTON ON THE WOLDS PRE SCHOOL&&EYRS164	EARLY YEARS	4908-Grants	£12,031.59
09-DEC-2022	C&FS (P)	BUSH BABIES CHILDRENS NURSERIES LTD T/A LILA	EARLY YEARS	4908-Grants	£16,780.32
09-DEC-2022	C&FS (P)	BUSH BABIES CHILDRENS NURSERIES LTD T/A LILA	EARLY YEARS	4908-Grants	£1,843.45
09-DEC-2022	C&FS (P)	BUSY BEES AT MARKET HARBOUROUGH&&EYRS165	EARLY YEARS	4908-Grants	£19,449.33
09-DEC-2022	C&FS (P)	BUSY BEES DAY NURSERY AT LOUGHBOROUGH&&	EARLY YEARS	4908-Grants	£13,665.47
09-DEC-2022	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1599	EARLY YEARS	4908-Grants	£47,873.00
09-DEC-2022	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1617	EARLY YEARS	4908-Grants	£26,857.52
09-DEC-2022	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1617	EARLY YEARS	4908-Grants	£2,512.81
09-DEC-2022	C&FS (P)	BUSY BEES NURSERIES LTD T/A BLACKBERRY BUSH	EARLY YEARS	4908-Grants	£16,482.09
09-DEC-2022	C&FS (P)	BUSY BEES NURSERIES LTD T/A BUSY BEES DAY NU	EARLY YEARS	4908-Grants	£28,524.51
09-DEC-2022	C&FS (P)	BUSY BUGS&&EYRS1661	EARLY YEARS	4908-Grants	£27,375.60
09-DEC-2022	C&FS (P)	BUSY BUGS&&EYRS1661	EARLY YEARS	4908-Grants	£632.40
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,258.36
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,790.71
09-DEC-2022	C&FS (P)	CADEBY LANE STEPPING STONES&&EYRS1609	EARLY YEARS	4908-Grants	£14,521.44
09-DEC-2022	C&FS (P)	CAPTAINS CABIN PRE-SCHOOL&&EXMT0138	EARLY YEARS	4908-Grants	£17,206.02

09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,344.48
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,879.00
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,172.24
09-DEC-2022	C&FS (P)	CAROLINE & CLAIRE'S PRE SCHOOL&&EYRS1659	EARLY YEARS	4908-Grants	£18,460.94
09-DEC-2022	C&FS (P)	CAROLINE & CLAIRE'S PRE SCHOOL&&EYRS1659	EARLY YEARS	4908-Grants	£1,331.79
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,055.36
09-DEC-2022	C&FS (P)	CASTLE LANE DAY NURSERY&&EYRS1393	EARLY YEARS	4908-Grants	£57,116.77
09-DEC-2022	C&FS (P)	CASTLE PLAYGROUP&&EYRS1394	EARLY YEARS	4908-Grants	£14,975.17
09-DEC-2022	C&FS (P)	CASTLE VIEW DAY NURSERY&&EYRS1758	EARLY YEARS	4908-Grants	£22,594.38
09-DEC-2022	C&FS (P)	CASTLE VIEW DAY NURSERY&&EYRS1758	EARLY YEARS	4908-Grants	£3,216.20
09-DEC-2022	C&FS (P)	CATERPILLA DAY NURSERY&&EYRS1708	EARLY YEARS	4908-Grants	£1,957.50
09-DEC-2022	C&FS (P)	CATERPILLA DAY NURSERY&&EYRS1708	EARLY YEARS	4908-Grants	£33,100.80
09-DEC-2022	C&FS (P)	CATERPILLAR PRE SCHOOL&&EYRS1789	EARLY YEARS	4908-Grants	£17,532.12
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,379.12
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,001.50
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£9,883.08
09-DEC-2022	C&FS (P)	CHAPEL LANE PLAYGROUP&&EYRSEY562225	EARLY YEARS	4908-Grants	£17,519.69
09-DEC-2022	C&FS (P)	CHAPEL LANE PLAYGROUP&&EYRSEY562225	EARLY YEARS	4908-Grants	£1,312.02
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,801.42
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,051.80
09-DEC-2022	C&FS (P)	CHARWOOD FOREST NURSERY&&EYRSEY496442	EARLY YEARS	4908-Grants	£22,037.40
09-DEC-2022	C&FS (P)	CHEEKY MONKEYS PRE SCHOOL&&EYRS1689	EARLY YEARS	4908-Grants	£18,787.22
09-DEC-2022	C&FS (P)	CHEEKY MONKEYS PRE SCHOOL&&EYRS1689	EARLY YEARS	4908-Grants	£1,908.50
09-DEC-2022	C&FS (P)	CHILDREN 1ST @ BIRSTALL&&EYRSEY561767	EARLY YEARS	4908-Grants	£55,117.60
09-DEC-2022	C&FS (P)	CHILDREN 1ST @ BIRSTALL&&EYRSEY561767	EARLY YEARS	4908-Grants	£860.77
09-DEC-2022	C&FS (P)	CHILDREN 1ST @ HATHERN &&EYRSEY561772	EARLY YEARS	4908-Grants	£44,282.11
09-DEC-2022	C&FS (P)	CHILDREN 1ST @ SYSTON&&EYRSEY561773	EARLY YEARS	4908-Grants	£63,066.45
09-DEC-2022	C&FS (P)	CHILDREN 1ST AT SHEPSHED&&EYRS1705	EARLY YEARS	4908-Grants	£53,897.91
09-DEC-2022	C&FS (P)	CHILDRENS CO (LEICESTER) LTD&&EYRS1601	EARLY YEARS	4908-Grants	£31,050.79
09-DEC-2022	C&FS (P)	CHILDRENS CO (LEICESTER) LTD&&EYRS1601	EARLY YEARS	4908-Grants	£1,448.76
09-DEC-2022	C&FS (P)	CHILDS TIME LTD T/A HANDKERCHIEF NURSERY&&8	EARLY YEARS	4908-Grants	£53,575.19
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£775.80
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£517.20
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,103.20
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,827.28
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,551.60
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£969.75
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,648.31
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,706.76
09-DEC-2022	C&FS (P)	CLARENDON PLAYGROUP&&EYRS1564	EARLY YEARS	4908-Grants	£905.05
09-DEC-2022	C&FS (P)	CLARENDON PLAYGROUP&&EYRS1564	EARLY YEARS	4908-Grants	£25,502.74

09-DEC-2022	C&FS (P)	COBDEN PRESCHOOL&&EYRS1784	EARLY YEARS	4908-Grants	£44,761.72
09-DEC-2022	C&FS (P)	COBDEN PRESCHOOL&&EYRS1784	EARLY YEARS	4908-Grants	£8,982.22
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,284.22
09-DEC-2022	C&FS (P)	COSBY PRIMARY SCHOOL PRE-SCHOOL&&EYRSEXN	EARLY YEARS	4908-Grants	£33,030.56
09-DEC-2022	C&FS (P)	COSBY PRIMARY SCHOOL PRE-SCHOOL&&EYRSEXN	EARLY YEARS	4908-Grants	£1,914.35
09-DEC-2022	C&FS (P)	CROFT C OF E COMMUNITY PLAYGROUPE&&EYRS1	EARLY YEARS	4908-Grants	£12,581.00
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,987.00
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£7,771.18
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,810.20
09-DEC-2022	C&FS (P)	DAIRY FARM DAY NURSERY&&EYRS1813	EARLY YEARS	4908-Grants	£6,446.40
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,361.88
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,077.34
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,842.27
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,620.40
09-DEC-2022	C&FS (P)	DE VERDUN CHILDRENS NURSERY&&EYRS1718	EARLY YEARS	4908-Grants	£15,801.66
09-DEC-2022	C&FS (P)	DE VERDUN CHILDRENS NURSERY&&EYRS1718	EARLY YEARS	4908-Grants	£1,027.65
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,620.40
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,182.38
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£948.60
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,844.91
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,133.13
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,390.99
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£38,146.16
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,345.04
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,654.80
09-DEC-2022	C&FS (P)	DISCOVER OUTDOORS LTD T/A NATURES WAY FO	EARLY YEARS	4908-Grants	£7,456.80
09-DEC-2022	C&FS (P)	DISCOVERY SCHOOLS AC T/A WOOLDEN FERNS PR	EARLY YEARS	4908-Grants	£23,687.76
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,293.00
09-DEC-2022	C&FS (P)	EARLY YEARS NURSERY&&EYRS1679	EARLY YEARS	4908-Grants	£29,737.30
09-DEC-2022	C&FS (P)	EARLY YEARS NURSERY&&EYRS1697	EARLY YEARS	4908-Grants	£53,604.49
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£14,288.40
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£736.50
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£6,767.10
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,370.58
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,607.88
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£775.80
09-DEC-2022	C&FS (P)	ELLISTOWN PLAYGROUPE&&EYRS1585	EARLY YEARS	4908-Grants	£1,606.50
09-DEC-2022	C&FS (P)	ELLISTOWN PLAYGROUPE&&EYRS1585	EARLY YEARS	4908-Grants	£15,959.42
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,659.60
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,396.44
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£978.75

09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,534.28
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,046.04
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£883.80
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,103.20
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,747.96
09-DEC-2022	C&FS (P)	ENDERBY DANEMILL PRE SCHOOL&&EYRS140316	EARLY YEARS	4908-Grants	£23,395.68
09-DEC-2022	C&FS (P)	ENDERBY DANEMILL PRE SCHOOL&&EYRS140316	EARLY YEARS	4908-Grants	£1,016.10
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,620.40
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,551.60
09-DEC-2022	C&FS (P)	FAIRFIELD PRE SCHOOL&&EXMT0140	EARLY YEARS	4908-Grants	£6,451.82
09-DEC-2022	C&FS (P)	FAIRFIELD SCHOOL NURSERY&&EYRS1201	EARLY YEARS	4908-Grants	£76,221.83
09-DEC-2022	C&FS (P)	FAIRFIELD SCHOOL NURSERY&&EYRS1201	EARLY YEARS	4908-Grants	£7,741.60
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,319.20
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,717.46
09-DEC-2022	C&FS (P)	FIRST STEPS PLAYGROUP (BARLESTONE)&&EYRS11	EARLY YEARS	4908-Grants	£21,121.29
09-DEC-2022	C&FS (P)	FLECKNEY BAPTIST PRESCHOOL&&EYRS1782	EARLY YEARS	4908-Grants	£17,647.80
09-DEC-2022	C&FS (P)	FLECKNEY BAPTIST PRESCHOOL&&EYRS1782	EARLY YEARS	4908-Grants	£554.85
09-DEC-2022	C&FS (P)	FLUTTERBIES PRE SCHOOL&&EYRS2505727	EARLY YEARS	4908-Grants	£17,877.09
09-DEC-2022	C&FS (P)	FLUTTERBIES PRE SCHOOL&&EYRS2505727	EARLY YEARS	4908-Grants	£2,041.64
09-DEC-2022	C&FS (P)	FOOTSTEPS DAY NURSERY&&EYRS1693	EARLY YEARS	4908-Grants	£814.59
09-DEC-2022	C&FS (P)	FOOTSTEPS DAY NURSERY&&EYRS1693	EARLY YEARS	4908-Grants	£24,244.20
09-DEC-2022	C&FS (P)	FOOTSTEPS DAY NURSERY&&EYRS1693	EARLY YEARS	4908-Grants	£772.20
09-DEC-2022	C&FS (P)	FRISBY PRESCHOOL&&EYRS1112	EARLY YEARS	4908-Grants	£5,383.44
09-DEC-2022	C&FS (P)	FRISBY PRESCHOOL&&EYRS1112	EARLY YEARS	4908-Grants	£1,786.65
09-DEC-2022	C&FS (P)	GADDESBY SCHOOL COMMUNITY LTD&&EYRS135	EARLY YEARS	4908-Grants	£1,401.73
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£883.80
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£49,267.90
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,144.98
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£527.00
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,103.20
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,551.60
09-DEC-2022	C&FS (P)	GINGERBREAD 2 NURSERY&&EYRS1729	EARLY YEARS	4908-Grants	£47,593.89
09-DEC-2022	C&FS (P)	GINGERBREAD COTTAGE PLAYGROUP&&EYRS1342	EARLY YEARS	4908-Grants	£29,476.74
09-DEC-2022	C&FS (P)	GINGERBREAD COTTAGE PLAYGROUP&&EYRS1342	EARLY YEARS	4908-Grants	£776.48
09-DEC-2022	C&FS (P)	GLENFIELD METHODIST PLAYGROUP GENERAL AC	EARLY YEARS	4908-Grants	£15,344.43
09-DEC-2022	C&FS (P)	GLENFIELD METHODIST PLAYGROUP GENERAL AC	EARLY YEARS	4908-Grants	£620.64
09-DEC-2022	C&FS (P)	GLENHILLS PRE-SCHOOL&&EYRSEY558542	EARLY YEARS	4908-Grants	£22,604.40
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£17,260.20
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,835.20
09-DEC-2022	C&FS (P)	GRASSHOPPER CLUB&&EYRS1500	EARLY YEARS	4908-Grants	£41,939.91
09-DEC-2022	C&FS (P)	GRASSHOPPER CLUB&&EYRS1500	EARLY YEARS	4908-Grants	£1,841.12

09-DEC-2022	C&FS (P)	GREAT BOWDEN PLAYGROUP&&EYRS1113	EARLY YEARS	4908-Grants	£20,864.17
09-DEC-2022	C&FS (P)	GREAT BOWDEN PLAYGROUP&&EYRS1113	EARLY YEARS	4908-Grants	£1,606.74
09-DEC-2022	C&FS (P)	GREAT DALBY PRE SCHOOL PLAYGROUP&&EYRS15	EARLY YEARS	4908-Grants	£8,482.08
09-DEC-2022	C&FS (P)	GREEN ACRES CHILDCARE&&EYRS1807	EARLY YEARS	4908-Grants	£26,357.36
09-DEC-2022	C&FS (P)	GREEN ACRES CHILDCARE&&EYRS1807	EARLY YEARS	4908-Grants	£2,058.76
09-DEC-2022	C&FS (P)	GREENFIELD PRIMARY SCHOOL&&EYRSEXMT0026	EARLY YEARS	4908-Grants	£37,872.17
09-DEC-2022	C&FS (P)	GREYSTOKE CHILDCARE LTD&&EYRS1759	EARLY YEARS	4908-Grants	£17,997.14
09-DEC-2022	C&FS (P)	GUTHLAXTON COLLEGE&&EYRS1776	EARLY YEARS	4908-Grants	£10,676.52
09-DEC-2022	C&FS (P)	GUTHLAXTON COLLEGE&&EYRS1776	EARLY YEARS	4908-Grants	£2,109.90
09-DEC-2022	C&FS (P)	HALL LANE METHODIST PLAYGROUP&&EYRS1516	EARLY YEARS	4908-Grants	£7,936.98
09-DEC-2022	C&FS (P)	HALL ORCHARD EXTENDED SERVICES LTD&&EYRS1	EARLY YEARS	4908-Grants	£22,901.00
09-DEC-2022	C&FS (P)	HALL ORCHARD EXTENDED SERVICES LTD&&EYRS1	EARLY YEARS	4908-Grants	£1,707.67
09-DEC-2022	C&FS (P)	HANDPRINTS@THEBAPTISTCHURCH&&EYRS1794	EARLY YEARS	4908-Grants	£24,021.06
09-DEC-2022	C&FS (P)	HAPPY HEDGEHOGS PRE SCHOOL&&EYRS1115	EARLY YEARS	4908-Grants	£11,274.96
09-DEC-2022	C&FS (P)	HARBOROUGH MONTESSORI PRE SCHOOL&&EYRS	EARLY YEARS	4908-Grants	£12,412.80
09-DEC-2022	C&FS (P)	HARLEQUINS PRIVATE DAY NURSERY&&EYRS1529	EARLY YEARS	4908-Grants	£5,172.00
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£948.60
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£6,878.76
09-DEC-2022	C&FS (P)	HEATHER PRE SCHOOL&&EYRS1117	EARLY YEARS	4908-Grants	£12,420.36
09-DEC-2022	C&FS (P)	HEATHER PRE SCHOOL&&EYRS1117	EARLY YEARS	4908-Grants	£877.85
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,103.20
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,957.50
09-DEC-2022	C&FS (P)	HERMITAGE DAY NURSERY & PRE-SCHOOL&&EYRS	EARLY YEARS	4908-Grants	£47,935.86
09-DEC-2022	C&FS (P)	HERMITAGE DAY NURSERY & PRE-SCHOOL&&EYRS	EARLY YEARS	4908-Grants	£4,089.35
09-DEC-2022	C&FS (P)	HILL TOP DAY NURSERY LTD T/A KINGFISHER DAY	EARLY YEARS	4908-Grants	£39,780.55
09-DEC-2022	C&FS (P)	HILL TOP DAY NURSERY LTD T/A KINGFISHER DAY	EARLY YEARS	4908-Grants	£3,552.00
09-DEC-2022	C&FS (P)	HIND LEYS PRE SCHOOL&&EYRS1119	EARLY YEARS	4908-Grants	£36,249.93
09-DEC-2022	C&FS (P)	HIND LEYS PRE SCHOOL&&EYRS1119	EARLY YEARS	4908-Grants	£572.64
09-DEC-2022	C&FS (P)	HOLMSDALE MANOR NURSERY SCHOOL&&EYRS14	EARLY YEARS	4908-Grants	£53,189.83
09-DEC-2022	C&FS (P)	HOLY CROSS NURSERY&&EYRSEXMT0109	EARLY YEARS	4908-Grants	£15,050.52
09-DEC-2022	C&FS (P)	HOLY TRINITY PLAYGROUP&&EYRS1120	EARLY YEARS	4908-Grants	£31,601.29
09-DEC-2022	C&FS (P)	HOLY TRINITY PLAYGROUP&&EYRS1120	EARLY YEARS	4908-Grants	£953.85
09-DEC-2022	C&FS (P)	HOMESTEAD ROAD PLAYGROUP&&EYRS1433	EARLY YEARS	4908-Grants	£9,311.40
09-DEC-2022	C&FS (P)	HOMESTEAD ROAD PLAYGROUP&&EYRS1433	EARLY YEARS	4908-Grants	£800.00
09-DEC-2022	C&FS (P)	HONEY BEES PAVILION&&EYRSEY340714	EARLY YEARS	4908-Grants	£17,702.49
09-DEC-2022	C&FS (P)	HONEY BEES PAVILION&&EYRSEY340714	EARLY YEARS	4908-Grants	£1,451.40
09-DEC-2022	C&FS (P)	HOPSCOTCH PRE SCHOOL&&EYRS1528	EARLY YEARS	4908-Grants	£5,961.75
09-DEC-2022	C&FS (P)	HOPSCOTCH PRE SCHOOL&&EYRS1528	EARLY YEARS	4908-Grants	£790.50
09-DEC-2022	C&FS (P)	HUGGLESCOTE PLAYGROUP&&EYRS1569	EARLY YEARS	4908-Grants	£31,281.09
09-DEC-2022	C&FS (P)	HUNCOTE COMMUNITY PRE SCHOOL&&EYRS2630	EARLY YEARS	4908-Grants	£20,491.74
09-DEC-2022	C&FS (P)	HUNCOTE COMMUNITY PRE SCHOOL&&EYRS2630	EARLY YEARS	4908-Grants	£1,539.90

09-DEC-2022	C&FS (P)	HUNNY BEAR DAY NURSERY&&EYRS1788	EARLY YEARS	4908-Grants	£45,688.32
09-DEC-2022	C&FS (P)	HUNNY COMB DAY NURSERY&&EYRS2550213	EARLY YEARS	4908-Grants	£33,361.43
09-DEC-2022	C&FS (P)	HUNNY COMB DAY NURSERY&&EYRS2550213	EARLY YEARS	4908-Grants	£1,344.30
09-DEC-2022	C&FS (P)	HUNNY HIVE DAY NURSERY&&EYRS539726	EARLY YEARS	4908-Grants	£29,023.91
09-DEC-2022	C&FS (P)	HUNNY HIVE DAY NURSERY&&EYRS539726	EARLY YEARS	4908-Grants	£973.31
09-DEC-2022	C&FS (P)	HUNNY POT DAY NURSERY&&EYRS1662	EARLY YEARS	4908-Grants	£51,880.49
09-DEC-2022	C&FS (P)	HUNNY POT DAY NURSERY&&EYRS1662	EARLY YEARS	4908-Grants	£977.17
09-DEC-2022	C&FS (P)	INCREDIBLE KIDS&&EYRS501475	EARLY YEARS	4908-Grants	£47,090.90
09-DEC-2022	C&FS (P)	INCREDIBLE KIDS&&EYRS501475	EARLY YEARS	4908-Grants	£5,528.75
09-DEC-2022	C&FS (P)	INCY WINCYS PRESCHOOL&&EYRS2653722	EARLY YEARS	4908-Grants	£13,042.07
09-DEC-2022	C&FS (P)	INCY WINCYS PRESCHOOL&&EYRS2653722	EARLY YEARS	4908-Grants	£605.31
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£569.16
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,430.60
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,879.00
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,551.60
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,103.20
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£6,327.48
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£827.52
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£9,355.92
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£948.60
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£948.60
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,482.56
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£6,154.92
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,017.08
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,068.80
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,655.04
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£18,837.00
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,232.91
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£899.93
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,792.88
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£996.81
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£7,753.35
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£879.24
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,761.75
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£508.15
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,396.44
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,344.72
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£775.80
09-DEC-2022	C&FS (P)	KATIE CONSTANTINOU&&EYRSEY549695	EARLY YEARS	4908-Grants	£5,137.92
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£749.94
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,551.60

09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,586.00
09-DEC-2022	C&FS (P)	KIBWORTH METHODIST PRE SCHOOL&&EYRS1441	EARLY YEARS	4908-Grants	£14,335.56
09-DEC-2022	C&FS (P)	KIDAROO CHILDCARE LTD&&EYRS1304	EARLY YEARS	4908-Grants	£1,485.06
09-DEC-2022	C&FS (P)	KIDAROO CHILDCARE LTD&&EYRS1304	EARLY YEARS	4908-Grants	£49,888.22
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£33,498.12
09-DEC-2022	C&FS (P)	KIDS PLANET BURBAGE&&EYRS2670378	EARLY YEARS	4908-Grants	£30,566.52
09-DEC-2022	C&FS (P)	KILBY ST MARYS 3+UNIT&&EYRSEXMT0125	EARLY YEARS	4908-Grants	£3,858.31
09-DEC-2022	C&FS (P)	KILBY ST MARYS 3+UNIT&&EYRSEXMT0125	EARLY YEARS	4908-Grants	£646.50
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,500.20
09-DEC-2022	C&FS (P)	KINGSCLIFFE DAY NURSERY LTD&&EYRS1560	EARLY YEARS	4908-Grants	£1,034.40
09-DEC-2022	C&FS (P)	KINGSCLIFFE DAY NURSERY LTD&&EYRS1560	EARLY YEARS	4908-Grants	£21,715.38
09-DEC-2022	C&FS (P)	KIRKBY MALLORY PLAYGROUP&&EYRS1122	EARLY YEARS	4908-Grants	£4,330.15
09-DEC-2022	C&FS (P)	KIRKBY MALLORY PLAYGROUP&&EYRS1122	EARLY YEARS	4908-Grants	£572.00
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,378.88
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,068.80
09-DEC-2022	C&FS (P)	KNOSSINGTON & SOMERBY PRE SCHOOL&&EYRS1	EARLY YEARS	4908-Grants	£694.23
09-DEC-2022	C&FS (P)	KNOSSINGTON & SOMERBY PRE SCHOOL&&EYRS1	EARLY YEARS	4908-Grants	£11,119.80
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£7,974.00
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£978.75
09-DEC-2022	C&FS (P)	LANGMOOR PRE SCHOOL&&EYRS1525	EARLY YEARS	4908-Grants	£1,259.54
09-DEC-2022	C&FS (P)	LANGMOOR PRE SCHOOL&&EYRS1525	EARLY YEARS	4908-Grants	£14,103.04
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,487.12
09-DEC-2022	C&FS (P)	LAURELS NURSERY SCHOOL&&EYRS1804	EARLY YEARS	4908-Grants	£2,944.87
09-DEC-2022	C&FS (P)	LAURELS NURSERY SCHOOL&&EYRS1804	EARLY YEARS	4908-Grants	£36,130.76
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£51,723.09
09-DEC-2022	C&FS (P)	LCC NEWBOLD VERDON PRIMARY SCHOOL&&EYR	EARLY YEARS	4908-Grants	£12,909.45
09-DEC-2022	C&FS (P)	LCC NEWBOLD VERDON PRIMARY SCHOOL&&EYR	EARLY YEARS	4908-Grants	£1,780.46
09-DEC-2022	C&FS (P)	LCC OADBY WOODLAND GRANGE PRIMARY SCHO	EARLY YEARS	4908-Grants	£995.51
09-DEC-2022	C&FS (P)	LCC OADBY WOODLAND GRANGE PRIMARY SCHO	EARLY YEARS	4908-Grants	£51,138.30
09-DEC-2022	C&FS (P)	LCC WHITWICK CE PRIMARY SCHOOL T/A PENGUIN	EARLY YEARS	4908-Grants	£792.00
09-DEC-2022	C&FS (P)	LCC WHITWICK CE PRIMARY SCHOOL T/A PENGUIN	EARLY YEARS	4908-Grants	£38,149.85
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,965.68
09-DEC-2022	C&FS (P)	LEICESTER GRAMMAR JUNIOR SCHOOL&&EYRS169	EARLY YEARS	4908-Grants	£44,368.59
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,443.94
09-DEC-2022	C&FS (P)	LGS STONEYGATE&&EYRSEXMT0008	EARLY YEARS	4908-Grants	£6,016.08
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,792.88
09-DEC-2022	C&FS (P)	LIFE MAT SERVICES LTD T/A IBSTOCK DAY NURSER	EARLY YEARS	4908-Grants	£25,224.85
09-DEC-2022	C&FS (P)	LIFE MAT SERVICES LTD T/A TEDDIES NURSERY&&	EARLY YEARS	4908-Grants	£16,451.52
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£15,811.63
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,754.96
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£37,509.02

09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£33,426.15
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£15,391.41
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£704.70
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,611.31
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£33,195.18
09-DEC-2022	C&FS (P)	LIME TREE @ LOUGHBOROUGH&&EYRS1732	EARLY YEARS	4908-Grants	£66,881.98
09-DEC-2022	C&FS (P)	LIME TREE COSSINGTON ROAD&&EYRS496795	EARLY YEARS	4908-Grants	£2,547.43
09-DEC-2022	C&FS (P)	LIME TREE COSSINGTON ROAD&&EYRS496795	EARLY YEARS	4908-Grants	£26,429.91
09-DEC-2022	C&FS (P)	LIME TREE DAY NURSERY SILEBY&&EYRS1791	EARLY YEARS	4908-Grants	£31,220.70
09-DEC-2022	C&FS (P)	LIME TREE DAY NURSERY SILEBY&&EYRS1791	EARLY YEARS	4908-Grants	£2,793.12
09-DEC-2022	C&FS (P)	LIME TREE DAY NURSERY&&EYRS1707	EARLY YEARS	4908-Grants	£45,522.86
09-DEC-2022	C&FS (P)	LIME TREE QUORN LTD&&EYRS EY492199	EARLY YEARS	4908-Grants	£24,516.53
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,832.40
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,185.75
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,465.81
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,185.75
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£948.60
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,654.80
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,499.88
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,103.20
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£879.24
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£10,518.72
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,024.74
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,551.60
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,228.67
09-DEC-2022	C&FS (P)	LITTLE ACHIEVERS PRE SCHOOL&&EYRS2515626	EARLY YEARS	4908-Grants	£6,955.50
09-DEC-2022	C&FS (P)	LITTLE ACHIEVERS PRE SCHOOL&&EYRS2515626	EARLY YEARS	4908-Grants	£1,684.84
09-DEC-2022	C&FS (P)	LITTLE ACHIEVERS PRESCHOOLS (STONEY STANTON)	EARLY YEARS	4908-Grants	£20,014.07
09-DEC-2022	C&FS (P)	LITTLE ACHIEVERS PRESCHOOLS (STONEY STANTON)	EARLY YEARS	4908-Grants	£23,323.16
09-DEC-2022	C&FS (P)	LITTLE ACORNS PRESCHOOL&&EYRSEXMT0129	EARLY YEARS	4908-Grants	£20,907.60
09-DEC-2022	C&FS (P)	LITTLE ACORNS PRESCHOOL&&EYRSEXMT0129	EARLY YEARS	4908-Grants	£1,783.47
09-DEC-2022	C&FS (P)	LITTLE ALPACAS LTD&&EYRS2674966	EARLY YEARS	4908-Grants	£10,478.16
09-DEC-2022	C&FS (P)	LITTLE ALPACAS LTD&&EYRS2674966	EARLY YEARS	4908-Grants	£969.75
09-DEC-2022	C&FS (P)	LITTLE ANGELS DAY NURSERY&&EYRS1561	EARLY YEARS	4908-Grants	£28,456.30
09-DEC-2022	C&FS (P)	LITTLE ANGELS DAY NURSERY&&EYRS1561	EARLY YEARS	4908-Grants	£644.22
09-DEC-2022	C&FS (P)	LITTLE ARKS PRE SCHOOL&&EYRS1765	EARLY YEARS	4908-Grants	£3,676.68
09-DEC-2022	C&FS (P)	LITTLE ARKS PRE SCHOOL&&EYRS1765	EARLY YEARS	4908-Grants	£853.38
09-DEC-2022	C&FS (P)	LITTLE BATTLERS&&EYRS1778	EARLY YEARS	4908-Grants	£50,140.91
09-DEC-2022	C&FS (P)	LITTLE BOWDEN PRE SCHOOL&&EYRS1509	EARLY YEARS	4908-Grants	£12,961.56
09-DEC-2022	C&FS (P)	LITTLE BOWDEN PRE SCHOOL&&EYRS1509	EARLY YEARS	4908-Grants	£2,466.23
09-DEC-2022	C&FS (P)	LITTLE CHIEFS DAY NURSERIES LTD T/A PAINT POT	EARLY YEARS	4908-Grants	£17,729.28

09-DEC-2022	C&FS (P)	LITTLE CHIEFS DAY NURSERIES LTD T/A PAINT POT	EARLY YEARS	4908-Grants	£2,815.35
09-DEC-2022	C&FS (P)	LITTLE EXPLORERS PLAYGROUP&&EYRS1728	EARLY YEARS	4908-Grants	£8,794.68
09-DEC-2022	C&FS (P)	LITTLE EXPLORERS PLAYGROUP&&EYRS1728	EARLY YEARS	4908-Grants	£1,182.02
09-DEC-2022	C&FS (P)	LITTLE FINGERS PLAYGROUP (SRKC)&&EYRS1557	EARLY YEARS	4908-Grants	£8,949.24
09-DEC-2022	C&FS (P)	LITTLE FINGERS PLAYGROUP (SRKC)&&EYRS1557	EARLY YEARS	4908-Grants	£1,771.53
09-DEC-2022	C&FS (P)	LITTLE FIR TREES PRESCHOOL&&EYRS2532223	EARLY YEARS	4908-Grants	£25,175.04
09-DEC-2022	C&FS (P)	LITTLE GEMS PRESCHOOL&&EYRS2532766	EARLY YEARS	4908-Grants	£20,128.32
09-DEC-2022	C&FS (P)	LITTLE GEMS PRESCHOOL&&EYRS2532766	EARLY YEARS	4908-Grants	£2,892.80
09-DEC-2022	C&FS (P)	LITTLE LEARNERS NURSERY & PRE SCHOOL LTD T/A	EARLY YEARS	4908-Grants	£15,111.96
09-DEC-2022	C&FS (P)	LITTLE LEARNERS NURSERY & PRE SCHOOL LTD T/A	EARLY YEARS	4908-Grants	£1,566.60
09-DEC-2022	C&FS (P)	LITTLE LEARNERS NURSERY & PRESCHOOL LTD T/A	EARLY YEARS	4908-Grants	£29,655.03
09-DEC-2022	C&FS (P)	LITTLE LEARNERS NURSERY & PRESCHOOL LTD T/A	EARLY YEARS	4908-Grants	£1,946.01
09-DEC-2022	C&FS (P)	LITTLE ME NURSERIES LTD&&EYRS1578	EARLY YEARS	4908-Grants	£15,864.08
09-DEC-2022	C&FS (P)	LITTLE ME NURSERIES LTD&&EYRS1578	EARLY YEARS	4908-Grants	£1,414.66
09-DEC-2022	C&FS (P)	LITTLE MONKEYS PLAYGROUP&&EYRS1787	EARLY YEARS	4908-Grants	£6,723.60
09-DEC-2022	C&FS (P)	LITTLE NURSERIES LTD&&EYRS1680	EARLY YEARS	4908-Grants	£24,096.36
09-DEC-2022	C&FS (P)	LITTLE NURSERY LTD&&EYRSEY491238	EARLY YEARS	4908-Grants	£34,513.80
09-DEC-2022	C&FS (P)	LITTLE OAK TREES PRESCHOOL&&EYRS1811	EARLY YEARS	4908-Grants	£45,918.48
09-DEC-2022	C&FS (P)	LITTLE OAK TREES PRESCHOOL&&EYRS1811	EARLY YEARS	4908-Grants	£2,309.00
09-DEC-2022	C&FS (P)	LITTLE OWL PRE SCHOOL&&EYRS1124	EARLY YEARS	4908-Grants	£6,314.40
09-DEC-2022	C&FS (P)	LITTLE RAINBOWS&&EYRS1702	EARLY YEARS	4908-Grants	£66,835.96
09-DEC-2022	C&FS (P)	LITTLE RAINBOWS&&EYRS1702	EARLY YEARS	4908-Grants	£1,240.91
09-DEC-2022	C&FS (P)	LITTLE STACKS DAY NURSERY LTD&&EYRSEY54569	EARLY YEARS	4908-Grants	£5,569.32
09-DEC-2022	C&FS (P)	LITTLE STARS GREAT GLEN&&EYRS1810	EARLY YEARS	4908-Grants	£9,189.72
09-DEC-2022	C&FS (P)	LITTLE STARS GREAT GLEN&&EYRS1810	EARLY YEARS	4908-Grants	£2,313.54
09-DEC-2022	C&FS (P)	LITTLE STARS THE ACADEMY&&EYRS1814	EARLY YEARS	4908-Grants	£18,470.71
09-DEC-2022	C&FS (P)	LITTLE STEPS BLABY LTD T/A LITTLE STEPS PRESCH	EARLY YEARS	4908-Grants	£32,052.59
09-DEC-2022	C&FS (P)	LITTLE TOES DAY NURSERY BOTTESFORD&&EYRS2	EARLY YEARS	4908-Grants	£2,435.40
09-DEC-2022	C&FS (P)	LONG CLAWSON PRE SCHOOL&&EYRS1125	EARLY YEARS	4908-Grants	£10,953.38
09-DEC-2022	C&FS (P)	LONG CLAWSON PRE SCHOOL&&EYRS1125	EARLY YEARS	4908-Grants	£840.59
09-DEC-2022	C&FS (P)	LONGFIELD KINDERGARTEN LTD&&EYRS1455	EARLY YEARS	4908-Grants	£10,085.40
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,034.40
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,051.80
09-DEC-2022	C&FS (P)	LOUGHBOROUGH AMHERST PREPARATORY SCHO	EARLY YEARS	4908-Grants	£3,103.20
09-DEC-2022	C&FS (P)	LOUGHBOROUGH CAMPUS NURSERY&&EYRS1457	EARLY YEARS	4908-Grants	£49,628.42
09-DEC-2022	C&FS (P)	LOUGHBOROUGH COLLEGE&&EYRS1479	EARLY YEARS	4908-Grants	£43,211.10
09-DEC-2022	C&FS (P)	LOUGHBOROUGH COLLEGE&&EYRS1479	EARLY YEARS	4908-Grants	£2,454.85
09-DEC-2022	C&FS (P)	LOUGHBOROUGH NURSERY T/A LOUGHBOROUGH	EARLY YEARS	4908-Grants	£27,956.38
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£948.60
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,172.00
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,413.52

09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£646.50
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£969.75
09-DEC-2022	C&FS (P)	LYNTON CHILDCARE LTD&&EYRS1631	EARLY YEARS	4908-Grants	£8,050.79
09-DEC-2022	C&FS (P)	MAGIC NURSERIES A LTD WHITWICK DAY NURSER	EARLY YEARS	4908-Grants	£2,363.43
09-DEC-2022	C&FS (P)	MAGIC NURSERIES A LTD WHITWICK DAY NURSER	EARLY YEARS	4908-Grants	£33,638.04
09-DEC-2022	C&FS (P)	MAGIC NURSERIES A LTD WHITWICK DAY NURSER	EARLY YEARS	4908-Grants	£2,904.96
09-DEC-2022	C&FS (P)	MAGIC NURSERIES LTD T/A CHARNWOOD DAY NU	EARLY YEARS	4908-Grants	£23,626.68
09-DEC-2022	C&FS (P)	MAGIC NURSERIES LTD T/A KIRBY MUXLOE DAY N	EARLY YEARS	4908-Grants	£23,490.71
09-DEC-2022	C&FS (P)	MAGIC NURSERIES LTD T/A KIRBY MUXLOE DAY N	EARLY YEARS	4908-Grants	£1,000.50
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£775.80
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,879.00
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£775.80
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£930.96
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£6,035.40
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,849.69
09-DEC-2022	C&FS (P)	MARKET BOSWORTH DAY NURSERY&&EYRS1613	EARLY YEARS	4908-Grants	£10,725.69
09-DEC-2022	C&FS (P)	MARKFIELD DAY NURSERY&&EYRS1514	EARLY YEARS	4908-Grants	£43,159.37
09-DEC-2022	C&FS (P)	MARTINSHAW PRESCHOOL&&EYRSEXMT0130	EARLY YEARS	4908-Grants	£24,432.85
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,499.88
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,551.60
09-DEC-2022	C&FS (P)	MEADOW PRE SCHOOL&&EYRS1767	EARLY YEARS	4908-Grants	£27,817.67
09-DEC-2022	C&FS (P)	MEASHAM CHURCH OF ENGLAND PRIMARY SCHO	EARLY YEARS	4908-Grants	£23,663.16
09-DEC-2022	C&FS (P)	MEDBOURNE PLAYGROUP&&EYRS1128	EARLY YEARS	4908-Grants	£8,735.07
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,051.48
09-DEC-2022	C&FS (P)	MELTON MOWBRAY NURSERY SCHOOL&&EYRS18	EARLY YEARS	4908-Grants	£32,032.71
09-DEC-2022	C&FS (P)	MEMORIAL HALL PLAYGROUP&&EYRS1646	EARLY YEARS	4908-Grants	£30,995.34
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,430.60
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£33,391.72
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,376.86
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£25,542.60
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£568.92
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£7,371.00
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£553.35
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£14,589.60
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£10,015.35
09-DEC-2022	C&FS (P)	MILLFIELD COMMUNITY NURSERY&&EYRS1756	EARLY YEARS	4908-Grants	£44,841.24
09-DEC-2022	C&FS (P)	MILLFIELD COMMUNITY NURSERY&&EYRS1756	EARLY YEARS	4908-Grants	£978.75
09-DEC-2022	C&FS (P)	MINI ADVENTURES MARKET HARBOROUGH LTD &	EARLY YEARS	4908-Grants	£18,820.82
09-DEC-2022	C&FS (P)	MINI ADVENTURES MARKET HARBOROUGH LTD &	EARLY YEARS	4908-Grants	£5,994.82
09-DEC-2022	C&FS (P)	MINI EXPLORERS PLAY SCHOOL LTD&&EYRS1816	EARLY YEARS	4908-Grants	£24,865.36
09-DEC-2022	C&FS (P)	MINI EXPLORERS PLAY SCHOOL LTD&&EYRS1816	EARLY YEARS	4908-Grants	£6,561.69

09-DEC-2022	C&FS (P)	MINI OAKS PRE SCHOOL&&EYRSEXMT0127DISCOV	EARLY YEARS	4908-Grants	£22,415.17
09-DEC-2022	C&FS (P)	MOAT STREET PRESCHOOL&&EYRS1795	EARLY YEARS	4908-Grants	£14,171.24
09-DEC-2022	C&FS (P)	MOIRA PRE SCHOOL&&EYRS1548	EARLY YEARS	4908-Grants	£6,990.60
09-DEC-2022	C&FS (P)	NANPANTAN NURSERY SCHOOL&&EYRS1130	EARLY YEARS	4908-Grants	£19,559.58
09-DEC-2022	C&FS (P)	NANPANTAN NURSERY SCHOOL&&EYRS1130	EARLY YEARS	4908-Grants	£1,159.39
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£6,443.70
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£7,416.00
09-DEC-2022	C&FS (P)	NEWCROFT PRESCHOOL&&EYRS1721	EARLY YEARS	4908-Grants	£11,815.67
09-DEC-2022	C&FS (P)	NEWCROFT PRESCHOOL&&EYRS1721	EARLY YEARS	4908-Grants	£1,827.00
09-DEC-2022	C&FS (P)	NEXT STEPS NURSERY&&EYRS1780	EARLY YEARS	4908-Grants	£71,321.88
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,603.40
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£775.80
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,654.80
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,836.38
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,016.92
09-DEC-2022	C&FS (P)	NIGHTINGALE NURSERY CASTLE DONINGTON&&EY	EARLY YEARS	4908-Grants	£39,329.40
09-DEC-2022	C&FS (P)	NIGHTINGALE NURSERY CASTLE DONINGTON&&EY	EARLY YEARS	4908-Grants	£2,284.30
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£948.60
09-DEC-2022	C&FS (P)	NOAHS ARK PLAYGROUP&&EYRS1131	EARLY YEARS	4908-Grants	£17,325.92
09-DEC-2022	C&FS (P)	NOAHS ARK PLAYGROUP&&EYRS1131	EARLY YEARS	4908-Grants	£2,136.55
09-DEC-2022	C&FS (P)	NORTH WARWICKSHIRE & SOUTH LEICESTER-SHIR	EARLY YEARS	4908-Grants	£18,637.49
09-DEC-2022	C&FS (P)	NORTH WARWICKSHIRE & SOUTH LEICESTER-SHIR	EARLY YEARS	4908-Grants	£2,508.75
09-DEC-2022	C&FS (P)	NURTURE ME DAY NURSERY&&EYRS2541529	EARLY YEARS	4908-Grants	£58,079.74
09-DEC-2022	C&FS (P)	NURTURE ME DAY NURSERY&&EYRS2541529	EARLY YEARS	4908-Grants	£2,118.39
09-DEC-2022	C&FS (P)	OAK TREEHOUSE (SHEPSHED)&&EYRS1590	EARLY YEARS	4908-Grants	£27,010.83
09-DEC-2022	C&FS (P)	OAK TREEHOUSE (SHEPSHED)&&EYRS1590	EARLY YEARS	4908-Grants	£742.50
09-DEC-2022	C&FS (P)	OASIS FAMILY CENTRE&&EYRSEY546134	EARLY YEARS	4908-Grants	£18,440.88
09-DEC-2022	C&FS (P)	OASIS FAMILY CENTRE&&EYRSEY546134	EARLY YEARS	4908-Grants	£657.00
09-DEC-2022	C&FS (P)	OLD BARN DAY NURSERY&&EYRS1802	EARLY YEARS	4908-Grants	£17,835.58
09-DEC-2022	C&FS (P)	OLD BARN DAY NURSERY&&EYRS1802	EARLY YEARS	4908-Grants	£796.53
09-DEC-2022	C&FS (P)	OLD DALBY PLAYGROUP&&EYRS1132	EARLY YEARS	4908-Grants	£8,525.88
09-DEC-2022	C&FS (P)	OLD RECTORY NURSERY&&EYRS1348	EARLY YEARS	4908-Grants	£54,826.20
09-DEC-2022	C&FS (P)	ORCHARD END NURSERY&&EYRS1468	EARLY YEARS	4908-Grants	£36,618.96
09-DEC-2022	C&FS (P)	ORCHARD END NURSERY&&EYRS1468	EARLY YEARS	4908-Grants	£1,305.00
09-DEC-2022	C&FS (P)	OUR MONKEY CLUB CIC&&EYRS1740	EARLY YEARS	4908-Grants	£17,560.53
09-DEC-2022	C&FS (P)	OUR MONKEY CLUB CIC&&EYRS1740	EARLY YEARS	4908-Grants	£2,581.53
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£10,548.36
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,273.32
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£885.36
09-DEC-2022	C&FS (P)	PARK LANE KIDS LTD T/A PARK LANE NURSERY&&EY	EARLY YEARS	4908-Grants	£33,015.57
09-DEC-2022	C&FS (P)	PARK LANE KIDS LTD T/A WOODLANDS&&EYRS173	EARLY YEARS	4908-Grants	£33,907.83

09-DEC-2022	C&FS (P)	PARK LANE KIDS LTD T/A WOODLANDS&&EYRS173	EARLY YEARS	4908-Grants	£4,253.04
09-DEC-2022	C&FS (P)	PARKLAND PRESCHOOL&&EYRSEY487137	EARLY YEARS	4908-Grants	£26,859.71
09-DEC-2022	C&FS (P)	PARKSIDE NURSERY SCHOOL&&EYRS1470	EARLY YEARS	4908-Grants	£15,046.20
09-DEC-2022	C&FS (P)	PASTURES PLAYGROUP&&EYRS1584	EARLY YEARS	4908-Grants	£7,869.75
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,551.60
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,142.47
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,564.53
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£727.31
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,482.56
09-DEC-2022	C&FS (P)	PELICAN PRESCHOOL LTD&&EYRS2712766	EARLY YEARS	4908-Grants	£23,724.37
09-DEC-2022	C&FS (P)	PELICAN PRESCHOOL LTD&&EYRS2712766	EARLY YEARS	4908-Grants	£857.25
09-DEC-2022	C&FS (P)	PETER PAN PLAYGROUP (SILEBY)&&EYRS1472	EARLY YEARS	4908-Grants	£26,404.56
09-DEC-2022	C&FS (P)	PETER PAN PLAYGROUP (SILEBY)&&EYRS1472	EARLY YEARS	4908-Grants	£855.45
09-DEC-2022	C&FS (P)	PETER PAN PLAYSCHOOL (FLECKNEY)&&EYRS1473	EARLY YEARS	4908-Grants	£8,944.80
09-DEC-2022	C&FS (P)	PETITE ACADEMY LTD T/A SHARNFORD PRESCHOO	EARLY YEARS	4908-Grants	£5,498.68
09-DEC-2022	C&FS (P)	PETITE ACADEMY LTD T/A SHARNFORD PRESCHOO	EARLY YEARS	4908-Grants	£1,917.95
09-DEC-2022	C&FS (P)	PETTITTS PLAY SCHOOL&&EYRS1444	EARLY YEARS	4908-Grants	£17,731.46
09-DEC-2022	C&FS (P)	PETTITTS PLAY SCHOOL&&EYRS1444	EARLY YEARS	4908-Grants	£1,483.35
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,228.84
09-DEC-2022	C&FS (P)	PLAY DAYS ACADEMY LTD&&EYRSEY537182	EARLY YEARS	4908-Grants	£18,363.60
09-DEC-2022	C&FS (P)	PLAYFIT DOVELANDS LTD T/A LITTLE FISHES PRE S	EARLY YEARS	4908-Grants	£24,883.20
09-DEC-2022	C&FS (P)	PLAYFIT DOVELANDS LTD T/A LITTLE FISHES PRE S	EARLY YEARS	4908-Grants	£2,112.60
09-DEC-2022	C&FS (P)	POCHIN PRE SCHOOL&&EYRSEY537182	EARLY YEARS	4908-Grants	£18,960.97
09-DEC-2022	C&FS (P)	POCKET ROCKET PRE SCHOOL T/A ROBYN HILL&&EYRSEY537182	EARLY YEARS	4908-Grants	£13,058.93
09-DEC-2022	C&FS (P)	POP UP CARE CLUBS THORPE ASTLEY&&EYRSEY55	EARLY YEARS	4908-Grants	£28,970.73
09-DEC-2022	C&FS (P)	POP UP CARE CLUBS THORPE ASTLEY&&EYRSEY55	EARLY YEARS	4908-Grants	£997.00
09-DEC-2022	C&FS (P)	POPLAR TOTS CHILDCARE LTD&&EYRS2618646	EARLY YEARS	4908-Grants	£20,741.82
09-DEC-2022	C&FS (P)	POPLAR TOTS CHILDCARE LTD&&EYRS2618646	EARLY YEARS	4908-Grants	£800.55
09-DEC-2022	C&FS (P)	POPLARS PRE SCHOOL (WATER LEYS)&&EYRS1686	EARLY YEARS	4908-Grants	£55,890.47
09-DEC-2022	C&FS (P)	POPLARS PRE SCHOOL (WATER LEYS)&&EYRS1686	EARLY YEARS	4908-Grants	£2,651.91
09-DEC-2022	C&FS (P)	PRE SCHOOL PLAY STATION&&EYRS1530	EARLY YEARS	4908-Grants	£18,578.16
09-DEC-2022	C&FS (P)	PRIESTHILLS DAY NURSERY&&EYRS1477	EARLY YEARS	4908-Grants	£27,624.66
09-DEC-2022	C&FS (P)	PRIESTHILLS NURSERY NUTTS LANE&&EYRSEY5486	EARLY YEARS	4908-Grants	£40,811.31
09-DEC-2022	C&FS (P)	PRIESTHILLS NURSERY NUTTS LANE&&EYRSEY5486	EARLY YEARS	4908-Grants	£2,456.76
09-DEC-2022	C&FS (P)	PROGRESS HOUSE DAY NURSERY&&EYRS2685399	EARLY YEARS	4908-Grants	£45,066.96
09-DEC-2022	C&FS (P)	PROGRESS HOUSE DAY NURSERY&&EYRS2685399	EARLY YEARS	4908-Grants	£3,125.25
09-DEC-2022	C&FS (P)	PROMISE CHILDCARE&&EYRS1341	EARLY YEARS	4908-Grants	£16,095.24
09-DEC-2022	C&FS (P)	PROMISE CHILDCARE&&EYRS1341	EARLY YEARS	4908-Grants	£1,464.00
09-DEC-2022	C&FS (P)	PURPLE ROCKET DAY NURSERY&&EYRS1644	EARLY YEARS	4908-Grants	£11,843.88
09-DEC-2022	C&FS (P)	QUENIBOROUGH PRE SCHOOL PARTNERSHIP&&EYRSEY537182	EARLY YEARS	4908-Grants	£6,969.01
09-DEC-2022	C&FS (P)	QUENIBOROUGH PRE SCHOOL PARTNERSHIP&&EYRSEY537182	EARLY YEARS	4908-Grants	£589.25

09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,586.00
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,874.61
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£7,205.22
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,430.84
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,380.08
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£905.10
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,672.44
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£698.22
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£6,930.48
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,172.24
09-DEC-2022	C&FS (P)	RAVENSTONE PRESCHOOL&&EYRS1635	EARLY YEARS	4908-Grants	£10,930.56
09-DEC-2022	C&FS (P)	RAVENSTONE PRESCHOOL&&EYRS1635	EARLY YEARS	4908-Grants	£1,446.15
09-DEC-2022	C&FS (P)	RAWLINS UNDER FIVES PLAYGROUP&&EYRS1135	EARLY YEARS	4908-Grants	£19,115.10
09-DEC-2022	C&FS (P)	RAWLINS UNDER FIVES PLAYGROUP&&EYRS1135	EARLY YEARS	4908-Grants	£3,232.50
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,654.80
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,706.76
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,635.49
09-DEC-2022	C&FS (P)	REDLANDS COMMUNITY PRIMARY SCHOOL&&EYR	EARLY YEARS	4908-Grants	£13,120.75
09-DEC-2022	C&FS (P)	RENDELL PRIMARY SCHOOL AND PRE-SCHOOL&&EYR	EARLY YEARS	4908-Grants	£978.75
09-DEC-2022	C&FS (P)	RENDELL PRIMARY SCHOOL AND PRE-SCHOOL&&EYR	EARLY YEARS	4908-Grants	£29,453.34
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,861.92
09-DEC-2022	C&FS (P)	RICHARD HILL CHURCH OF ENGLAND PRIMARY PR	EARLY YEARS	4908-Grants	£7,198.20
09-DEC-2022	C&FS (P)	RICHMOND PLAYGROUP&&EYRS1501	EARLY YEARS	4908-Grants	£26,379.32
09-DEC-2022	C&FS (P)	RISE MULTI ACADEMY TRUST T/A ST SIMON & ST J	EARLY YEARS	4908-Grants	£1,305.00
09-DEC-2022	C&FS (P)	RISE MULTI ACADEMY TRUST T/A ST SIMON & ST J	EARLY YEARS	4908-Grants	£19,160.01
09-DEC-2022	C&FS (P)	RISE MULTI ACADEMY TRUST T/A WALTHAM PRES	EARLY YEARS	4908-Grants	£18,700.17
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,786.80
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£14,135.25
09-DEC-2022	C&FS (P)	ROBERT BAKEWELL PLAYGROUP LIMITED&&EYRSE	EARLY YEARS	4908-Grants	£2,579.94
09-DEC-2022	C&FS (P)	ROBERT BAKEWELL PLAYGROUP LIMITED&&EYRSE	EARLY YEARS	4908-Grants	£42,372.36
09-DEC-2022	C&FS (P)	ROBJOHN NURSERY SCHOOL&&EYRS1466	EARLY YEARS	4908-Grants	£16,138.36
09-DEC-2022	C&FS (P)	ROBJOHN NURSERY SCHOOL&&EYRS1466	EARLY YEARS	4908-Grants	£553.35
09-DEC-2022	C&FS (P)	ROTHLEY CE PRIMARY SCHOOL&&EXMT0082	EARLY YEARS	4908-Grants	£26,879.32
09-DEC-2022	C&FS (P)	ROTHLEY CE PRIMARY SCHOOL&&EXMT0082	EARLY YEARS	4908-Grants	£1,830.11
09-DEC-2022	C&FS (P)	ROTHLEY PARK KINDERGARTEN LTD&&EYRS1622	EARLY YEARS	4908-Grants	£35,623.89
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,654.80
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£8,999.28
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,051.80
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,551.60
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£948.60
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,185.75

09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,842.81
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,064.41
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£948.60
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,103.20
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£775.80
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,187.65
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,085.88
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,087.50
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,068.80
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£632.17
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£579.15
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,706.52
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£883.80
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,504.44
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£10,366.20
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,034.72
09-DEC-2022	C&FS (P)	SCHOOLS OUT ROTHLEY LTD&&EYRSEY496513	EARLY YEARS	4908-Grants	£840.85
09-DEC-2022	C&FS (P)	SCHOOLS OUT ROTHLEY LTD&&EYRSEY496513	EARLY YEARS	4908-Grants	£7,979.61
09-DEC-2022	C&FS (P)	SCL NURSERIES LTD T/A MARLBOROUGH DAY NUR	EARLY YEARS	4908-Grants	£54,020.54
09-DEC-2022	C&FS (P)	SCL NURSERIES LTD T/A MARLBOROUGH DAY NUR	EARLY YEARS	4908-Grants	£1,894.55
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,551.60
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,551.60
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£829.80
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,551.60
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,241.28
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£827.52
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,327.40
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£879.24
09-DEC-2022	C&FS (P)	SHERARD PRE SCHOOL PLAYGROUP&&EYRS1761	EARLY YEARS	4908-Grants	£31,367.89
09-DEC-2022	C&FS (P)	SHERARD PRE SCHOOL PLAYGROUP&&EYRS1761	EARLY YEARS	4908-Grants	£1,279.09
09-DEC-2022	C&FS (P)	SHOOTING STARS NURSERIES&&EYRS1766	EARLY YEARS	4908-Grants	£31,559.83
09-DEC-2022	C&FS (P)	SMALL WORLD NURSERY SCHOOL&&EYRS1367	EARLY YEARS	4908-Grants	£721.65
09-DEC-2022	C&FS (P)	SMALL WORLD NURSERY SCHOOL&&EYRS1367	EARLY YEARS	4908-Grants	£34,434.17
09-DEC-2022	C&FS (P)	SMILES DAY NURSERY&&EYRS539775	EARLY YEARS	4908-Grants	£758.10
09-DEC-2022	C&FS (P)	SMILES DAY NURSERY&&EYRS539775	EARLY YEARS	4908-Grants	£35,583.76
09-DEC-2022	C&FS (P)	SMILES HINCKLEY PARKS&&EYRS2523548	EARLY YEARS	4908-Grants	£33,331.08
09-DEC-2022	C&FS (P)	SMILES HINCKLEY PARKS&&EYRS2523548	EARLY YEARS	4908-Grants	£2,747.64
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,183.20
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£879.24
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£948.60
09-DEC-2022	C&FS (P)	SQUEAKY BS CHILDRENS NURSERY&&EYRSEY4951	EARLY YEARS	4908-Grants	£23,802.96

09-DEC-2022	C&FS (P)	ST BERNARDS PRIVATE DAY NURSERY&&EYRS1322	EARLY YEARS	4908-Grants	£876.69
09-DEC-2022	C&FS (P)	ST BERNARDS PRIVATE DAY NURSERY&&EYRS1322	EARLY YEARS	4908-Grants	£18,430.65
09-DEC-2022	C&FS (P)	ST CHARLES RC PRE SCHOOL GROUP&&EYRS1137	EARLY YEARS	4908-Grants	£27,214.10
09-DEC-2022	C&FS (P)	ST GEORGE'S NURSERY SCHOOL ENDERBY&&EYRS	EARLY YEARS	4908-Grants	£15,902.65
09-DEC-2022	C&FS (P)	ST GEORGE'S NURSERY SCHOOL NARBOROUGH&&8	EARLY YEARS	4908-Grants	£16,032.67
09-DEC-2022	C&FS (P)	ST MARY'S PRE SCHOOL&&EYRS2539469	EARLY YEARS	4908-Grants	£13,061.53
09-DEC-2022	C&FS (P)	ST MARY'S PRE SCHOOL&&EYRS2539469	EARLY YEARS	4908-Grants	£1,159.40
09-DEC-2022	C&FS (P)	ST MARYS MONTESSORI DAY NURSERY&&EYRS154	EARLY YEARS	4908-Grants	£2,668.30
09-DEC-2022	C&FS (P)	ST MARYS MONTESSORI DAY NURSERY&&EYRS154	EARLY YEARS	4908-Grants	£23,330.45
09-DEC-2022	C&FS (P)	ST MARYS PLAYGROUP&&EYRS1805	EARLY YEARS	4908-Grants	£12,892.26
09-DEC-2022	C&FS (P)	ST PETER & ST PAUL PLAYGROUP&&EYRS1138	EARLY YEARS	4908-Grants	£25,826.16
09-DEC-2022	C&FS (P)	ST PETERS PRESCHOOL LITTLE EXPLORERS&&EYRS	EARLY YEARS	4908-Grants	£1,610.72
09-DEC-2022	C&FS (P)	ST PETERS PRESCHOOL LITTLE EXPLORERS&&EYRS	EARLY YEARS	4908-Grants	£24,234.15
09-DEC-2022	C&FS (P)	ST WINEFRIDES PLAYGROUP&&EYRS1513	EARLY YEARS	4908-Grants	£984.58
09-DEC-2022	C&FS (P)	ST WINEFRIDES PLAYGROUP&&EYRS1513	EARLY YEARS	4908-Grants	£24,800.82
09-DEC-2022	C&FS (P)	ST WINEFRIDESCP PRE-SCHOOL&&EYRSEXMT0126	EARLY YEARS	4908-Grants	£3,710.85
09-DEC-2022	C&FS (P)	ST WINEFRIDESCP PRE-SCHOOL&&EYRSEXMT0126	EARLY YEARS	4908-Grants	£4,499.64
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,137.84
09-DEC-2022	C&FS (P)	STEPPING STONES PRE SCHOOL (SAPCOTE)&&EYRS	EARLY YEARS	4908-Grants	£13,046.38
09-DEC-2022	C&FS (P)	STORK DAY NURSERY&&EYRS1615	EARLY YEARS	4908-Grants	£1,603.45
09-DEC-2022	C&FS (P)	STORK DAY NURSERY&&EYRS1615	EARLY YEARS	4908-Grants	£15,094.52
09-DEC-2022	C&FS (P)	SUCCESS ACADEMY TRUST T/A HALLBROOK PRIMA	EARLY YEARS	4908-Grants	£14,309.33
09-DEC-2022	C&FS (P)	SUNFLOWERS DAY NURSERY&&EYRS1801	EARLY YEARS	4908-Grants	£36,992.21
09-DEC-2022	C&FS (P)	SUNNY SANDCASTLES PRE-SCHOOL&&EYRS270206	EARLY YEARS	4908-Grants	£1,193.65
09-DEC-2022	C&FS (P)	SUNNY SANDCASTLES PRE-SCHOOL&&EYRS270206	EARLY YEARS	4908-Grants	£3,530.29
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,551.60
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,137.60
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,861.92
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,551.60
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,482.56
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,551.60
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£885.36
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,609.44
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£10,197.86
09-DEC-2022	C&FS (P)	SYSTON DAY NURSERY LTD T/A THE SCRAPTOFT DA	EARLY YEARS	4908-Grants	£30,308.14
09-DEC-2022	C&FS (P)	TANGENT HOUSE DAY NURSERY&&EYRSEY267618	EARLY YEARS	4908-Grants	£647.02
09-DEC-2022	C&FS (P)	TANGENT HOUSE DAY NURSERY&&EYRSEY267618	EARLY YEARS	4908-Grants	£44,408.28
09-DEC-2022	C&FS (P)	TEAPOTS DAY NURSERY&&EYRS1580	EARLY YEARS	4908-Grants	£36,359.16
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,163.70
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£948.60
09-DEC-2022	C&FS (P)	THE CLIMBING TREE PRESCHOOL&&EYRS1715	EARLY YEARS	4908-Grants	£3,883.56

09-DEC-2022	C&FS (P)	THE HALL PRESCHOOL&&EYRS1777	EARLY YEARS	4908-Grants	£39,673.35
09-DEC-2022	C&FS (P)	THE HUNNY BEE DAY&&EYRS1773	EARLY YEARS	4908-Grants	£25,680.69
09-DEC-2022	C&FS (P)	THE HUNNY HIVE KIBWORTH&&EYRS2511185	EARLY YEARS	4908-Grants	£38,466.34
09-DEC-2022	C&FS (P)	THE HUNNY HIVE KIBWORTH&&EYRS2511185	EARLY YEARS	4908-Grants	£603.48
09-DEC-2022	C&FS (P)	THE HUNNY JAR DAY NURSERY&&EYRSEY501507	EARLY YEARS	4908-Grants	£22,368.71
09-DEC-2022	C&FS (P)	THE SYSTON DAY NURSERY&&EYRSEY499967	EARLY YEARS	4908-Grants	£31,606.82
09-DEC-2022	C&FS (P)	THOMAS ESTLEY COMMUNITY COLLEGE&&EYRS17	EARLY YEARS	4908-Grants	£16,170.07
09-DEC-2022	C&FS (P)	THORNTON PLAYGROUP&&EYRS1316	EARLY YEARS	4908-Grants	£15,470.64
09-DEC-2022	C&FS (P)	THORPE ACRE PRE SCHOOL PLAYGROUP&&EYRS14	EARLY YEARS	4908-Grants	£25,204.32
09-DEC-2022	C&FS (P)	THURMASTON VILLAGE PRE SCHOOL&&EYRS1351	EARLY YEARS	4908-Grants	£3,125.40
09-DEC-2022	C&FS (P)	THURNBY & BUSHBY PLAYGROUP&&EYRS1570	EARLY YEARS	4908-Grants	£848.25
09-DEC-2022	C&FS (P)	THURNBY & BUSHBY PLAYGROUP&&EYRS1570	EARLY YEARS	4908-Grants	£17,682.13
09-DEC-2022	C&FS (P)	TIDDLERS PLAYGROUP&&EYRS2555619	EARLY YEARS	4908-Grants	£12,000.24
09-DEC-2022	C&FS (P)	TIDDLERS PLAYGROUP&&EYRS2555619	EARLY YEARS	4908-Grants	£1,175.46
09-DEC-2022	C&FS (P)	TIDDLEY PEEPS PRE SCHOOL&&EYRS250170	EARLY YEARS	4908-Grants	£948.60
09-DEC-2022	C&FS (P)	TIDDLEY PEEPS PRE SCHOOL&&EYRS250170	EARLY YEARS	4908-Grants	£21,625.92
09-DEC-2022	C&FS (P)	TIDDLYWINKS PRE SCHOOL&&EYRS1678	EARLY YEARS	4908-Grants	£11,014.16
09-DEC-2022	C&FS (P)	TIDDLYWINKS PRE SCHOOL&&EYRS1678	EARLY YEARS	4908-Grants	£580.80
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£27,923.09
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£613.35
09-DEC-2022	C&FS (P)	TODDLERS NURSERY SCHOOL&&EYRS1354	EARLY YEARS	4908-Grants	£34,811.19
09-DEC-2022	C&FS (P)	TODDLERS NURSERY SCHOOL&&EYRS1354	EARLY YEARS	4908-Grants	£1,530.05
09-DEC-2022	C&FS (P)	TOPSHAM HOUSE DAY NURSERY&&EYRS1356	EARLY YEARS	4908-Grants	£32,467.95
09-DEC-2022	C&FS (P)	TOPSHAM HOUSE DAY NURSERY&&EYRS1356	EARLY YEARS	4908-Grants	£2,804.35
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,551.60
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,620.40
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,551.60
09-DEC-2022	C&FS (P)	TRINITY PLAYGROUP&&EYRS1493	EARLY YEARS	4908-Grants	£12,887.75
09-DEC-2022	C&FS (P)	TRINITY PLAYGROUP&&EYRS1493	EARLY YEARS	4908-Grants	£1,883.47
09-DEC-2022	C&FS (P)	TWO BEES PRE SCHOOL&&EYRS1653	EARLY YEARS	4908-Grants	£26,510.40
09-DEC-2022	C&FS (P)	ULLESTHORPE PRE SCHOOL LTD&&EYRS1140	EARLY YEARS	4908-Grants	£19,580.50
09-DEC-2022	C&FS (P)	ULLESTHORPE PRE SCHOOL LTD&&EYRS1140	EARLY YEARS	4908-Grants	£2,192.70
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,551.60
09-DEC-2022	C&FS (P)	VAMIKA LTD T/A CRADLE NURSERY&&EYRS1733	EARLY YEARS	4908-Grants	£36,942.86
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,163.70
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,809.96
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,344.72
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,654.80
09-DEC-2022	C&FS (P)	WANLIP PRE SCHOOL&&EYRS1300	EARLY YEARS	4908-Grants	£14,241.36
09-DEC-2022	C&FS (P)	WATERMEAD NURSERIES LTD&&EYRS1642	EARLY YEARS	4908-Grants	£737.01
09-DEC-2022	C&FS (P)	WATERMEAD NURSERIES LTD&&EYRS1642	EARLY YEARS	4908-Grants	£90,772.67

09-DEC-2022	C&FS (P)	WELLAND PARK ACADEMY PRE SCHOOL&&EYRS22	EARLY YEARS	4908-Grants	£22,571.46
09-DEC-2022	C&FS (P)	WELLAND PARK ACADEMY PRE SCHOOL&&EYRS22	EARLY YEARS	4908-Grants	£1,549.12
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,551.60
09-DEC-2022	C&FS (P)	WESTFIELD CHILDRENS DAY CENTRE&&EYRS1359	EARLY YEARS	4908-Grants	£28,517.76
09-DEC-2022	C&FS (P)	WESTFIELD CHILDRENS DAY CENTRE&&EYRS1359	EARLY YEARS	4908-Grants	£1,545.90
09-DEC-2022	C&FS (P)	WHETSTONE BAPTIST CHURCH T/A SPRINGWELL P	EARLY YEARS	4908-Grants	£31,548.94
09-DEC-2022	C&FS (P)	WHETSTONE BAPTIST CHURCH T/A SPRINGWELL P	EARLY YEARS	4908-Grants	£4,172.15
09-DEC-2022	C&FS (P)	WHIZ KIDS DAY NUSERY&&EYRS2637378	EARLY YEARS	4908-Grants	£24,682.41
09-DEC-2022	C&FS (P)	WIGSTON ALL SAINTS PRE SCHOOL&&EYRS1760	EARLY YEARS	4908-Grants	£18,450.00
09-DEC-2022	C&FS (P)	WINDSOR PLAYGROUP&&EYRS1364	EARLY YEARS	4908-Grants	£13,386.96
09-DEC-2022	C&FS (P)	WOLSTAN PREPARATORY SCHOOL NURSERY&&EY	EARLY YEARS	4908-Grants	£25,601.40
09-DEC-2022	C&FS (P)	WOODLAND PRESCHOOL&&EYRS1769	EARLY YEARS	4908-Grants	£13,255.54
09-DEC-2022	C&FS (P)	WORTHINGTON PRE SCHOOL&&EYRS1143	EARLY YEARS	4908-Grants	£12,085.56
09-DEC-2022	C&FS (P)	WORTHINGTON PRE SCHOOL&&EYRS1143	EARLY YEARS	4908-Grants	£1,433.70
09-DEC-2022	C&FS (P)	WYMESWOLD PLAYGROUP&&EYRS1144	EARLY YEARS	4908-Grants	£7,073.01
09-DEC-2022	C&FS (P)	WYMESWOLD PLAYGROUP&&EYRS1144	EARLY YEARS	4908-Grants	£662.19
09-DEC-2022	C&FS (P)	WYMONDHAM PRESCHOOL LTD&&EYRS1454	EARLY YEARS	4908-Grants	£20,227.08
08-DEC-2022	Balance Sheet Cost	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£8,985.60
08-DEC-2022	Environment & Tra	Henton & Chattell Ltd	TRADE SUPPLIER	4109-Materials	£5,525.00
08-DEC-2022	Environment & Tra	Henton & Chattell Ltd	TRADE SUPPLIER	4109-Materials	£617.35
08-DEC-2022	Environment & Tra	Henton & Chattell Ltd	TRADE SUPPLIER	4109-Materials	£853.75
08-DEC-2022	Environment & Tra	Henton & Chattell Ltd	TRADE SUPPLIER	4109-Materials	£5,525.00
09-DEC-2022	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£12,633.38
09-DEC-2022	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£911.26
09-DEC-2022	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£9,357.48
09-DEC-2022	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£5,646.17
09-DEC-2022	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CL	CLC	5504-Day/CLC Services	£2,497.78
09-DEC-2022	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CL	CLC	5504-Day/CLC Services	£2,497.78
09-DEC-2022	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£6,581.97
09-DEC-2022	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£3,971.46
09-DEC-2022	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£2,667.02
09-DEC-2022	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£9,667.22
09-DEC-2022	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£2,234.73
09-DEC-2022	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£1,523.82
09-DEC-2022	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£3,148.89
09-DEC-2022	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£1,701.00
09-DEC-2022	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£25,840.48
09-DEC-2022	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£1,984.50
09-DEC-2022	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£1,849.01
09-DEC-2022	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£17,657.65
09-DEC-2022	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£18,043.12

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09-DEC-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£3,307.32
09-DEC-2022	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£1,512.34
09-DEC-2022	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£17,837.33
09-DEC-2022	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£665.80
09-DEC-2022	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£27,025.85
09-DEC-2022	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£667.49
09-DEC-2022	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£16,265.53
09-DEC-2022	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£6,423.03
09-DEC-2022	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£6,431.67
09-DEC-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£11,233.65
09-DEC-2022	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£27,677.45
09-DEC-2022	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£1,054.38
09-DEC-2022	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£2,570.03
09-DEC-2022	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£2,075.96
09-DEC-2022	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£3,382.35
09-DEC-2022	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£7,575.95
09-DEC-2022	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£19,439.37
09-DEC-2022	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£637.50
09-DEC-2022	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£3,489.53
09-DEC-2022	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£6,968.39
09-DEC-2022	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£6,858.95
09-DEC-2022	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£814.47
09-DEC-2022	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£1,723.30
09-DEC-2022	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£10,513.73
09-DEC-2022	Adults & Communi	GP HOMECARE LTD T/A RADIS COMMUNITY CARE	HOME CARE	5505-Homecare	£2,829.76
09-DEC-2022	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£931.51
09-DEC-2022	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£1,179.58
09-DEC-2022	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£891.01
09-DEC-2022	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£779.62
09-DEC-2022	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£891.00
09-DEC-2022	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£6,651.64
09-DEC-2022	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£779.62
09-DEC-2022	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£891.00
09-DEC-2022	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£779.62
09-DEC-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£41,755.27
09-DEC-2022	Adults & Communi	HOMEPEACE LTD&&ISHC6690	HOME CARE	5505-Homecare	£792.37
09-DEC-2022	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£1,433.45
09-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£1,488.48
09-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£17,297.40
09-DEC-2022	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£6,164.29
09-DEC-2022	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£546.75

09-DEC-2022	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£17,969.75
09-DEC-2022	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£568.95
09-DEC-2022	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,243.14
09-DEC-2022	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£1,333.42
09-DEC-2022	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£13,228.88
09-DEC-2022	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,374.76
09-DEC-2022	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISH	HOME CARE	5505-Homecare	£1,118.88
09-DEC-2022	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£5,386.52
09-DEC-2022	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£4,698.32
09-DEC-2022	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£2,363.91
09-DEC-2022	Adults & Communi	MTM CARE SERVICES LTD&&ISHC6981	HOME CARE	5505-Homecare	£966.00
09-DEC-2022	Adults & Communi	MTM CARE SERVICES LTD&&ISHC6981	HOME CARE	5505-Homecare	£966.00
09-DEC-2022	Adults & Communi	MTM CARE SERVICES LTD&&ISHC6981	HOME CARE	5505-Homecare	£1,932.00
09-DEC-2022	Adults & Communi	MTM CARE SERVICES LTD&&ISHC6981	HOME CARE	5505-Homecare	£966.00
09-DEC-2022	Adults & Communi	MTM CARE SERVICES LTD&&ISHC6981	HOME CARE	5505-Homecare	£966.00
09-DEC-2022	Adults & Communi	MTM CARE SERVICES LTD&&ISHC6981	HOME CARE	5505-Homecare	£966.00
09-DEC-2022	Adults & Communi	MTM CARE SERVICES LTD&&ISHC6981	HOME CARE	5505-Homecare	£966.00
09-DEC-2022	Adults & Communi	MTM CARE SERVICES LTD&&ISHC6981	HOME CARE	5505-Homecare	£966.00
09-DEC-2022	Adults & Communi	MTM CARE SERVICES LTD&&ISHC6981	HOME CARE	5505-Homecare	£552.00
09-DEC-2022	Adults & Communi	MTM CARE SERVICES LTD&&ISHC6981	HOME CARE	5505-Homecare	£966.00
09-DEC-2022	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£804.94
09-DEC-2022	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£909.03
09-DEC-2022	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£29,080.67
09-DEC-2022	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£9,604.96
09-DEC-2022	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£1,393.28
09-DEC-2022	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£790.79
09-DEC-2022	Adults & Communi	POTENTIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£3,072.49
09-DEC-2022	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£25,393.54
09-DEC-2022	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£33,716.10
09-DEC-2022	Adults & Communi	PRESTIGE NURSING LTD&&ISHC5475	HOME CARE	5505-Homecare	£1,637.10
09-DEC-2022	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£2,924.44
09-DEC-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£43,577.87
09-DEC-2022	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£22,515.58
09-DEC-2022	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI	HOME CARE	5505-Homecare	£7,932.99
09-DEC-2022	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£538.48
09-DEC-2022	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£5,180.67
09-DEC-2022	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£7,956.26
09-DEC-2022	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£4,110.75
09-DEC-2022	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£1,420.34
09-DEC-2022	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£28,401.39
09-DEC-2022	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£2,715.27

09-DEC-2022	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£4,365.30
09-DEC-2022	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£7,564.18
09-DEC-2022	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£9,397.89
09-DEC-2022	Adults & Communi	UK CARE STAFFING LTD&&ISHC6717	HOME CARE	5505-Homecare	£2,298.62
09-DEC-2022	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£5,077.65
09-DEC-2022	Adults & Communi	UNIVERSAL CARE SERVICES UK LTD&&ISHC6569	HOME CARE	5505-Homecare	£1,351.70
09-DEC-2022	Adults & Communi	UNIVERSAL CARE SERVICES UK LTD&&ISHC6569	HOME CARE	5505-Homecare	£1,351.70
09-DEC-2022	Adults & Communi	UNIVERSAL CARE SERVICES UK LTD&&ISHC6569	HOME CARE	5505-Homecare	£1,351.70
09-DEC-2022	Adults & Communi	UNIVERSAL CARE SERVICES UK LTD&&ISHC6569	HOME CARE	5505-Homecare	£1,351.70
09-DEC-2022	Adults & Communi	UNIVERSAL CARE SERVICES UK LTD&&ISHC6569	HOME CARE	5505-Homecare	£1,351.70
09-DEC-2022	Adults & Communi	UNIVERSAL CARE SERVICES UK LTD&&ISHC6569	HOME CARE	5505-Homecare	£1,351.70
09-DEC-2022	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£8,419.67
09-DEC-2022	Adults & Communi	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£908.36
09-DEC-2022	Adults & Communi	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£602.10
09-DEC-2022	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£11,444.17
09-DEC-2022	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£15,907.25
09-DEC-2022	Adults & Communi	WYVILLE HOMECARE SERVICES LTD&&ISHC6062	HOME CARE	5505-Homecare	£1,280.83
09-DEC-2022	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£12,578.48
09-DEC-2022	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,321.44
09-DEC-2022	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,292.32
09-DEC-2022	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,815.84
09-DEC-2022	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,651.20
09-DEC-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,804.16
09-DEC-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,355.00
09-DEC-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,734.20
09-DEC-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£509.78
09-DEC-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£883.52
09-DEC-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,797.00
09-DEC-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£23,333.33
09-DEC-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£23,333.34
09-DEC-2022	Capital - In Year Sp	AECOM Infrastructure & Environment UK Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,409.57
09-DEC-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£911.68
09-DEC-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,274.28
09-DEC-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£779.59
09-DEC-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£932.40
09-DEC-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£652.68
09-DEC-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,188.81
09-DEC-2022	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£620.38
09-DEC-2022	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	4109-Materials	£516.32
09-DEC-2022	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	4109-Materials	£516.32
09-DEC-2022	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	4109-Materials	£516.32

09-DEC-2022	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	4109-Materials	£516.32
09-DEC-2022	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	4109-Materials	£516.32
09-DEC-2022	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	4102-General Equipment	£516.32
09-DEC-2022	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	4109-Materials	£516.32
09-DEC-2022	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	4102-General Equipment	£516.32
09-DEC-2022	Environment & Tra	Anchorprint Group Ltd	TRADE SUPPLIER	4109-Materials	£624.00
09-DEC-2022	Environment & Tra	Andrews Of Leicester Ltd	TRADE SUPPLIER	3114-Home to Sch Trans	£18,900.00
09-DEC-2022	Corporate Resourc	Andy Kirk Contractors Ltd	SUBCONTRACTOR	2101-R&M Buildings	£655.00
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5445-Adoption Support	£2,470.00
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5445-Adoption Support	£2,600.00
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£1,205.13
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£1,208.75
09-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£1,200.00
09-DEC-2022	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£749.75
09-DEC-2022	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,849.00
09-DEC-2022	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£1,271.00
09-DEC-2022	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£1,012.75
09-DEC-2022	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,849.00
09-DEC-2022	Adults & Communi	Arcelle Consulting	TRADE SUPPLIER	4501-Exhibitions, Display	£850.00
09-DEC-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£674.00
09-DEC-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,021.97
09-DEC-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,152.00
09-DEC-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,500.75
09-DEC-2022	Capital - In Year Sp	Ashwell Maintenance Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,576.95
09-DEC-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,002.49
09-DEC-2022	Environment & Tra	Barhale Construction Services Ltd	TRADE SUPPLIER	4109-Materials	£769.20
09-DEC-2022	Public Health (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4908-Grants	£500.00
09-DEC-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£641.57
09-DEC-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£528.10
09-DEC-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£505.63
09-DEC-2022	Adults & Communi	Bibliotheca Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£21,000.00
09-DEC-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,051.06
09-DEC-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,353.64
09-DEC-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,634.63
09-DEC-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,550.06
09-DEC-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,082.69
09-DEC-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£46,915.65
09-DEC-2022	Corporate Resourc	Bluestone Catering Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£2,691.75
09-DEC-2022	Corporate Resourc	Bluestone Catering Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£6,169.48
09-DEC-2022	Corporate Resourc	BOOH Media PLC	TRADE SUPPLIER	4503-Advertising, Publici	£2,350.00
09-DEC-2022	Adults & Communi	Care2Assess Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£8,330.00

09-DEC-2022	Adults & Communi	Cassa Assura Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,088.89
09-DEC-2022	C&FS (P)	Childrens Sensory Therapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,474.08
09-DEC-2022	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,680.00
09-DEC-2022	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,455.00
09-DEC-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£666.73
09-DEC-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£5,637.80
09-DEC-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£6,040.50
09-DEC-2022	Public Health (P)	Community Dental Services CIC	TRADE SUPPLIER	5443-Agency & Contracte	£12,580.25
09-DEC-2022	C&FS (P)	Compass Group UK & Ireland Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,275.00
09-DEC-2022	Balance Sheet Cost	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,993.76
09-DEC-2022	Adults & Communi	Cyber Media Solutions Ltd	TRADE SUPPLIER	4602-IT Services	£570.00
09-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£2,240.00
09-DEC-2022	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£7,299.00
09-DEC-2022	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,249.44
09-DEC-2022	Environment & Tra	Econ Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£923.22
09-DEC-2022	Adults & Communi	Emblem Print Products Ltd	TRADE SUPPLIER	4109-Materials	£979.20
09-DEC-2022	C&FS (P)	Esteem Multi Academy Trust	TRADE SUPPLIER	5212-OLEA Recoupment	£3,414.00
09-DEC-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£13,526.46
09-DEC-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£5,430.60
09-DEC-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£8,158.00
09-DEC-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£545.00
09-DEC-2022	Environment & Tra	Fuchs Lubricants (UK) Plc	TRADE SUPPLIER	3104-Petrol / Oil / Types	£863.84
09-DEC-2022	Corporate Resourc	George Walker Tree Care Ltd	SUBCONTRACTOR	2101-R&M Buildings	£3,500.00
09-DEC-2022	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£555.00
09-DEC-2022	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£535.00
09-DEC-2022	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£507.00
09-DEC-2022	Adults & Communi	GP HOMECARE LTD T/A RADIS COMMUNITY CARE	GENERAL	5501-Nursing	£14,926.30
09-DEC-2022	Environment & Tra	Harborough District Council	OTHER LOCAL AUT	5211-Other Local Authori	£122,022.90
09-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£3,083.75
09-DEC-2022	Adults & Communi	Health Care Services Ltd T/A Health Care Services	TRADE SUPPLIER	4102-General Equipment	£935.15
09-DEC-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	GENERAL	5501-Nursing	£12,544.22
09-DEC-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	GENERAL	5501-Nursing	£12,204.19
09-DEC-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	GENERAL	5501-Nursing	£12,544.22
09-DEC-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	GENERAL	5501-Nursing	£12,544.22
09-DEC-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	GENERAL	5501-Nursing	£12,204.19
09-DEC-2022	C&FS (P)	Hempsall Consultancies Ltd	TRADE SUPPLIER	4522-Course Fees	£600.00
09-DEC-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£762.92
09-DEC-2022	C&FS (P)	Inspire Education Trust	TRADE SUPPLIER	5212-OLEA Recoupment	£2,937.66
09-DEC-2022	C&FS (P)	Inspire Education Trust	TRADE SUPPLIER	5212-OLEA Recoupment	£2,937.66
09-DEC-2022	Environment & Tra	J C Balls & Sons	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£546.25
09-DEC-2022	Environment & Tra	Jacobs Uk Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£6,814.96

09-DEC-2022	C&FS (P)	Jayne Hawkins Consultancy	TRADE INDIVIDUAL	5445-Adoption Support	£1,900.00
09-DEC-2022	Public Health (P)	REDACTED PERSONAL DATA	NON TRADE	4908-Grants	£500.00
09-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£1,620.00
09-DEC-2022	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,677.20
09-DEC-2022	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£500.00
09-DEC-2022	Environment & Tra	Kinchbus Ltd	TRADE SUPPLIER	3114-Home to Sch Trans	£865.50
09-DEC-2022	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£540.36
09-DEC-2022	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£1,849.21
09-DEC-2022	Environment & Tra	KTS Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,075.35
09-DEC-2022	Environment & Tra	L W Cole (Electric) Ltd	TRADE SUPPLIER	2103-Fixtures & Fittings	£991.71
09-DEC-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
09-DEC-2022	Environment & Tra	Leicester City Council	OTHER LOCAL AUT	5411-Private Contractors	£924.42
09-DEC-2022	C&FS (P)	Leicester Health & Safety Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,000.00
09-DEC-2022	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5411-Private Contractors	£2,200.00
09-DEC-2022	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5411-Private Contractors	£28,000.00
09-DEC-2022	C&FS (P)	Lincolnshire County Council	OTHER LOCAL AUT	4507-Consultants & Spec	£1,405.00
09-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,873.25
09-DEC-2022	Capital - In Year Sp	M&J Group Construction & Roofing Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£18,059.45
09-DEC-2022	Capital - In Year Sp	M&J Group Construction & Roofing Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£33,910.55
09-DEC-2022	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£32,528.00
09-DEC-2022	Adults & Communi	Mental Health Matters	GENERAL	5316-Voluntary Sector Cd	£14,450.08
09-DEC-2022	Environment & Tra	MHE Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£800.00
09-DEC-2022	Environment & Tra	MHE Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,200.00
09-DEC-2022	Corporate Resourc	Microsoft Ltd	TRADE SUPPLIER	4603-IT Software License	£128,131.44
09-DEC-2022	Corporate Resourc	REDACTED PERSONAL DATA	SUBCONTRACTOR	4109-Materials	£3,168.12
09-DEC-2022	Adults & Communi	NCHA Ltd	GENERAL	5502-Residential	£23,958.33
09-DEC-2022	Adults & Communi	NCHA Ltd	GENERAL	5508-Other Support	£27,708.33
09-DEC-2022	Adults & Communi	NCHA Ltd	GENERAL	5316-Voluntary Sector Cd	£18,254.58
09-DEC-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,979.50
09-DEC-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,576.95
09-DEC-2022	Environment & Tra	New Earth Solutions (West) Ltd T/A Mid UK Recycl	TRADE SUPPLIER	5421-Private Contractors	£2,135.98
09-DEC-2022	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£2,808.00
09-DEC-2022	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£864.00
09-DEC-2022	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£1,296.00
09-DEC-2022	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£3,024.00
09-DEC-2022	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£689.00
09-DEC-2022	Capital - In Year Sp	NJR Electrical Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£589.00
09-DEC-2022	Balance Sheet Cost	No 5 Chambers Ltd	TRADE SUPPLIER	9321-Expenditure	£962.50
09-DEC-2022	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£3,450.00
09-DEC-2022	Environment & Tra	North West Leicestershire District Council	OTHER LOCAL AUT	5211-Other Local Authori	£23,676.84
09-DEC-2022	Environment & Tra	Park Hill Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£724.00

09-DEC-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£1,143.00
09-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£1,983.20
09-DEC-2022	C&FS (P)	Premium Care Solutions Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,484.34
09-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,932.00
09-DEC-2022	Adults & Communi	Progress Housing Association Ltd	TRADE SUPPLIER	5506-Supported Living	£6,647.00
09-DEC-2022	C&FS (P)	Progression 2Work Ltd	TRADE SUPPLIER	5325-External SEN Provid	£12,025.00
09-DEC-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,000.00
09-DEC-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£610.00
09-DEC-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	4901-Other Expenditure	£1,226.64
09-DEC-2022	Environment & Tra	Radiodetection Ltd	TRADE SUPPLIER	4901-Other Expenditure	£859.77
09-DEC-2022	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,737.65
09-DEC-2022	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,701.50
09-DEC-2022	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,923.50
09-DEC-2022	Corporate Resourc	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£7,600.95
09-DEC-2022	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£256,739.09
09-DEC-2022	Corporate Resourc	Rentokil Initial UK Ltd	TRADE SUPPLIER	2403-Refuse Removal & H	£5,480.17
09-DEC-2022	Adults & Communi	Richmond Fellowship	GENERAL	5316-Voluntary Sector Cd	£15,808.33
09-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£752.00
09-DEC-2022	Environment & Tra	Robinsons Coach Travel	TRADE SUPPLIER	3112-Home to Sch Trans	£2,528.00
09-DEC-2022	Adults & Communi	Royal Leicestershire Rutland & Wycliffe Society for	GENERAL	5316-Voluntary Sector Cd	£13,833.33
09-DEC-2022	Corporate Resourc	Schindler Ltd	SUBCONTRACTOR	2101-R&M Buildings	£928.98
09-DEC-2022	C&FS (P)	Serenity Welfare Ltd	TRADE SUPPLIER	5624-Transfer Payments	£2,112.00
09-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,375.00
09-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£2,040.00
09-DEC-2022	Environment & Tra	Shires Motorcycle Training Leicester Ltd	TRADE SUPPLIER	4109-Materials	£770.00
09-DEC-2022	Environment & Tra	Shires Motorcycle Training Leicester Ltd	TRADE SUPPLIER	4109-Materials	£900.00
09-DEC-2022	Adults & Communi	SMB Group	TRADE SUPPLIER	2321-Rent & Room Hire	£21,939.80
09-DEC-2022	C&FS (P)	Soaring High Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,325.50
09-DEC-2022	C&FS (P)	Soaring High Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,262.70
09-DEC-2022	Central Items (NCS	Sound Advice AV Installations Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£39,796.75
09-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£1,922.00
09-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£792.00
09-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£1,408.00
09-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£3,966.00
09-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£3,136.00
09-DEC-2022	Chief Executives (P	St Marys Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,200.00
09-DEC-2022	Environment & Tra	Stoke-on-Trent City Council	OTHER LOCAL AUT	5411-Private Contractors	£150,748.41
09-DEC-2022	Chief Executives (P	Storehouse Melton Vineyard	TRADE SUPPLIER	4908-Grants	£3,000.00
09-DEC-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,197.60
09-DEC-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£3,921.99
09-DEC-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£1,972.07

09-DEC-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal	£1,900.61
09-DEC-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£1,132.00
09-DEC-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£839.70
09-DEC-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£587.77
09-DEC-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£839.73
09-DEC-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£935.74
09-DEC-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£681.69
09-DEC-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£599.40
09-DEC-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£991.36
09-DEC-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£1,791.68
09-DEC-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£589.68
09-DEC-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£1,617.00
09-DEC-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£920.00
09-DEC-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£1,764.00
09-DEC-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£1,050.00
09-DEC-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£862.00
09-DEC-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£513.00
09-DEC-2022	Environment & Tra	Terratruck Distribution Services Ltd	TRADE SUPPLIER	4109-Materials	£654.43
09-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£4,480.00
09-DEC-2022	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,480.75
09-DEC-2022	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£3,269.79
09-DEC-2022	Public Health (P)	REDACTED PERSONAL DATA	NON TRADE	4908-Grants	£500.00
09-DEC-2022	Corporate Resourc	Trustmarque Solutions Ltd	TRADE SUPPLIER	1703-Training Expenses	£8,662.08
09-DEC-2022	Corporate Resourc	Trustmarque Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£1,443.20
09-DEC-2022	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£8,333.33
09-DEC-2022	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£343,630.42
09-DEC-2022	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£41,666.66
09-DEC-2022	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,450.00
09-DEC-2022	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£723.76
09-DEC-2022	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£693.15
09-DEC-2022	Environment & Tra	Veolia ES (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£48,625.68
09-DEC-2022	Chief Executives (P)	Vivid Resourcing	TRADE SUPPLIER	1201-Agency Costs	£1,800.00
09-DEC-2022	Adults & Communi	Voluntary Action South Leicestershire 1	GENERAL	8701-Recharge to Other	£28,500.00
09-DEC-2022	Environment & Tra	Volvo Group UK Limited	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£791.05
09-DEC-2022	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,810.54
09-DEC-2022	Public Health (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4908-Grants	£500.00
09-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4901-Other Expenditure	£1,750.00
09-DEC-2022	Corporate Resourc	Wright Advertising Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£2,840.00
09-DEC-2022	Environment & Tra	WSP UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£11,760.00
09-DEC-2022	Environment & Tra	WSP UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£11,760.00
09-DEC-2022	Environment & Tra	WSP UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£11,760.00

09-DEC-2022	Environment & Tra	WSP UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£12,600.00
09-DEC-2022	Environment & Tra	WSP UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£12,600.00
09-DEC-2022	Environment & Tra	WSP UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£11,760.00
12-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,300.57
12-DEC-2022	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£77,098.46
12-DEC-2022	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£8,061.28
12-DEC-2022	Adults & Communi	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£5,540.56
12-DEC-2022	Adults & Communi	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£945.95
12-DEC-2022	Adults & Communi	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£3,783.80
12-DEC-2022	Adults & Communi	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£19,360.72
12-DEC-2022	Adults & Communi	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£6,197.42
12-DEC-2022	Adults & Communi	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£2,836.35
12-DEC-2022	Adults & Communi	ACACIA CARE (MH) LTD&&SSARO6777	S/S HOMES	5502-Residential	£4,200.00
12-DEC-2022	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£1,857.14
12-DEC-2022	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£714.28
12-DEC-2022	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£5,571.42
12-DEC-2022	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£28,102.00
12-DEC-2022	Adults & Communi	ACCOMPLISH GROUP LTD&&SSARO6655	S/S HOMES	5502-Residential	£17,134.56
12-DEC-2022	Adults & Communi	ACORN LODGE&&SSARO3214	S/S HOMES	5502-Residential	£3,400.00
12-DEC-2022	Adults & Communi	AHAVAH HEALTHCARE LTD&&SSARO1638	S/S HOMES	5502-Residential	£1,150.20
12-DEC-2022	Adults & Communi	AHAVAH HEALTHCARE LTD&&SSARO1638	S/S HOMES	5502-Residential	£13,399.00
12-DEC-2022	Adults & Communi	AKARI CARE LTD T/A SEALE PASTURES&&SSAROE4	S/S HOMES	5502-Residential	£2,616.00
12-DEC-2022	Adults & Communi	AKARI CARE LTD T/A SEALE PASTURES&&SSAROE4	S/S HOMES	5502-Residential	£2,616.00
12-DEC-2022	Adults & Communi	AKARI CARE LTD T/A SEALE PASTURES&&SSAROE4	S/S HOMES	5502-Residential	£2,616.00
12-DEC-2022	Adults & Communi	AKARI CARE LTD T/A SEALE PASTURES&&SSAROE4	S/S HOMES	5502-Residential	£13,882.04
12-DEC-2022	Adults & Communi	AKARI CARE LTD T/A SEALE PASTURES&&SSAROE4	S/S HOMES	5502-Residential	£2,616.00
12-DEC-2022	Adults & Communi	AKARI CARE LTD T/A SEALE PASTURES&&SSAROE4	S/S HOMES	5502-Residential	£2,522.57
12-DEC-2022	Adults & Communi	ALA CARE LTD&&SSAROE1044	S/S HOMES	5502-Residential	£32,344.00
12-DEC-2022	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£36,444.92
12-DEC-2022	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£3,265.43
12-DEC-2022	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£50,950.42
12-DEC-2022	Adults & Communi	ALEXANDRA CARE (LEICESTER) LTD DANE VIEW CA	S/S HOMES	5502-Residential	£1,800.00
12-DEC-2022	Adults & Communi	ALEXANDRA CARE (LEICESTER) LTD DANE VIEW CA	S/S HOMES	5502-Residential	£3,471.43
12-DEC-2022	Adults & Communi	ALEXANDRA CARE (LEICESTER) LTD DANE VIEW CA	S/S HOMES	5502-Residential	£8,047.73
12-DEC-2022	Adults & Communi	ALEXANDRA CARE (LEICESTER) LTD DANE VIEW CA	S/S HOMES	5502-Residential	£23,050.88
12-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,573.16
12-DEC-2022	Adults & Communi	ALLAG CARE LIMITED GWENDOLEN&&SSARO335	S/S HOMES	5502-Residential	£8,599.91
12-DEC-2022	Adults & Communi	ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSA	S/S HOMES	5502-Residential	£8,624.64
12-DEC-2022	Adults & Communi	ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSA	S/S HOMES	5502-Residential	£654.00
12-DEC-2022	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE23	S/S HOMES	5502-Residential	£2,307.15
12-DEC-2022	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE23	S/S HOMES	5502-Residential	£51,823.68

12-DEC-2022	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£1,900.00
12-DEC-2022	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£3,800.00
12-DEC-2022	Adults & Communi	ALPHA CARE MANAGEMENT SERVICES NO 2 LTD&	S/S HOMES	5502-Residential	£9,756.80
12-DEC-2022	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£3,422.00
12-DEC-2022	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£3,172.00
12-DEC-2022	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£42,544.00
12-DEC-2022	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£3,422.00
12-DEC-2022	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£3,422.00
12-DEC-2022	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£3,422.00
12-DEC-2022	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£8,686.29
12-DEC-2022	Adults & Communi	AMICURA LTD&&SSARO6112	S/S HOMES	5502-Residential	£2,316.00
12-DEC-2022	Adults & Communi	AMS CARE SERVICE LTD&&SSARO2055 T/A APRIL C	S/S HOMES	5502-Residential	£10,908.00
12-DEC-2022	Adults & Communi	APPLE HOUSE LEICESTER LTD&&SSAROE185	S/S HOMES	5502-Residential	£15,592.00
12-DEC-2022	Adults & Communi	ARK CARE LODGE&&SSAROE699	S/S HOMES	5502-Residential	£9,410.28
12-DEC-2022	Adults & Communi	ASH TREE&&SSAROE424	S/S HOMES	5502-Residential	£21,780.80
12-DEC-2022	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£39,479.44
12-DEC-2022	Adults & Communi	ASHFORD HOUSE(MAURICARE)&&SSARO5545	S/S HOMES	5502-Residential	£1,588.29
12-DEC-2022	Adults & Communi	ASHFORD HOUSE(MAURICARE)&&SSARO5545	S/S HOMES	5502-Residential	£25,513.14
12-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£16,596.00
12-DEC-2022	Adults & Communi	ASPIRE HEALTH & CARE LTD CHILLWEL HOUSE&&S	S/S HOMES	5502-Residential	£3,129.00
12-DEC-2022	Adults & Communi	AUTISM CARE (UK) LTD&&SSAROE1335	S/S HOMES	5502-Residential	£9,392.00
12-DEC-2022	Adults & Communi	AUTISM EAST MIDLANDS&&SARO6582	S/S HOMES	5502-Residential	£4,744.36
12-DEC-2022	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£74,826.86
12-DEC-2022	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£2,064.29
12-DEC-2022	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£2,441.14
12-DEC-2022	Adults & Communi	AVERY HOMES NELSON LTD T/A GLENMOOR HOU	S/S HOMES	5502-Residential	£3,400.00
12-DEC-2022	Adults & Communi	AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&8	S/S HOMES	5502-Residential	£2,335.71
12-DEC-2022	Adults & Communi	AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&8	S/S HOMES	5502-Residential	£48,291.20
12-DEC-2022	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE596	S/S HOMES	5502-Residential	£4,000.00
12-DEC-2022	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE596	S/S HOMES	5502-Residential	£32,472.00
12-DEC-2022	Adults & Communi	AYLESTONE GRANGE LTD&&SSARO3251	S/S HOMES	5502-Residential	£10,010.09
12-DEC-2022	Adults & Communi	BADBY PARK LTD&&SSARO3105	S/S HOMES	5502-Residential	£5,518.82
12-DEC-2022	Adults & Communi	BARCHESTER HEALTHCARE HOME LTD T/A MARPL	S/S HOMES	5502-Residential	£2,679.72
12-DEC-2022	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD LANCASTE	S/S HOMES	5502-Residential	£2,700.00
12-DEC-2022	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD OVERSLAD	S/S HOMES	5501-Nursing	£2,419.20
12-DEC-2022	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD&&SSARO6	S/S HOMES	5502-Residential	£2,390.00
12-DEC-2022	Adults & Communi	BENTLEY HOUSE LTD&&SSAROE140	S/S HOMES	5502-Residential	£9,963.24
12-DEC-2022	Adults & Communi	BENTLEY HOUSE LTD&&SSAROE140	S/S HOMES	5502-Residential	£2,850.00
12-DEC-2022	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£49,706.70
12-DEC-2022	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£10,370.00
12-DEC-2022	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£571.43

12-DEC-2022	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£571.43
12-DEC-2022	Adults & Communi	BETHEL RESIDENTIAL HOME&&SSAROE40459	S/S HOMES	5502-Residential	£49,520.00
12-DEC-2022	Adults & Communi	BETHESDA CARE HOMES LTD TA PINGLEN OOK&&S	S/S HOMES	5502-Residential	£13,080.00
12-DEC-2022	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£684.00
12-DEC-2022	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£684.00
12-DEC-2022	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£684.00
12-DEC-2022	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£80,179.78
12-DEC-2022	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£684.00
12-DEC-2022	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£684.00
12-DEC-2022	Adults & Communi	BLUE OPAL LTD T/A THE MEADOWS&&SSARO5335	S/S HOMES	5502-Residential	£4,838.96
12-DEC-2022	Adults & Communi	BRIARS & ROSE LODGE&&SSAROE1126	S/S HOMES	5502-Residential	£16,835.16
12-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£18,261.28
12-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5501-Nursing	£1,700.00
12-DEC-2022	Adults & Communi	BROADLANDS RESIDENTIAL CARE HOME&&SARO8	S/S HOMES	5502-Residential	£2,328.00
12-DEC-2022	Adults & Communi	BROAD OAK GRANGE RESIDENTIAL HOME&&SSARO	S/S HOMES	5502-Residential	£3,619.72
12-DEC-2022	Adults & Communi	BROAD OAK GRANGE RESIDENTIAL HOME&&SSARO	S/S HOMES	5502-Residential	£26,180.00
12-DEC-2022	Adults & Communi	BROAD OAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£42,400.00
12-DEC-2022	Adults & Communi	BROAD OAK MANOR CH (HC One LIMITED)&&SSAR	S/S HOMES	5502-Residential	£2,698.00
12-DEC-2022	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£1,621.42
12-DEC-2022	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£16,432.00
12-DEC-2022	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£21,306.28
12-DEC-2022	Adults & Communi	BROOKSIDE RESIDENTIAL CAR HOME (BRAYBROOK	S/S HOMES	5502-Residential	£1,765.71
12-DEC-2022	Adults & Communi	BROOKSIDE RESIDENTIAL CAR HOME (BRAYBROOK	S/S HOMES	5502-Residential	£4,120.00
12-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,533.84
12-DEC-2022	Adults & Communi	BUPA CARE HOMES T/A THE SPRNGS CARE HOME	S/S HOMES	5502-Residential	£2,216.00
12-DEC-2022	Adults & Communi	CARE 24 7 (BODNANT HOUSE)&&SSARO3231	S/S HOMES	5502-Residential	£17,496.00
12-DEC-2022	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSI	S/S HOMES	5502-Residential	£2,351.14
12-DEC-2022	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSI	S/S HOMES	5502-Residential	£2,712.86
12-DEC-2022	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSI	S/S HOMES	5502-Residential	£25,060.80
12-DEC-2022	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSI	S/S HOMES	5502-Residential	£5,368.00
12-DEC-2022	Adults & Communi	CEDAR HOUSE CARE HOME LTD&&SSAROE40413	S/S HOMES	5502-Residential	£20,168.00
12-DEC-2022	Adults & Communi	CHARNWOOD PARK RESIDENTIAL HOME LTD&&SS	S/S HOMES	5502-Residential	£22,803.80
12-DEC-2022	Adults & Communi	CHARNWOOD PARK RESIDENTIAL HOME LTD&&SS	S/S HOMES	5502-Residential	£1,671.43
12-DEC-2022	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£8,058.20
12-DEC-2022	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£9,539.52
12-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£20,847.68
12-DEC-2022	Adults & Communi	CHERRY TREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£22,292.00
12-DEC-2022	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£3,197.68
12-DEC-2022	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£32,787.09
12-DEC-2022	Adults & Communi	CHURCH FARM NURSING HOME LTD&&SSAROE61	S/S HOMES	5502-Residential	£3,200.00
12-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,820.00

12-DEC-2022	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	5502-Residential	£2,856.00
12-DEC-2022	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	5502-Residential	£2,856.00
12-DEC-2022	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	5502-Residential	£2,856.00
12-DEC-2022	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	5502-Residential	£66,661.94
12-DEC-2022	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	5502-Residential	£2,856.00
12-DEC-2022	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	5502-Residential	£2,856.00
12-DEC-2022	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	5502-Residential	£2,856.00
12-DEC-2022	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	5502-Residential	£2,856.00
12-DEC-2022	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	5502-Residential	£2,856.00
12-DEC-2022	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£713.60
12-DEC-2022	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£750.00
12-DEC-2022	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£45,536.84
12-DEC-2022	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£1,500.00
12-DEC-2022	Adults & Communi	CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL H	S/S HOMES	5502-Residential	£2,616.00
12-DEC-2022	Adults & Communi	CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL H	S/S HOMES	5502-Residential	£654.00
12-DEC-2022	Adults & Communi	CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL H	S/S HOMES	5502-Residential	£15,696.00
12-DEC-2022	Adults & Communi	COATE WATER CARE COMPANY (CHURCH VIEW NU	S/S HOMES	5502-Residential	£3,000.00
12-DEC-2022	Adults & Communi	CONDOVER COLLEGE LTD&&SSAROE1331	S/S HOMES	5502-Residential	£20,814.12
12-DEC-2022	Adults & Communi	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£26,933.43
12-DEC-2022	Adults & Communi	COUNTRY COURT CARE HOMES LTD&&SSARO6542	S/S HOMES	5502-Residential	£2,348.00
12-DEC-2022	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE CHARNWOOD	S/S HOMES	5502-Residential	£6,379.44
12-DEC-2022	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE HALIFAX DRIV	S/S HOMES	5502-Residential	£17,285.40
12-DEC-2022	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MAR LODGE&	S/S HOMES	5502-Residential	£19,913.68
12-DEC-2022	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&	S/S HOMES	5502-Residential	£2,616.00
12-DEC-2022	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&	S/S HOMES	5502-Residential	£55,042.04
12-DEC-2022	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&	S/S HOMES	5502-Residential	£3,101.00
12-DEC-2022	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&	S/S HOMES	5502-Residential	£2,616.00
12-DEC-2022	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&	S/S HOMES	5502-Residential	£2,616.00
12-DEC-2022	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&	S/S HOMES	5502-Residential	£2,616.00
12-DEC-2022	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&	S/S HOMES	5502-Residential	£2,616.00
12-DEC-2022	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&	S/S HOMES	5502-Residential	£2,616.00
12-DEC-2022	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&	S/S HOMES	5502-Residential	£2,616.00
12-DEC-2022	Adults & Communi	CRAEGMOOR FACILITIES COMPANY LTD&&SSARO	S/S HOMES	5502-Residential	£15,533.20
12-DEC-2022	Adults & Communi	CSS LTD T/A GRETTON HOMES&&SARO3372	S/S HOMES	5502-Residential	£7,650.40
12-DEC-2022	Adults & Communi	CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	S/S HOMES	5502-Residential	£15,734.40
12-DEC-2022	Adults & Communi	CYGNET HEALTH T/A 15 THE SYCAMORES&&SARO	S/S HOMES	5502-Residential	£15,306.48
12-DEC-2022	Adults & Communi	DAVID LEWIS CENTRE&&SSAROE72	S/S HOMES	5502-Residential	£2,269.24
12-DEC-2022	Adults & Communi	DERRIFORD HOUSE LTD&&SARO6557	S/S HOMES	5502-Residential	£3,340.00
12-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,950.24
12-DEC-2022	Adults & Communi	DIGNUS HEALTHCARE LTD T/A 39 SCHOOL LANE&	S/S HOMES	5502-Residential	£7,040.00
12-DEC-2022	Adults & Communi	DIWALI LTD&&SSAROE40425	S/S HOMES	5502-Residential	£18,220.00
12-DEC-2022	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£2,200.00
12-DEC-2022	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£2,200.00

12-DEC-2022	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£64,554.10
12-DEC-2022	Adults & Communi	DUNELM (NORTH EAST AUTISM SOCIETY)&&SSAR	S/S HOMES	5502-Residential	£651.48
12-DEC-2022	Adults & Communi	DUNELM (NORTH EAST AUTISM SOCIETY)&&SSAR	S/S HOMES	5502-Residential	£651.48
12-DEC-2022	Adults & Communi	DUNELM (NORTH EAST AUTISM SOCIETY)&&SSAR	S/S HOMES	5502-Residential	£651.48
12-DEC-2022	Adults & Communi	DUNELM (NORTH EAST AUTISM SOCIETY)&&SSAR	S/S HOMES	5502-Residential	£2,203.20
12-DEC-2022	Adults & Communi	DUNELM (NORTH EAST AUTISM SOCIETY)&&SSAR	S/S HOMES	5502-Residential	£8,812.80
12-DEC-2022	Adults & Communi	DUNELM (NORTH EAST AUTISM SOCIETY)&&SSAR	S/S HOMES	5502-Residential	£651.48
12-DEC-2022	Adults & Communi	DUNELM (NORTH EAST AUTISM SOCIETY)&&SSAR	S/S HOMES	5502-Residential	£651.48
12-DEC-2022	Adults & Communi	DUNELM (NORTH EAST AUTISM SOCIETY)&&SSAR	S/S HOMES	5502-Residential	£651.48
12-DEC-2022	Adults & Communi	DUNELM (NORTH EAST AUTISM SOCIETY)&&SSAR	S/S HOMES	5502-Residential	£651.48
12-DEC-2022	Adults & Communi	DUNELM (NORTH EAST AUTISM SOCIETY)&&SSAR	S/S HOMES	5502-Residential	£651.48
12-DEC-2022	Adults & Communi	DUNELM (NORTH EAST AUTISM SOCIETY)&&SSAR	S/S HOMES	5502-Residential	£651.48
12-DEC-2022	Adults & Communi	DUNSFORD (LINKAGE COMMUNITY TRUST)&&SSA	S/S HOMES	5502-Residential	£978.14
12-DEC-2022	Adults & Communi	DUNSFORD (LINKAGE COMMUNITY TRUST)&&SSA	S/S HOMES	5502-Residential	£3,473.76
12-DEC-2022	Adults & Communi	EAST VIEW HOUSING MANAGEMENT LTD&&SSAR	S/S HOMES	5502-Residential	£6,728.00
12-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£25,756.80
12-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,269.40
12-DEC-2022	Adults & Communi	ELLIOTT RESIDENTIAL CARE HOME&&SSAROE4047	S/S HOMES	5502-Residential	£7,244.00
12-DEC-2022	Adults & Communi	ESPA LTD&&SSAROE247	S/S HOMES	5502-Residential	£8,238.16
12-DEC-2022	Adults & Communi	EVINGTON GRANGE LTD&&SARO3365	S/S HOMES	5502-Residential	£2,516.44
12-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£6,033.44
12-DEC-2022	Adults & Communi	FIELD HOUSE NURSING HOME LTD&&SSARO2972	S/S HOMES	5501-Nursing	£3,984.00
12-DEC-2022	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£2,616.00
12-DEC-2022	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£1,681.71
12-DEC-2022	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£934.29
12-DEC-2022	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£3,048.00
12-DEC-2022	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£2,939.14
12-DEC-2022	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£654.00
12-DEC-2022	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£1,632.86
12-DEC-2022	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£14,931.42
12-DEC-2022	Adults & Communi	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£49,888.00
12-DEC-2022	Adults & Communi	FOUR SEASONS LTD T/A THE OAKS AND LITTLE OA	S/S HOMES	5502-Residential	£2,328.00
12-DEC-2022	Adults & Communi	FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLE	S/S HOMES	5502-Residential	£26,896.48
12-DEC-2022	Adults & Communi	FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&	S/S HOMES	5502-Residential	£1,700.00
12-DEC-2022	Adults & Communi	FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&	S/S HOMES	5502-Residential	£19,564.00
12-DEC-2022	Adults & Communi	FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&	S/S HOMES	5502-Residential	£1,821.43
12-DEC-2022	Adults & Communi	FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&	S/S HOMES	5502-Residential	£2,610.71
12-DEC-2022	Adults & Communi	FUTURE DIRECTIONS CIC&&SSARO3273	S/S HOMES	5502-Residential	£3,227.52
12-DEC-2022	Adults & Communi	GEMINI CARE LTD&&SSARO6404	S/S HOMES	5502-Residential	£3,048.08
12-DEC-2022	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£48,500.96
12-DEC-2022	Adults & Communi	GERAINT HOUSE LTD T/A GERAINT HOUSE&&SSAR	S/S HOMES	5502-Residential	£903.04
12-DEC-2022	Adults & Communi	GRANGEWOOD LODGE&&SSAROE44233	S/S HOMES	5502-Residential	£6,484.80

12-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£20,412.28
12-DEC-2022	Adults & Communi	GREEN PASTURES&&SSARO6656	S/S HOMES	5501-Nursing	£3,060.00
12-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,528.68
12-DEC-2022	Adults & Communi	HALCYON LIVING 11 LTD T/A WAINFLEET&&SSAROE40	S/S HOMES	5502-Residential	£2,084.00
12-DEC-2022	Adults & Communi	HARLEY HOUSE CARE HOME LIMITED&&SSAROE40	S/S HOMES	5502-Residential	£542.86
12-DEC-2022	Adults & Communi	HARLEY HOUSE CARE HOME LIMITED&&SSAROE40	S/S HOMES	5502-Residential	£4,150.00
12-DEC-2022	Adults & Communi	HARLEY HOUSE CARE HOME LIMITED&&SSAROE40	S/S HOMES	5502-Residential	£8,800.00
12-DEC-2022	Adults & Communi	HARROWBY LODGE NURSING HOME LTD&&SSAROE40	S/S HOMES	5502-Residential	£3,200.00
12-DEC-2022	Adults & Communi	HAVEN NURSING HOME&&SARO2319	S/S HOMES	5501-Nursing	£2,267.84
12-DEC-2022	Adults & Communi	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£33,824.00
12-DEC-2022	Adults & Communi	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£3,039.29
12-DEC-2022	Adults & Communi	HAYES COURT&&SARO9268	S/S HOMES	5502-Residential	£3,137.76
12-DEC-2022	Adults & Communi	HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE40	S/S HOMES	5502-Residential	£4,924.00
12-DEC-2022	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£56,629.60
12-DEC-2022	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£610.00
12-DEC-2022	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£3,172.00
12-DEC-2022	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£4,432.00
12-DEC-2022	Adults & Communi	HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	S/S HOMES	5502-Residential	£2,571.43
12-DEC-2022	Adults & Communi	HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	S/S HOMES	5502-Residential	£26,120.00
12-DEC-2022	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£1,257.15
12-DEC-2022	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£36,269.76
12-DEC-2022	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£2,734.28
12-DEC-2022	Adults & Communi	HC ONE LTD RE MAGNA&&SSAROE68590	S/S HOMES	5502-Residential	£42,184.52
12-DEC-2022	Adults & Communi	HC ONE LTD RE MAGNA&&SSAROE68590	S/S HOMES	5502-Residential	£3,335.71
12-DEC-2022	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£4,197.85
12-DEC-2022	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£51,200.80
12-DEC-2022	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£825.14
12-DEC-2022	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£747.43
12-DEC-2022	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£1,308.00
12-DEC-2022	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£1,308.00
12-DEC-2022	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£74,716.00
12-DEC-2022	Adults & Communi	HC1 LTD RE BANKWOOD&&SARO9230	S/S HOMES	5502-Residential	£2,619.68
12-DEC-2022	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£583.88
12-DEC-2022	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£583.88
12-DEC-2022	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£52,353.68
12-DEC-2022	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£41,301.32
12-DEC-2022	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£583.88
12-DEC-2022	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£583.88
12-DEC-2022	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£583.88
12-DEC-2022	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£583.88
12-DEC-2022	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£583.88

12-DEC-2022	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£583.88
12-DEC-2022	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£2,092.18
12-DEC-2022	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£8,368.72
12-DEC-2022	Adults & Communi	HEATHCOTES M LTD T/A HEATHCOTES DERBY&&S	S/S HOMES	5502-Residential	£4,969.41
12-DEC-2022	Adults & Communi	HEATHCOTES M LTD T/A HEATHCOTES ENRIGHT L	S/S HOMES	5502-Residential	£8,987.88
12-DEC-2022	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£26,558.40
12-DEC-2022	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£31,211.32
12-DEC-2022	Adults & Communi	HEATHCOTES&&SSARO2014	S/S HOMES	5502-Residential	£46,622.19
12-DEC-2022	Adults & Communi	HELPING HANDS CARE HOME LTD T/A GOODWOOD	S/S HOMES	5502-Residential	£5,060.00
12-DEC-2022	Adults & Communi	HENGOED PARK LIMITED&&SSARO6333	S/S HOMES	5502-Residential	£2,400.00
12-DEC-2022	Adults & Communi	HERITAGE CARE&&SSAROE929	S/S HOMES	5501-Nursing	£9,827.68
12-DEC-2022	Adults & Communi	HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE74	S/S HOMES	5502-Residential	£36,511.60
12-DEC-2022	Adults & Communi	HFT (CROMWELL CRESCENT)&&SSARO3174	S/S HOMES	5502-Residential	£15,389.04
12-DEC-2022	Adults & Communi	HFT (CROMWELL CRESCENT)&&SSARO3174	S/S HOMES	5502-Residential	£2,211.64
12-DEC-2022	Adults & Communi	HFT (CROMWELL CRESCENT)&&SSARO3174	S/S HOMES	5502-Residential	£13,190.60
12-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£12,425.43
12-DEC-2022	Adults & Communi	HOLLYBANK TRUST&&SSAROE756	S/S HOMES	5502-Residential	£6,886.40
12-DEC-2022	Adults & Communi	HOMEFIELD COLLEGE LTD&&SSAROE40389	S/S HOMES	5502-Residential	£4,378.28
12-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5501-Nursing	£1,991.95
12-DEC-2022	Adults & Communi	HOPSCOTCH SOLUTIONS LTD&&SSARO2119	S/S HOMES	5502-Residential	£23,840.20
12-DEC-2022	Adults & Communi	HR CARE HOMES LTD&&SSARO1363	S/S HOMES	5502-Residential	£5,540.44
12-DEC-2022	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£1,764.28
12-DEC-2022	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£48,348.52
12-DEC-2022	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£5,708.56
12-DEC-2022	Adults & Communi	HUSKARDS NEW CARE LTD&&SSARO1910	S/S HOMES	5501-Nursing	£7,756.00
12-DEC-2022	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£3,597.85
12-DEC-2022	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£18,290.15
12-DEC-2022	Adults & Communi	IDEAL CARE HOMES LTD MAIN ACCOUNT T/A WO	S/S HOMES	5502-Residential	£4,604.00
12-DEC-2022	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£654.00
12-DEC-2022	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£24,616.00
12-DEC-2022	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£540.00
12-DEC-2022	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£540.00
12-DEC-2022	Adults & Communi	IDEAL CAREHOMES LTD&&SSARO6889	S/S HOMES	5502-Residential	£1,407.86
12-DEC-2022	Adults & Communi	IDEAL CAREHOMES LTD&&SSARO6889	S/S HOMES	5502-Residential	£782.14
12-DEC-2022	Adults & Communi	IDEAL CAREHOMES NUMBER 1 LTD T/A COPPICE L	S/S HOMES	5502-Residential	£2,738.00
12-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5509-Shared Lives Day Se	£2,194.00
12-DEC-2022	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£91,955.71
12-DEC-2022	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£10,837.72
12-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,120.00
12-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,669.12
12-DEC-2022	Adults & Communi	JF&MV COOPER T/A WILLOWS PRIVATENURSING H	S/S HOMES	5502-Residential	£34,289.60

12-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,429.14
12-DEC-2022	Adults & Communi	KAPIL CARE HOMES LTD T/A CARISBROOKE MANO	S/S HOMES	5502-Residential	£2,010.64
12-DEC-2022	Adults & Communi	KEENGLEN CARE HOMES LTD&&SSARO3220	S/S HOMES	5502-Residential	£19,056.00
12-DEC-2022	Adults & Communi	KEENGLEN CARE HOMES LTD&&SSARO3220	S/S HOMES	5502-Residential	£3,504.00
12-DEC-2022	Adults & Communi	KEMPS PLACE LTD&&SSARO6409	S/S HOMES	5502-Residential	£1,780.80
12-DEC-2022	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£848.00
12-DEC-2022	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£9,984.00
12-DEC-2022	Adults & Communi	KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&	S/S HOMES	5502-Residential	£18,774.52
12-DEC-2022	Adults & Communi	KINGLY CARE PARTNERSHIP&&SSARO3198	S/S HOMES	5502-Residential	£8,987.36
12-DEC-2022	Adults & Communi	KINGLY CARE PARTNERSHIP&&SSARO3232	S/S HOMES	5502-Residential	£3,516.16
12-DEC-2022	Adults & Communi	KINGS RESIDENTIAL CARE HOMES LTD&&SSARO17	S/S HOMES	5502-Residential	£38,621.08
12-DEC-2022	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	S/S HOMES	5502-Residential	£21,432.00
12-DEC-2022	Adults & Communi	KIRKLANDS HEALTHCARE LTD&&SSARO792	S/S HOMES	5502-Residential	£7,744.00
12-DEC-2022	Adults & Communi	KIRLANDS HEALTHCARE LTD&&SSARO2566	S/S HOMES	5502-Residential	£2,684.00
12-DEC-2022	Adults & Communi	KISIMUL GROUP LTD&&SSARO5691	S/S HOMES	5502-Residential	£12,920.32
12-DEC-2022	Adults & Communi	KROSS INVESTMENT LTD T/A BELTON HOUSE&&S	S/S HOMES	5502-Residential	£2,232.00
12-DEC-2022	Adults & Communi	LANDERMEADS INVESTMENTS LTD&&SSAROE5130	S/S HOMES	5502-Residential	£2,231.12
12-DEC-2022	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£4,800.00
12-DEC-2022	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£4,800.00
12-DEC-2022	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£1,028.57
12-DEC-2022	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£77,690.56
12-DEC-2022	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£6,685.72
12-DEC-2022	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£4,800.00
12-DEC-2022	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£59,422.80
12-DEC-2022	Adults & Communi	LARCHWOOD CARE HOMES SOUTH LTD&&SSARO6	S/S HOMES	5502-Residential	£2,336.12
12-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,803.92
12-DEC-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO3	S/S HOMES	5502-Residential	£6,642.00
12-DEC-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£47,475.24
12-DEC-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£5,232.00
12-DEC-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,684.00
12-DEC-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£66,384.00
12-DEC-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,896.28
12-DEC-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£9,504.00
12-DEC-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£5,138.57
12-DEC-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,616.00
12-DEC-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£840.86
12-DEC-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£37,644.00
12-DEC-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,308.00
12-DEC-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£61,188.00
12-DEC-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,888.00
12-DEC-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,888.00

12-DEC-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,888.00
12-DEC-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,547.14
12-DEC-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,307.14
12-DEC-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£76,692.00
12-DEC-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,413.72
12-DEC-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£37,940.00
12-DEC-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,888.00
12-DEC-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£747.43
12-DEC-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,616.00
12-DEC-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,616.00
12-DEC-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,962.00
12-DEC-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£51,164.00
12-DEC-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£7,100.57
12-DEC-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£31,172.00
12-DEC-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	S/S HOMES	5502-Residential	£5,368.00
12-DEC-2022	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£29,260.40
12-DEC-2022	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£20,920.84
12-DEC-2022	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£51,287.90
12-DEC-2022	Adults & Communi	LESTER HALL APARTMENTS LTD&&SSAROE434	S/S HOMES	5502-Residential	£8,016.62
12-DEC-2022	Adults & Communi	LIFEWAYS COMMUNITY CARE LTD T/A WYCAR LE	S/S HOMES	5502-Residential	£16,227.80
12-DEC-2022	Adults & Communi	LINDEN CARE HOMES LTD T/A LINDEN LODGE&&S	S/S HOMES	5502-Residential	£2,590.44
12-DEC-2022	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£1,371.43
12-DEC-2022	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£1,308.00
12-DEC-2022	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£4,724.57
12-DEC-2022	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£40,464.00
12-DEC-2022	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C8	S/S HOMES	5502-Residential	£4,641.60
12-DEC-2022	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C8	S/S HOMES	5502-Residential	£4,067.84
12-DEC-2022	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C8	S/S HOMES	5502-Residential	£9,457.96
12-DEC-2022	Adults & Communi	LIVING LIFE UK LTD TA THE BANYON TREE&&SSAR	S/S HOMES	5502-Residential	£5,334.00
12-DEC-2022	Adults & Communi	LODGE THURNBY LTD T/A THE LODGE RESIDENTIA	S/S HOMES	5502-Residential	£1,472.86
12-DEC-2022	Adults & Communi	LODGE THURNBY LTD T/A THE LODGE RESIDENTIA	S/S HOMES	5502-Residential	£39,696.00
12-DEC-2022	Adults & Communi	LODGE THURNBY LTD T/A THE LODGE RESIDENTIA	S/S HOMES	5502-Residential	£969.43
12-DEC-2022	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£3,938.54
12-DEC-2022	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£1,265.07
12-DEC-2022	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£26,301.24
12-DEC-2022	Adults & Communi	LONDON ROAD NURSING HOME&&SSAROE40265	S/S HOMES	5502-Residential	£12,684.83
12-DEC-2022	Adults & Communi	LYNDHURST LODGE LTD&&SSAROE40340	S/S HOMES	5502-Residential	£29,904.00
12-DEC-2022	Adults & Communi	MACINTYRE CARE&&SSAROE40268	S/S HOMES	5502-Residential	£42,803.96
12-DEC-2022	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£16,320.00
12-DEC-2022	Adults & Communi	MAMELON LTD&&SSARO2492	S/S HOMES	5502-Residential	£31,484.00
12-DEC-2022	Adults & Communi	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£21,676.00

12-DEC-2022	Adults & Communi	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£4,285.71
12-DEC-2022	Adults & Communi	MAURICARE LTD&&SSAROE40436	S/S HOMES	5502-Residential	£2,376.00
12-DEC-2022	Adults & Communi	MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS	S/S HOMES	5502-Residential	£32,374.56
12-DEC-2022	Adults & Communi	MEDINA VIEW LTD T/A WOLLATON PARK CARE HO	S/S HOMES	5502-Residential	£2,247.11
12-DEC-2022	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£25,136.00
12-DEC-2022	Adults & Communi	MERE LODGE HEALTHCARE LTD&&SSARO6305	S/S HOMES	5502-Residential	£13,004.00
12-DEC-2022	Adults & Communi	METHODIST HOMES CARE HOME INCOME&&SSAR	S/S HOMES	5501-Nursing	£2,833.28
12-DEC-2022	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£39,649.28
12-DEC-2022	Adults & Communi	MINEHOME LTD T/A CHURCH TERRACE NURSING I	S/S HOMES	5502-Residential	£2,316.00
12-DEC-2022	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£4,038.58
12-DEC-2022	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£1,028.57
12-DEC-2022	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£74,780.00
12-DEC-2022	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£2,429.57
12-DEC-2022	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£62,469.56
12-DEC-2022	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£1,150.29
12-DEC-2022	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£1,389.00
12-DEC-2022	Adults & Communi	MODUS CARE LTD&&SSARO6176	S/S HOMES	5502-Residential	£21,123.76
12-DEC-2022	Adults & Communi	MOORLAND NURSING HOME(REGAL CARE TRADIN	S/S HOMES	5501-Nursing	£2,196.00
12-DEC-2022	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£30,748.00
12-DEC-2022	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£1,607.14
12-DEC-2022	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£20,372.52
12-DEC-2022	Adults & Communi	NATIONAL AUTISTIC SOCIETY&&SSAROE385	S/S HOMES	5502-Residential	£12,200.48
12-DEC-2022	Adults & Communi	NATIONAL AUTISTIC SOCIETY&&SSAROE385	S/S HOMES	5502-Residential	£23,782.44
12-DEC-2022	Adults & Communi	NETHER HALL CARE HOME LTD&&SSARO6338	S/S HOMES	5502-Residential	£5,554.96
12-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£9,818.00
12-DEC-2022	Adults & Communi	NIGHTINGALE NURSING HOME LTD&&SSAROE402	S/S HOMES	5502-Residential	£36,364.00
12-DEC-2022	Adults & Communi	NOBLE CARE&&SSARO3210	S/S HOMES	5502-Residential	£4,542.86
12-DEC-2022	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH	S/S HOMES	5502-Residential	£845.71
12-DEC-2022	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH	S/S HOMES	5502-Residential	£1,100.00
12-DEC-2022	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH	S/S HOMES	5502-Residential	£29,292.00
12-DEC-2022	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH	S/S HOMES	5502-Residential	£7,515.71
12-DEC-2022	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH	S/S HOMES	5502-Residential	£530.29
12-DEC-2022	Adults & Communi	NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC C	S/S HOMES	5502-Residential	£4,675.40
12-DEC-2022	Adults & Communi	NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC C	S/S HOMES	5502-Residential	£5,010.12
12-DEC-2022	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5502-Residential	£14,850.00
12-DEC-2022	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5502-Residential	£7,342.30
12-DEC-2022	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5501-Nursing	£1,200.00
12-DEC-2022	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5502-Residential	£2,262.00
12-DEC-2022	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5502-Residential	£78,004.04
12-DEC-2022	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5502-Residential	£17,773.42
12-DEC-2022	Adults & Communi	OAKDALE CARE LTD&&SSARO7008	S/S HOMES	5502-Residential	£16,350.00

12-DEC-2022	Adults & Communi	OAKFIELD (EASTERN MAUDIT) LTD&&SSAROE67	S/S HOMES	5502-Residential	£4,021.80
12-DEC-2022	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£750.00
12-DEC-2022	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£1,532.14
12-DEC-2022	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£825.00
12-DEC-2022	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£1,650.00
12-DEC-2022	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£35,842.86
12-DEC-2022	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£638.85
12-DEC-2022	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£3,000.00
12-DEC-2022	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£642.86
12-DEC-2022	Adults & Communi	Options Autism 4 Ltd Adults&&SSARO2160	S/S HOMES	5502-Residential	£11,960.00
12-DEC-2022	Adults & Communi	ORCHARD COURT LEICESTER LTD T/A ORCHARD CO	S/S HOMES	5502-Residential	£50,205.80
12-DEC-2022	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£1,938.85
12-DEC-2022	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£40,203.15
12-DEC-2022	Adults & Communi	ORCHARD MANOR VIEW LTD&&SSARO3289	S/S HOMES	5502-Residential	£8,052.00
12-DEC-2022	Adults & Communi	ORCHARD MANOR VIEW LTD&&SSARO3289	S/S HOMES	5502-Residential	£2,013.00
12-DEC-2022	Adults & Communi	ORDERS OF ST JOHN CARE TRUST&&SSARO5963	S/S HOMES	5502-Residential	£3,860.00
12-DEC-2022	Adults & Communi	ORDERS OF ST JOHNS CARE TRUST GREGORY HOU	S/S HOMES	5502-Residential	£2,404.00
12-DEC-2022	Adults & Communi	OXENDON HOUSE CARE HOME LTD&&SSAROE569	S/S HOMES	5502-Residential	£4,959.76
12-DEC-2022	Adults & Communi	PAKS TRUST&&SSAROE1010	S/S HOMES	5502-Residential	£4,054.28
12-DEC-2022	Adults & Communi	PARCS HEALTHCARE LTD&&SSARO2272	S/S HOMES	5502-Residential	£6,492.24
12-DEC-2022	Adults & Communi	PARCS HEALTHCARE LTD&&SSARO2272	S/S HOMES	5502-Residential	£9,904.00
12-DEC-2022	Adults & Communi	PARRIS LAWN CARE LTD&&SSARO6294	S/S HOMES	5501-Nursing	£2,525.32
12-DEC-2022	Adults & Communi	PATHFINDERS CARE (OLLERTON) LTD&&SSARO150	S/S HOMES	5502-Residential	£4,589.20
12-DEC-2022	Adults & Communi	PATHWAY CARE GROUP T/A HARMONY HOUSE&S	S/S HOMES	5502-Residential	£3,233.60
12-DEC-2022	Adults & Communi	PATHWAY CARE SOLUTIONS II LTD&&SSARO3182	S/S HOMES	5502-Residential	£14,400.00
12-DEC-2022	Adults & Communi	PATHWAYS CARE GROUP LTD T/A FAMILIE HOUSE	S/S HOMES	5502-Residential	£26,750.40
12-DEC-2022	Adults & Communi	PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM	S/S HOMES	5502-Residential	£44,030.05
12-DEC-2022	Adults & Communi	PEAR TREE GROVE LTD&&SARO5532	S/S HOMES	5502-Residential	£24,486.52
12-DEC-2022	Adults & Communi	PEARLCARE (GLENFIELD) LTD&&SSAROE58990	S/S HOMES	5502-Residential	£11,930.52
12-DEC-2022	Adults & Communi	PENDENE HOUSE RESIDENTIAL HOME LTD&&SSAR	S/S HOMES	5502-Residential	£2,684.00
12-DEC-2022	Adults & Communi	PILGRIMS FRIEND SOCIETY T/A PILGRIM HOMES&8	S/S HOMES	5502-Residential	£2,684.00
12-DEC-2022	Adults & Communi	PINE VIEW CARE HOMES LTDT/A SILVER BIRCHES&	S/S HOMES	5502-Residential	£12,044.00
12-DEC-2022	Adults & Communi	PINEVIEW CARE HOMES LTD&&SSAROE40458	S/S HOMES	5502-Residential	£958.57
12-DEC-2022	Adults & Communi	PINEVIEW CARE HOMES LTD&&SSAROE40458	S/S HOMES	5502-Residential	£1,733.14
12-DEC-2022	Adults & Communi	PINEVIEW CARE HOMES LTD&&SSAROE40458	S/S HOMES	5502-Residential	£8,308.00
12-DEC-2022	Adults & Communi	PINEVIEW CARE HOMES LTD&&SSAROE40458	S/S HOMES	5502-Residential	£671.00
12-DEC-2022	Adults & Communi	PINNACLE CARE LTD&&SSAROE944	S/S HOMES	5502-Residential	£3,546.20
12-DEC-2022	Adults & Communi	PJ CARE LTD&&SSARO3314	S/S HOMES	5501-Nursing	£3,828.48
12-DEC-2022	Adults & Communi	PLANS4REHAB LTD&&SSARO3363	S/S HOMES	5502-Residential	£18,794.04
12-DEC-2022	Adults & Communi	POLESWORTH GROUP POOLEY HEIGHTS&&SSARO	S/S HOMES	5502-Residential	£832.13
12-DEC-2022	Adults & Communi	PORTLAND COLLEGE&&SSAROE66275	S/S HOMES	5502-Residential	£9,660.00

12-DEC-2022	Adults & Communi	PRECIOUS CARE HOMES LTD T/A MARWOOD RESI	S/S HOMES	5502-Residential	£3,800.00
12-DEC-2022	Adults & Communi	PRECIOUS CARE HOMES LTD T/A MARWOOD RESI	S/S HOMES	5502-Residential	£3,800.00
12-DEC-2022	Adults & Communi	PRECIOUS CARE HOMES LTD T/A MARWOOD RESI	S/S HOMES	5502-Residential	£3,800.00
12-DEC-2022	Adults & Communi	PRECIOUS CARE HOMES LTD T/A MARWOOD RESI	S/S HOMES	5502-Residential	£4,615.07
12-DEC-2022	Adults & Communi	PRECIOUS CARE HOMES LTD T/A MARWOOD RESI	S/S HOMES	5502-Residential	£14,264.00
12-DEC-2022	Adults & Communi	PRECIOUS CARE HOMES LTD T/A MARWOOD RESI	S/S HOMES	5502-Residential	£3,800.00
12-DEC-2022	Adults & Communi	PRETTY 333 LTD&&SSAROE539	S/S HOMES	5502-Residential	£2,188.80
12-DEC-2022	Adults & Communi	PRETTY 333 LTD&&SSAROE539	S/S HOMES	5502-Residential	£4,377.60
12-DEC-2022	Adults & Communi	PRETTY 333 LTD&&SSAROE539	S/S HOMES	5502-Residential	£4,377.60
12-DEC-2022	Adults & Communi	PRETTY 333 LTD&&SSAROE539	S/S HOMES	5502-Residential	£4,377.60
12-DEC-2022	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5501-Nursing	£10,749.60
12-DEC-2022	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£74,005.18
12-DEC-2022	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5501-Nursing	£932.80
12-DEC-2022	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£3,588.00
12-DEC-2022	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5501-Nursing	£599.66
12-DEC-2022	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£512.57
12-DEC-2022	Adults & Communi	PRIME LIFE LTD T/A MILL HOUSE & COTTAGES&&S	S/S HOMES	5502-Residential	£3,048.08
12-DEC-2022	Adults & Communi	PRIME LIFE LTD T/A PHOENIX CARE VILLAGE&&SSA	S/S HOMES	5502-Residential	£2,263.40
12-DEC-2022	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&S	S/S HOMES	5502-Residential	£1,027.71
12-DEC-2022	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&S	S/S HOMES	5502-Residential	£1,494.86
12-DEC-2022	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&S	S/S HOMES	5502-Residential	£936.25
12-DEC-2022	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&S	S/S HOMES	5502-Residential	£1,962.00
12-DEC-2022	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&S	S/S HOMES	5502-Residential	£25,585.54
12-DEC-2022	Adults & Communi	PRIME LIFE LTD T/AS THE FIELDINGS&&SSARO338	S/S HOMES	5502-Residential	£2,460.00
12-DEC-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£24,582.82
12-DEC-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,444.29
12-DEC-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£654.00
12-DEC-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£17,500.00
12-DEC-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£9,607.00
12-DEC-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,600.00
12-DEC-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£900.00
12-DEC-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,400.00
12-DEC-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£36,814.23
12-DEC-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,257.14
12-DEC-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,062.86
12-DEC-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£850.00
12-DEC-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£22,925.32
12-DEC-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£4,250.00
12-DEC-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£43,078.12
12-DEC-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£5,346.00
12-DEC-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£39,237.14

12-DEC-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,856.57
12-DEC-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£32,856.22
12-DEC-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£194,522.29
12-DEC-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3333	S/S HOMES	5502-Residential	£2,460.00
12-DEC-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£1,308.00
12-DEC-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£66,504.95
12-DEC-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£1,889.29
12-DEC-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£2,500.00
12-DEC-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£49,440.00
12-DEC-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£1,100.00
12-DEC-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£2,702.39
12-DEC-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£982.50
12-DEC-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£92,923.46
12-DEC-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£31,806.48
12-DEC-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£2,857.72
12-DEC-2022	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CO	S/S HOMES	5502-Residential	£1,494.86
12-DEC-2022	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CO	S/S HOMES	5502-Residential	£934.29
12-DEC-2022	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CO	S/S HOMES	5502-Residential	£91,112.00
12-DEC-2022	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CO	S/S HOMES	5502-Residential	£1,308.00
12-DEC-2022	Adults & Communi	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£1,401.43
12-DEC-2022	Adults & Communi	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£18,938.00
12-DEC-2022	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£5,402.74
12-DEC-2022	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£11,407.60
12-DEC-2022	Adults & Communi	QUARRY HILL GRANGE (AMAFHH HEATHCARE LTD)	S/S HOMES	5502-Residential	£37,932.00
12-DEC-2022	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	S/S HOMES	5502-Residential	£53,806.57
12-DEC-2022	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	S/S HOMES	5502-Residential	£2,802.86
12-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£5,551.34
12-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£9,025.80
12-DEC-2022	Adults & Communi	RADCLIFFE MANOR HOUSE&&SSARO2976	S/S HOMES	5502-Residential	£2,620.00
12-DEC-2022	Adults & Communi	REASON CARE LTD T/AS THE TROC&&SSARO3016	S/S HOMES	5502-Residential	£4,820.00
12-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,292.00
12-DEC-2022	Adults & Communi	REDLANDS HOUSE LTD&&SSARO6522	S/S HOMES	5502-Residential	£3,400.00
12-DEC-2022	Adults & Communi	REGARD PARTNERSHIP LTD FLEETWOOD HOUSE&	S/S HOMES	5502-Residential	£8,065.52
12-DEC-2022	Adults & Communi	RIVERSIDE T/A DOVECOTET&&SARO9361	S/S HOMES	5502-Residential	£2,880.14
12-DEC-2022	Adults & Communi	RMBI CO NO4 ACCOUNT&&SAROE40444	S/S HOMES	5502-Residential	£38,956.28
12-DEC-2022	Adults & Communi	RMBI CO NO4 ACCOUNT&&SAROE40444	S/S HOMES	5502-Residential	£1,214.57
12-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£22,901.60
12-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£43,854.67
12-DEC-2022	Adults & Communi	ROSEDALE CARE HOME LTD&&SSARO1053	S/S HOMES	5502-Residential	£11,156.24
12-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£4,964.16
12-DEC-2022	Adults & Communi	ROSMEAD HEALTHCARE&&SSARO3320	S/S HOMES	5502-Residential	£2,238.76

12-DEC-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£33,379.88
12-DEC-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£37,205.00
12-DEC-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£1,628.58
12-DEC-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£35,841.48
12-DEC-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£28,969.84
12-DEC-2022	Adults & Communi	RUNWOOD HOMES LTD&&SSARO2844	S/S HOMES	5502-Residential	£2,361.24
12-DEC-2022	Adults & Communi	RUNWOOD HOMES LTD&&SSARO3337	S/S HOMES	5502-Residential	£5,803.92
12-DEC-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	S/S HOMES	5502-Residential	£85,378.08
12-DEC-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	S/S HOMES	5502-Residential	£662.39
12-DEC-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	S/S HOMES	5502-Residential	£4,636.76
12-DEC-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	S/S HOMES	5502-Residential	£43,846.46
12-DEC-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	S/S HOMES	5502-Residential	£80,455.92
12-DEC-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	S/S HOMES	5502-Residential	£1,432.94
12-DEC-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£15,637.44
12-DEC-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£688.81
12-DEC-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£52,230.24
12-DEC-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£9,796.37
12-DEC-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£1,490.39
12-DEC-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£82,702.16
12-DEC-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£3,800.00
12-DEC-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£3,800.00
12-DEC-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£4,627.99
12-DEC-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£993.59
12-DEC-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£14,656.31
12-DEC-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£41,827.36
12-DEC-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£18,981.12
12-DEC-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5502-Residential	£48,778.88
12-DEC-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5502-Residential	£1,628.57
12-DEC-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	S/S HOMES	5502-Residential	£46,754.05
12-DEC-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	S/S HOMES	8406-Residential - NHS In	£1,780.00
12-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£17,440.00
12-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	8406-Residential - NHS In	£526.91
12-DEC-2022	Adults & Communi	RUTLAND HOUSE COMMUNITY TRUST&&SSAROE	S/S HOMES	5502-Residential	£26,116.92
12-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£6,359.34
12-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£8,052.00
12-DEC-2022	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£885.00
12-DEC-2022	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£8,396.43
12-DEC-2022	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£3,034.28
12-DEC-2022	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£2,185.71
12-DEC-2022	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£3,540.00
12-DEC-2022	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£55,424.36

12-DEC-2022	Adults & Communi	SANCTUARY CARE (NORTH) LTD&&SARO3239	S/S HOMES	5501-Nursing	£2,709.60
12-DEC-2022	Adults & Communi	SANCTUARY HOME CARE LTD&&SSARO2283	S/S HOMES	5502-Residential	£9,732.00
12-DEC-2022	Adults & Communi	SANCTUARY HOMECARE LTD T/A SKELTON COURT	S/S HOMES	5502-Residential	£7,686.60
12-DEC-2022	Adults & Communi	SANCTUARY HOMECARE LTD T/A SKELTON COURT	S/S HOMES	5502-Residential	£1,021.45
12-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,712.00
12-DEC-2022	Adults & Communi	SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN	S/S HOMES	5502-Residential	£38,416.00
12-DEC-2022	Adults & Communi	SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN	S/S HOMES	5502-Residential	£1,662.85
12-DEC-2022	Adults & Communi	SHARDLOW MANOR&&SSAROE55299	S/S HOMES	5502-Residential	£2,680.00
12-DEC-2022	Adults & Communi	SIGNATURE OF LEICESTER COPERATION LTD T/A S	S/S HOMES	5502-Residential	£15,360.00
12-DEC-2022	Adults & Communi	SR CARE LTD T/A THE CHESTNUTS&&SSAROE4329	S/S HOMES	5502-Residential	£47,484.18
12-DEC-2022	Adults & Communi	ST BERNARDS HALLATON MANOR LTD&&SSAROE1	S/S HOMES	5502-Residential	£3,600.00
12-DEC-2022	Adults & Communi	ST BERNARDS HALLATON MANOR LTD&&SSAROE1	S/S HOMES	5502-Residential	£35,455.14
12-DEC-2022	Adults & Communi	ST CLOUD CARE PLC&&SSAROE1003	S/S HOMES	5501-Nursing	£3,200.00
12-DEC-2022	Adults & Communi	ST MARTINS RES HOME LTD&&SSARO2034	S/S HOMES	5502-Residential	£26,290.00
12-DEC-2022	Adults & Communi	ST MARTINS RES HOME LTD&&SSARO2034	S/S HOMES	5502-Residential	£514.28
12-DEC-2022	Adults & Communi	STONESBY HOUSE&&SSAROE997	S/S HOMES	5502-Residential	£11,172.66
12-DEC-2022	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£4,600.00
12-DEC-2022	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£65,857.76
12-DEC-2022	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£535.71
12-DEC-2022	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£5,000.00
12-DEC-2022	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£5,000.00
12-DEC-2022	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£5,000.00
12-DEC-2022	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£5,000.00
12-DEC-2022	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£5,000.00
12-DEC-2022	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£4,821.43
12-DEC-2022	Adults & Communi	SYNERGY CARE LEICESTER LTD T/A GROBY LODGE8	S/S HOMES	5502-Residential	£22,548.04
12-DEC-2022	Adults & Communi	SYNERGY CARE LEICESTER LTD T/A GROBY LODGE8	S/S HOMES	5502-Residential	£2,031.43
12-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£784.00
12-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£29,550.16
12-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£728.57
12-DEC-2022	Adults & Communi	TANGLEWOOD CARE SERVICES LTD&&SSARO9270	S/S HOMES	5501-Nursing	£3,581.33
12-DEC-2022	Adults & Communi	THE ADMINISTRATORS OFFICE WYGGESTON OFFIC	S/S HOMES	5502-Residential	£3,432.00
12-DEC-2022	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£51,585.96
12-DEC-2022	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	8406-Residential - NHS In	£1,078.78
12-DEC-2022	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	8406-Residential - NHS In	£1,078.78
12-DEC-2022	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	8406-Residential - NHS In	£1,078.78
12-DEC-2022	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	8406-Residential - NHS In	£539.39
12-DEC-2022	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	8406-Residential - NHS In	£1,078.78
12-DEC-2022	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	8406-Residential - NHS In	£1,078.78
12-DEC-2022	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£64,668.18
12-DEC-2022	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£936.72

12-DEC-2022	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	8406-Residential - NHS In	£1,249.29
12-DEC-2022	Adults & Communi	TODAYWISE LTD&&SSAROE40280	S/S HOMES	5502-Residential	£27,792.00
12-DEC-2022	Adults & Communi	TOPCLASS CARE LTD&&SSAROE1111	S/S HOMES	5502-Residential	£12,178.85
12-DEC-2022	Adults & Communi	UNDERLEY SCHOOLS LTD&&SARO1867	S/S HOMES	5502-Residential	£8,416.00
12-DEC-2022	Adults & Communi	UNITED RESPONSE&&SSAROE79	S/S HOMES	5502-Residential	£6,139.08
12-DEC-2022	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£2,800.00
12-DEC-2022	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£2,800.00
12-DEC-2022	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£2,800.00
12-DEC-2022	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£6,378.57
12-DEC-2022	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£77,042.80
12-DEC-2022	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£835.00
12-DEC-2022	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£2,500.00
12-DEC-2022	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£2,800.00
12-DEC-2022	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£2,800.00
12-DEC-2022	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£2,800.00
12-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£32,599.68
12-DEC-2022	Adults & Communi	VALORUM CARE GROUP LTD&&SSARO6108	S/S HOMES	5502-Residential	£8,162.80
12-DEC-2022	Adults & Communi	VENETIA HOUSE (BLUE STAR CARE LTD)&&SSARO1	S/S HOMES	5502-Residential	£4,093.20
12-DEC-2022	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£7,387.08
12-DEC-2022	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£7,061.48
12-DEC-2022	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£6,468.00
12-DEC-2022	Adults & Communi	VOYAGE CARE 20 TOWNGATE&&SSARO3296	S/S HOMES	5502-Residential	£8,652.00
12-DEC-2022	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£36,975.72
12-DEC-2022	Adults & Communi	WCS CARE GROUP LTD&&SSARO6344	S/S HOMES	5502-Residential	£8,049.04
12-DEC-2022	Adults & Communi	WELFORD COURT LTD&&SSAROE40193	S/S HOMES	5502-Residential	£5,576.00
12-DEC-2022	Adults & Communi	WESTERN PARK (LEICESTER) LTD&&SSAROE73278	S/S HOMES	5502-Residential	£12,964.00
12-DEC-2022	Adults & Communi	WESTMINSTER HEALTH CARE LTD NEWTON HOUS	S/S HOMES	5502-Residential	£1,628.57
12-DEC-2022	Adults & Communi	WESTMINSTER HEALTH CARE LTD NEWTON HOUS	S/S HOMES	5502-Residential	£11,659.60
12-DEC-2022	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£9,846.00
12-DEC-2022	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£1,463.00
12-DEC-2022	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£7,523.71
12-DEC-2022	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£6,496.00
12-DEC-2022	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£6,496.00
12-DEC-2022	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£878.57
12-DEC-2022	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£6,496.00
12-DEC-2022	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£1,308.00
12-DEC-2022	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£6,496.00
12-DEC-2022	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£747.43
12-DEC-2022	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£4,440.57
12-DEC-2022	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£1,421.43
12-DEC-2022	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£2,261.00

12-DEC-2022	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAR	S/S HOMES	5502-Residential	£2,335.71
12-DEC-2022	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAR	S/S HOMES	5502-Residential	£123,206.57
12-DEC-2022	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAR	S/S HOMES	5502-Residential	£11,767.72
12-DEC-2022	Adults & Communi	WILLOW HOUSE&&SSARO3150	S/S HOMES	5502-Residential	£11,200.00
12-DEC-2022	Adults & Communi	WILLOWS CARE HOME (SHEPSHED) LTD&&SARO5	S/S HOMES	5502-Residential	£73,291.51
12-DEC-2022	Adults & Communi	WILLOWS CARE HOME (SHEPSHED) LTD&&SARO5	S/S HOMES	5502-Residential	£4,400.00
12-DEC-2022	Adults & Communi	WILLOWS CARE HOME (SHEPSHED) LTD&&SARO5	S/S HOMES	5502-Residential	£514.29
12-DEC-2022	Adults & Communi	WILLOWS CARE HOME (SHEPSHED) LTD&&SARO5	S/S HOMES	5502-Residential	£2,042.86
12-DEC-2022	Adults & Communi	WILLOWS CARE HOME (SHEPSHED) LTD&&SARO5	S/S HOMES	5502-Residential	£1,532.57
12-DEC-2022	Adults & Communi	WILLOWS CARE HOME (SHEPSHED) LTD&&SARO5	S/S HOMES	5502-Residential	£68,786.08
12-DEC-2022	Adults & Communi	WISTERIA HOUSE&&SSAROE62060	S/S HOMES	5502-Residential	£4,500.00
12-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,816.00
12-DEC-2022	Adults & Communi	WOODROWE HEALTHCARE LTD&&SSARO5719	S/S HOMES	5502-Residential	£2,326.55
12-DEC-2022	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£1,681.71
12-DEC-2022	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£33,403.31
12-DEC-2022	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£1,027.71
12-DEC-2022	Adults & Communi	WYCAR LEYS LEICESTER LTD&&SSARO2168	S/S HOMES	5502-Residential	£537.51
12-DEC-2022	Adults & Communi	YOUR HEALTH LTD T/A RIDER HOUSE NURSING HO	S/S HOMES	5501-Nursing	£6,400.00
12-DEC-2022	Adults & Communi	YOUR HEALTH LTD&&SSAROE266	S/S HOMES	5501-Nursing	£13,450.96
12-DEC-2022	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£37,869.87
12-DEC-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,061.90
12-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£545.80
12-DEC-2022	Capital - In Year Sp	Arcelle Consulting	TRADE SUPPLIER	941G-L&B - Design Fees -	£950.00
12-DEC-2022	Chief Executives (P	Bevan Brittan Llp	TRADE SUPPLIER	4905-Legal Expenses	£19,112.30
12-DEC-2022	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£26,674.46
12-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£4,608.00
12-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£520.00
12-DEC-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£2,416.20
12-DEC-2022	Corporate Resourc	Crowd Technologies Ltd T/A CrowdControlHQ	TRADE SUPPLIER	4503-Advertising, Publicit	£705.00
12-DEC-2022	Capital - In Year Sp	DAKO Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£26,045.56
12-DEC-2022	Balance Sheet Cost	Daren P Forward Ltd	TRADE SUPPLIER	9321-Expenditure	£600.00
12-DEC-2022	Environment & Tra	Econ Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£2,406.89
12-DEC-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£588.00
12-DEC-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£588.00
12-DEC-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£541.80
12-DEC-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,507.80
12-DEC-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£588.00
12-DEC-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,113.00
12-DEC-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£541.80
12-DEC-2022	C&FS (P)	Family Action	TRADE SUPPLIER	4507-Consultants & Spec	£4,612.50
12-DEC-2022	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£534.00

12-DEC-2022	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£582.00
12-DEC-2022	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£513.00
12-DEC-2022	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£507.00
12-DEC-2022	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£582.00
12-DEC-2022	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£559.00
12-DEC-2022	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£534.00
12-DEC-2022	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£559.00
12-DEC-2022	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£510.00
12-DEC-2022	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£534.00
12-DEC-2022	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£534.00
12-DEC-2022	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£630.00
12-DEC-2022	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£630.00
12-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£778.44
12-DEC-2022	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,501.27
12-DEC-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,000.00
12-DEC-2022	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3201-Pooled Transport R	£2,895.90
12-DEC-2022	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£1,838.85
12-DEC-2022	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£2,182.60
12-DEC-2022	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£1,259.00
12-DEC-2022	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£2,526.40
12-DEC-2022	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£2,046.40
12-DEC-2022	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£1,680.55
12-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	5661-ASC Clients Cash (D	£1,932.00
12-DEC-2022	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£11,071.52
12-DEC-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£629.56
12-DEC-2022	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fi	£3,140.00
12-DEC-2022	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£2,750.00
12-DEC-2022	Corporate Resourc	North West Leicestershire District Council	OTHER LOCAL AUT	2311-Rates	£915.99
12-DEC-2022	Balance Sheet Cost	Oeuf Hof Ltd	TRADE SUPPLIER	9321-Expenditure	£3,788.00
12-DEC-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£3,275.00
12-DEC-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£746.00
12-DEC-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2112-Programmed Work	£600.00
12-DEC-2022	Environment & Tra	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£6,383.90
12-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	5661-ASC Clients Cash (D	£514.57
12-DEC-2022	Corporate Resourc	Royal Mail Group Ltd	TRADE SUPPLIER	4607-Postal Services	£1,072.32
12-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£974.20
12-DEC-2022	Environment & Tra	Simtec Materials Testing Ltd	TRADE SUPPLIER	5411-Private Contractors	£865.50
12-DEC-2022	Chief Executives (P	SMSR Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£4,650.00
12-DEC-2022	Capital - In Year Sp	SoloProtect Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£905.76
12-DEC-2022	C&FS (P)	South Staffordshire College	TRADE SUPPLIER	5325-External SEN Provid	£1,469.07
12-DEC-2022	C&FS (P)	South Staffordshire College	TRADE SUPPLIER	5325-External SEN Provid	£1,469.07

12-DEC-2022	C&FS (P)	South Staffordshire College	TRADE SUPPLIER	5325-External SEN Provid	£1,469.07
12-DEC-2022	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£56,497.00
12-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	5661-ASC Clients Cash (D	£1,910.42
12-DEC-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£640.18
13-DEC-2022	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£28,693.42
13-DEC-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£523.18
13-DEC-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£699.00
13-DEC-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£917.60
13-DEC-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,168.09
13-DEC-2022	Corporate Resourc	Andy Kirk Contractors Ltd	SUBCONTRACTOR	2101-R&M Buildings	£24,900.00
13-DEC-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,837.36
13-DEC-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,591.94
13-DEC-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,837.36
13-DEC-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,044.56
13-DEC-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,591.94
13-DEC-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,318.25
13-DEC-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5622-Transfer Payments	£3,979.95
13-DEC-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5622-Transfer Payments	£7,347.60
13-DEC-2022	Corporate Resourc	Blue Arrow Ltd	TRADE SUPPLIER	4901-Other Expenditure	£991.80
13-DEC-2022	Environment & Tra	Chris Johnson Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,700.00
13-DEC-2022	C&FS (P)	Direct Healthcare Group	TRADE SUPPLIER	4102-General Equipment	£1,330.00
13-DEC-2022	C&FS (P)	Direct Healthcare Group	TRADE SUPPLIER	4102-General Equipment	£1,150.00
13-DEC-2022	Environment & Tra	ESPO	TRADE SUPPLIER	2401-Cleaning Materials	£712.32
13-DEC-2022	Capital - In Year Sp	FPCR Environment & Design Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£2,750.00
13-DEC-2022	Corporate Resourc	Funhouse Comedy Ltd	TRADE INDIVIDUAL	4501-Exhibitions, Display	£985.00
13-DEC-2022	Balance Sheet Cost	GMBATU	NON TRADE	9729-Suspense (Current I	£1,199.45
13-DEC-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,960.00
13-DEC-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
13-DEC-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
13-DEC-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
13-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5624-Transfer Payments	£531.00
13-DEC-2022	Corporate Resourc	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£775.27
13-DEC-2022	Chief Executives (P	Landmark Chambers	TRADE SUPPLIER	4507-Consultants & Spec	£1,950.00
13-DEC-2022	Corporate Resourc	LCC Central Imprest Account	GENERAL	4901-Other Expenditure	£3,013.00
13-DEC-2022	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£501.64
13-DEC-2022	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£2,568.77
13-DEC-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£3,157.13
13-DEC-2022	Public Health (P)	Loughborough University	TRADE SUPPLIER	2321-Rent & Room Hire	£545.00
13-DEC-2022	Adults & Communi	Medyserve Ltd	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£755.75
13-DEC-2022	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5211-Other Local Authori	£4,510.80
13-DEC-2022	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,311.20

13-DEC-2022	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,311.20
13-DEC-2022	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£750.00
13-DEC-2022	Corporate Resourc	Paragon Customer Communications Ltd T/A Print T	TRADE SUPPLIER	4401-Printing	£3,338.00
13-DEC-2022	Corporate Resourc	Paragon Customer Communications Ltd T/A Print T	TRADE SUPPLIER	4401-Printing	£560.00
13-DEC-2022	Corporate Resourc	Paragon Customer Communications Ltd T/A Print T	TRADE SUPPLIER	4401-Printing	£1,670.00
13-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,400.00
13-DEC-2022	Capital - In Year Sp	Proudcastle Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£8,258.75
13-DEC-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,635.00
13-DEC-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£800.00
13-DEC-2022	Capital - In Year Sp	Proudcastle Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£7,238.86
13-DEC-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£1,420.02
13-DEC-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£740.88
13-DEC-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£529.09
13-DEC-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£555.66
13-DEC-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£529.09
13-DEC-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£529.09
13-DEC-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£646.67
13-DEC-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£1,173.06
13-DEC-2022	Environment & Tra	Site Welding Services	TRADE SUPPLIER	2101-R&M Buildings	£2,900.00
13-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£4,053.30
13-DEC-2022	Environment & Tra	Taxi Line Whetstone	NON TRADE	3112-Home to Sch Trans	£928.00
13-DEC-2022	Balance Sheet Cost	Unison Leicestershire County Branch	NON TRADE	9729-Suspense (Current l	£2,906.80
13-DEC-2022	C&FS (P)	Vines Multi Academy Trust T/A All Saints C of E Pri	TRADE SUPPLIER	5325-External SEN Provid	£113,366.47
13-DEC-2022	Environment & Tra	Your NRG Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£15,237.00
14-DEC-2022	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£13,000.00
14-DEC-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,275.50
14-DEC-2022	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£899.00
14-DEC-2022	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,632.00
14-DEC-2022	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,248.00
14-DEC-2022	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,400.00
14-DEC-2022	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,961.60
14-DEC-2022	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,267.52
14-DEC-2022	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,915.20
14-DEC-2022	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£720.00
14-DEC-2022	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,536.00
14-DEC-2022	Corporate Resourc	AllStar Business Solutions Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£4,352.42
14-DEC-2022	Corporate Resourc	Aon UK Ltd	TRADE SUPPLIER	2601-Premises Insurance	£6,776.00
14-DEC-2022	Corporate Resourc	Arcelle Consulting	TRADE SUPPLIER	2112-Programmed Work	£750.00
14-DEC-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£588.00
14-DEC-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2101-R&M Buildings	£859.90
14-DEC-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,928.70

14-DEC-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,500.00
14-DEC-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,928.57
14-DEC-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£27,214.29
14-DEC-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£34,020.00
14-DEC-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,357.10
14-DEC-2022	Environment & Tra	Central Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£20,345.14
14-DEC-2022	Capital - In Year Sp	Class A Alarms Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£2,046.20
14-DEC-2022	Corporate Resourc	Clear Communication	TRADE SUPPLIER	4507-Consultants & Spec	£1,575.00
14-DEC-2022	C&FS (P)	Clovelly House School	TRADE SUPPLIER	5323-External SEN Provid	£2,442.00
14-DEC-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,008.22
14-DEC-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£805.40
14-DEC-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£833.27
14-DEC-2022	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,142.90
14-DEC-2022	Corporate Resourc	Complete Background Screening Ltd	TRADE SUPPLIER	1711-DBS Checks	£2,566.50
14-DEC-2022	Corporate Resourc	Complete Background Screening Ltd	TRADE SUPPLIER	1711-DBS Checks	£504.00
14-DEC-2022	Balance Sheet Cost	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£12,178.08
14-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£3,593.70
14-DEC-2022	Environment & Tra	Data Academy Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,710.00
14-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£2,056.04
14-DEC-2022	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,748.93
14-DEC-2022	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,090.88
14-DEC-2022	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,629.14
14-DEC-2022	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,515.59
14-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£871.20
14-DEC-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£16,532.34
14-DEC-2022	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£675.00
14-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£560.40
14-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£753.50
14-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£556.35
14-DEC-2022	Environment & Tra	FCC Recycling (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£28,341.06
14-DEC-2022	Environment & Tra	Forward & Thinking Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£675.00
14-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£42,982.00
14-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£38,272.00
14-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£42,982.00
14-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£38,272.00
14-DEC-2022	Corporate Resourc	Future Tech SCI Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£747.00
14-DEC-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,629.93
14-DEC-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,878.52
14-DEC-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,178.00
14-DEC-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,029.60
14-DEC-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,504.70

14-DEC-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£3,882.28
14-DEC-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,960.10
14-DEC-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,912.68
14-DEC-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,808.73
14-DEC-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£772.20
14-DEC-2022	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£500.00
14-DEC-2022	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£662.00
14-DEC-2022	Corporate Resourc	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	2311-Rates	£1,135.23
14-DEC-2022	Environment & Tra	Hirst Signs Ltd	TRADE SUPPLIER	4109-Materials	£566.64
14-DEC-2022	C&FS (P)	Homefield College Ltd	TRADE SUPPLIER	5325-External SEN Provid	£649,138.01
14-DEC-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,039.50
14-DEC-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,039.50
14-DEC-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,133.50
14-DEC-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,857.10
14-DEC-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,277.00
14-DEC-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,557.10
14-DEC-2022	Corporate Resourc	iCOM Reward Works Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,560.00
14-DEC-2022	Adults & Communi	Incube Ltd	TRADE SUPPLIER	4101-Furniture	£2,290.00
14-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£500.00
14-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,285.00
14-DEC-2022	Chief Executives (P	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£650.00
14-DEC-2022	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3124-Other Transport Co	£509.08
14-DEC-2022	Environment & Tra	L W Cole (Electric) Ltd	TRADE SUPPLIER	2103-Fixtures & Fittings	£1,679.41
14-DEC-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
14-DEC-2022	Corporate Resourc	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,170.32
14-DEC-2022	Corporate Resourc	Lubron UK Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,265.91
14-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,003.76
14-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£950.40
14-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£1,229.58
14-DEC-2022	Environment & Tra	Marlene Reid Centre Community Action 1	TRADE SUPPLIER	5315-Voluntary Associati	£3,075.00
14-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,960.20
14-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,749.94
14-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,023.58
14-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,111.15
14-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,129.87
14-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,520.64
14-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,411.02
14-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,873.30
14-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,640.33
14-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,003.22
14-DEC-2022	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3201-Pooled Transport R	£2,168.45

14-DEC-2022	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£2,078.40
14-DEC-2022	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£1,559.00
14-DEC-2022	Capital - In Year Sp	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£1,563.00
14-DEC-2022	Corporate Resourc	MEL Research Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£5,942.33
14-DEC-2022	Environment & Tra	Micks Minibus	TRADE SUPPLIER	3113-Home to Sch Trans	£3,215.36
14-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,488.00
14-DEC-2022	Corporate Resourc	North West Leicestershire District Council	OTHER LOCAL AUT	2311-Rates	£3,985.27
14-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,534.40
14-DEC-2022	Corporate Resourc	Preferred Access Ramp Systems Ltd	SUBCONTRACTOR	2101-R&M Buildings	£2,430.00
14-DEC-2022	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£5,556.60
14-DEC-2022	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,678.24
14-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£3,075.00
14-DEC-2022	Adults & Communi	Rich & Carr Ltd	TRADE SUPPLIER	8403-Non Res/Managed	£755.09
14-DEC-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3114-Home to Sch Trans	£199,932.00
14-DEC-2022	Environment & Tra	Rushcliffe Travel Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,493.00
14-DEC-2022	Environment & Tra	Rushcliffe Travel Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,744.50
14-DEC-2022	Chief Executives (P	Sage Cross Methodist Church	NON TRADE	4908-Grants	£3,000.00
14-DEC-2022	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£527.00
14-DEC-2022	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,754.00
14-DEC-2022	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£510.00
14-DEC-2022	Chief Executives (P	Stopford Information Systems Ltd	TRADE SUPPLIER	4603-IT Software License	£2,799.85
14-DEC-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£594.25
14-DEC-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	4109-Materials	£1,895.43
14-DEC-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£606.42
14-DEC-2022	C&FS (P)	T.E.C.K (Teaching Educationally Creative Kids) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£18,909.44
14-DEC-2022	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£5,213.00
14-DEC-2022	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£858.64
14-DEC-2022	C&FS (P)	Treasure Nest Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,857.10
14-DEC-2022	Corporate Resourc	Trustmarque Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£889.60
14-DEC-2022	Public Health (P)	University Hospitals Birmingham NHS Foundation	TRADE SUPPLIER	5211-Other Local Authori	£784.82
14-DEC-2022	Public Health (P)	University of Manchester	NON TRADE	1703-Training Expenses	£4,200.00
14-DEC-2022	Environment & Tra	Up To Speed Training & Assessment Ltd	TRADE SUPPLIER	1703-Training Expenses	£525.00
14-DEC-2022	Corporate Resourc	Uplands Manor Primary School	TRADE SUPPLIER	4901-Other Expenditure	£5,529.42
14-DEC-2022	Corporate Resourc	Uplands Manor Primary School	TRADE SUPPLIER	4901-Other Expenditure	£5,150.17
14-DEC-2022	Corporate Resourc	Uplands Manor Primary School	TRADE SUPPLIER	4901-Other Expenditure	£5,150.17
14-DEC-2022	Corporate Resourc	Uplands Manor Primary School	TRADE SUPPLIER	4901-Other Expenditure	£5,150.17
14-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£565.80
14-DEC-2022	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,260.00
14-DEC-2022	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,450.00
14-DEC-2022	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,540.00
14-DEC-2022	Environment & Tra	Veolia ES (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£894.51

14-DEC-2022	Environment & Tra	Veolia ES (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,985.45
14-DEC-2022	Environment & Tra	Veolia ES (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,819.08
14-DEC-2022	Environment & Tra	Veolia ES (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,596.70
14-DEC-2022	Environment & Tra	Veolia ES (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,015.20
14-DEC-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3201-Pooled Transport R	£1,416.25
14-DEC-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3201-Pooled Transport R	£783.20
14-DEC-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£2,675.20
14-DEC-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3112-Home to Sch Trans	£1,349.70
14-DEC-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3201-Pooled Transport R	£1,405.30
14-DEC-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3201-Pooled Transport R	£3,359.95
14-DEC-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3201-Pooled Transport R	£894.00
14-DEC-2022	Balance Sheet Cost	Victoria Cabs 1	TRADE SUPPLIER	9722-Reserved Creditors	£2,266.27
14-DEC-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£2,279.20
14-DEC-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£1,482.65
14-DEC-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£1,673.60
14-DEC-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£1,624.00
14-DEC-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£792.00
14-DEC-2022	Capital - In Year Sp	XMA Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£1,000.01
14-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,121.25
15-DEC-2022	Chief Executives (P	11KBW Ltd (11 KBW Holding Account)	TRADE SUPPLIER	4905-Legal Expenses	£1,875.00
15-DEC-2022	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4905-Legal Expenses	£700.00
15-DEC-2022	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,600.00
15-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£1,938.42
15-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,356.20
15-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£2,591.82
15-DEC-2022	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5443-Agency & Contracte	£4,986.77
15-DEC-2022	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,098.27
15-DEC-2022	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,221.56
15-DEC-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,371.60
15-DEC-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,340.64
15-DEC-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,554.20
15-DEC-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,980.66
15-DEC-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,748.24
15-DEC-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,589.40
15-DEC-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,382.92
15-DEC-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,114.10
15-DEC-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,567.74
15-DEC-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,153.80
15-DEC-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,245.00

15-DEC-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,486.88
15-DEC-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,729.98
15-DEC-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,957.68
15-DEC-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,692.30
15-DEC-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,534.40
15-DEC-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,127.41
15-DEC-2022	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£735.47
15-DEC-2022	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Schools Revenue C	Anstey Latimer CP School	GENERAL	9667-Cash - School Allow	£9,378.00
15-DEC-2022	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Corporate Resourc	Aon UK Ltd	TRADE SUPPLIER	2601-Premises Insurance	£1,613.42
15-DEC-2022	Schools Revenue C	Appleby Magna Sir John Moore CP School	GENERAL	9667-Cash - School Allow	£9,783.00
15-DEC-2022	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,016.00
15-DEC-2022	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,200.00
15-DEC-2022	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,422.00
15-DEC-2022	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,920.00
15-DEC-2022	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£966.00
15-DEC-2022	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,113.00
15-DEC-2022	Schools Revenue C	Ashby CE Primary School	GENERAL	9667-Cash - School Allow	£11,612.00
15-DEC-2022	Schools Revenue C	Ashby Woodcote CP School	GENERAL	9667-Cash - School Allow	£8,953.00
15-DEC-2022	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£4,210.22
15-DEC-2022	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£1,306.80
15-DEC-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,504.70
15-DEC-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£4,544.10
15-DEC-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£1,088.00

15-DEC-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£4,057.62
15-DEC-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,212.57
15-DEC-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3201-Pooled Transport R	£2,405.70
15-DEC-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£3,725.37
15-DEC-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£3,301.65
15-DEC-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£3,882.29
15-DEC-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£3,466.74
15-DEC-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£5,118.30
15-DEC-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£3,381.35
15-DEC-2022	Schools Revenue C	Barwell County Infants School	GENERAL	9667-Cash - School Allow	£2,352.00
15-DEC-2022	Schools Revenue C	Barwell Newlands CP School	GENERAL	9667-Cash - School Allow	£2,011.00
15-DEC-2022	Schools Revenue C	Belton CP School	GENERAL	9667-Cash - School Allow	£14,544.00
15-DEC-2022	Schools Revenue C	Billesdon Parochial Primary School	GENERAL	9667-Cash - School Allow	£5,255.00
15-DEC-2022	Schools Revenue C	Blaby Thistly Meadow CP School	GENERAL	9667-Cash - School Allow	£5,683.00
15-DEC-2022	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Schools Revenue C	Broughton Astley CE Primary School	GENERAL	9667-Cash - School Allow	£2,225.00
15-DEC-2022	Schools Revenue C	Buckminster CP School	GENERAL	9667-Cash - School Allow	£4,864.00
15-DEC-2022	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Schools Revenue C	Burbage CE Infants School	GENERAL	9667-Cash - School Allow	£1,095.00
15-DEC-2022	Schools Revenue C	Burbage Junior School	GENERAL	9667-Cash - School Allow	£10,052.00
15-DEC-2022	Schools Revenue C	Burbage Sketchley Hill CP School	GENERAL	9667-Cash - School Allow	£14,476.00
15-DEC-2022	Schools Revenue C	Burton On The Wolds CP School	GENERAL	9667-Cash - School Allow	£12,252.00
15-DEC-2022	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Corporate Resourc	CCS Media Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£550.02
15-DEC-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£12,736.92
15-DEC-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£10,209.17
15-DEC-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£17,815.67
15-DEC-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£18,782.83
15-DEC-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£8,118.87
15-DEC-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£6,916.55
15-DEC-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£11,444.47
15-DEC-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£2,908.37
15-DEC-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£9,043.17
15-DEC-2022	Corporate Resourc	Certas Energy UK Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£1,399.90
15-DEC-2022	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00

15-DEC-2022	Public Health (P)	REDACTED PERSONAL DATA	NON TRADE	4908-Grants	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	8354-Recoverable Charge	£785.70
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Schools Revenue C	Coalville All Saints CE Primary School	GENERAL	9667-Cash - School Allow	£13,016.00
15-DEC-2022	Schools Revenue C	Coalville Belvoirdale CP School	GENERAL	9667-Cash - School Allow	£4,006.00
15-DEC-2022	Schools Revenue C	Coalville Warren Hills CP School	GENERAL	9667-Cash - School Allow	£9,421.00
15-DEC-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£719.31
15-DEC-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,279.95
15-DEC-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£719.31
15-DEC-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£929.95
15-DEC-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£695.05
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Schools Revenue C	Congerstone CP School	GENERAL	9667-Cash - School Allow	£11,355.00
15-DEC-2022	C&FS (P)	Connevans Ltd	TRADE SUPPLIER	4102-General Equipment	£677.50
15-DEC-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,302.29
15-DEC-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,402.30
15-DEC-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,402.30
15-DEC-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,302.29
15-DEC-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,302.29
15-DEC-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,302.29
15-DEC-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,302.29
15-DEC-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,142.86
15-DEC-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,302.29
15-DEC-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,302.29
15-DEC-2022	Schools Revenue C	Cossington CE Primary School	GENERAL	9667-Cash - School Allow	£4,364.00
15-DEC-2022	Balance Sheet Cost	Crystal Purchasing Ltd T/A ICL UK (Sales) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£6,005.88
15-DEC-2022	Public Health (P)	Cuttlefish Multimedia Ltd	TRADE SUPPLIER	4603-IT Software License	£2,842.50
15-DEC-2022	Environment & Tra	D Calver Commercials Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£672.92

15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,010.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Schools Revenue C	Diseworth C E Primary School	GENERAL	9667-Cash - School Allow	£2,362.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Schools Revenue C	Ellistown CP School	GENERAL	9667-Cash - School Allow	£7,068.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£616.00
15-DEC-2022	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,180.83
15-DEC-2022	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,315.00
15-DEC-2022	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,576.57
15-DEC-2022	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,339.61
15-DEC-2022	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,793.07
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Environment & Tra	FCC Recycling (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£121,056.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Schools Revenue C	Fleckney CP School	GENERAL	9667-Cash - School Allow	£13,939.00
15-DEC-2022	Environment & Tra	FM Conway Ltd	SUBCONTRACTOR	5411-Private Contractors	£33,521.00
15-DEC-2022	Capital - In Year Sp	Focus Consultants 2010 LLP	TRADE SUPPLIER	941D-L&B - Building Cost	£1,200.00
15-DEC-2022	Capital - In Year Sp	Focus Consultants 2010 LLP	TRADE SUPPLIER	941D-L&B - Building Cost	£1,200.00
15-DEC-2022	Capital - In Year Sp	Focus Consultants 2010 LLP	TRADE SUPPLIER	941D-L&B - Building Cost	£1,200.00
15-DEC-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,501.63
15-DEC-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£648.61

15-DEC-2022	Schools Revenue C	Foxton CP School	GENERAL	9667-Cash - School Allow	£7,049.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Schools Revenue C	Glenfield The Hall CP School	GENERAL	9667-Cash - School Allow	£1,029.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Schools Revenue C	Great Glen St Cuthberts CE Primary School	GENERAL	9667-Cash - School Allow	£5,592.00
15-DEC-2022	Schools Revenue C	Griffydam CP School	GENERAL	9667-Cash - School Allow	£9,289.00
15-DEC-2022	Schools Revenue C	Groby Elizabeth Woodville CP School	GENERAL	9667-Cash - School Allow	£8,140.00
15-DEC-2022	Schools Revenue C	Hallaton CE Primary School	GENERAL	9667-Cash - School Allow	£1,220.00
15-DEC-2022	Schools Revenue C	Harby CP School	GENERAL	9667-Cash - School Allow	£2,233.00
15-DEC-2022	Schools Revenue C	Hathern CP School	GENERAL	9667-Cash - School Allow	£2,289.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Schools Revenue C	Heather CP School	GENERAL	9667-Cash - School Allow	£1,205.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Schools Revenue C	Hemington CP School	GENERAL	9667-Cash - School Allow	£5,327.00
15-DEC-2022	Public Health (P)	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£5,000.00
15-DEC-2022	Schools Revenue C	Hinckley St Marys CE Primary School	GENERAL	9667-Cash - School Allow	£9,528.00
15-DEC-2022	Schools Revenue C	Hinckley Westfield Junior School	GENERAL	9667-Cash - School Allow	£35,943.00
15-DEC-2022	Schools Revenue C	Hinckley Westfields Infants School	GENERAL	9667-Cash - School Allow	£11,220.00
15-DEC-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,277.12
15-DEC-2022	Schools Revenue C	Hose CE School	GENERAL	9667-Cash - School Allow	£1,114.00
15-DEC-2022	Chief Executives (P)	Howard Orridge	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Schools Revenue C	Hugglescote CP School	GENERAL	9667-Cash - School Allow	£22,967.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Environment & Tra	Ian Rothen Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£3,500.00
15-DEC-2022	Environment & Tra	Ian Rothen Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£2,450.00
15-DEC-2022	Public Health (P)	Ibstock & Barlestone Surgeries	TRADE SUPPLIER	5447-General Practioners	£3,367.00
15-DEC-2022	Schools Revenue C	Ibstock CE Infants School	GENERAL	9667-Cash - School Allow	£10,415.00
15-DEC-2022	Schools Revenue C	Ibstock County Junior School	GENERAL	9667-Cash - School Allow	£17,478.00
15-DEC-2022	Chief Executives (P)	Information Lab	TRADE SUPPLIER	4603-IT Software License	£2,328.00
15-DEC-2022	Environment & Tra	Intelligent Data Collection Ltd	TRADE SUPPLIER	4901-Other Expenditure	£5,480.00

15-DEC-2022	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Capital - In Year Sp	JM Partnership (Surveyors) Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£595.00
15-DEC-2022	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£2,700.00
15-DEC-2022	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Capital - In Year Sp	John Wycliffe Primary School (Inspiring Primaries A	TRADE SUPPLIER	941D-L&B - Building Cost	£289,290.30
15-DEC-2022	Capital - In Year Sp	John Wycliffe Primary School (Inspiring Primaries A	TRADE SUPPLIER	941D-L&B - Building Cost	£110,295.52
15-DEC-2022	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£2,831.40
15-DEC-2022	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P	REDACTED PERSONAL DATA	TRADE SUPPLIER	3124-Other Transport Co	£720.00
15-DEC-2022	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Schools Revenue C	Kegworth CP School	GENERAL	9667-Cash - School Allow	£4,503.00

15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£667.81
15-DEC-2022	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£950.40
15-DEC-2022	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,166.22
15-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£1,055.83
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,739.00
15-DEC-2022	Corporate Resourc	Leicestershire County Council Pension Fund	OTHER LOCAL AUT	1108-Pension	£1,750.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	Lextox	TRADE SUPPLIER	4905-Legal Expenses	£1,361.00
15-DEC-2022	C&FS (P)	Lextox	TRADE SUPPLIER	5624-Transfer Payments	£800.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£3,280.00
15-DEC-2022	Schools Revenue C	Little Bowden CP School	GENERAL	9667-Cash - School Allow	£17,828.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Corporate Resourc	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,240.00
15-DEC-2022	Schools Revenue C	Long Clawson CP School	GENERAL	9667-Cash - School Allow	£4,075.00
15-DEC-2022	Schools Revenue C	Long Whatton CP School	GENERAL	9667-Cash - School Allow	£10,260.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Schools Revenue C	Loughborough Ashmount School	GENERAL	9667-Cash - School Allow	£85,800.00
15-DEC-2022	Schools Revenue C	Loughborough Booth Wood CP School	GENERAL	9667-Cash - School Allow	£12,342.00
15-DEC-2022	Schools Revenue C	Loughborough Thorpe Acre Infants School	GENERAL	9667-Cash - School Allow	£9,100.00
15-DEC-2022	Schools Revenue C	Loughborough Thorpe Acre Junior School	GENERAL	9667-Cash - School Allow	£12,596.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00

15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Schools Revenue C	Maplewell Hall School	GENERAL	9667-Cash - School Allow	£96,407.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Public Health (P)	Markfield Medical Centre	TRADE SUPPLIER	5447-General Practioners	£3,842.00
15-DEC-2022	Adults & Communi	Medyserve Ltd	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£749.45
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Schools Revenue C	Melton Mowbray Birch Wood School	GENERAL	9667-Cash - School Allow	£26,213.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£3,005.64
15-DEC-2022	Schools Revenue C	Moir CP School	GENERAL	9667-Cash - School Allow	£21,685.00
15-DEC-2022	Corporate Resourc	Morris Vermaport Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,250.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Schools Revenue C	New Swannington CP School	GENERAL	9667-Cash - School Allow	£9,209.00
15-DEC-2022	Schools Revenue C	Newbold CE Primary School	GENERAL	9667-Cash - School Allow	£3,231.00
15-DEC-2022	Public Health (P)	Newbold Verdon Medical Practice	TRADE SUPPLIER	5447-General Practioners	£1,806.00
15-DEC-2022	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,755.70
15-DEC-2022	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,755.70
15-DEC-2022	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,311.20
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,646.50
15-DEC-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
15-DEC-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
15-DEC-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
15-DEC-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
15-DEC-2022	Capital - In Year Sp	Nra Roofing & Flooring Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£99,403.37
15-DEC-2022	Environment & Tra	Oak Multi Academy Trust T/A Manor High School	TRADE SUPPLIER	3113-Home to Sch Trans	£3,982.50
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00

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15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£4,350.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,420.00
15-DEC-2022	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,085.50
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Schools Revenue C	Scalford CE Primary School	GENERAL	9667-Cash - School Allow	£8,713.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Schools Revenue C	Shepshed Oxley CP School	GENERAL	9667-Cash - School Allow	£28,297.00
15-DEC-2022	Schools Revenue C	Shepshed St Botolphs CE Primary School	GENERAL	9667-Cash - School Allow	£5,574.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Schools Revenue C	Snarestone CP School	GENERAL	9667-Cash - School Allow	£6,575.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Schools Revenue C	Stathern CP School	GENERAL	9667-Cash - School Allow	£1,776.00
15-DEC-2022	Public Health (P)	Station View Health Centre	TRADE SUPPLIER	5447-General Practioners	£2,885.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,229.19
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00

15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Schools Revenue C	Thurlaston CP School	GENERAL	9667-Cash - School Allow	£2,040.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,365.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£3,844.83
15-DEC-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£3,425.13
15-DEC-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£4,613.44
15-DEC-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3112-Home to Sch Trans	£3,157.02
15-DEC-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£4,619.96
15-DEC-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£4,469.70
15-DEC-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£3,663.62
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Corporate Resourc	Wardell Armstrong LLP	TRADE SUPPLIER	4507-Consultants & Spec	£3,678.50
15-DEC-2022	Schools Revenue C	Water Leys Primary School	GENERAL	9667-Cash - School Allow	£19,604.00
15-DEC-2022	Schools Revenue C	Whetstone Badgerbrook CP School	GENERAL	9667-Cash - School Allow	£35,449.00
15-DEC-2022	Public Health (P)	Whitwick Road Surgery	TRADE SUPPLIER	5447-General Practioners	£2,324.00
15-DEC-2022	Schools Revenue C	Wigston Menphys Centre Allowances A/C	GENERAL	9667-Cash - School Allow	£7,140.00
15-DEC-2022	Schools Revenue C	Wigston Thythorn Field CP School	GENERAL	9667-Cash - School Allow	£11,892.00
15-DEC-2022	Chief Executives (P)	William Leonard Dudeney	GENERAL	2321-Rent & Room Hire	£500.00
15-DEC-2022	Schools Revenue C	Witherley CE Primary School	GENERAL	9667-Cash - School Allow	£4,039.00
15-DEC-2022	Schools Revenue C	Woodhouse Eaves St Pauls CE Primary School	GENERAL	9667-Cash - School Allow	£8,607.00
15-DEC-2022	Schools Revenue C	Worthington CP School	GENERAL	9667-Cash - School Allow	£6,609.00
15-DEC-2022	Schools Revenue C	Wymeswold CE Primary School	GENERAL	9667-Cash - School Allow	£4,052.00
15-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
16-DEC-2022	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£13,362.39
16-DEC-2022	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£4,429.71
16-DEC-2022	Adults & Communi	ACCREDO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£509.04
16-DEC-2022	Adults & Communi	ACCREDO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£39,453.34
16-DEC-2022	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CLC	CLC	5504-Day/CLC Services	£1,262.19
16-DEC-2022	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£2,308.51
16-DEC-2022	Adults & Communi	ADJUVO CARE & SUPPORT LTD&&SUPL6474	SUPPORTED LIVING	5506-Supported Living	£771.48
16-DEC-2022	Adults & Communi	ADVANCE HOUSING & SUPPORT LTD T/A ADVANC	SUPPORTED LIVING	5506-Supported Living	£1,299.58
16-DEC-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£1,643.86
16-DEC-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£1,712.55
16-DEC-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£2,916.48

16-DEC-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£5,103.84
16-DEC-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£1,093.68
16-DEC-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£1,341.17
16-DEC-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£364,229.45
16-DEC-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£1,402.12
16-DEC-2022	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£4,075.32
16-DEC-2022	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£2,667.02
16-DEC-2022	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£8,433.16
16-DEC-2022	Adults & Communi	APOLLO CARE & SUPPORT LTD&&SUPL6508	SUPPORTED LIVING	5506-Supported Living	£5,968.25
16-DEC-2022	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£3,659.33
16-DEC-2022	Adults & Communi	ASD SUPPORT LTD&&SUPL6853	SUPPORTED LIVING	5506-Supported Living	£6,198.78
16-DEC-2022	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£7,355.98
16-DEC-2022	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£188,182.24
16-DEC-2022	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£1,505.64
16-DEC-2022	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£1,222.20
16-DEC-2022	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£863.10
16-DEC-2022	Adults & Communi	ASSISTED LIVING CARE GROUP LTD&&SUPL6184	SUPPORTED LIVING	5506-Supported Living	£15,019.20
16-DEC-2022	Adults & Communi	ASSISTED LIVING CARE GROUP LTD&&SUPL6184	SUPPORTED LIVING	5506-Supported Living	£7,509.60
16-DEC-2022	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£2,163.38
16-DEC-2022	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£3,685.52
16-DEC-2022	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£28,119.12
16-DEC-2022	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£627.66
16-DEC-2022	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£4,041.39
16-DEC-2022	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£16,755.71
16-DEC-2022	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£16,049.73
16-DEC-2022	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£3,083.35
16-DEC-2022	Adults & Communi	CARE WITH PRIDE LTD&&ISHC7027	HOME CARE	5505-Homecare	£2,184.17
16-DEC-2022	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£20,544.87
16-DEC-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£742.82
16-DEC-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£601.22
16-DEC-2022	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£1,431.34
16-DEC-2022	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£18,586.56
16-DEC-2022	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£25,841.38
16-DEC-2022	Adults & Communi	CHARTWELL CARE SERVICES LTD&&SUPL8254	SUPPORTED LIVING	5506-Supported Living	£569.86
16-DEC-2022	Adults & Communi	CHARTWELL CARE SERVICES LTD&&SUPL8254	SUPPORTED LIVING	5506-Supported Living	£569.86
16-DEC-2022	Adults & Communi	CHARTWELL CARE SERVICES LTD&&SUPL8254	SUPPORTED LIVING	5506-Supported Living	£569.86
16-DEC-2022	Adults & Communi	CHARTWELL CARE SERVICES LTD&&SUPL8254	SUPPORTED LIVING	5506-Supported Living	£569.86
16-DEC-2022	Adults & Communi	CHARTWELL CARE SERVICES LTD&&SUPL8254	SUPPORTED LIVING	5506-Supported Living	£569.86
16-DEC-2022	Adults & Communi	CHARTWELL CARE SERVICES LTD&&SUPL8254	SUPPORTED LIVING	5506-Supported Living	£569.86
16-DEC-2022	Adults & Communi	CHARTWELL CARE SERVICES LTD&&SUPL8254	SUPPORTED LIVING	5506-Supported Living	£2,346.62
16-DEC-2022	Adults & Communi	CHARTWELL CARE SERVICES LTD&&SUPL8254	SUPPORTED LIVING	5506-Supported Living	£21,690.82

16-DEC-2022	Adults & Communi	CHARTWELL CARE SERVICES LTD&&SUPL8254	SUPPORTED LIVING	5506-Supported Living	£569.86
16-DEC-2022	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£16,217.47
16-DEC-2022	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£6,185.63
16-DEC-2022	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£637.88
16-DEC-2022	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£637.88
16-DEC-2022	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£637.88
16-DEC-2022	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£546.75
16-DEC-2022	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£637.88
16-DEC-2022	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£637.88
16-DEC-2022	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£637.88
16-DEC-2022	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£637.88
16-DEC-2022	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£637.88
16-DEC-2022	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£658.13
16-DEC-2022	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£637.88
16-DEC-2022	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£637.88
16-DEC-2022	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£637.88
16-DEC-2022	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£637.88
16-DEC-2022	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£637.88
16-DEC-2022	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£637.88
16-DEC-2022	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£637.88
16-DEC-2022	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£637.88
16-DEC-2022	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£637.88
16-DEC-2022	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£6,288.60
16-DEC-2022	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£637.88
16-DEC-2022	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£637.88
16-DEC-2022	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£637.88
16-DEC-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC63	HOME CARE	5505-Homecare	£10,791.76
16-DEC-2022	Adults & Communi	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	SUPPORTED LIVING	5506-Supported Living	£111,763.56
16-DEC-2022	Adults & Communi	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	SUPPORTED LIVING	5506-Supported Living	£25,303.08
16-DEC-2022	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£1,158.78
16-DEC-2022	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£1,883.92
16-DEC-2022	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£16,743.60
16-DEC-2022	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£199,651.40
16-DEC-2022	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£51,048.10
16-DEC-2022	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£632.39
16-DEC-2022	Adults & Communi	CREWTON CARE LTD&&SUPL6984	SUPPORTED LIVING	5506-Supported Living	£12,988.08
16-DEC-2022	Adults & Communi	CREWTON CARE LTD&&SUPL6984	SUPPORTED LIVING	5506-Supported Living	£5,154.00
16-DEC-2022	Adults & Communi	CREWTON CARE LTD&&SUPL6984	SUPPORTED LIVING	5506-Supported Living	£9,292.56
16-DEC-2022	Adults & Communi	CREWTON CARE LTD&&SUPL6984	SUPPORTED LIVING	5506-Supported Living	£3,141.62
16-DEC-2022	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£27,758.51
16-DEC-2022	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£2,501.19
16-DEC-2022	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£2,456.17

16-DEC-2022	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£3,382.35
16-DEC-2022	Adults & Communi	ENABLE INCLUSIVE SUPPORT &&SUPL6453	SUPPORTED LIVING	5506-Supported Living	£10,764.78
16-DEC-2022	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£8,419.87
16-DEC-2022	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£19,348.10
16-DEC-2022	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£637.50
16-DEC-2022	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£3,629.85
16-DEC-2022	Adults & Communi	FAVOUR HEALTH LTD &&SUPL6430	SUPPORTED LIVING	5506-Supported Living	£29,023.60
16-DEC-2022	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£6,795.95
16-DEC-2022	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£529.00
16-DEC-2022	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£6,860.33
16-DEC-2022	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£6,011.56
16-DEC-2022	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£814.47
16-DEC-2022	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&SUPL4598	SUPPORTED LIVING	5506-Supported Living	£2,619.40
16-DEC-2022	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£1,658.80
16-DEC-2022	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£10,318.16
16-DEC-2022	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£6,865.43
16-DEC-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£43,648.55
16-DEC-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£25,629.07
16-DEC-2022	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£2,640.82
16-DEC-2022	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£4,441.37
16-DEC-2022	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£45,811.81
16-DEC-2022	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£4,349.63
16-DEC-2022	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£2,184.70
16-DEC-2022	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£99,214.96
16-DEC-2022	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£6,405.28
16-DEC-2022	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£696.14
16-DEC-2022	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£35,577.03
16-DEC-2022	Adults & Communi	HOMEPEACE LTD&&ISHC6690	HOME CARE	5505-Homecare	£792.37
16-DEC-2022	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£2,246.63
16-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£1,466.67
16-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£16,944.44
16-DEC-2022	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£6,366.79
16-DEC-2022	Adults & Communi	KNIGHTON MANOR LTD&&SUPL4856	SUPPORTED LIVING	5506-Supported Living	£27,345.46
16-DEC-2022	Adults & Communi	KNIGHTON MANOR LTD&&SUPL4856	SUPPORTED LIVING	5506-Supported Living	£1,575.20
16-DEC-2022	Adults & Communi	KNIGHTON MANOR LTD&&SUPL4856	SUPPORTED LIVING	5506-Supported Living	£1,575.20
16-DEC-2022	Adults & Communi	KNIGHTON MANOR LTD&&SUPL4856	SUPPORTED LIVING	5506-Supported Living	£1,575.20
16-DEC-2022	Adults & Communi	KNIGHTON MANOR LTD&&SUPL4856	SUPPORTED LIVING	5506-Supported Living	£6,216.57
16-DEC-2022	Adults & Communi	KNIGHTON MANOR LTD&&SUPL4856	SUPPORTED LIVING	5506-Supported Living	£1,575.20
16-DEC-2022	Adults & Communi	KNIGHTON MANOR LTD&&SUPL4856	SUPPORTED LIVING	5506-Supported Living	£1,575.20
16-DEC-2022	Adults & Communi	KNIGHTON MANOR LTD&&SUPL4856	SUPPORTED LIVING	5506-Supported Living	£1,575.20
16-DEC-2022	Adults & Communi	KNIGHTON MANOR LTD&&SUPL4856	SUPPORTED LIVING	5506-Supported Living	£1,575.20

16-DEC-2022	Adults & Communi	KNIGHTON MANOR LTD&&SUPL9126	SUPPORTED LIVING	5506-Supported Living	£1,362.76
16-DEC-2022	Adults & Communi	KNIGHTON MANOR LTD&&SUPL9126	SUPPORTED LIVING	5506-Supported Living	£5,451.04
16-DEC-2022	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£17,693.56
16-DEC-2022	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£568.95
16-DEC-2022	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£4,954.88
16-DEC-2022	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£599.77
16-DEC-2022	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£348,821.14
16-DEC-2022	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£576.18
16-DEC-2022	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,243.14
16-DEC-2022	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£784.69
16-DEC-2022	Adults & Communi	MELM CARE SOLUTIONS&&SUPL6179	SUPPORTED LIVING	5506-Supported Living	£19,518.33
16-DEC-2022	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£13,032.02
16-DEC-2022	Adults & Communi	MELTON MENCAP&&SUPL4038	SUPPORTED LIVING	5506-Supported Living	£10,071.60
16-DEC-2022	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,489.32
16-DEC-2022	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,489.32
16-DEC-2022	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,374.76
16-DEC-2022	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISH	HOME CARE	5505-Homecare	£1,118.88
16-DEC-2022	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£5,340.96
16-DEC-2022	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£4,953.26
16-DEC-2022	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£2,747.91
16-DEC-2022	Adults & Communi	MTM CARE SERVICES LTD&&ISHC6981	HOME CARE	5505-Homecare	£966.00
16-DEC-2022	Adults & Communi	MTM CARE SERVICES LTD&&ISHC6981	HOME CARE	5505-Homecare	£966.00
16-DEC-2022	Adults & Communi	MTM CARE SERVICES LTD&&ISHC6981	HOME CARE	5505-Homecare	£966.00
16-DEC-2022	Adults & Communi	MTM CARE SERVICES LTD&&ISHC6981	HOME CARE	5505-Homecare	£966.00
16-DEC-2022	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£804.94
16-DEC-2022	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£1,204.80
16-DEC-2022	Adults & Communi	NOBLE SUPPORTED LIVING LTD&&CLCD5732	SUPPORTED LIVING	5506-Supported Living	£9,211.45
16-DEC-2022	Adults & Communi	NOTTINGHAM COMMUNITY HOUSING ASSOCIATIO	SUPPORTED LIVING	5506-Supported Living	£5,615.03
16-DEC-2022	Adults & Communi	OTANG CARE LTD&&SUPL6157	SUPPORTED LIVING	5506-Supported Living	£13,586.72
16-DEC-2022	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£28,920.90
16-DEC-2022	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE8	HOME CARE	5505-Homecare	£770.25
16-DEC-2022	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE8	HOME CARE	5505-Homecare	£912.45
16-DEC-2022	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE8	HOME CARE	5505-Homecare	£1,824.90
16-DEC-2022	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE8	HOME CARE	5505-Homecare	£10,849.21
16-DEC-2022	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£1,409.75
16-DEC-2022	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£1,550.78
16-DEC-2022	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£23,893.13
16-DEC-2022	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£32,376.92
16-DEC-2022	Adults & Communi	PRESTIGE NURSING LTD&&ISHC5475	HOME CARE	5505-Homecare	£1,637.10
16-DEC-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£1,073.25
16-DEC-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£744.19

16-DEC-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£527.85
16-DEC-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£648.00
16-DEC-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£744.19
16-DEC-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£1,285.87
16-DEC-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£556.88
16-DEC-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£744.19
16-DEC-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£835.32
16-DEC-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£10,773.05
16-DEC-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£744.19
16-DEC-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£10,287.05
16-DEC-2022	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£2,742.19
16-DEC-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£42,559.88
16-DEC-2022	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£21,608.89
16-DEC-2022	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI	HOME CARE	5505-Homecare	£7,978.56
16-DEC-2022	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£538.48
16-DEC-2022	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£7,059.57
16-DEC-2022	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£237,182.72
16-DEC-2022	Adults & Communi	SANCTUARY HOMECARE LTD T/A SYCAMORE COU	SUPPORTED LIVING	5506-Supported Living	£2,369.12
16-DEC-2022	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£1,053.01
16-DEC-2022	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£1,053.01
16-DEC-2022	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£1,053.01
16-DEC-2022	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£1,053.01
16-DEC-2022	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£5,207.65
16-DEC-2022	Adults & Communi	SERENITY INMIND LTD&&SUPL6763	SUPPORTED LIVING	5506-Supported Living	£11,901.12
16-DEC-2022	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£8,127.26
16-DEC-2022	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£4,374.01
16-DEC-2022	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£10,259.54
16-DEC-2022	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£2,919.39
16-DEC-2022	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£4,396.29
16-DEC-2022	Adults & Communi	T&J TOTAL SERVICES LTD&&CLCD6394	SUPPORTED LIVING	5504-Day/CLC Services	£1,353.00
16-DEC-2022	Adults & Communi	TAILORMADE HEALTHCARE&&SUPL6185	SUPPORTED LIVING	5506-Supported Living	£1,233.28
16-DEC-2022	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£1,332.46
16-DEC-2022	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£1,332.46
16-DEC-2022	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£1,332.46
16-DEC-2022	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£10,934.59
16-DEC-2022	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£909.46
16-DEC-2022	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£9,821.87
16-DEC-2022	Adults & Communi	UK CARE STAFFING LTD&&ISHC6717	HOME CARE	5505-Homecare	£2,298.62
16-DEC-2022	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£4,822.64
16-DEC-2022	Adults & Communi	ULTIMATE CARE & SUPPORT SERVICES LTD&&SUP	SUPPORTED LIVING	5506-Supported Living	£18,051.18
16-DEC-2022	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£8,670.61

16-DEC-2022	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£11,444.17
16-DEC-2022	Adults & Communi	VOYAGE CARE&&SUPL5209	SUPPORTED LIVING	5506-Supported Living	£4,829.44
16-DEC-2022	Adults & Communi	VOYAGE CARE&&SUPL5209	SUPPORTED LIVING	5506-Supported Living	£2,242.24
16-DEC-2022	Adults & Communi	VOYAGE CARE&&SUPL5209	SUPPORTED LIVING	5506-Supported Living	£14,177.43
16-DEC-2022	Adults & Communi	VOYAGE CARE&&SUPL5209	SUPPORTED LIVING	5506-Supported Living	£7,118.40
16-DEC-2022	Adults & Communi	VOYAGE CARE&&SUPL5209	SUPPORTED LIVING	5506-Supported Living	£4,888.80
16-DEC-2022	Adults & Communi	VOYAGE CARE&&SUPL5209	SUPPORTED LIVING	5506-Supported Living	£4,829.44
16-DEC-2022	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£16,411.26
16-DEC-2022	Adults & Communi	WYVILLE HOMECARE SERVICES LTD&&ISHC6062	HOME CARE	5505-Homecare	£1,321.33
16-DEC-2022	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£13,285.53
16-DEC-2022	Chief Executives (P	1GC Family Law	TRADE SUPPLIER	4905-Legal Expenses	£500.00
16-DEC-2022	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£840.00
16-DEC-2022	Chief Executives (P	Acpas Ltd (Adult & Child Psychological Assessment	TRADE SUPPLIER	4905-Legal Expenses	£1,118.30
16-DEC-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£777.00
16-DEC-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,165.50
16-DEC-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,142.19
16-DEC-2022	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£1,209.90
16-DEC-2022	Public Health (P)	AM Lewis & RM Patel T/A Whitwick Health Centre	TRADE SUPPLIER	5447-General Practioners	£1,392.00
16-DEC-2022	Public Health (P)	AM Lewis & RM Patel T/A Whitwick Health Centre	TRADE SUPPLIER	5447-General Practioners	£976.00
16-DEC-2022	Corporate Resourc	Antalis Ltd	TRADE SUPPLIER	4405-Stationery	£909.81
16-DEC-2022	Corporate Resourc	Antalis Ltd	TRADE SUPPLIER	4405-Stationery	£968.05
16-DEC-2022	Corporate Resourc	Antalis Ltd	TRADE SUPPLIER	4405-Stationery	£1,350.00
16-DEC-2022	Corporate Resourc	Aon UK Ltd	TRADE SUPPLIER	2601-Premises Insurance	£25,089.01
16-DEC-2022	Corporate Resourc	Aon UK Ltd	TRADE SUPPLIER	2601-Premises Insurance	£17,766.62
16-DEC-2022	Environment & Tra	Arb Matters Ltd	TRADE SUPPLIER	5411-Private Contractors	£519.53
16-DEC-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,490.00
16-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£759.12
16-DEC-2022	Public Health (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5447-General Practioners	£2,007.00
16-DEC-2022	C&FS (P)	Baby T Workshops Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,400.00
16-DEC-2022	C&FS (P)	Becks Flooring Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,198.00
16-DEC-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£657.89
16-DEC-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£650.46
16-DEC-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£533.77
16-DEC-2022	Adults & Communi	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4109-Materials	£536.59
16-DEC-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,130.70
16-DEC-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,737.62
16-DEC-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£817.49
16-DEC-2022	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£599.25
16-DEC-2022	Corporate Resourc	British Institute of Learning Disabilities	NON TRADE	1703-Training Expenses	£3,980.00
16-DEC-2022	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4604-IT Equipment Repai	£1,735.81
16-DEC-2022	Capital - In Year Sp	British Telecommunications Plc	TRADE SUPPLIER	943C-VPE - Equipment (F	£29,562.83

16-DEC-2022	Public Health (P)	Broom Leys Surgery	NON TRADE	5447-General Practioners	£3,085.00
16-DEC-2022	Environment & Tra	Bunce (Ashbury) Ltd	TRADE SUPPLIER	4102-General Equipment	£5,490.00
16-DEC-2022	C&FS (P)	Carers Direct Homecare Ltd	TRADE SUPPLIER	5429-Community/Domici	£3,481.20
16-DEC-2022	Corporate Resourc	Case Ware UK Ltd	TRADE SUPPLIER	4603-IT Software License	£1,575.00
16-DEC-2022	Corporate Resourc	Castle Catering Engineers Ltd	TRADE SUPPLIER	4102-General Equipment	£597.18
16-DEC-2022	Public Health (P)	Castle Donington Surgery	TRADE SUPPLIER	5447-General Practioners	£4,167.00
16-DEC-2022	Corporate Resourc	Certas Energy UK Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£793.85
16-DEC-2022	Public Health (P)	Charnwood Borough Council	TRADE SUPPLIER	4908-Grants	£2,100.00
16-DEC-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£533.98
16-DEC-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£737.23
16-DEC-2022	Corporate Resourc	Corden Hardware Co Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,111.00
16-DEC-2022	Corporate Resourc	Corden Hardware Co Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,097.00
16-DEC-2022	Public Health (P)	Countesthorpe Health Centre	NON TRADE	5447-General Practioners	£3,135.00
16-DEC-2022	C&FS (P)	Crick Primary School	TRADE SUPPLIER	5212-OLEA Recoupment	£1,566.00
16-DEC-2022	C&FS (P)	Crick Primary School	TRADE SUPPLIER	5212-OLEA Recoupment	£2,033.00
16-DEC-2022	Environment & Tra	Cytra Ltd	SUBCONTRACTOR	2102-R&M Buildings Serv	£716.50
16-DEC-2022	C&FS (P)	DA Languages Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£8,730.26
16-DEC-2022	Capital - In Year Sp	Data & Voice Cabling Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£1,591.00
16-DEC-2022	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£954.14
16-DEC-2022	Balance Sheet Cost	Department of Work and Pensions CMS Employer	GENERAL	9729-Suspense (Current l	£550.96
16-DEC-2022	Public Health (P)	Dishley Grange Medical Practice	TRADE SUPPLIER	5447-General Practioners	£8,006.00
16-DEC-2022	Chief Executives (P	Dodds Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£2,784.48
16-DEC-2022	Capital - In Year Sp	Durable Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£690.83
16-DEC-2022	Balance Sheet Cost	DWP Debt Management	GENERAL	9729-Suspense (Current l	£965.81
16-DEC-2022	Environment & Tra	E E Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,264.50
16-DEC-2022	Environment & Tra	E E Cars	TRADE SUPPLIER	3201-Pooled Transport R	£540.00
16-DEC-2022	Adults & Communi	East Midlands Crossroads Caring for Carers T/A Tu	TRADE SUPPLIER	5504-Day/CLC Services	£525.60
16-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5612-Special Guardianshi	£642.98
16-DEC-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£669.00
16-DEC-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£2,922.00
16-DEC-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,140.00
16-DEC-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,869.00
16-DEC-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,428.00
16-DEC-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£760.00
16-DEC-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£3,040.00
16-DEC-2022	Environment & Tra	Evolution Print & Design Ltd	TRADE SUPPLIER	4901-Other Expenditure	£666.00
16-DEC-2022	Environment & Tra	Express Cars	TRADE SUPPLIER	3303-Taxi Hire	£2,204.00
16-DEC-2022	C&FS (P)	Family Futures Consortium Ltd	TRADE INDIVIDUAL	5445-Adoption Support	£3,360.00
16-DEC-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£767.59
16-DEC-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,001.48
16-DEC-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£789.10

16-DEC-2022	Environment & Tra	Frith Resource Management Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£9,925.00
16-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£640.00
16-DEC-2022	C&FS (P)	Glebe House (Charnwood) Ltd 1	TRADE SUPPLIER	5429-Community/Domici	£810.00
16-DEC-2022	Chief Executives (P)	Great Glen Parochial Church Council	NON TRADE	4908-Grants	£2,160.00
16-DEC-2022	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£3,533.33
16-DEC-2022	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£1,380.00
16-DEC-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2501-Grounds Maintenar	£547.61
16-DEC-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2501-Grounds Maintenar	£610.75
16-DEC-2022	Public Health (P)	Hinckley & Bosworth Medical Alliance Ltd	TRADE SUPPLIER	5447-General Practioners	£24,578.00
16-DEC-2022	C&FS (P)	Homefield College Ltd	TRADE SUPPLIER	5325-External SEN Provid	£8,136.00
16-DEC-2022	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£49,722.04
16-DEC-2022	Public Health (P)	Hugglescote Surgery	TRADE SUPPLIER	5447-General Practioners	£623.00
16-DEC-2022	Corporate Resourc	Innotech Digital & Display	TRADE SUPPLIER	4401-Printing	£579.52
16-DEC-2022	C&FS (P)	Island Project School	TRADE SUPPLIER	5323-External SEN Provid	£16,083.11
16-DEC-2022	C&FS (P)	Island Project School	TRADE SUPPLIER	5323-External SEN Provid	£24,233.33
16-DEC-2022	Environment & Tra	J C Balls & Sons	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£546.25
16-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£627.00
16-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£1,424.00
16-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£806.00
16-DEC-2022	Corporate Resourc	Johnson Controls Building Efficiency UK Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,567.00
16-DEC-2022	Capital - In Year Sp	JR Allen & Sons Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£4,963.87
16-DEC-2022	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,815.94
16-DEC-2022	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£11,095.00
16-DEC-2022	Adults & Communi	JW Care Services (UK) Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£5,000.00
16-DEC-2022	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£750.00
16-DEC-2022	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£1,270.63
16-DEC-2022	Adults & Communi	LCC Carlton Drive Imprest A/C	GENERAL	4901-Other Expenditure	£594.79
16-DEC-2022	Capital - In Year Sp	LCC Chief Executive Legal Imprest A/C	GENERAL	943C-VPE - Equipment (F	£900.24
16-DEC-2022	Capital - In Year Sp	LCC Chief Executive Legal Imprest A/C	GENERAL	941E-L&B - Design Fees -	£774.48
16-DEC-2022	Capital - In Year Sp	LCC Chief Executive Legal Imprest A/C	GENERAL	941E-L&B - Design Fees -	£672.00
16-DEC-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
16-DEC-2022	Chief Executives (P)	Leicestershire & Rutland Reuse Network CIC	TRADE SUPPLIER	5316-Voluntary Sector Cd	£16,492.30
16-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5624-Transfer Payments	£629.00
16-DEC-2022	C&FS (P)	Lextox	TRADE SUPPLIER	4901-Other Expenditure	£1,053.00
16-DEC-2022	Adults & Communi	Liberty HSC Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,500.00
16-DEC-2022	Corporate Resourc	LWC Northampton Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£578.21
16-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,208.69
16-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,534.31
16-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,199.41
16-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£540.54
16-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,226.71

16-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,481.93
16-DEC-2022	Public Health (P)	Measham Medical Unit	NON TRADE	5447-General Practioners	£5,829.00
16-DEC-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,531.84
16-DEC-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£924.98
16-DEC-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£615.29
16-DEC-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£603.07
16-DEC-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£601.03
16-DEC-2022	Corporate Resourc	Milner Forestry	TRADE SUPPLIER	2201-Energy Oil & Solid F	£5,831.80
16-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£579.30
16-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£564.00
16-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£1,133.40
16-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£761.60
16-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£578.22
16-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£941.20
16-DEC-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,979.50
16-DEC-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,598.55
16-DEC-2022	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£1,080.00
16-DEC-2022	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£648.00
16-DEC-2022	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£1,944.00
16-DEC-2022	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£2,160.00
16-DEC-2022	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£648.00
16-DEC-2022	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£1,080.00
16-DEC-2022	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£540.00
16-DEC-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4901-Other Expenditure	£1,553.00
16-DEC-2022	Balance Sheet Cost	North West Leicestershire District Council	GENERAL	9729-Suspense (Current I	£618.02
16-DEC-2022	Corporate Resourc	Oak Multi Academy Trust T/A Manor High School	TRADE SUPPLIER	4603-IT Software License	£552.70
16-DEC-2022	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2111-Glazing Survey & Fi	£661.70
16-DEC-2022	Capital - In Year Sp	Olivet Construction Ltd	SUBCONTRACTOR	941G-L&B - Design Fees -	£3,042.00
16-DEC-2022	Corporate Resourc	On A Roll Sandwich Company Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£548.63
16-DEC-2022	C&FS (P)	Oticon Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£1,295.00
16-DEC-2022	Corporate Resourc	Paragon Customer Communications Ltd T/A Print T	TRADE SUPPLIER	4401-Printing	£650.00
16-DEC-2022	Corporate Resourc	Paragon Customer Communications Ltd T/A Print T	TRADE SUPPLIER	4401-Printing	£1,364.00
16-DEC-2022	Corporate Resourc	Paragon Customer Communications Ltd T/A Print T	TRADE SUPPLIER	4401-Printing	£2,692.00
16-DEC-2022	Adults & Communi	Pastel Solutions Ltd	TRADE SUPPLIER	4602-IT Services	£2,391.69
16-DEC-2022	Environment & Tra	Paul S Winson Coaches Ltd	TRADE SUPPLIER	3114-Home to Sch Trans	£52,627.50
16-DEC-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,419.54
16-DEC-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£682.50
16-DEC-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
16-DEC-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
16-DEC-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	6402-Environment & Tra	£715.84
16-DEC-2022	Chief Executives (P	Psychology Clinic East Anglia	TRADE SUPPLIER	4905-Legal Expenses	£2,061.74

16-DEC-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£6,293.00
16-DEC-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£4,292.00
16-DEC-2022	Public Health (P)	Quorn Country Hotel	TRADE SUPPLIER	2321-Rent & Room Hire	£1,419.42
16-DEC-2022	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£636.00
16-DEC-2022	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,701.65
16-DEC-2022	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,771.70
16-DEC-2022	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,683.50
16-DEC-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£880.00
16-DEC-2022	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£204,913.54
16-DEC-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£6,535.00
16-DEC-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£687.51
16-DEC-2022	Public Health (P)	Resource Factor Community Interest Company	TRADE SUPPLIER	4507-Consultants & Spec	£3,000.00
16-DEC-2022	Environment & Tra	Rutland Water Cycling Ltd	TRADE SUPPLIER	4901-Other Expenditure	£500.00
16-DEC-2022	Environment & Tra	Sapphire Energy Recovery Ltd	TRADE SUPPLIER	5411-Private Contractors	£50,106.37
16-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£1,140.00
16-DEC-2022	Environment & Tra	Shelter Maintenance Ltd	TRADE SUPPLIER	4102-General Equipment	£968.00
16-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£2,870.00
16-DEC-2022	Corporate Resourc	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£53,174.80
16-DEC-2022	Environment & Tra	Southside Cars	TRADE SUPPLIER	3303-Taxi Hire	£700.00
16-DEC-2022	Environment & Tra	Southside Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,813.76
16-DEC-2022	Environment & Tra	Southside Cars	TRADE SUPPLIER	3303-Taxi Hire	£800.80
16-DEC-2022	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,012.50
16-DEC-2022	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,035.00
16-DEC-2022	Chief Executives (P	St Marys Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£600.00
16-DEC-2022	Corporate Resourc	Stonewall Equality Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,800.00
16-DEC-2022	Corporate Resourc	Stormseal Roofing (Nationwide) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,280.00
16-DEC-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£998.71
16-DEC-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£3,595.99
16-DEC-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£2,761.15
16-DEC-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£27,463.16
16-DEC-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£22,426.24
16-DEC-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,336.37
16-DEC-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,390.78
16-DEC-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,418.60
16-DEC-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£561.50
16-DEC-2022	Environment & Tra	Synergy Recycling	TRADE SUPPLIER	5411-Private Contractors	£817.00
16-DEC-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£674.49
16-DEC-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,751.06
16-DEC-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,295.84
16-DEC-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£813.83
16-DEC-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£796.85

16-DEC-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£682.59
16-DEC-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,856.12
16-DEC-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£955.16
16-DEC-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£684.32
16-DEC-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£661.36
16-DEC-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£1,800.00
16-DEC-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£1,279.68
16-DEC-2022	Corporate Resourc	Tchibo Coffee International Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,069.00
16-DEC-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,078,230.22
16-DEC-2022	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£706.17
16-DEC-2022	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£501.60
16-DEC-2022	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£15,985.31
16-DEC-2022	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£16,775.82
16-DEC-2022	C&FS (P)	Treasure Nest Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,799.98
16-DEC-2022	C&FS (P)	U-Neek Learning Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,040.00
16-DEC-2022	Environment & Tra	Up To Speed Training & Assessment Ltd	TRADE SUPPLIER	1703-Training Expenses	£785.00
16-DEC-2022	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£1,119.10
16-DEC-2022	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£698.92
16-DEC-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3115-Home to Sch Trans	£9,474.30
16-DEC-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3115-Home to Sch Trans	£8,385.30
16-DEC-2022	Public Health (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5447-General Practioners	£2,937.00
16-DEC-2022	Chief Executives (P)	Vivid Resourcing	TRADE SUPPLIER	1201-Agency Costs	£1,800.00
16-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£2,079.00
16-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£3,895.20
16-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£3,711.96
16-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£2,700.00
16-DEC-2022	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,128.00
16-DEC-2022	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,887.43
16-DEC-2022	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,366.20
16-DEC-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,255.22
19-DEC-2022	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£39,623.42
19-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,916.64
19-DEC-2022	Capital - In Year Sp	ARC Window Films Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£975.00
19-DEC-2022	Capital - In Year Sp	ARC Window Films Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,000.00
19-DEC-2022	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£946.00
19-DEC-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,326.20
19-DEC-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,837.36
19-DEC-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,837.36
19-DEC-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,837.36
19-DEC-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,837.36
19-DEC-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,837.36

19-DEC-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,837.36
19-DEC-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,837.36
19-DEC-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,837.36
19-DEC-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,837.36
19-DEC-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,837.36
19-DEC-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,837.36
19-DEC-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,572.50
19-DEC-2022	Balance Sheet Cost	Berkeley Swiss Ltd	NON TRADE	9722-Reserved Creditors	£7,048.00
19-DEC-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£695.00
19-DEC-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,718.54
19-DEC-2022	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,167.50
19-DEC-2022	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,143.00
19-DEC-2022	Balance Sheet Cost	Country House Ltd	NON TRADE	9722-Reserved Creditors	£119,794.00
19-DEC-2022	Environment & Tra	Data Academy Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,300.00
19-DEC-2022	C&FS (P)	Dyslexia Network	TRADE SUPPLIER	5323-External SEN Provid	£1,227.20
19-DEC-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£2,625.00
19-DEC-2022	Environment & Tra	Firsthose (Leicester) Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,130.21
19-DEC-2022	Adults & Communi	Freshwater Property Management Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£10,625.00
19-DEC-2022	Environment & Tra	Granthams GT Ltd	TRADE SUPPLIER	4901-Other Expenditure	£6,445.00
19-DEC-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2501-Grounds Maintenar	£1,158.36
19-DEC-2022	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£652.08
19-DEC-2022	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£2,765.74
19-DEC-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,193.00
19-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,514.20
19-DEC-2022	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£1,169.25
19-DEC-2022	Environment & Tra	Mertrux Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,440.05
19-DEC-2022	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£18,867.46
19-DEC-2022	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£559.54
19-DEC-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£854.79
19-DEC-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£633.83
19-DEC-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£895.03
19-DEC-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£709.02
19-DEC-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2201-Energy Oil & Solid F	£1,193.40
19-DEC-2022	Adults & Communi	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,390.20
19-DEC-2022	Environment & Tra	Oakthorpe Donisthorpe Acresford Parish Council	NON TRADE	4908-Grants	£2,086.17
19-DEC-2022	C&FS (P)	Overley Hall School	TRADE SUPPLIER	5323-External SEN Provid	£45,715.59
19-DEC-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4501-Exhibitions, Display	£874.98
19-DEC-2022	C&FS (P)	Premier Taxis	TRADE SUPPLIER	3106-Client / Volunteers	£620.00
19-DEC-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,636.17
19-DEC-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,948.22
19-DEC-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,674.09

19-DEC-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,138.00
19-DEC-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£720.03
19-DEC-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£623.11
19-DEC-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£965.25
19-DEC-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,615.53
19-DEC-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,296.01
19-DEC-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,223.44
19-DEC-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,172.20
19-DEC-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,489.75
19-DEC-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,692.90
19-DEC-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,901.61
19-DEC-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,350.36
19-DEC-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,346.40
19-DEC-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,420.65
19-DEC-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,340.95
19-DEC-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,955.94
19-DEC-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,702.70
19-DEC-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,336.50
19-DEC-2022	Public Health (P)	Roan Healthcare Ltd T/A The Medicine Box	TRADE SUPPLIER	5448-Pharmacy	£654.90
19-DEC-2022	C&FS (P)	Sarah Mann Shaw Ltd	TRADE SUPPLIER	4509-Client Personal Nee	£2,500.00
19-DEC-2022	C&FS (P)	Sarah Mann Shaw Ltd	TRADE SUPPLIER	4509-Client Personal Nee	£2,500.00
19-DEC-2022	Adults & Communi	SoloProtect Ltd	TRADE SUPPLIER	4606-IT Telecommunicati	£1,518.00
19-DEC-2022	Chief Executives (P)	SoloProtect Ltd	TRADE SUPPLIER	4901-Other Expenditure	£6,210.00
19-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£1,632.00
19-DEC-2022	Schools Revenue C	St Thomas Aquinas Catholic Multi Academy Trust	TRADE SUPPLIER	4524-Transfers to School	£238,656.89
19-DEC-2022	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£25,731.60
19-DEC-2022	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£24,030.00
19-DEC-2022	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£25,413.81
19-DEC-2022	Capital - In Year Sp	University of Leicester	TRADE SUPPLIER	941G-L&B - Design Fees -	£72,161.00
19-DEC-2022	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£770.00
19-DEC-2022	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,120.00
19-DEC-2022	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,450.00
19-DEC-2022	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,202.50
19-DEC-2022	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,820.00
19-DEC-2022	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,405.00
19-DEC-2022	Adults & Communi	WF Education Group Ltd	TRADE SUPPLIER	4101-Furniture	£1,214.00
19-DEC-2022	Environment & Tra	Woods Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£30,299.53
19-DEC-2022	Environment & Tra	Woods Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£30,299.53
19-DEC-2022	Environment & Tra	Woods Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£30,299.53
19-DEC-2022	Environment & Tra	Your NRG Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£14,850.00
19-DEC-2022	Environment & Tra	Your NRG Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£15,237.00

30-DEC-2022	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,932.46
30-DEC-2022	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,995.93
30-DEC-2022	C&FS (P)	Anglia Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,627.00
30-DEC-2022	C&FS (P)	Anglia Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,534.00
30-DEC-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,424.89
30-DEC-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,667.72
30-DEC-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,667.72
30-DEC-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,309.00
30-DEC-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£7,001.57
30-DEC-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,502.91
30-DEC-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,678.68
30-DEC-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,502.91
30-DEC-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,254.74
30-DEC-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,490.74
30-DEC-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,534.88
30-DEC-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,670.01
30-DEC-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,808.49
30-DEC-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,808.49
30-DEC-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,501.00
30-DEC-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,808.49
30-DEC-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,808.49
30-DEC-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,944.66
30-DEC-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,490.74
30-DEC-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,490.74
30-DEC-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,490.82
30-DEC-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,490.82
30-DEC-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,808.57
30-DEC-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,808.57
30-DEC-2022	C&FS (P)	Child Care Bureau Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,563.31
30-DEC-2022	C&FS (P)	Child Care Bureau Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,517.35
30-DEC-2022	C&FS (P)	Clifford House Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,094.43
30-DEC-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,361.95
30-DEC-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,246.10
30-DEC-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,361.95
30-DEC-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,999.62
30-DEC-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,221.83
30-DEC-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,221.83
30-DEC-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,221.83
30-DEC-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,361.95
30-DEC-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,858.35
30-DEC-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,858.35

30-DEC-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,858.35
30-DEC-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,321.39
30-DEC-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,642.85
30-DEC-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,858.35
30-DEC-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,859.45
30-DEC-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,178.72
30-DEC-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,334.23
30-DEC-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,380.54
30-DEC-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,978.51
30-DEC-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,854.05
30-DEC-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,761.90
30-DEC-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,722.17
30-DEC-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,764.24
30-DEC-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,207.46
30-DEC-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,472.53
30-DEC-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,361.95
30-DEC-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,404.42
30-DEC-2022	C&FS (P)	Cornerstone NE Adoption & Fostering Service	TRADE SUPPLIER	5446-Independent Foster	£3,472.00
30-DEC-2022	C&FS (P)	Credo Care Ltd	FACTOR	5446-Independent Foster	£6,957.28
30-DEC-2022	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,678.72
30-DEC-2022	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,211.97
30-DEC-2022	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,391.62
30-DEC-2022	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,678.72
30-DEC-2022	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£7,534.81
30-DEC-2022	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,714.79
30-DEC-2022	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,914.10
30-DEC-2022	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,425.57
30-DEC-2022	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,283.71
30-DEC-2022	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,496.80
30-DEC-2022	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,321.96
30-DEC-2022	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,743.17
30-DEC-2022	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,550.88
30-DEC-2022	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,743.17
30-DEC-2022	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,794.85
30-DEC-2022	C&FS (P)	Fosterplus Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,044.52
30-DEC-2022	C&FS (P)	Fusion Fostering	TRADE SUPPLIER	5446-Independent Foster	£4,140.72
30-DEC-2022	C&FS (P)	Fusion Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,742.15
30-DEC-2022	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£7,529.11
30-DEC-2022	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£4,424.89
30-DEC-2022	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,137.12
30-DEC-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,402.61

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30-DEC-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,453.26
30-DEC-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,453.26
30-DEC-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,720.00
30-DEC-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,326.11
30-DEC-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,631.43
30-DEC-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,631.43
30-DEC-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,631.43
30-DEC-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,631.43
30-DEC-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5411-Private Contractors	£3,813.00
30-DEC-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£5,535.72
30-DEC-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,631.43
30-DEC-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,631.43
30-DEC-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,813.00
30-DEC-2022	C&FS (P)	New Life Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,565.00
30-DEC-2022	C&FS (P)	New Life Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,653.57
30-DEC-2022	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,844.00
30-DEC-2022	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,689.00
30-DEC-2022	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,789.66
30-DEC-2022	C&FS (P)	Orange Grove Fostercare Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,813.00
30-DEC-2022	C&FS (P)	Orange Grove Fostercare Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,755.69
30-DEC-2022	C&FS (P)	Outset Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,542.85
30-DEC-2022	C&FS (P)	Rutland County Council	NON TRADE	5446-Independent Foster	£2,988.45
30-DEC-2022	C&FS (P)	Star Fostering	TRADE SUPPLIER	5446-Independent Foster	£5,535.72
30-DEC-2022	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,520.72
30-DEC-2022	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,927.86
30-DEC-2022	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,432.15
30-DEC-2022	C&FS (P)	Tree House Care Fostering Solutions Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,239.85
30-DEC-2022	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,586.03
30-DEC-2022	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,586.03
30-DEC-2022	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,586.03
30-DEC-2022	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,255.00
30-DEC-2022	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,586.03
30-DEC-2022	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,123.32
30-DEC-2022	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,585.91
30-DEC-2022	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,404.47
30-DEC-2022	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,313.68
20-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,173.02
20-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,090.45
20-DEC-2022	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£37,780.15
20-DEC-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,245.79
20-DEC-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,157.73

20-DEC-2022	C&FS (P)	ASHBY PRESCHOOL ACADEMY&&EYRS2665072	GENERAL	4908-Grants	£1,512.50
20-DEC-2022	C&FS (P)	Aspire Lifeskills Ltd	TRADE SUPPLIER	5323-External SEN Provid	£159,999.96
20-DEC-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,837.36
20-DEC-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,837.36
20-DEC-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,837.36
20-DEC-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,837.36
20-DEC-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,837.36
20-DEC-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,837.36
20-DEC-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,837.36
20-DEC-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,837.36
20-DEC-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,837.36
20-DEC-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3201-Pooled Transport R	£674.19
20-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£4,610.19
20-DEC-2022	C&FS (P)	BELTON PLAYGROUP&&EYRS1562	GENERAL	4908-Grants	£2,420.00
20-DEC-2022	Schools Revenue C	Birkett House School Academy	GENERAL	6101-Support Services	£95,472.56
20-DEC-2022	Corporate Resourc	Blue Arrow Ltd	TRADE SUPPLIER	4901-Other Expenditure	£955.43
20-DEC-2022	C&FS (P)	BUBBLES ACTIVE PLAY AND BLUE BUBBLES PRE-SC	GENERAL	4908-Grants	£1,650.00
20-DEC-2022	C&FS (P)	CADEBY LANE STEPPING STONES&&EYRS1609	GENERAL	4908-Grants	£1,155.00
20-DEC-2022	C&FS (P)	CADEBY LANE STEPPING STONES&&EYRS1609	GENERAL	4908-Grants	£825.00
20-DEC-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,000.00
20-DEC-2022	Public Health (P)	Charnwood Borough Council	TRADE SUPPLIER	5211-Other Local Authori	£5,000.00
20-DEC-2022	C&FS (P)	CHILDRENS CO (LEICESTER) LTD&&EYRS1601	GENERAL	4908-Grants	£907.50
20-DEC-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,132.16
20-DEC-2022	Schools Revenue C	Community Inclusive Trust	GENERAL	6101-Support Services	£23,098.20
20-DEC-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,302.29
20-DEC-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,302.28
20-DEC-2022	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£111,319.42
20-DEC-2022	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£178,609.30
20-DEC-2022	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£266,159.11
20-DEC-2022	Capital - In Year Sp	Cundall Johnston & Partners LLP	TRADE SUPPLIER	941D-L&B - Building Cost	£771.00
20-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£879.90
20-DEC-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,638.43
20-DEC-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,223.87
20-DEC-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,623.15
20-DEC-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,242.16
20-DEC-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,441.53
20-DEC-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,507.96
20-DEC-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,507.96
20-DEC-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,507.96
20-DEC-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,342.00
20-DEC-2022	Schools Revenue C	Dorothy Goodman School Academy	GENERAL	6101-Support Services	£23,098.20

20-DEC-2022	Schools Revenue C	Dorothy Goodman School Academy	GENERAL	6101-Support Services	£142,053.93
20-DEC-2022	Environment & Tra	East Goscote Parish Council	NON TRADE	4908-Grants	£3,726.00
20-DEC-2022	Adults & Communi	East Midlands Care Limited	TRADE SUPPLIER	4507-Consultants & Spec	£64,624.00
20-DEC-2022	C&FS (P)	EMPWR Futsal Club	GENERAL	4908-Grants	£2,765.00
20-DEC-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,595.78
20-DEC-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£720.10
20-DEC-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,459.16
20-DEC-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,029.60
20-DEC-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£2,655.18
20-DEC-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,809.36
20-DEC-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,588.72
20-DEC-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,765.42
20-DEC-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,715.67
20-DEC-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,206.02
20-DEC-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£956.14
20-DEC-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£888.03
20-DEC-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£2,577.34
20-DEC-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£2,179.09
20-DEC-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£988.77
20-DEC-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£1,263.24
20-DEC-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£1,413.53
20-DEC-2022	Public Health (P)	Faculty of Public Health	TRADE SUPPLIER	4909-Subscriptions	£4,022.00
20-DEC-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£927.90
20-DEC-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£824.80
20-DEC-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£927.90
20-DEC-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,979.66
20-DEC-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.08
20-DEC-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,750.99
20-DEC-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.24
20-DEC-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£824.80
20-DEC-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.24
20-DEC-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.08
20-DEC-2022	Schools Revenue C	Forest Way School Academy Trust	GENERAL	6101-Support Services	£105,866.75
20-DEC-2022	C&FS (P)	Freedom Play & Creative Arts Therapy	TRADE SUPPLIER	5443-Agency & Contracte	£900.00
20-DEC-2022	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	4102-General Equipment	£697.59
20-DEC-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
20-DEC-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
20-DEC-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
20-DEC-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,960.00
20-DEC-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
20-DEC-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00

20-DEC-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
20-DEC-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
20-DEC-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
20-DEC-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
20-DEC-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
20-DEC-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,780.00
20-DEC-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
20-DEC-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,690.00
20-DEC-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
20-DEC-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,780.00
20-DEC-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
20-DEC-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
20-DEC-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,690.00
20-DEC-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
20-DEC-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
20-DEC-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,690.00
20-DEC-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
20-DEC-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
20-DEC-2022	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,650.00
20-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5647-Foster Parents Day	£665.00
20-DEC-2022	C&FS (P)	HM Prison & Probation Service	TRADE SUPPLIER	5441-Public Bodies	£9,210.00
20-DEC-2022	C&FS (P)	HM Prison & Probation Service	TRADE SUPPLIER	5441-Public Bodies	£2,149.00
20-DEC-2022	C&FS (P)	HM Prison & Probation Service	TRADE SUPPLIER	5441-Public Bodies	£9,517.00
20-DEC-2022	C&FS (P)	HM Prison & Probation Service	TRADE SUPPLIER	5441-Public Bodies	£9,517.00
20-DEC-2022	C&FS (P)	HOLY TRINITY PLAYGROUP&&EYRS1120	GENERAL	4908-Grants	£544.50
20-DEC-2022	C&FS (P)	HOMESTEAD ROAD PLAYGROUP&&EYRS1433	GENERAL	4908-Grants	£907.50
20-DEC-2022	C&FS (P)	HONEY BEES PAVILION&&EYRSEY340714	GENERAL	4908-Grants	£544.50
20-DEC-2022	C&FS (P)	HUNCOTE COMMUNITY PRE SCHOOL&&EYRS2630	GENERAL	4908-Grants	£544.50
20-DEC-2022	C&FS (P)	HUNNY POT DAY NURSERY&&EYRS1662	GENERAL	4908-Grants	£550.00
20-DEC-2022	C&FS (P)	INCY WINCYS PRESCHOOL&&EYRS2653722	GENERAL	4908-Grants	£1,512.50
20-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5624-Transfer Payments	£800.00
20-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5624-Transfer Payments	£2,080.00
20-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5624-Transfer Payments	£1,280.00
20-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5624-Transfer Payments	£640.00
20-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5624-Transfer Payments	£940.00
20-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£3,484.80
20-DEC-2022	C&FS (P)	JM Football Academy	GENERAL	4908-Grants	£1,526.00
20-DEC-2022	Corporate Resourc	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£806.38
20-DEC-2022	C&FS (P)	JR Education Ltd	TRADE SUPPLIER	5323-External SEN Provid	£6,814.15

20-DEC-2022	C&FS (P)	JR Education Ltd	TRADE SUPPLIER	5323-External SEN Provid	£6,249.46
20-DEC-2022	C&FS (P)	JR Education Ltd	TRADE SUPPLIER	5323-External SEN Provid	£17,783.99
20-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,027.13
20-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,025.00
20-DEC-2022	C&FS (P)	Keyline Care Supported Living Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£65,571.42
20-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£544.50
20-DEC-2022	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
20-DEC-2022	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£7,360.00
20-DEC-2022	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£669.82
20-DEC-2022	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£634.80
20-DEC-2022	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£635.80
20-DEC-2022	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£708.24
20-DEC-2022	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£990.00
20-DEC-2022	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,124.36
20-DEC-2022	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£818.56
20-DEC-2022	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£907.16
20-DEC-2022	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,847.64
20-DEC-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£831.20
20-DEC-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,035.64
20-DEC-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,152.00
20-DEC-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,033.16
20-DEC-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,080.00
20-DEC-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£514.29
20-DEC-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,238.40
20-DEC-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£974.52
20-DEC-2022	C&FS (P)	Lextox	TRADE SUPPLIER	4901-Other Expenditure	£937.00
20-DEC-2022	C&FS (P)	LIFE MAT SERVICES LTD T/A IBSTOCK DAY NURSER	GENERAL	4908-Grants	£2,057.00
20-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£660.00
20-DEC-2022	C&FS (P)	LITTLE ACORNS PRESCHOOL&&EYRSEXMT0129	GENERAL	4908-Grants	£907.50
20-DEC-2022	C&FS (P)	LITTLE ACORNS PRESCHOOL&&EYRSEXMT0129	GENERAL	4908-Grants	£1,320.00
20-DEC-2022	C&FS (P)	LITTLE FIR TREES PRESCHOOL&&EYRS2532223	GENERAL	4908-Grants	£660.00
20-DEC-2022	C&FS (P)	LITTLE GEMS PRESCHOOL&&EYRS2532766	GENERAL	4908-Grants	£1,512.50
20-DEC-2022	C&FS (P)	LITTLE LEARNERS NURSERY & PRESCHOOL LTD T/A	GENERAL	4908-Grants	£907.50
20-DEC-2022	C&FS (P)	LITTLE OAK TREES PRESCHOOL&&EYRS1811	GENERAL	4908-Grants	£1,815.00
20-DEC-2022	Environment & Tra	MA Garage Equipment Ltd	TRADE SUPPLIER	4102-General Equipment	£1,382.40
20-DEC-2022	Environment & Tra	MA Garage Equipment Ltd	TRADE SUPPLIER	4102-General Equipment	£507.50
20-DEC-2022	C&FS (P)	Me Sports In The Community CIC	GENERAL	4908-Grants	£5,040.00
20-DEC-2022	Adults & Communi	Medyserve Ltd	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£573.45
20-DEC-2022	Adults & Communi	Medyserve Ltd	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£563.55
20-DEC-2022	Adults & Communi	Medyserve Ltd	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£559.50
20-DEC-2022	Adults & Communi	Medyserve Ltd	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,526.80

20-DEC-2022	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£1,740.00
20-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£1,960.00
20-DEC-2022	Corporate Resourc	Mosaic Shaping Disability Services 1	NON TRADE	1712-Occupational Healt	£1,015.00
20-DEC-2022	C&FS (P)	Newcombe Lodge Priory	TRADE SUPPLIER	5411-Private Contractors	£24,519.30
20-DEC-2022	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,534.90
20-DEC-2022	Environment & Tra	Oadby & Wigston Borough Council	OTHER LOCAL AUT	5211-Other Local Author	£3,901.07
20-DEC-2022	C&FS (P)	Park Lodge Project Ltd	NON TRADE	5451-LCT/LAC (Not Foste	£2,878.57
20-DEC-2022	C&FS (P)	Park Lodge Project Ltd	NON TRADE	5451-LCT/LAC (Not Foste	£2,878.57
20-DEC-2022	C&FS (P)	Park Lodge Project Ltd	NON TRADE	5411-Private Contractors	£2,878.57
20-DEC-2022	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,357.10
20-DEC-2022	C&FS (P)	POP UP CARE CLUBS THORPE ASTLEY&&EYRSEY55	GENERAL	4908-Grants	£660.00
20-DEC-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£660.00
20-DEC-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,215.00
20-DEC-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£550.00
20-DEC-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,720.00
20-DEC-2022	Corporate Resourc	Quadiant UK Ltd	TRADE SUPPLIER	4607-Postal Services	£16,050.26
20-DEC-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£802.62
20-DEC-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£555.66
20-DEC-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£555.66
20-DEC-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£679.14
20-DEC-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£555.66
20-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5323-External SEN Provid	£680.00
20-DEC-2022	C&FS (P)	RICHMOND PLAYGROUPE&&EYRS1501	GENERAL	4908-Grants	£1,815.00
20-DEC-2022	C&FS (P)	Sense Children & Adult Services	NON TRADE	5325-External SEN Provid	£120,333.28
20-DEC-2022	C&FS (P)	Sense Children & Adult Services	NON TRADE	5325-External SEN Provid	£66,893.66
20-DEC-2022	Corporate Resourc	Squirrel Investigation Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£3,000.00
20-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,758.60
20-DEC-2022	Capital - In Year Sp	St Edwards C of E Primary School	TRADE SUPPLIER	941D-L&B - Building Cost	£1,070.00
20-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,043.36
20-DEC-2022	C&FS (P)	ST PETERS PRESCHOOL LITTLE EXPLORERS&&EYRS	GENERAL	4908-Grants	£1,452.00
20-DEC-2022	C&FS (P)	ST PETERS PRESCHOOL LITTLE EXPLORERS&&EYRS	GENERAL	4908-Grants	£550.00
20-DEC-2022	C&FS (P)	STEPPING STONES PRE SCHOOL (SAPCOTE)&&EYRS	GENERAL	4908-Grants	£907.50
20-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£1,097.84
20-DEC-2022	C&FS (P)	TB Sport	GENERAL	4908-Grants	£4,760.00
20-DEC-2022	C&FS (P)	The Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,428.66
20-DEC-2022	C&FS (P)	The Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,428.66
20-DEC-2022	C&FS (P)	The Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,428.66
20-DEC-2022	Corporate Resourc	Thornton Hope Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£16,871.00
20-DEC-2022	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,313.95
20-DEC-2022	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,534.86
20-DEC-2022	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,534.86

20-DEC-2022	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,878.40
20-DEC-2022	C&FS (P)	TODDLERS NURSERY SCHOOL&&EYRS1354	GENERAL	4908-Grants	£1,512.50
20-DEC-2022	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£23,584.69
20-DEC-2022	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£15,970.23
20-DEC-2022	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,586.00
20-DEC-2022	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£13,426.00
20-DEC-2022	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£81,536.00
20-DEC-2022	C&FS (P)	VAMIKA LTD T/A CRADLE NURSERY&&EYRS1733	GENERAL	4908-Grants	£1,512.50
20-DEC-2022	Adults & Communi	West Northamptonshire Council	TRADE SUPPLIER	5314-Voluntary Associati	£864.00
20-DEC-2022	Environment & Tra	Whale Tankers Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£922.22
20-DEC-2022	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£5,922.00
20-DEC-2022	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,128.00
20-DEC-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4109-Materials	£1,269.65
20-DEC-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£1,035.66
20-DEC-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£598.08
20-DEC-2022	C&FS (P)	Word Language Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£12,404.41
20-DEC-2022	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,217.70
20-DEC-2022	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3303-Taxi Hire	£831.60
20-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,458.27
20-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,069.10
20-DEC-2022	Chief Executives (P	Zentek Digital Investigations Ltd	TRADE SUPPLIER	4607-Postal Services	£788.00
21-DEC-2022	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£8,610.00
21-DEC-2022	Capital - In Year Sp	AECOM Infrastructure & Environment UK Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£174,063.93
21-DEC-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£980.30
21-DEC-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,215.00
21-DEC-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£777.00
21-DEC-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,656.94
21-DEC-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,611.50
21-DEC-2022	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,054.68
21-DEC-2022	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,187.36
21-DEC-2022	Corporate Resourc	Aon UK Ltd	TRADE SUPPLIER	2601-Premises Insurance	£7,769.46
21-DEC-2022	Corporate Resourc	Arctrend Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£1,033.07
21-DEC-2022	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£594.09
21-DEC-2022	C&FS (P)	Birkett House School Academy	GENERAL	5324-External SEN Provid	£13,751.00
21-DEC-2022	C&FS (P)	Birkett House School Academy	GENERAL	5325-External SEN Provid	£603,751.00
21-DEC-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,290.80
21-DEC-2022	C&FS (P)	Centre for Fun & Families Ltd	TRADE SUPPLIER	1703-Training Expenses	£6,041.10
21-DEC-2022	C&FS (P)	Chroma Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£936.00
21-DEC-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£6,040.50
21-DEC-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,813.29
21-DEC-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£533.98

21-DEC-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£800.97
21-DEC-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£533.98
21-DEC-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£689.21
21-DEC-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£533.98
21-DEC-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£533.98
21-DEC-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£533.98
21-DEC-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£533.94
21-DEC-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£799.44
21-DEC-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,334.95
21-DEC-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,279.95
21-DEC-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£5,235.10
21-DEC-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£533.98
21-DEC-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,752.66
21-DEC-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,279.95
21-DEC-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,208.10
21-DEC-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,302.29
21-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
21-DEC-2022	Corporate Resourc	Datamail Ltd	TRADE SUPPLIER	4607-Postal Services	£6,467.08
21-DEC-2022	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5325-External SEN Provid	£43,329.00
21-DEC-2022	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5325-External SEN Provid	£141,266.00
21-DEC-2022	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5325-External SEN Provid	£6,363.00
21-DEC-2022	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5324-External SEN Provid	£60,000.00
21-DEC-2022	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5325-External SEN Provid	£711,034.00
21-DEC-2022	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,238.52
21-DEC-2022	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,675.45
21-DEC-2022	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,131.74
21-DEC-2022	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,255.55
21-DEC-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£2,722.50
21-DEC-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,206.02
21-DEC-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,162.19
21-DEC-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,595.78
21-DEC-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,500.31
21-DEC-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,600.83
21-DEC-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£3,128.95
21-DEC-2022	Public Health (P)	Falcon Support Services EM Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£55,698.38
21-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£563.00
21-DEC-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.08
21-DEC-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.08
21-DEC-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£927.90
21-DEC-2022	C&FS (P)	Forest Way School Academy Trust	GENERAL	5325-External SEN Provid	£20,218.00
21-DEC-2022	C&FS (P)	Forest Way School Academy Trust	GENERAL	5325-External SEN Provid	£420,526.00

21-DEC-2022	C&FS (P)	Forest Way School Academy Trust	GENERAL	5324-External SEN Provid	£50,000.00
21-DEC-2022	Capital - In Year Sp	Galliford Try Infrastructure Ltd T/A Highways	TRADE SUPPLIER	944A-Infr - Infrastructure	£62,173.28
21-DEC-2022	Corporate Resourc	George Walker Tree Care Ltd	SUBCONTRACTOR	5443-Agency & Contracte	£18,273.00
21-DEC-2022	Corporate Resourc	George Walker Tree Care Ltd	SUBCONTRACTOR	5443-Agency & Contracte	£32,928.00
21-DEC-2022	C&FS (P)	Glebe House (Charnwood) Ltd 1	TRADE SUPPLIER	5429-Community/Domici	£2,673.00
21-DEC-2022	Corporate Resourc	Green Zone Surveys (UK) Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£660.00
21-DEC-2022	Corporate Resourc	Green Zone Surveys (UK) Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,155.00
21-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£1,539.00
21-DEC-2022	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£735.76
21-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,120.00
21-DEC-2022	Schools Revenue C	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£750.00
21-DEC-2022	Corporate Resourc	REDACTED PERSONAL DATA	NON TRADE	2321-Rent & Room Hire	£15,000.00
21-DEC-2022	Chief Executives (P	KCH Barristers Ltd	TRADE SUPPLIER	4532-Other Services	£1,375.00
21-DEC-2022	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,971.34
21-DEC-2022	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,939.67
21-DEC-2022	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,057.12
21-DEC-2022	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2112-Programmed Work	£2,996.15
21-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,628.21
21-DEC-2022	Environment & Tra	Labwaste Ltd T/A Tradebe	TRADE SUPPLIER	5411-Private Contractors	£1,753.50
21-DEC-2022	Adults & Communi	LCC Leicestershire South Area Imprest	GENERAL	4901-Other Expenditure	£2,432.90
21-DEC-2022	Adults & Communi	LCC North West Leics Area Office Imprest A/C	GENERAL	4901-Other Expenditure	£793.29
21-DEC-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,739.00
21-DEC-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
21-DEC-2022	Chief Executives (P	Leicestershire & Rutland Association of Local Cour	NON TRADE	5314-Voluntary Associati	£5,000.00
21-DEC-2022	Chief Executives (P	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£523.32
21-DEC-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,904.50
21-DEC-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,035.95
21-DEC-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,035.95
21-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£526.09
21-DEC-2022	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,311.20
21-DEC-2022	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,311.20
21-DEC-2022	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,311.20
21-DEC-2022	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,311.20
21-DEC-2022	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,642.40
21-DEC-2022	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,311.20
21-DEC-2022	C&FS (P)	One Plus One Marriage & Partnership Research	TRADE SUPPLIER	4901-Other Expenditure	£14,425.00
21-DEC-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5622-Transfer Payments	£795.60
21-DEC-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,504.60
21-DEC-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,504.60
21-DEC-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,079.00
21-DEC-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£8,767.16

21-DEC-2022	C&FS (P)	Resolute Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,359.19
21-DEC-2022	Capital - In Year Sp	Robert Smyth Academy T/A Tudor Grange Academ	TRADE SUPPLIER	941D-L&B - Building Cost	£292,000.00
21-DEC-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£32,209.16
21-DEC-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£13,557.26
21-DEC-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£25,650.45
21-DEC-2022	Corporate Resourc	Schindler Ltd	SUBCONTRACTOR	2101-R&M Buildings	£545.79
21-DEC-2022	Environment & Tra	Sharpe & Sons (Nottingham) Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,520.00
21-DEC-2022	C&FS (P)	Smiles Nurseries Ltd	TRADE SUPPLIER	5626-Transfer Payments	£960.00
21-DEC-2022	Corporate Resourc	Snackline Direct Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,236.35
21-DEC-2022	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1101-Salaries	£1,848.75
21-DEC-2022	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£510.00
21-DEC-2022	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,326.00
21-DEC-2022	Chief Executives (P)	Staffordshire County Council	OTHER LOCAL AUT	4909-Subscriptions	£20,000.00
21-DEC-2022	Environment & Tra	Stewart Hill Associates Ltd T/A Guardian Angels	TRADE SUPPLIER	1703-Training Expenses	£695.00
21-DEC-2022	Environment & Tra	T H White Machinery Imports Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,150.00
21-DEC-2022	Environment & Tra	T H White Machinery Imports Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£4,050.00
21-DEC-2022	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£8,556.00
21-DEC-2022	Corporate Resourc	Trustees of the Newline Pension Scheme	TRADE SUPPLIER	2321-Rent & Room Hire	£20,625.00
21-DEC-2022	Public Health (P)	University of Nottingham	NON TRADE	1703-Training Expenses	£4,899.60
21-DEC-2022	Environment & Tra	Up To Speed Training & Assessment Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,170.00
21-DEC-2022	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,873.56
21-DEC-2022	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£905,198.53
21-DEC-2022	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£562,923.94
21-DEC-2022	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£11,078.43
21-DEC-2022	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£296,039.45
21-DEC-2022	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£4,860.75
21-DEC-2022	Corporate Resourc	Wonde Ltd	TRADE SUPPLIER	4532-Other Services	£200,000.00
21-DEC-2022	Environment & Tra	Your NRG Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£13,594.00
22-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,640.92
22-DEC-2022	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£8,923.56
22-DEC-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,017.87
22-DEC-2022	Corporate Resourc	Aon UK Ltd	TRADE SUPPLIER	2601-Premises Insurance	£5,129.55
22-DEC-2022	Environment & Tra	Aquam Water Services Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,230.00
22-DEC-2022	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,849.00
22-DEC-2022	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£932.25
22-DEC-2022	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£837.25
22-DEC-2022	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,849.00
22-DEC-2022	Environment & Tra	Arco Ltd	TRADE SUPPLIER	4109-Materials	£1,464.50
22-DEC-2022	Central Items (NCS)	Arnold Clarke Finance Ltd T/A Arnold Clark Vehicle	TRADE SUPPLIER	3302-Vehicle Operationa	£735.49
22-DEC-2022	Balance Sheet Cost	Arnold Clarke Finance Ltd T/A Arnold Clark Vehicle	TRADE SUPPLIER	9641-Debtors Control	£9,818.26
22-DEC-2022	C&FS (P)	Aspire Lifeskills Ltd	TRADE SUPPLIER	5323-External SEN Provid	£99,166.69

22-DEC-2022	Public Health (P)	B Buddies CIC	TRADE SUPPLIER	4908-Grants	£2,272.50
22-DEC-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£513.36
22-DEC-2022	Corporate Resourc	Blitz Drainage Services (S F Wallace)	SUBCONTRACTOR	2105-Reactive Maintenar	£1,250.00
22-DEC-2022	Corporate Resourc	Castle Water Ltd	TRADE SUPPLIER	2331-Water Charges	£20,181.54
22-DEC-2022	Public Health (P)	Cedars Academy Lionheart Academies Trust	NON TRADE	4908-Grants	£2,000.00
22-DEC-2022	Balance Sheet Cost	Central Construction Services Ltd	SUBCONTRACTOR	9631-Inventories - Gener	£722.24
22-DEC-2022	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£4,117.67
22-DEC-2022	Environment & Tra	CF Construction (Collingham) Ltd	TRADE SUPPLIER	4901-Other Expenditure	£50,878.54
22-DEC-2022	C&FS (P)	Childrens Sensory Therapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,499.49
22-DEC-2022	Environment & Tra	Chris Johnson Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,700.00
22-DEC-2022	Environment & Tra	Data Academy Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,295.00
22-DEC-2022	Environment & Tra	Data Academy Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,485.00
22-DEC-2022	C&FS (P)	DR&C Private Home Care Limited	NON TRADE	5429-Community/Domici	£1,827.13
22-DEC-2022	C&FS (P)	DR&C Private Home Care Limited	NON TRADE	5429-Community/Domici	£1,427.63
22-DEC-2022	Environment & Tra	Econ Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£2,208.34
22-DEC-2022	Environment & Tra	Econ Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,626.96
22-DEC-2022	C&FS (P)	Elklan Training Ltd T/A Elklan	TRADE SUPPLIER	4908-Grants	£1,375.00
22-DEC-2022	Environment & Tra	Elliotts Coaches Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£9,350.00
22-DEC-2022	Corporate Resourc	Emblem Print Products Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£529.92
22-DEC-2022	Capital - In Year Sp	Eurovia Infrastructure Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£316,147.54
22-DEC-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£18,759.60
22-DEC-2022	Environment & Tra	First Leicester City Bus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£4,726.32
22-DEC-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£535.48
22-DEC-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,221.53
22-DEC-2022	Corporate Resourc	Future Tech SCI Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£35,226.00
22-DEC-2022	Corporate Resourc	Future Tech SCI Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£624.00
22-DEC-2022	Corporate Resourc	GD Sleath Electronics Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,350.00
22-DEC-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
22-DEC-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,690.00
22-DEC-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
22-DEC-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
22-DEC-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
22-DEC-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
22-DEC-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,960.00
22-DEC-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
22-DEC-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
22-DEC-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
22-DEC-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
22-DEC-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
22-DEC-2022	Environment & Tra	Grimston, Saxebye & Shoby Parish Council	OTHER LOCAL AUT	4908-Grants	£3,500.00
22-DEC-2022	Environment & Tra	Harborough District Council	OTHER LOCAL AUT	5211-Other Local Authori	£31,357.56

22-DEC-2022	Public Health (P)	Harmless CIC	TRADE SUPPLIER	5443-Agency & Contracte	£25,625.00
22-DEC-2022	C&FS (P)	Health Management Ltd	TRADE SUPPLIER	1712-Occupational Healt	£10,200.19
22-DEC-2022	Adults & Communi	Health Management Ltd	TRADE SUPPLIER	1712-Occupational Healt	£660.51
22-DEC-2022	Corporate Resourc	Health Management Ltd	TRADE SUPPLIER	1712-Occupational Healt	£1,332.81
22-DEC-2022	Environment & Tra	Health Management Ltd	TRADE SUPPLIER	1712-Occupational Healt	£2,453.36
22-DEC-2022	Environment & Tra	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	5211-Other Local Author	£56,028.74
22-DEC-2022	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£54,537.93
22-DEC-2022	Public Health (P)	Imperial College Healthcare NHS Trust	TRADE SUPPLIER	5211-Other Local Author	£675.31
22-DEC-2022	Capital - In Year Sp	Insight Direct (UK) Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£1,024.30
22-DEC-2022	Environment & Tra	Integrated Transport Planning Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£22,958.00
22-DEC-2022	Environment & Tra	Integrated Transport Planning Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£30,000.00
22-DEC-2022	Environment & Tra	J C Balls & Sons	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£546.25
22-DEC-2022	Environment & Tra	John Mee Construction Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,540.00
22-DEC-2022	Corporate Resourc	Johnson Controls Building Efficiency UK Ltd	TRADE SUPPLIER	2101-R&M Buildings	£3,276.65
22-DEC-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,100.00
22-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,336.40
22-DEC-2022	Chief Executives (P	KCH Barristers Ltd	TRADE SUPPLIER	4532-Other Services	£500.00
22-DEC-2022	Corporate Resourc	LCC Anstey Latimer CP School A/C	OTHER LOCAL AUT	8801-Transfer from Rese	£5,177.52
22-DEC-2022	Corporate Resourc	LCC Burbage County Junior School A/C	NON TRADE	8801-Transfer from Rese	£2,266.51
22-DEC-2022	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£16,432.72
22-DEC-2022	Capital - In Year Sp	LCC Diseworth C E Primary School A/C	NON TRADE	941D-L&B - Building Cost	£4,934.00
22-DEC-2022	Corporate Resourc	LCC Loughborough Booth Wood CP School A/C	NON TRADE	8801-Transfer from Rese	£7,500.00
22-DEC-2022	Public Health (P)	Leicester City Football Club Trust Ltd T/A Leicester	TRADE SUPPLIER	4908-Grants	£700.00
22-DEC-2022	Environment & Tra	Leicester Health & Safety Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,415.00
22-DEC-2022	Public Health (P)	Leicestershire Vision 2020 Network	NON TRADE	4908-Grants	£6,000.00
22-DEC-2022	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
22-DEC-2022	Capital - In Year Sp	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£727.00
22-DEC-2022	C&FS (P)	Melton Mencap	NON TRADE	5429-Community/Domici	£638.25
22-DEC-2022	C&FS (P)	Melton Mencap	NON TRADE	5429-Community/Domici	£980.50
22-DEC-2022	Environment & Tra	Mertrux Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£9,759.55
22-DEC-2022	Corporate Resourc	Milner Forestry	TRADE SUPPLIER	2201-Energy Oil & Solid F	£3,283.80
22-DEC-2022	C&FS (P)	MOSAIC&&DPDP297880	GENERAL	5624-Transfer Payments	£703.49
22-DEC-2022	Chief Executives (P	Mousley Family Funerals Ltd	TRADE SUPPLIER	3124-Other Transport Co	£880.00
22-DEC-2022	C&FS (P)	National Association of Virtual School Heads	TRADE SUPPLIER	4801-Subsistance & Conf	£598.00
22-DEC-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,155.00
22-DEC-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,155.00
22-DEC-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,035.95
22-DEC-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,097.17
22-DEC-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,163.00
22-DEC-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,260.00
22-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	4102-General Equipment	£1,148.00

22-DEC-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
22-DEC-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
22-DEC-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
22-DEC-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
22-DEC-2022	Environment & Tra	Northgate Vehicle Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£502.88
22-DEC-2022	Environment & Tra	PHS Group Plc	TRADE SUPPLIER	2403-Refuse Removal & H	£2,652.13
22-DEC-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
22-DEC-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£721.80
22-DEC-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
22-DEC-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,058.64
22-DEC-2022	Corporate Resourc	Power Tecnique Ltd	SUBCONTRACTOR	2102-R&M Buildings Serv	£1,191.75
22-DEC-2022	Corporate Resourc	Power Tecnique Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£1,656.92
22-DEC-2022	C&FS (P)	Premier Taxis	TRADE SUPPLIER	3106-Client / Volunteers	£1,098.00
22-DEC-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,445.00
22-DEC-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£740.88
22-DEC-2022	Capital - In Year Sp	Red Band UK Ltd	TRADE SUPPLIER	943B-VPE - Plant Exp	£899.00
22-DEC-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,187.51
22-DEC-2022	Corporate Resourc	Revival Live Productions	TRADE SUPPLIER	4501-Exhibitions, Display	£2,500.00
22-DEC-2022	Corporate Resourc	Revival Live Productions	TRADE SUPPLIER	4501-Exhibitions, Display	£2,700.00
22-DEC-2022	Corporate Resourc	Schools Publishing Ltd T/A Primary Times	TRADE SUPPLIER	4503-Advertising, Publici	£580.00
22-DEC-2022	C&FS (P)	Sense Children & Adult Services	NON TRADE	5325-External SEN Provid	£3,816.67
22-DEC-2022	C&FS (P)	Sense Children & Adult Services	NON TRADE	5325-External SEN Provid	£75,466.64
22-DEC-2022	C&FS (P)	Sense Children & Adult Services	NON TRADE	5325-External SEN Provid	£47,166.65
22-DEC-2022	C&FS (P)	Sense Children & Adult Services	NON TRADE	5325-External SEN Provid	£32,233.32
22-DEC-2022	C&FS (P)	Sense Children & Adult Services	NON TRADE	5325-External SEN Provid	£55,994.68
22-DEC-2022	C&FS (P)	Shaw Education Trust	TRADE SUPPLIER	5212-OLEA Recoupment	£1,892.84
22-DEC-2022	Environment & Tra	Site Welding Services	TRADE SUPPLIER	2101-R&M Buildings	£1,484.00
22-DEC-2022	C&FS (P)	Skyline Taxis (Mids) Ltd	TRADE SUPPLIER	3106-Client / Volunteers	£1,699.00
22-DEC-2022	C&FS (P)	Skyline Taxis (Mids) Ltd	TRADE SUPPLIER	3106-Client / Volunteers	£1,965.00
22-DEC-2022	Adults & Communi	SoloProtect Ltd	TRADE SUPPLIER	4532-Other Services	£8,556.00
22-DEC-2022	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,610.00
22-DEC-2022	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,012.50
22-DEC-2022	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,449.00
22-DEC-2022	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,610.00
22-DEC-2022	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,610.00
22-DEC-2022	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,610.00
22-DEC-2022	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,012.50
22-DEC-2022	Chief Executives (P	St Marys Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£775.00
22-DEC-2022	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
22-DEC-2022	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	1703-Training Expenses	£3,080.00
22-DEC-2022	Corporate Resourc	Stormseal Roofing (Nationwide) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£940.00

22-DEC-2022	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£3,889.00
22-DEC-2022	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2112-Programmed Work	£12,636.00
22-DEC-2022	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£707.11
22-DEC-2022	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£49,208.00
22-DEC-2022	Environment & Tra	Tennants UK Ltd	TRADE SUPPLIER	4109-Materials	£762.40
22-DEC-2022	Balance Sheet Cost	Tennants UK Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,418.00
22-DEC-2022	Schools Revenue C	TTS Group Ltd	TRADE SUPPLIER	4908-Grants	£1,199.98
22-DEC-2022	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£978.45
22-DEC-2022	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,128.00
22-DEC-2022	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£5,076.00
22-DEC-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£20,440.08
22-DEC-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£4,344.75
22-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	2321-Rent & Room Hire	£15,052.50
22-DEC-2022	Corporate Resourc	Zendell Ltd	TRADE SUPPLIER	4102-General Equipment	£8,329.35
22-DEC-2022	C&FS (P)	Zendell Ltd	TRADE SUPPLIER	4102-General Equipment	£5,990.16
22-DEC-2022	C&FS (P)	Zendell Ltd	TRADE SUPPLIER	4102-General Equipment	£8,329.35
23-DEC-2022	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£13,256.08
23-DEC-2022	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£9,815.98
23-DEC-2022	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£9,739.11
23-DEC-2022	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£5,087.84
23-DEC-2022	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£4,079.58
23-DEC-2022	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£2,667.02
23-DEC-2022	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£8,362.69
23-DEC-2022	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£3,439.53
23-DEC-2022	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£1,912.19
23-DEC-2022	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£3,685.52
23-DEC-2022	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD	SUPPORTED LIVING	5504-Day/CLC Services	£610.80
23-DEC-2022	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD	SUPPORTED LIVING	5504-Day/CLC Services	£741.60
23-DEC-2022	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£16,982.62
23-DEC-2022	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£536.63
23-DEC-2022	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£17,279.66
23-DEC-2022	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£10,650.15
23-DEC-2022	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£20,369.08
23-DEC-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£1,300.00
23-DEC-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£1,300.00
23-DEC-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£1,401.25
23-DEC-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£1,300.00
23-DEC-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£15,453.24
23-DEC-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£15,815.72
23-DEC-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£1,300.00
23-DEC-2022	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£1,552.84

23-DEC-2022	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£18,587.92
23-DEC-2022	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£878.15
23-DEC-2022	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£25,438.06
23-DEC-2022	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£637.88
23-DEC-2022	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£637.88
23-DEC-2022	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£17,088.73
23-DEC-2022	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£5,818.42
23-DEC-2022	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£6,441.81
23-DEC-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£10,602.43
23-DEC-2022	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£25,679.40
23-DEC-2022	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£2,604.45
23-DEC-2022	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£3,153.87
23-DEC-2022	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£3,382.35
23-DEC-2022	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£8,241.05
23-DEC-2022	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£18,353.91
23-DEC-2022	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£6,769.50
23-DEC-2022	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£6,810.32
23-DEC-2022	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£3,289.16
23-DEC-2022	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£932.93
23-DEC-2022	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£1,626.55
23-DEC-2022	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£9,950.60
23-DEC-2022	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£4,252.73
23-DEC-2022	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£3,883.96
23-DEC-2022	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£4,927.29
23-DEC-2022	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£4,823.78
23-DEC-2022	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£3,873.83
23-DEC-2022	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£5,574.17
23-DEC-2022	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£4,918.96
23-DEC-2022	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£4,367.38
23-DEC-2022	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£3,316.95
23-DEC-2022	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£713.48
23-DEC-2022	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£4,918.96
23-DEC-2022	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£3,806.33
23-DEC-2022	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£3,160.02
23-DEC-2022	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£4,822.78
23-DEC-2022	Adults & Communi	GP HOMECARE LTD T/A RADIS COMMUNITY CARE	HOME CARE	5505-Homecare	£2,809.18
23-DEC-2022	Adults & Communi	GP HOMECARE LTD T/A RADIS COMMUNITY CARE	HOME CARE	5505-Homecare	£2,710.70
23-DEC-2022	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£7,093.77
23-DEC-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£43,966.56
23-DEC-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£25,661.92
23-DEC-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£27,659.76

23-DEC-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£558.50
23-DEC-2022	Adults & Communi	HOMEPACE LTD&&ISHC6690	HOME CARE	5505-Homecare	£792.37
23-DEC-2022	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£2,659.59
23-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£1,408.05
23-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£16,859.63
23-DEC-2022	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£6,631.95
23-DEC-2022	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£16,806.61
23-DEC-2022	Adults & Communi	LEEDS AUTISM SERVICES&&CLCD6876	CLC	5504-Day/CLC Services	£937.02
23-DEC-2022	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£568.95
23-DEC-2022	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,243.14
23-DEC-2022	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£733.76
23-DEC-2022	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£1,010.92
23-DEC-2022	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£505.46
23-DEC-2022	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£13,554.33
23-DEC-2022	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,374.76
23-DEC-2022	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISH	HOME CARE	5505-Homecare	£1,118.88
23-DEC-2022	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£5,062.52
23-DEC-2022	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£4,905.20
23-DEC-2022	Adults & Communi	MTM CARE SERVICES LTD&&ISHC6981	HOME CARE	5505-Homecare	£966.00
23-DEC-2022	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£1,576.51
23-DEC-2022	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£804.94
23-DEC-2022	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£1,400.05
23-DEC-2022	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£10,570.67
23-DEC-2022	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£687.38
23-DEC-2022	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£1,867.51
23-DEC-2022	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£2,208.91
23-DEC-2022	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£24,604.48
23-DEC-2022	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£31,840.21
23-DEC-2022	Adults & Communi	PRESTIGE NURSING LTD&&ISHC5475	HOME CARE	5505-Homecare	£1,637.10
23-DEC-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£2,819.60
23-DEC-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£2,819.60
23-DEC-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£2,819.60
23-DEC-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£2,819.60
23-DEC-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£1,409.80
23-DEC-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£2,776.20
23-DEC-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£2,776.20
23-DEC-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£2,776.20
23-DEC-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£2,776.20
23-DEC-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£2,776.20
23-DEC-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£991.50
23-DEC-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£704.90

23-DEC-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£10,773.05
23-DEC-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£896.99
23-DEC-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£2,577.90
23-DEC-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£2,819.60
23-DEC-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£2,819.60
23-DEC-2022	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£3,314.65
23-DEC-2022	Adults & Communi	PURPLE CARE TCM LTD&&ISHC3765	HOME CARE	5505-Homecare	£8,337.96
23-DEC-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£694.76
23-DEC-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£39,695.28
23-DEC-2022	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£22,530.41
23-DEC-2022	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHARI	HOME CARE	5505-Homecare	£7,462.17
23-DEC-2022	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£4,272.48
23-DEC-2022	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£7,759.36
23-DEC-2022	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£4,642.32
23-DEC-2022	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£9,596.34
23-DEC-2022	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£2,845.77
23-DEC-2022	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£4,410.56
23-DEC-2022	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£11,013.90
23-DEC-2022	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£10,492.74
23-DEC-2022	Adults & Communi	UK CARE STAFFING LTD&&ISHC6717	HOME CARE	5505-Homecare	£2,298.62
23-DEC-2022	Adults & Communi	UK CARE TEAM LTD&&ISHC7010	HOME CARE	5505-Homecare	£3,551.58
23-DEC-2022	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£8,628.43
23-DEC-2022	Adults & Communi	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£1,132.20
23-DEC-2022	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£11,835.43
23-DEC-2022	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£574.75
23-DEC-2022	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£6,203.58
23-DEC-2022	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£2,222.95
23-DEC-2022	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£16,004.73
23-DEC-2022	Adults & Communi	WITLENS LTD&&ISHC7023	HOME CARE	5505-Homecare	£556.26
23-DEC-2022	Adults & Communi	WITLENS LTD&&ISHC7023	HOME CARE	5505-Homecare	£871.39
23-DEC-2022	Adults & Communi	WYVILLE HOMECARE SERVICES LTD&&ISHC6062	HOME CARE	5505-Homecare	£1,321.33
23-DEC-2022	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£13,133.09
23-DEC-2022	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£15,660.00
23-DEC-2022	C&FS (P)	A4 Apparel Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£1,127.79
23-DEC-2022	Environment & Tra	AAA Private Hire (Shepherd) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£673.20
23-DEC-2022	Environment & Tra	AAA Private Hire (Shepherd) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,179.88
23-DEC-2022	Environment & Tra	AAA Private Hire (Shepherd) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,426.89
23-DEC-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,756.80
23-DEC-2022	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£37,858.81
23-DEC-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£891.00
23-DEC-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,181.04

23-DEC-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£831.45
23-DEC-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£598.29
23-DEC-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,165.50
23-DEC-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,054.13
23-DEC-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£841.75
23-DEC-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£777.00
23-DEC-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,958.00
23-DEC-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,514.94
23-DEC-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,632.74
23-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,311.75
23-DEC-2022	C&FS (P)	Allied Intergrated Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,602.00
23-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5445-Adoption Support	£1,170.00
23-DEC-2022	Corporate Resourc	Aon UK Ltd	TRADE SUPPLIER	2601-Premises Insurance	£1,496.85
23-DEC-2022	Corporate Resourc	Aon UK Ltd	TRADE SUPPLIER	2601-Premises Insurance	£7,983.32
23-DEC-2022	C&FS (P)	Appropriate Adult Service Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,271.50
23-DEC-2022	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£800.00
23-DEC-2022	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£800.00
23-DEC-2022	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£800.00
23-DEC-2022	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£800.00
23-DEC-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£802.50
23-DEC-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£603.39
23-DEC-2022	C&FS (P)	Associate Development Solutions Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£17,832.00
23-DEC-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£727.38
23-DEC-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,499.62
23-DEC-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,465.11
23-DEC-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,004.44
23-DEC-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,138.67
23-DEC-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5425-Specialist Disposal C	£3,780.36
23-DEC-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£2,042.50
23-DEC-2022	C&FS (P)	Blossom Childrens Occupational Therapy Ltd	TRADE SUPPLIER	1901-Direct Emp'ers Cost	£895.00
23-DEC-2022	Corporate Resourc	Blue Arrow Ltd	TRADE SUPPLIER	4901-Other Expenditure	£991.80
23-DEC-2022	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,115.12
23-DEC-2022	C&FS (P)	Bradbrook Physiotherapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,500.00
23-DEC-2022	Adults & Communi	Braunstone Town Council	OTHER LOCAL AUT	4606-IT Telecommunicati	£1,891.75
23-DEC-2022	Capital - In Year Sp	Breakwell Sumner Partnership Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£3,020.00
23-DEC-2022	Balance Sheet Cost	Cadeby Homes Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£29,259.00
23-DEC-2022	Adults & Communi	Care2Assess Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£10,290.00
23-DEC-2022	Chief Executives (P	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4905-Legal Expenses	£766.60
23-DEC-2022	Corporate Resourc	Castle Catering Engineers Ltd	TRADE SUPPLIER	4102-General Equipment	£578.67
23-DEC-2022	Corporate Resourc	Celloglas Ltd	TRADE SUPPLIER	4401-Printing	£1,537.67
23-DEC-2022	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	4109-Materials	£700.00

23-DEC-2022	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,349.50
23-DEC-2022	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,455.00
23-DEC-2022	Environment & Tra	Chris Johnson Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,360.00
23-DEC-2022	Corporate Resourc	Civica UK Ltd	TRADE SUPPLIER	4603-IT Software License	£3,438.15
23-DEC-2022	Corporate Resourc	Civica UK Ltd	TRADE SUPPLIER	4603-IT Software License	£1,902.73
23-DEC-2022	Corporate Resourc	Civica UK Ltd	TRADE SUPPLIER	4603-IT Software License	£2,097.00
23-DEC-2022	Corporate Resourc	Civica UK Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£5,308.00
23-DEC-2022	Corporate Resourc	Civica UK Ltd	TRADE SUPPLIER	4603-IT Software License	£2,097.00
23-DEC-2022	Corporate Resourc	Civica UK Ltd	TRADE SUPPLIER	4603-IT Software License	£2,097.00
23-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
23-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
23-DEC-2022	Environment & Tra	Coltman Brothers Ltd 1	TRADE SUPPLIER	4109-Materials	£531.50
23-DEC-2022	C&FS (P)	Context To Cognition	TRADE INDIVIDUAL	5443-Agency & Contracte	£1,000.00
23-DEC-2022	C&FS (P)	Context To Cognition	TRADE INDIVIDUAL	5443-Agency & Contracte	£800.00
23-DEC-2022	Adults & Communi	Creswell Heritage Trust	TRADE INDIVIDUAL	5314-Voluntary Associati	£770.00
23-DEC-2022	Environment & Tra	D&L Soni	TRADE SUPPLIER	3303-Taxi Hire	£720.72
23-DEC-2022	Adults & Communi	Day News & Media Ltd	TRADE SUPPLIER	4909-Subscriptions	£664.00
23-DEC-2022	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4507-Consultants & Spec	£1,384.19
23-DEC-2022	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4507-Consultants & Spec	£4,898.51
23-DEC-2022	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£2,262.72
23-DEC-2022	Chief Executives (P)	East Midlands Councils	TRADE SUPPLIER	4909-Subscriptions	£10,320.00
23-DEC-2022	Corporate Resourc	Edenred UK Group Ltd	TRADE SUPPLIER	4532-Other Services	£400,000.00
23-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£1,493.08
23-DEC-2022	Environment & Tra	Environment Agency	TRADE SUPPLIER	2101-R&M Buildings	£513.00
23-DEC-2022	Environment & Tra	Environment Media Group Ltd	TRADE SUPPLIER	1701-Recruitment	£795.00
23-DEC-2022	Corporate Resourc	Environmental Dimension Partnership Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£667.50
23-DEC-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£650.00
23-DEC-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£2,660.00
23-DEC-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£2,162.00
23-DEC-2022	Chief Executives (P)	Ernst & Young LLP	TRADE SUPPLIER	4507-Consultants & Spec	£300,000.00
23-DEC-2022	Adults & Communi	ESPO	TRADE SUPPLIER	4405-Stationery	£552.40
23-DEC-2022	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£1,534.92
23-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£560.85
23-DEC-2022	C&FS (P)	FTM Dance CIC (Forward Thinking Movement)	TRADE SUPPLIER	5429-Community/Domici	£15,857.83
23-DEC-2022	Public Health (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£14,365.91
23-DEC-2022	Environment & Tra	Go Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£786.98
23-DEC-2022	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,000.00
23-DEC-2022	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,142.86
23-DEC-2022	Corporate Resourc	Harlow Bros Ltd	TRADE SUPPLIER	4109-Materials	£610.00
23-DEC-2022	Adults & Communi	Harlow Bros Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£932.20
23-DEC-2022	C&FS (P)	HM Prison & Probation Service	TRADE SUPPLIER	5441-Public Bodies	£9,517.00

23-DEC-2022	C&FS (P)	Holy Trinity Church	TRADE SUPPLIER	2321-Rent & Room Hire	£830.00
23-DEC-2022	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£539.17
23-DEC-2022	Environment & Tra	Imago At Loughborough Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,680.00
23-DEC-2022	Adults & Communi	Inclusion Housing CIC	TRADE SUPPLIER	5506-Supported Living	£1,521.04
23-DEC-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,790.57
23-DEC-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,091.57
23-DEC-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,790.57
23-DEC-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,428.57
23-DEC-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,533.43
23-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3115-Home to Sch Trans	£712.00
23-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
23-DEC-2022	Corporate Resourc	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£743.19
23-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£720.00
23-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,432.00
23-DEC-2022	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,050.00
23-DEC-2022	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£1,161.00
23-DEC-2022	Schools Revenue C	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£600.00
23-DEC-2022	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,000.00
23-DEC-2022	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,300.00
23-DEC-2022	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,300.00
23-DEC-2022	Environment & Tra	Keith Cook Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,273.50
23-DEC-2022	Environment & Tra	Keith Cook Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£511.00
23-DEC-2022	Environment & Tra	Keyline Civils Specialist Ltd	TRADE SUPPLIER	4109-Materials	£708.49
23-DEC-2022	C&FS (P)	LCC Charnwood Childrens Centre Imprest A/C	GENERAL	4901-Other Expenditure	£575.60
23-DEC-2022	C&FS (P)	LCC Enderby Youth Work Locality Imprest A/C	GENERAL	4901-Other Expenditure	£1,044.65
23-DEC-2022	C&FS (P)	LCC Greenhill Youth Work Locality Imprest A/C	GENERAL	4901-Other Expenditure	£842.88
23-DEC-2022	C&FS (P)	LCC Melton Venture House Imprest A/C	GENERAL	4901-Other Expenditure	£794.27
23-DEC-2022	Adults & Communi	Liberty HSC Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,744.64
23-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£747.43
23-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£2,616.00
23-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
23-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
23-DEC-2022	Corporate Resourc	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£2,150.67
23-DEC-2022	Corporate Resourc	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£882.32
23-DEC-2022	C&FS (P)	Loughborough Schools Foundation	TRADE SUPPLIER	5323-External SEN Provid	£5,642.00
23-DEC-2022	C&FS (P)	Loughborough Schools Foundation	TRADE SUPPLIER	5323-External SEN Provid	£93,911.75
23-DEC-2022	Environment & Tra	MA Garage Equipment Ltd	TRADE SUPPLIER	4102-General Equipment	£2,431.00
23-DEC-2022	Public Health (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4908-Grants	£700.00
23-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
23-DEC-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,000.45
23-DEC-2022	Environment & Tra	MHE Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£2,400.00

23-DEC-2022	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£24,130.70
23-DEC-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£756.21
23-DEC-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£818.32
23-DEC-2022	Corporate Resourc	Mitie Landscapes Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,526.81
23-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,630.04
23-DEC-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3124-Other Transport Co	£502.00
23-DEC-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3124-Other Transport Co	£620.00
23-DEC-2022	Corporate Resourc	Navisite Europe Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£36,570.00
23-DEC-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,621.50
23-DEC-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,979.50
23-DEC-2022	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,134.16
23-DEC-2022	Corporate Resourc	Nisbets	TRADE SUPPLIER	4301-Protective Clothing	£595.21
23-DEC-2022	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£800.00
23-DEC-2022	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£800.00
23-DEC-2022	Public Health (P)	NSPCC Registered Charity	NON TRADE	2321-Rent & Room Hire	£671.25
23-DEC-2022	Corporate Resourc	Oak Multi Academy Trust T/A Manor High School	TRADE SUPPLIER	4603-IT Software License	£552.70
23-DEC-2022	Environment & Tra	Orbit Coaches Ltd	TRADE SUPPLIER	3114-Home to Sch Trans	£12,525.00
23-DEC-2022	Corporate Resourc	Paypoint Networks Ltd	TRADE SUPPLIER	4532-Other Services	£3,812.05
23-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£3,500.00
23-DEC-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£1,407.00
23-DEC-2022	Corporate Resourc	Proctors Park	TRADE SUPPLIER	2321-Rent & Room Hire	£1,048.33
23-DEC-2022	C&FS (P)	Purple Company UK Ltd T/A Silk Group	TRADE SUPPLIER	1701-Recruitment	£640.00
23-DEC-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£5,939.00
23-DEC-2022	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£1,535.00
23-DEC-2022	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,714.10
23-DEC-2022	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,683.50
23-DEC-2022	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,735.40
23-DEC-2022	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£270,285.40
23-DEC-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,772.00
23-DEC-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,725.00
23-DEC-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£9,140.00
23-DEC-2022	C&FS (P)	River Education Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£500.00
23-DEC-2022	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£750.00
23-DEC-2022	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£2,165.00
23-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
23-DEC-2022	Capital - In Year Sp	Safe Fence Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£2,756.00
23-DEC-2022	Capital - In Year Sp	Safe Fence Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£1,974.00
23-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5647-Foster Parents Day	£720.00
23-DEC-2022	Capital - In Year Sp	SLR Consulting Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£2,009.65
23-DEC-2022	Corporate Resourc	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£2,531.49
23-DEC-2022	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,012.50

23-DEC-2022	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£587.50
23-DEC-2022	Chief Executives (P)	St Marys Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,050.00
23-DEC-2022	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	4901-Other Expenditure	£985.00
23-DEC-2022	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	4109-Materials	£1,220.75
23-DEC-2022	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,100.00
23-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
23-DEC-2022	Public Health (P)	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£4,200.00
23-DEC-2022	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£47,912.55
23-DEC-2022	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£1,091.00
23-DEC-2022	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,113.50
23-DEC-2022	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£8,840.00
23-DEC-2022	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,952.00
23-DEC-2022	Corporate Resourc	Tchibo Coffee International Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£744.05
23-DEC-2022	Environment & Tra	TEP The Environment Partnership Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,620.50
23-DEC-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	4901-Other Expenditure	£2,043.95
23-DEC-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£68,379.19
23-DEC-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£7,112.34
23-DEC-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£4,516.32
23-DEC-2022	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£933.28
23-DEC-2022	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£23,753.70
23-DEC-2022	Environment & Tra	Tractor Parts co uk Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£2,307.41
23-DEC-2022	Corporate Resourc	Trustmarque Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£2,356.20
23-DEC-2022	Environment & Tra	Upergy Ltd T/A Allbatteries	TRADE SUPPLIER	4102-General Equipment	£555.00
23-DEC-2022	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£1,052.72
23-DEC-2022	Environment & Tra	Veolia ES (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,285.80
23-DEC-2022	Chief Executives (P)	Vivid Resourcing	TRADE SUPPLIER	1201-Agency Costs	£1,800.00
23-DEC-2022	Environment & Tra	Warwickshire County Council	OTHER LOCAL AUT	5411-Private Contractors	£1,735.05
23-DEC-2022	Environment & Tra	Warwickshire County Council	OTHER LOCAL AUT	5411-Private Contractors	£3,983.61
23-DEC-2022	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,990.00
23-DEC-2022	Environment & Tra	Willson & Wilding Agricultural & Commercial Engin	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£648.10
23-DEC-2022	Environment & Tra	Willson & Wilding Agricultural & Commercial Engin	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£794.56
23-DEC-2022	Environment & Tra	Willson & Wilding Agricultural & Commercial Engin	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£573.16
23-DEC-2022	C&FS (P)	Woodleigh Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£800.00
23-DEC-2022	Capital - In Year Sp	XMA Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£675.25
23-DEC-2022	Capital - In Year Sp	XMA Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£134,374.75
23-DEC-2022	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,034.55
28-DEC-2022	Chief Executives (P)	1GC Family Law	TRADE SUPPLIER	4905-Legal Expenses	£500.00
28-DEC-2022	C&FS (P)	Access UK Ltd	TRADE SUPPLIER	4602-IT Services	£42,382.00
28-DEC-2022	C&FS (P)	Access UK Ltd	TRADE SUPPLIER	4602-IT Services	£3,532.00
28-DEC-2022	C&FS (P)	Access UK Ltd	TRADE SUPPLIER	4602-IT Services	£950.00
28-DEC-2022	C&FS (P)	Access UK Ltd	TRADE SUPPLIER	4602-IT Services	£731.18

28-DEC-2022	C&FS (P)	Adullam Homes Housing Association Ltd	1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,986.77
28-DEC-2022	C&FS (P)	Adullam Homes Housing Association Ltd	1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,201.55
28-DEC-2022	C&FS (P)	Adullam Homes Housing Association Ltd	1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,444.43
28-DEC-2022	Environment & Tra	Aggregate Industries UK Ltd		SUBCONTRACTOR	4109-Materials	£1,017.87
28-DEC-2022	Environment & Tra	Aggregate Industries UK Ltd		SUBCONTRACTOR	4109-Materials	£823.62
28-DEC-2022	Environment & Tra	Aggregate Industries UK Ltd		SUBCONTRACTOR	4109-Materials	£710.50
28-DEC-2022	Environment & Tra	Aggregate Industries UK Ltd		SUBCONTRACTOR	4109-Materials	£1,060.30
28-DEC-2022	Corporate Resourc	Andy Kirk Contractors Ltd		SUBCONTRACTOR	2101-R&M Buildings	£642.00
28-DEC-2022	Adults & Communi	Askews & Holts Library Services Ltd		TRADE SUPPLIER	4111-Books & Audio Visu	£535.46
28-DEC-2022	Environment & Tra	Birstall Cars Ltd		TRADE SUPPLIER	3201-Pooled Transport R	£834.02
28-DEC-2022	Environment & Tra	Birstall Cars Ltd		TRADE SUPPLIER	3201-Pooled Transport R	£1,950.84
28-DEC-2022	Environment & Tra	Birstall Cars Ltd		TRADE SUPPLIER	3303-Taxi Hire	£2,017.79
28-DEC-2022	Environment & Tra	Birstall Cars Ltd		TRADE SUPPLIER	3303-Taxi Hire	£1,908.36
28-DEC-2022	Environment & Tra	Birstall Cars Ltd		TRADE SUPPLIER	3201-Pooled Transport R	£845.26
28-DEC-2022	C&FS (P)	Care Today Children Services		TRADE SUPPLIER	5411-Private Contractors	£21,982.50
28-DEC-2022	C&FS (P)	Care Today Children Services		TRADE SUPPLIER	5411-Private Contractors	£22,715.25
28-DEC-2022	C&FS (P)	Care Today Children Services		TRADE SUPPLIER	5411-Private Contractors	£22,715.25
28-DEC-2022	Corporate Resourc	Castle Catering Engineers Ltd		TRADE SUPPLIER	4102-General Equipment	£698.18
28-DEC-2022	Corporate Resourc	Castle Catering Engineers Ltd		TRADE SUPPLIER	4102-General Equipment	£518.14
28-DEC-2022	Corporate Resourc	Castle Catering Engineers Ltd		TRADE SUPPLIER	4102-General Equipment	£876.99
28-DEC-2022	Environment & Tra	Central Construction Services Ltd		SUBCONTRACTOR	4109-Materials	£700.00
28-DEC-2022	Environment & Tra	Central Construction Services Ltd		SUBCONTRACTOR	4109-Materials	£700.00
28-DEC-2022	Balance Sheet Cost	Certas Energy UK Ltd		TRADE SUPPLIER	9634-Inventories - LHD Fu	£12,311.53
28-DEC-2022	Balance Sheet Cost	Certas Energy UK Ltd		TRADE SUPPLIER	9634-Inventories - LHD Fu	£9,596.60
28-DEC-2022	Capital - In Year Sp	Class A Alarms Ltd		TRADE SUPPLIER	941D-L&B - Building Cost	£1,090.00
28-DEC-2022	C&FS (P)	Cornerstones Group Ltd		TRADE SUPPLIER	5411-Private Contractors	£1,413.94
28-DEC-2022	C&FS (P)	Cornerstones Group Ltd		TRADE SUPPLIER	5411-Private Contractors	£2,651.14
28-DEC-2022	Corporate Resourc	Data & Voice Cabling Ltd		TRADE SUPPLIER	4601-IT Equipment Hardw	£684.00
28-DEC-2022	Environment & Tra	Data Academy Ltd		TRADE SUPPLIER	1703-Training Expenses	£1,463.33
28-DEC-2022	Chief Executives (P	David Frederick Henry Cox		GENERAL	2321-Rent & Room Hire	£500.00
28-DEC-2022	Chief Executives (P	REDACTED PERSONAL DATA		GENERAL	2321-Rent & Room Hire	£500.00
28-DEC-2022	Public Health (P)	Derbyshire Community Health Services NHS Trust		TRADE SUPPLIER	5211-Other Local Authori	£1,003.39
28-DEC-2022	Public Health (P)	Derbyshire Community Health Services NHS Trust		TRADE SUPPLIER	5211-Other Local Authori	£676.91
28-DEC-2022	C&FS (P)	Diversity Social Care Ltd		TRADE SUPPLIER	5429-Community/Domici	£656.00
28-DEC-2022	C&FS (P)	Diversity Social Care Ltd		TRADE SUPPLIER	5429-Community/Domici	£760.00
28-DEC-2022	C&FS (P)	Diversity Social Care Ltd		TRADE SUPPLIER	5429-Community/Domici	£1,353.00
28-DEC-2022	Chief Executives (P	DNA Legal		TRADE SUPPLIER	4507-Consultants & Spec	£1,098.00
28-DEC-2022	Chief Executives (P	Dodds Solicitors LLP		TRADE SUPPLIER	4905-Legal Expenses	£543.84
28-DEC-2022	Chief Executives (P	Dodds Solicitors LLP		TRADE SUPPLIER	4507-Consultants & Spec	£1,324.00
28-DEC-2022	Chief Executives (P	REDACTED PERSONAL DATA		GENERAL	2321-Rent & Room Hire	£500.00
28-DEC-2022	Environment & Tra	Elliotts Coaches Ltd		TRADE SUPPLIER	3112-Home to Sch Trans	£9,350.00

28-DEC-2022	Environment & Tra	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	5411-Private Contractors	£909.00
28-DEC-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£760.00
28-DEC-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,140.00
28-DEC-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£2,712.00
28-DEC-2022	Environment & Tra	ESPO	TRADE SUPPLIER	4102-General Equipment	£858.52
28-DEC-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,265.12
28-DEC-2022	Environment & Tra	Falco UK Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,129.00
28-DEC-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.24
28-DEC-2022	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2112-Programmed Work	£1,720.50
28-DEC-2022	Environment & Tra	George Walker Ltd	TRADE SUPPLIER	4109-Materials	£529.50
28-DEC-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,600.00
28-DEC-2022	Balance Sheet Cost	Instarmac Group Plc	TRADE SUPPLIER	9631-Inventories - Gener	£1,142.40
28-DEC-2022	Corporate Resourc	James Coles & Sons (Nurseries) Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£975.00
28-DEC-2022	Corporate Resourc	James Coles & Sons (Nurseries) Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£630.00
28-DEC-2022	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
28-DEC-2022	Balance Sheet Cost	Keyline Civils Specialist Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£808.32
28-DEC-2022	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£18,214.29
28-DEC-2022	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£21,214.29
28-DEC-2022	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£18,214.29
28-DEC-2022	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£18,821.43
28-DEC-2022	Corporate Resourc	Kyocera Document Solutions (UK) Limited	TRADE SUPPLIER	4401-Printing	£11,448.59
28-DEC-2022	Corporate Resourc	Kyocera Document Solutions (UK) Limited	TRADE SUPPLIER	4401-Printing	£72,133.51
28-DEC-2022	Corporate Resourc	Kyocera Document Solutions (UK) Limited	TRADE SUPPLIER	4401-Printing	£11,717.04
28-DEC-2022	C&FS (P)	Lady Byron School	TRADE SUPPLIER	5323-External SEN Provid	£159,116.01
28-DEC-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
28-DEC-2022	Chief Executives (P	Leicester City Council	OTHER LOCAL AUT	5213-Payments to Leic Ci	£1,379.90
28-DEC-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£798.00
28-DEC-2022	Public Health (P)	Made Open Communications Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£8,480.00
28-DEC-2022	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
28-DEC-2022	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
28-DEC-2022	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£540.35
28-DEC-2022	Corporate Resourc	Modality Systems Ltd	TRADE SUPPLIER	4603-IT Software License	£88,530.40
28-DEC-2022	Chief Executives (P	Morph Ecological Consultants Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,000.00
28-DEC-2022	C&FS (P)	National Care Team Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,900.00
28-DEC-2022	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
28-DEC-2022	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£950.00
28-DEC-2022	Corporate Resourc	ParentPay Ltd	TRADE SUPPLIER	4603-IT Software License	£105,447.00
28-DEC-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
28-DEC-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
28-DEC-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
28-DEC-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,274.50

28-DEC-2022	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£2,986.00
28-DEC-2022	Corporate Resourc	Redstor Ltd	TRADE SUPPLIER	4602-IT Services	£1,200.00
28-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£555.00
28-DEC-2022	Corporate Resourc	Snackline Direct Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£563.60
28-DEC-2022	Corporate Resourc	Snackline Direct Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£768.54
28-DEC-2022	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,785.50
28-DEC-2022	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£510.00
28-DEC-2022	Corporate Resourc	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£214,215.59
28-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	8301-Sales (Traded)	£2,863.19
28-DEC-2022	Chief Executives (P	Straw & Pearce Solicitors	TRADE SUPPLIER	4507-Consultants & Spec	£971.00
28-DEC-2022	Chief Executives (P	Straw & Pearce Solicitors	TRADE SUPPLIER	4507-Consultants & Spec	£735.00
28-DEC-2022	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£903.00
28-DEC-2022	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£3,680.60
28-DEC-2022	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£75,448.00
28-DEC-2022	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£109,972.10
28-DEC-2022	Environment & Tra	Traffix Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,350.00
28-DEC-2022	Adults & Communi	Ulverscroft Large Print Books Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£628.72
28-DEC-2022	Environment & Tra	Valtech Ltd	TRADE SUPPLIER	4603-IT Software License	£1,466.92
28-DEC-2022	Chief Executives (P	Vibroch Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£1,065.00
28-DEC-2022	Public Health (P)	Vital Brands Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£3,790.00
28-DEC-2022	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£846.48
28-DEC-2022	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£534.96
28-DEC-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£2,470.30
28-DEC-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£504.47
28-DEC-2022	Environment & Tra	Woods Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£30,299.53
29-DEC-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£576.00
29-DEC-2022	Chief Executives (P	Academy For Dementia Research & Education	NON TRADE	4908-Grants	£5,000.00
29-DEC-2022	Chief Executives (P	Adapt Prembabies Ltd	GENERAL	4908-Grants	£3,000.00
29-DEC-2022	Chief Executives (P	Age Uk Leicestershire & Rutland 1	GENERAL	4908-Grants	£5,000.00
29-DEC-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,165.50
29-DEC-2022	C&FS (P)	Albert Village Primary School	GENERAL	5325-External SEN Provid	£542.23
29-DEC-2022	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	4109-Materials	£702.99
29-DEC-2022	C&FS (P)	All Saints CE Primary School Sapcote (Inspiring Pri	GENERAL	5325-External SEN Provid	£5,890.59
29-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£708.76
29-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£708.76
29-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£708.76
29-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£708.76
29-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£708.76
29-DEC-2022	C&FS (P)	Anstey Martin High Academy	GENERAL	5325-External SEN Provid	£2,311.21
29-DEC-2022	Capital - In Year Sp	Arcelle Consulting	TRADE SUPPLIER	941G-L&B - Design Fees -	£500.00
29-DEC-2022	Chief Executives (P	Art Space Loughborough Ltd	GENERAL	4908-Grants	£3,000.00

29-DEC-2022	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	5325-External SEN Provid	£2,846.09
29-DEC-2022	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	5325-External SEN Provid	£16,258.00
29-DEC-2022	C&FS (P)	Asfordby Hill Primary School Academy	GENERAL	5325-External SEN Provid	£1,084.46
29-DEC-2022	C&FS (P)	Ashby Hill Top Primary School Academy	GENERAL	5325-External SEN Provid	£762.20
29-DEC-2022	C&FS (P)	Ashby School (LIFE Multi Academy Trust)	GENERAL	5325-External SEN Provid	£9,619.26
29-DEC-2022	C&FS (P)	Ashby Willesley Primary School Academy	GENERAL	5325-External SEN Provid	£2,885.89
29-DEC-2022	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,621.91
29-DEC-2022	C&FS (P)	Barlestone CE Primary School Academy	GENERAL	5325-External SEN Provid	£659.30
29-DEC-2022	C&FS (P)	Battling Brook Primary School Academy	GENERAL	5325-External SEN Provid	£5,637.54
29-DEC-2022	C&FS (P)	Beacon Academy	GENERAL	5325-External SEN Provid	£6,560.96
29-DEC-2022	C&FS (P)	Beacon Academy	GENERAL	5325-External SEN Provid	£12,503.00
29-DEC-2022	C&FS (P)	Beacon Academy	GENERAL	5324-External SEN Provid	£2,500.00
29-DEC-2022	C&FS (P)	Beacon Academy	GENERAL	6109-SEN Maintained Sch	£1,169.00
29-DEC-2022	C&FS (P)	Beauchamp Academy	GENERAL	5325-External SEN Provid	£871.89
29-DEC-2022	C&FS (P)	Beauchamp Academy	GENERAL	5325-External SEN Provid	£5,373.65
29-DEC-2022	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD PRE SC	GENERAL	4908-Grants	£660.00
29-DEC-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£601.75
29-DEC-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£503.45
29-DEC-2022	C&FS (P)	Birkett House School Academy	GENERAL	6109-SEN Maintained Sch	£2,340.00
29-DEC-2022	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,180.43
29-DEC-2022	Environment & Tra	Book a Cab Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,991.00
29-DEC-2022	C&FS (P)	Bosworth Academy (Life Multi Academy Trust)	GENERAL	5325-External SEN Provid	£7,089.69
29-DEC-2022	C&FS (P)	Bottesford CE Primary School Academy	GENERAL	5325-External SEN Provid	£2,261.28
29-DEC-2022	C&FS (P)	Bradgate Education Partnership Seagrave Village P	GENERAL	5325-External SEN Provid	£1,201.53
29-DEC-2022	C&FS (P)	Bradgate Education Partnership T/A Great Dalby P	GENERAL	5325-External SEN Provid	£2,285.99
29-DEC-2022	C&FS (P)	Bradgate Education Partnership T/A Highgate Prim	GENERAL	5325-External SEN Provid	£988.95
29-DEC-2022	Chief Executives (P	Braunstone Community Life	GENERAL	4908-Grants	£550.00
29-DEC-2022	Chief Executives (P	Braunstone Town Council	GENERAL	4908-Grants	£500.00
29-DEC-2022	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4601-IT Equipment Hardv	£36,281.60
29-DEC-2022	C&FS (P)	Brookvale Groby Learning Trust (Groby Communit	GENERAL	5325-External SEN Provid	£9,089.89
29-DEC-2022	C&FS (P)	Broom Leys Primary School	GENERAL	5325-External SEN Provid	£4,016.18
29-DEC-2022	C&FS (P)	Broomfield Primary School (Academy)	GENERAL	5325-External SEN Provid	£1,059.81
29-DEC-2022	C&FS (P)	Brownlow School Academy	GENERAL	5325-External SEN Provid	£4,331.66
29-DEC-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£2,125.00
29-DEC-2022	C&FS (P)	Carers Direct Homecare Ltd	TRADE SUPPLIER	5429-Community/Domici	£3,094.40
29-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	4908-Grants	£824.90
29-DEC-2022	Chief Executives (P	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,229.30
29-DEC-2022	Corporate Resourc	Castle Catering Engineers Ltd	TRADE SUPPLIER	4102-General Equipment	£813.34
29-DEC-2022	C&FS (P)	CASTLE LANE DAY NURSERY&&EYRS1393	GENERAL	4908-Grants	£1,815.00
29-DEC-2022	C&FS (P)	Castle Rock High Academy	GENERAL	5325-External SEN Provid	£8,174.15
29-DEC-2022	C&FS (P)	CASTLE VIEW DAY NURSERY&&EYRS1758	GENERAL	4908-Grants	£1,760.00

29-DEC-2022	Corporate Resource	CCS Media Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£1,103.90
29-DEC-2022	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£6,663.91
29-DEC-2022	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5324-External SEN Provid	£7,083.33
29-DEC-2022	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£1,866.75
29-DEC-2022	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£4,582.00
29-DEC-2022	C&FS (P)	Christ Church & St Peters CE Primary School Acade	GENERAL	5325-External SEN Provid	£3,071.09
29-DEC-2022	C&FS (P)	Christ Church & St Peters CE Primary School Acade	GENERAL	5325-External SEN Provid	£9,841.00
29-DEC-2022	C&FS (P)	Church Hill CE Junior School	GENERAL	5325-External SEN Provid	£822.58
29-DEC-2022	C&FS (P)	Church Hill Infant School Academy	GENERAL	5325-External SEN Provid	£1,130.67
29-DEC-2022	C&FS (P)	Church Langton Primary School (Academy)	GENERAL	5325-External SEN Provid	£1,875.00
29-DEC-2022	Environment & Tra	Clockwork Cars Coalville Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£880.00
29-DEC-2022	C&FS (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3106-Client / Volunteers	£1,947.00
29-DEC-2022	C&FS (P)	Cobden Primary School Academy	GENERAL	5325-External SEN Provid	£2,976.36
29-DEC-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£566.07
29-DEC-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£533.98
29-DEC-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,208.10
29-DEC-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£805.40
29-DEC-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£608.90
29-DEC-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£11,099.02
29-DEC-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£533.98
29-DEC-2022	Environment & Tra	Commbus Project	NON TRADE	5428-Minimum Cost Con	£7,456.25
29-DEC-2022	Chief Executives (P	Communities Food & Wellbeing Hub CIO	GENERAL	4908-Grants	£5,000.00
29-DEC-2022	Environment & Tra	Community Action Partnership (Leicestershire)	TRADE SUPPLIER	5428-Minimum Cost Con	£22,656.25
29-DEC-2022	C&FS (P)	Community Inclusive Trust	GENERAL	5325-External SEN Provid	£107,122.00
29-DEC-2022	C&FS (P)	Countesthorpe Leysland Community College (Life	GENERAL	5325-External SEN Provid	£2,524.46
29-DEC-2022	Environment & Tra	Data Academy Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,627.50
29-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5325-External SEN Provid	£3,291.90
29-DEC-2022	C&FS (P)	De Lisle College (St Thomas Aquinas Catholic Mult	GENERAL	5325-External SEN Provid	£6,118.60
29-DEC-2022	Public Health (P)	Derbyshire Community Health Services NHS Trust	TRADE SUPPLIER	5211-Other Local Author	£3,764.08
29-DEC-2022	Public Health (P)	Derbyshire Community Health Services NHS Trust	TRADE SUPPLIER	5211-Other Local Author	£3,367.63
29-DEC-2022	Public Health (P)	Derbyshire Community Health Services NHS Trust	TRADE SUPPLIER	5211-Other Local Author	£2,124.18
29-DEC-2022	Public Health (P)	Derbyshire Community Health Services NHS Trust	TRADE SUPPLIER	5211-Other Local Author	£3,017.58
29-DEC-2022	Public Health (P)	Derbyshire Community Health Services NHS Trust	TRADE SUPPLIER	5211-Other Local Author	£2,692.55
29-DEC-2022	C&FS (P)	Desford CP School	GENERAL	6109-SEN Maintained Sch	£6,574.53
29-DEC-2022	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5325-External SEN Provid	£110,215.00
29-DEC-2022	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5325-External SEN Provid	£13,586.00
29-DEC-2022	C&FS (P)	EARLY YEARS NURSERY&&EYRS1697	GENERAL	4908-Grants	£660.00
29-DEC-2022	C&FS (P)	East Midlands Education Trust T/A Castle Doningto	GENERAL	5325-External SEN Provid	£2,637.22
29-DEC-2022	C&FS (P)	East Midlands Education Trust T/A Limehurst Acad	GENERAL	5325-External SEN Provid	£10,993.04
29-DEC-2022	C&FS (P)	Eastfield Primary School Academy	GENERAL	5325-External SEN Provid	£3,958.89
29-DEC-2022	Environment & Tra	Econ Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,475.00

29-DEC-2022	Environment & Tra	Effect Digital Ltd	TRADE SUPPLIER	4109-Materials	£1,000.00
29-DEC-2022	Chief Executives (P	Elohim Christian Church	GENERAL	4908-Grants	£5,000.00
29-DEC-2022	C&FS (P)	Embrace Multi Academy Trust T/A Arnesby Church	GENERAL	5325-External SEN Provid	£1,743.76
29-DEC-2022	C&FS (P)	Embrace Multi Academy Trust T/A Brockington Co	GENERAL	5325-External SEN Provid	£13,319.31
29-DEC-2022	C&FS (P)	Embrace Multi Academy Trust T/A Croft C of E Pri	GENERAL	5325-External SEN Provid	£2,009.94
29-DEC-2022	C&FS (P)	Embrace Multi Academy Trust T/A Huncote Comm	GENERAL	5325-External SEN Provid	£772.72
29-DEC-2022	C&FS (P)	Embrace Multi Academy Trust T/A Manorfield Chu	GENERAL	5325-External SEN Provid	£2,009.22
29-DEC-2022	C&FS (P)	Embrace Multi Academy Trust T/A Sherrier Church	GENERAL	5325-External SEN Provid	£2,307.55
29-DEC-2022	C&FS (P)	Embrace Multi Academy Trust T/A Whetstone St P	GENERAL	5325-External SEN Provid	£542.23
29-DEC-2022	C&FS (P)	Enderby Danemill Primary School T/A Discovery S	GENERAL	5325-External SEN Provid	£7,452.77
29-DEC-2022	Chief Executives (P	Enderby Parish Council	GENERAL	4908-Grants	£500.00
29-DEC-2022	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£27,260.12
29-DEC-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£4,940.00
29-DEC-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£982.00
29-DEC-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£904.00
29-DEC-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£2,625.00
29-DEC-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,050.00
29-DEC-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,685.00
29-DEC-2022	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£589.14
29-DEC-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,116.48
29-DEC-2022	C&FS (P)	Fairfield Community Primary School Academy	GENERAL	5325-External SEN Provid	£1,130.67
29-DEC-2022	C&FS (P)	Farndon Fields Academy Ltd T/A Discovery School	GENERAL	5325-External SEN Provid	£7,399.45
29-DEC-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.08
29-DEC-2022	Chief Executives (P	Feed The Hungry UK	NON TRADE	4908-Grants	£5,000.00
29-DEC-2022	C&FS (P)	Forest Way School Academy Trust	GENERAL	5325-External SEN Provid	£18,144.00
29-DEC-2022	C&FS (P)	Forest Way School Academy Trust	GENERAL	5325-External SEN Provid	£13,586.00
29-DEC-2022	C&FS (P)	Fossebrook Primary School T/A Discovery Schools	GENERAL	5325-External SEN Provid	£1,414.11
29-DEC-2022	Capital - In Year Sp	Freeths LLP	TRADE SUPPLIER	941G-L&B - Design Fees -	£2,256.80
29-DEC-2022	Capital - In Year Sp	Freeths LLP	TRADE SUPPLIER	941G-L&B - Design Fees -	£3,345.60
29-DEC-2022	C&FS (P)	Frisby CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,201.53
29-DEC-2022	C&FS (P)	Futures Trust (Hinckley Academy & John Cleveland	GENERAL	5325-External SEN Provid	£7,511.77
29-DEC-2022	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,214.08
29-DEC-2022	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,413.44
29-DEC-2022	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£517.48
29-DEC-2022	C&FS (P)	Gartree High School Academy	GENERAL	5325-External SEN Provid	£6,841.37
29-DEC-2022	C&FS (P)	Glen Hills Primary School Academy	GENERAL	5325-External SEN Provid	£1,775.80
29-DEC-2022	C&FS (P)	Glenfield Primary School Academy	GENERAL	5325-External SEN Provid	£4,243.00
29-DEC-2022	C&FS (P)	Glenfield Primary School Academy	GENERAL	5324-External SEN Provid	£500.00
29-DEC-2022	C&FS (P)	Glenfield Primary School Academy	GENERAL	5325-External SEN Provid	£2,637.20
29-DEC-2022	C&FS (P)	Glenmere Primary School Academy	GENERAL	5325-External SEN Provid	£673.48
29-DEC-2022	Chief Executives (P	Gorse Covert Community Association Ltd 1	GENERAL	4908-Grants	£7,000.00

29-DEC-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
29-DEC-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,690.00
29-DEC-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
29-DEC-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
29-DEC-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,780.00
29-DEC-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
29-DEC-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
29-DEC-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
29-DEC-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,960.00
29-DEC-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
29-DEC-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,200.00
29-DEC-2022	C&FS (P)	Great Bowden Academy	GENERAL	5325-External SEN Provid	£730.16
29-DEC-2022	C&FS (P)	GREAT DALBY PRE SCHOOL PLAYGROUP&&EYRS15	GENERAL	4908-Grants	£550.00
29-DEC-2022	C&FS (P)	Greystoke Primary School T/A Discovery Schools A	GENERAL	5325-External SEN Provid	£4,572.59
29-DEC-2022	Chief Executives (P	Gypsy & Traveller Equality	GENERAL	4908-Grants	£6,000.00
29-DEC-2022	C&FS (P)	Hall Orchard CE Primary School Academy	GENERAL	5325-External SEN Provid	£2,626.72
29-DEC-2022	C&FS (P)	Hallam Fields Primary School	GENERAL	5325-External SEN Provid	£3,370.45
29-DEC-2022	C&FS (P)	Hastings High School Academy	GENERAL	5325-External SEN Provid	£8,245.01
29-DEC-2022	C&FS (P)	Heathfield Academy	GENERAL	5325-External SEN Provid	£2,899.71
29-DEC-2022	C&FS (P)	Highcliffe Primary School Academy	GENERAL	5325-External SEN Provid	£6,003.91
29-DEC-2022	Environment & Tra	Hinckley & Bosworth Community Transport	NON TRADE	5428-Minimum Cost Con	£12,671.25
29-DEC-2022	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	5325-External SEN Provid	£10,231.00
29-DEC-2022	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	5325-External SEN Provid	£4,876.98
29-DEC-2022	Chief Executives (P	Home Start South Leicestershire	GENERAL	4908-Grants	£5,000.00
29-DEC-2022	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£46,267.35
29-DEC-2022	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£45,107.03
29-DEC-2022	C&FS (P)	Humphrey Perkins School Academy	GENERAL	5325-External SEN Provid	£4,242.92
29-DEC-2022	C&FS (P)	Ibstock Community College Academy	GENERAL	5325-External SEN Provid	£6,940.57
29-DEC-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,428.57
29-DEC-2022	Environment & Tra	Integrated Transport Planning Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,033.00
29-DEC-2022	C&FS (P)	IPAT St Marys CE Primary School Bitteswell (Inspir	GENERAL	5325-External SEN Provid	£1,492.36
29-DEC-2022	C&FS (P)	Ivanhoe College	GENERAL	5325-External SEN Provid	£2,332.83
29-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5325-External SEN Provid	£10,899.49
29-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	5428-Minimum Cost Con	£15,850.00
29-DEC-2022	C&FS (P)	John Wycliffe Primary School (Inspiring Primaries	GENERAL	5325-External SEN Provid	£1,704.94
29-DEC-2022	Capital - In Year Sp	JR Allen & Sons Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£42,746.12
29-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4102-General Equipment	£848.21
29-DEC-2022	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
29-DEC-2022	C&FS (P)	Kibworth CE Primary School Academy T/A Discove	GENERAL	5325-External SEN Provid	£4,037.14
29-DEC-2022	C&FS (P)	Kingsway Primary School (Life Multi Academy Trus	GENERAL	5325-External SEN Provid	£988.95
29-DEC-2022	C&FS (P)	Kingsway Primary School (Life Multi Academy Trus	GENERAL	5325-External SEN Provid	£16,288.00

29-DEC-2022	C&FS (P)	Kirby Muxloe Primary School Academy	GENERAL	5325-External SEN Provid	£3,416.66
29-DEC-2022	C&FS (P)	Lady Jane Grey Academy	GENERAL	5325-External SEN Provid	£2,346.37
29-DEC-2022	Capital - In Year Sp	Land Survey Solutions Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£725.00
29-DEC-2022	C&FS (P)	Langmoor Primary School	GENERAL	5325-External SEN Provid	£648.82
29-DEC-2022	C&FS (P)	Launde Primary School Academy Trust T/A Launde	GENERAL	5325-External SEN Provid	£1,389.46
29-DEC-2022	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£862.10
29-DEC-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,057.20
29-DEC-2022	C&FS (P)	LCC Iveshead School	GENERAL	6109-SEN Maintained Sch	£8,639.78
29-DEC-2022	C&FS (P)	LCC Iveshead School	GENERAL	6108-SEN Maintained Sch	£3,666.67
29-DEC-2022	C&FS (P)	LCC Iveshead School	GENERAL	6109-SEN Maintained Sch	£11,359.00
29-DEC-2022	C&FS (P)	LCC Iveshead School	GENERAL	6108-SEN Maintained Sch	£8,000.00
29-DEC-2022	C&FS (P)	LCC Iveshead School	GENERAL	6109-SEN Maintained Sch	£6,156.00
29-DEC-2022	C&FS (P)	LCC Nailstone Dove Bank Primary School A/C	GENERAL	6109-SEN Maintained Sch	£2,048.76
29-DEC-2022	C&FS (P)	LCC Oadby Woodland Grange Primary School A/C	GENERAL	5325-External SEN Provid	£4,193.03
29-DEC-2022	C&FS (P)	LCC Oadby Woodland Grange Primary School A/C	GENERAL	6109-SEN Maintained Sch	£780.00
29-DEC-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,739.00
29-DEC-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
29-DEC-2022	C&FS (P)	Learn Academies Trust Husbands Bosworth CE Pri	GENERAL	5325-External SEN Provid	£1,460.32
29-DEC-2022	C&FS (P)	Learn Academies Trust T/A Red Hill Field Primary S	GENERAL	5325-External SEN Provid	£4,880.68
29-DEC-2022	C&FS (P)	Learn Academies Trust T/A South Kilworth CE Prim	GENERAL	5325-External SEN Provid	£1,084.46
29-DEC-2022	C&FS (P)	LEARN ACADEMY TRUST ST ANDREWS PRIMARY S	GENERAL	5325-External SEN Provid	£942.74
29-DEC-2022	Chief Executives (P)	Leicester Charity Organisation Society	GENERAL	4908-Grants	£2,500.00
29-DEC-2022	Public Health (P)	Leicester Riders Foundation	TRADE SUPPLIER	4908-Grants	£1,050.00
29-DEC-2022	C&FS (P)	Lextox	TRADE SUPPLIER	5624-Transfer Payments	£523.00
29-DEC-2022	C&FS (P)	LIME TREE @ LOUGHBOROUGH&&EYRS1732	GENERAL	4908-Grants	£1,485.00
29-DEC-2022	Adults & Communi	Liquidlogic Ltd	TRADE SUPPLIER	4602-IT Services	£26,534.00
29-DEC-2022	C&FS (P)	Lisa Fletcher Therapy Consultation & Clinical Servi	TRADE SUPPLIER	5445-Adoption Support	£2,500.00
29-DEC-2022	C&FS (P)	Lisa Fletcher Therapy Consultation & Clinical Servi	TRADE SUPPLIER	5445-Adoption Support	£2,500.00
29-DEC-2022	C&FS (P)	Lisa Fletcher Therapy Consultation & Clinical Servi	TRADE SUPPLIER	5445-Adoption Support	£2,500.00
29-DEC-2022	C&FS (P)	Little Hill Primary School Academy	GENERAL	5325-External SEN Provid	£2,899.68
29-DEC-2022	C&FS (P)	LOUGHBOROUGH CAMPUS NURSERY&&EYRS1457	GENERAL	4908-Grants	£1,402.50
29-DEC-2022	C&FS (P)	Loughborough Holywell Primary Academy	GENERAL	6109-SEN Maintained Sch	£780.00
29-DEC-2022	C&FS (P)	Loughborough Holywell Primary Academy	GENERAL	5325-External SEN Provid	£3,133.22
29-DEC-2022	C&FS (P)	Lutterworth College Academy	GENERAL	5325-External SEN Provid	£8,843.93
29-DEC-2022	C&FS (P)	Lutterworth High School Academy	GENERAL	5325-External SEN Provid	£9,261.70
29-DEC-2022	Environment & Tra	Lutterworth Volunteer Centre Ltd	NON TRADE	5428-Minimum Cost Con	£15,117.50
29-DEC-2022	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,309.50
29-DEC-2022	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	5411-Private Contractors	£705.50
29-DEC-2022	Capital - In Year Sp	M&J Group Construction & Roofing Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£4,246.92
29-DEC-2022	C&FS (P)	Market Harborough Church Of England Academy	GENERAL	5325-External SEN Provid	£2,016.72
29-DEC-2022	Environment & Tra	Marlene Reid Centre Community Action 1	TRADE SUPPLIER	5428-Minimum Cost Con	£15,905.00

29-DEC-2022	Capital - In Year Sp	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£882.00
29-DEC-2022	Corporate Resourc	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	2108-Legionella	£658.00
29-DEC-2022	Capital - In Year Sp	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£2,206.00
29-DEC-2022	C&FS (P)	Mead Educational Trust T/A Kibworth Mead Acad	GENERAL	5325-External SEN Provid	£5,487.02
29-DEC-2022	C&FS (P)	Meadow Community Primary School	GENERAL	5325-External SEN Provid	£7,141.14
29-DEC-2022	C&FS (P)	Meadowdale Primary School Academy	GENERAL	5325-External SEN Provid	£5,019.98
29-DEC-2022	C&FS (P)	Measham C of E Primary School Academy Trust	GENERAL	5325-External SEN Provid	£1,364.81
29-DEC-2022	Environment & Tra	Melton Learning Hub	TRADE SUPPLIER	5428-Minimum Cost Con	£10,846.25
29-DEC-2022	Chief Executives (P	MELTON MENCAP&&SUPL4038	GENERAL	4908-Grants	£3,000.00
29-DEC-2022	C&FS (P)	Melton Mowbray Grove CP School Academy	GENERAL	5325-External SEN Provid	£3,664.97
29-DEC-2022	C&FS (P)	Melton Swallowdale CP School Academy	GENERAL	5325-External SEN Provid	£2,353.76
29-DEC-2022	C&FS (P)	Melton Vale Sixth Form College	GENERAL	5325-External SEN Provid	£1,935.40
29-DEC-2022	C&FS (P)	Mercenfeld Primary School Academy	GENERAL	5325-External SEN Provid	£2,499.08
29-DEC-2022	C&FS (P)	Merton Primary Academy	GENERAL	5325-External SEN Provid	£1,602.04
29-DEC-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£586.77
29-DEC-2022	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5211-Other Local Authori	£607.00
29-DEC-2022	C&FS (P)	Millfield LEAD Academy	GENERAL	5325-External SEN Provid	£1,769.69
29-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£564.45
29-DEC-2022	C&FS (P)	Mountfields Lodge School Academy	GENERAL	5325-External SEN Provid	£4,075.96
29-DEC-2022	C&FS (P)	Mowbray Education Trust Ltd (Sherard Primary Sc	GENERAL	5325-External SEN Provid	£10,381.00
29-DEC-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,035.95
29-DEC-2022	C&FS (P)	New Lubbesthorpe Primary School	GENERAL	5325-External SEN Provid	£818.99
29-DEC-2022	C&FS (P)	New Lubbesthorpe Primary School	GENERAL	5325-External SEN Provid	£767.39
29-DEC-2022	C&FS (P)	New Lubbesthorpe Primary School	GENERAL	6101-Support Services	£2,145.56
29-DEC-2022	C&FS (P)	New Lubbesthorpe Primary School	GENERAL	5325-External SEN Provid	£3,790.48
29-DEC-2022	C&FS (P)	New Lubbesthorpe Primary School	GENERAL	5325-External SEN Provid	£818.99
29-DEC-2022	C&FS (P)	New Lubbesthorpe Primary School	GENERAL	5325-External SEN Provid	£595.64
29-DEC-2022	C&FS (P)	Newbridge High School Academy Trust	GENERAL	5325-External SEN Provid	£6,348.43
29-DEC-2022	C&FS (P)	Newtown Linford Primary School	GENERAL	5325-External SEN Provid	£634.14
29-DEC-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
29-DEC-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
29-DEC-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
29-DEC-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
29-DEC-2022	Public Health (P)	Northamptonshire Healthcare NHS Foundation Tru	TRADE SUPPLIER	5211-Other Local Authori	£1,342.00
29-DEC-2022	Environment & Tra	Nuneaton Signs Ltd	TRADE SUPPLIER	4109-Materials	£597.03
29-DEC-2022	C&FS (P)	Oak Multi Academy Trust T/A Brookside Primary S	GENERAL	5325-External SEN Provid	£1,389.46
29-DEC-2022	C&FS (P)	Oak Multi Academy Trust T/A Brookside Primary S	GENERAL	5325-External SEN Provid	£6,921.00
29-DEC-2022	C&FS (P)	Oak Multi Academy Trust T/A Manor High School	GENERAL	5325-External SEN Provid	£5,334.83
29-DEC-2022	C&FS (P)	OASIS FAMILY CENTRE&&EYRSEY546134	GENERAL	4908-Grants	£615.12
29-DEC-2022	C&FS (P)	Old Mill Primary School (Academy)	GENERAL	5325-External SEN Provid	£2,062.93
29-DEC-2022	Corporate Resourc	Oliveti Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,194.63

29-DEC-2022	Corporate Resource	Olivet Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenance	£2,753.40
29-DEC-2022	Corporate Resource	Olivet Construction Ltd	SUBCONTRACTOR	2112-Programmed Work	£1,856.50
29-DEC-2022	Corporate Resource	Olivet Construction Ltd	SUBCONTRACTOR	2106-Reactive Maintenance	£1,813.68
29-DEC-2022	C&FS (P)	Outwoods Edge Primary School Academy	GENERAL	5325-External SEN Provision	£5,668.19
29-DEC-2022	C&FS (P)	OWLS Academy Trust - Fernvale Primary School	GENERAL	5325-External SEN Provision	£659.30
29-DEC-2022	C&FS (P)	Parkland Primary School T/A Discovery Schools Academy	GENERAL	5325-External SEN Provision	£4,002.69
29-DEC-2022	Corporate Resource	Parkrun Ltd	TRADE SUPPLIER	2501-Grounds Maintenance	£2,500.00
29-DEC-2022	Chief Executives (P)	Passion Youth Project	GENERAL	4908-Grants	£4,000.00
29-DEC-2022	C&FS (P)	Pastures Primary School Academy	GENERAL	5325-External SEN Provision	£2,190.48
29-DEC-2022	Environment & Transport	Paul S Winson Coaches Ltd	TRADE SUPPLIER	3113-Home to School Transport	£665.00
29-DEC-2022	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,430.20
29-DEC-2022	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,015.50
29-DEC-2022	C&FS (P)	PRE SCHOOL PLAY STATION&&EYRS1530	GENERAL	4908-Grants	£990.00
29-DEC-2022	Adults & Communities	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£1,102.00
29-DEC-2022	C&FS (P)	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£3,677.00
29-DEC-2022	Environment & Transport	Premier Taxis Leicester Ltd	TRADE SUPPLIER	5428-Minimum Cost Contract	£800.00
29-DEC-2022	Environment & Transport	Premier Taxis Leicester Ltd	TRADE SUPPLIER	5428-Minimum Cost Contract	£640.00
29-DEC-2022	C&FS (P)	Prestige Adolescent Care & Education Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,621.60
29-DEC-2022	C&FS (P)	Priory Federation Of Academies Trust	GENERAL	5325-External SEN Provision	£5,710.69
29-DEC-2022	Chief Executives (P)	Pro Active Community Endeavour (PACE)	GENERAL	4908-Grants	£5,000.00
29-DEC-2022	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenance	£2,350.00
29-DEC-2022	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenance	£1,450.00
29-DEC-2022	Chief Executives (P)	Psychology Clinic East Anglia	TRADE SUPPLIER	4905-Legal Expenses	£2,706.80
29-DEC-2022	Public Health (P)	Purple Company UK Ltd T/A Silk Group	TRADE SUPPLIER	4901-Other Expenditure	£2,915.00
29-DEC-2022	Corporate Resource	Quadient Finance UK Ltd	TRADE SUPPLIER	4607-Postal Services	£17,339.64
29-DEC-2022	C&FS (P)	Queniborough CE Primary School Academy	GENERAL	5325-External SEN Provision	£1,272.39
29-DEC-2022	C&FS (P)	Queniborough CE Primary School Academy	GENERAL	6109-SEN Maintained Schools	£780.00
29-DEC-2022	C&FS (P)	Ratby Primary School Academy	GENERAL	5325-External SEN Provision	£2,708.06
29-DEC-2022	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provision	£10,693.58
29-DEC-2022	C&FS (P)	Rawlins Academy	GENERAL	5324-External SEN Provision	£3,000.00
29-DEC-2022	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provision	£18,521.00
29-DEC-2022	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provision	£12,992.00
29-DEC-2022	Environment & Transport	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicity	£679.14
29-DEC-2022	Environment & Transport	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicity	£926.10
29-DEC-2022	Environment & Transport	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicity	£740.88
29-DEC-2022	Environment & Transport	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicity	£555.66
29-DEC-2022	C&FS (P)	Real Care Support Ltd T/A Real Care Children Services	FACTOR	5411-Private Contractors	£12,568.28
29-DEC-2022	C&FS (P)	Redlands Community Primary School Academy T/A	GENERAL	5325-External SEN Provision	£2,399.97
29-DEC-2022	C&FS (P)	Redmile CE Primary School Academy	GENERAL	5325-External SEN Provision	£588.44
29-DEC-2022	C&FS (P)	Redmoor High School Academy Trust	GENERAL	5325-External SEN Provision	£11,004.34
29-DEC-2022	C&FS (P)	Rendell Primary School Academy	GENERAL	5325-External SEN Provision	£1,460.32

29-DEC-2022	C&FS (P)	Ridgeway Primary Academy	GENERAL	5325-External SEN Provid	£4,508.51
29-DEC-2022	C&FS (P)	Rise Multi Academy Trust	GENERAL	5325-External SEN Provid	£3,821.47
29-DEC-2022	C&FS (P)	Riverside Commuity Primary School Academy	GENERAL	5325-External SEN Provid	£5,722.47
29-DEC-2022	C&FS (P)	Riverside Commuity Primary School Academy	GENERAL	6109-SEN Maintained Sch	£780.00
29-DEC-2022	C&FS (P)	Robert Bakewell Community School Academy	GENERAL	5325-External SEN Provid	£8,262.85
29-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5325-External SEN Provid	£5,430.33
29-DEC-2022	C&FS (P)	Rothley CE Primary School Academy	GENERAL	5325-External SEN Provid	£5,128.78
29-DEC-2022	C&FS (P)	Roundhill Academy	GENERAL	5325-External SEN Provid	£3,343.77
29-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£960.00
29-DEC-2022	C&FS (P)	Scholars Academy Trust T/A Foxbridge Primary Sch	GENERAL	5325-External SEN Provid	£3,253.39
29-DEC-2022	C&FS (P)	Sharnford CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£1,201.53
29-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	4908-Grants	£930.96
29-DEC-2022	Environment & Tra	Shepshed Special Community Bus Management Co	TRADE SUPPLIER	5428-Minimum Cost Con	£4,918.75
29-DEC-2022	C&FS (P)	SMALL WORLD NURSERY SCHOOL&&EYRS1367	GENERAL	4908-Grants	£1,320.00
29-DEC-2022	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1101-Salaries	£913.75
29-DEC-2022	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1101-Salaries	£858.50
29-DEC-2022	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1101-Salaries	£1,122.00
29-DEC-2022	C&FS (P)	Somerby Primary School Academy	GENERAL	5325-External SEN Provid	£918.09
29-DEC-2022	C&FS (P)	South Charnwood High School Academy	GENERAL	5325-External SEN Provid	£5,272.13
29-DEC-2022	C&FS (P)	Spencer Academy T/A Long Field Academy	GENERAL	5325-External SEN Provid	£7,124.81
29-DEC-2022	C&FS (P)	St Margarets CE Primary School (Inspiring Primarie	GENERAL	5325-External SEN Provid	£3,785.33
29-DEC-2022	C&FS (P)	St Marys CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,999.46
29-DEC-2022	C&FS (P)	ST MARYS MONTESSORI DAY NURSERY&&EYRS154	GENERAL	4908-Grants	£825.00
29-DEC-2022	C&FS (P)	St Marys RC Primary School Academy	GENERAL	5325-External SEN Provid	£1,789.97
29-DEC-2022	C&FS (P)	St Michael & All Angels C of E Primary School Acad	GENERAL	5325-External SEN Provid	£1,013.60
29-DEC-2022	C&FS (P)	ST PETER & ST PAUL PLAYGROUP&&EYRS1138	GENERAL	4908-Grants	£544.50
29-DEC-2022	C&FS (P)	St Peters C.E. Primary Academy	GENERAL	5325-External SEN Provid	£8,929.99
29-DEC-2022	C&FS (P)	St Simon & St Jude CE Primary School	GENERAL	5325-External SEN Provid	£1,765.32
29-DEC-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£1,247.74
29-DEC-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£588.44
29-DEC-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£8,268.74
29-DEC-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£2,686.50
29-DEC-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£1,247.74
29-DEC-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£939.65
29-DEC-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£1,977.90
29-DEC-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£2,637.20
29-DEC-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£3,253.12
29-DEC-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£1,414.11
29-DEC-2022	C&FS (P)	Stafford Leys Academy Trust	GENERAL	6101-Support Services	£9,923.20
29-DEC-2022	C&FS (P)	Stafford Leys Academy Trust	GENERAL	5325-External SEN Provid	£5,961.62
29-DEC-2022	C&FS (P)	Stephenson Studio School Trust	GENERAL	5325-External SEN Provid	£563.80

29-DEC-2022	Environment & Tra	Steve Corbett Engineering Supplies	TRADE SUPPLIER	4109-Materials	£526.75
29-DEC-2022	Environment & Tra	Stewart Hill Associates Ltd T/A Guardian Angels	TRADE SUPPLIER	1703-Training Expenses	£695.00
29-DEC-2022	C&FS (P)	Stonebow Primary School Academy	GENERAL	5325-External SEN Provid	£2,576.82
29-DEC-2022	C&FS (P)	Success Academy Trust T/A Cosby Primary School	GENERAL	5325-External SEN Provid	£1,308.12
29-DEC-2022	C&FS (P)	Success Academy Trust T/A Hallbrook Primary Sch	GENERAL	5325-External SEN Provid	£2,449.27
29-DEC-2022	C&FS (P)	Success Academy Trust T/A Richmond Primary Sch	GENERAL	5325-External SEN Provid	£5,276.78
29-DEC-2022	Corporate Resourc	Summers Inman Construction & Property Consulta	TRADE SUPPLIER	4507-Consultants & Spec	£7,325.00
29-DEC-2022	Public Health (P)	Sunny Skies Enterprise CIC	NON TRADE	4908-Grants	£1,622.00
29-DEC-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£500.00
29-DEC-2022	C&FS (P)	Swannington CE Primary School Academy SPS (Ov	GENERAL	5325-External SEN Provid	£1,059.81
29-DEC-2022	C&FS (P)	Swinford C of E Primary School	GENERAL	5325-External SEN Provid	£542.23
29-DEC-2022	C&FS (P)	Symphony Learning Trust T/A Orchard Community	GENERAL	6109-SEN Maintained Sch	£1,833.10
29-DEC-2022	C&FS (P)	Symphony Learning Trust T/A Thornton Primary Sc	GENERAL	5325-External SEN Provid	£3,256.72
29-DEC-2022	Environment & Tra	Syston & District Volunteer Centre	NON TRADE	5428-Minimum Cost Con	£9,327.50
29-DEC-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,817.62
29-DEC-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,817.62
29-DEC-2022	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5324-External SEN Provid	£3,666.67
29-DEC-2022	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5325-External SEN Provid	£5,817.29
29-DEC-2022	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5325-External SEN Provid	£9,197.00
29-DEC-2022	C&FS (P)	Thringstone Primary School Academy	GENERAL	5325-External SEN Provid	£2,403.06
29-DEC-2022	C&FS (P)	Thrussington CE Primary School Academy	GENERAL	5325-External SEN Provid	£981.76
29-DEC-2022	C&FS (P)	Thurnby St Lukes CE Primary School	GENERAL	5325-External SEN Provid	£988.95
29-DEC-2022	Corporate Resourc	Total Energies Gas&Power Ltd	TRADE SUPPLIER	2203-Energy Electricity	£31,321.88
29-DEC-2022	C&FS (P)	Townlands CE Primary Academy	GENERAL	5325-External SEN Provid	£1,882.39
29-DEC-2022	Environment & Tra	Transoft Solutions (UK) Ltd	TRADE SUPPLIER	4603-IT Software License	£10,548.00
29-DEC-2022	C&FS (P)	Ullesthorpe CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£917.97
29-DEC-2022	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£751.58
29-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£5,874.00
29-DEC-2022	C&FS (P)	Vines Multi Academy Trust T/A All Saints C of E Pri	GENERAL	5325-External SEN Provid	£8,644.00
29-DEC-2022	C&FS (P)	Vines Multi Academy Trust T/A All Saints C of E Pri	GENERAL	5325-External SEN Provid	£1,859.34
29-DEC-2022	C&FS (P)	Vines Multi Academy Trust T/A Houghton on the H	GENERAL	5325-External SEN Provid	£1,531.18
29-DEC-2022	C&FS (P)	Vines Multi Academy Trust T/A Richard Hill C of E	GENERAL	5325-External SEN Provid	£630.96
29-DEC-2022	Environment & Tra	Voluntary Action South Leicestershire	NON TRADE	5428-Minimum Cost Con	£11,791.25
29-DEC-2022	Corporate Resourc	Wasteline Services Ltd	TRADE SUPPLIER	2403-Refuse Removal & H	£725.00
29-DEC-2022	C&FS (P)	Welland Park Community College Academy	GENERAL	5325-External SEN Provid	£7,040.65
29-DEC-2022	Chief Executives (P)	Westfield Community Development Association	NON TRADE	4908-Grants	£5,000.00
29-DEC-2022	C&FS (P)	Wigston Academy Trust	GENERAL	5325-External SEN Provid	£13,883.00
29-DEC-2022	C&FS (P)	Wigston Academy Trust	GENERAL	5325-External SEN Provid	£4,766.20
29-DEC-2022	Environment & Tra	William Davis Ltd	TRADE SUPPLIER	8332-Fees & Charges Sec	£1,000.00
29-DEC-2022	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	5325-External SEN Provid	£4,193.06
29-DEC-2022	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	5325-External SEN Provid	£22,620.00

29-DEC-2022	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Community/Domici	£5,922.00
29-DEC-2022	C&FS (P)	Woodbrook Vale School Academy	GENERAL	5325-External SEN Provid	£9,651.74
29-DEC-2022	C&FS (P)	Woolden Hill Primary School Academy T/A Discove	GENERAL	5325-External SEN Provid	£1,797.36
29-DEC-2022	C&FS (P)	Wreake Valley Academy	GENERAL	5325-External SEN Provid	£5,316.96
29-DEC-2022	C&FS (P)	Wreake Valley Academy	GENERAL	5325-External SEN Provid	£20,427.00
29-DEC-2022	Corporate Resourc	Zurich Insurance PLC	TRADE SUPPLIER	2601-Premises Insurance	£1,665.25
30-DEC-2022	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£12,122.07
30-DEC-2022	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£10,696.55
30-DEC-2022	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£5,128.34
30-DEC-2022	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£3,884.22
30-DEC-2022	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£2,181.24
30-DEC-2022	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£5,377.68
30-DEC-2022	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£2,738.91
30-DEC-2022	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£2,784.47
30-DEC-2022	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£2,921.16
30-DEC-2022	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£2,840.16
30-DEC-2022	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£2,738.91
30-DEC-2022	Adults & Communi	AROMA CARE PEOPLE LTD&&ISHC7001	HOME CARE	5505-Homecare	£4,248.17
30-DEC-2022	Adults & Communi	B24 HEALTHCARE SOLUTIONS LTD&&ISHC7002	HOME CARE	5505-Homecare	£2,288.26
30-DEC-2022	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£1,073.25
30-DEC-2022	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£3,685.52
30-DEC-2022	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD	SUPPORTED LIVING	5504-Day/CLC Services	£610.80
30-DEC-2022	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£24,386.08
30-DEC-2022	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£22,878.35
30-DEC-2022	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£3,614.62
30-DEC-2022	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£20,760.40
30-DEC-2022	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£3,963.93
30-DEC-2022	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£18,315.30
30-DEC-2022	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£5,368.58
30-DEC-2022	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£20,171.18
30-DEC-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£15,790.41
30-DEC-2022	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£1,552.84
30-DEC-2022	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£18,056.19
30-DEC-2022	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£26,836.39
30-DEC-2022	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£15,971.58
30-DEC-2022	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£5,297.19
30-DEC-2022	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£6,201.42
30-DEC-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£11,180.44
30-DEC-2022	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£27,124.06
30-DEC-2022	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£2,511.65
30-DEC-2022	Adults & Communi	ELIEZER SUPPORTED LIVING SERVICES&&ISHC7032	HOME CARE	5505-Homecare	£3,215.48

30-DEC-2022	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£3,382.35
30-DEC-2022	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£8,193.32
30-DEC-2022	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£18,422.98
30-DEC-2022	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£637.50
30-DEC-2022	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£6,915.45
30-DEC-2022	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£6,674.84
30-DEC-2022	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£3,953.72
30-DEC-2022	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£932.93
30-DEC-2022	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£9,247.87
30-DEC-2022	Adults & Communi	GLEE CARE LTD&&ISHC5871	HOME CARE	5505-Homecare	£6,647.54
30-DEC-2022	Adults & Communi	GLEE CARE LTD&&ISHC5871	HOME CARE	5505-Homecare	£11,825.12
30-DEC-2022	Adults & Communi	GLEE CARE LTD&&ISHC5871	HOME CARE	5505-Homecare	£5,806.82
30-DEC-2022	Adults & Communi	GLEE CARE LTD&&ISHC5871	HOME CARE	5505-Homecare	£6,647.54
30-DEC-2022	Adults & Communi	GLEE CARE LTD&&ISHC5871	HOME CARE	5505-Homecare	£6,436.04
30-DEC-2022	Adults & Communi	GLEE CARE LTD&&ISHC5871	HOME CARE	5505-Homecare	£5,764.52
30-DEC-2022	Adults & Communi	GLEE CARE LTD&&ISHC5871	HOME CARE	5505-Homecare	£6,647.54
30-DEC-2022	Adults & Communi	GLEE CARE LTD&&ISHC5871	HOME CARE	5505-Homecare	£5,954.87
30-DEC-2022	Adults & Communi	GLEE CARE LTD&&ISHC5871	HOME CARE	5505-Homecare	£6,647.54
30-DEC-2022	Adults & Communi	GLEE CARE LTD&&ISHC5871	HOME CARE	5505-Homecare	£655.65
30-DEC-2022	Adults & Communi	GP HOMECARE LTD T/A RADIS COMMUNITY CARE	HOME CARE	5505-Homecare	£2,829.77
30-DEC-2022	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£6,914.06
30-DEC-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£41,728.72
30-DEC-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£28,616.03
30-DEC-2022	Adults & Communi	HOMEPEACE LTD&&ISHC6690	HOME CARE	5505-Homecare	£792.37
30-DEC-2022	Adults & Communi	JEWEL HOME CARE LTD&&ISHC7014	HOME CARE	5505-Homecare	£2,614.03
30-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£1,498.92
30-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£16,693.49
30-DEC-2022	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£6,692.69
30-DEC-2022	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£16,554.05
30-DEC-2022	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£568.95
30-DEC-2022	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,243.14
30-DEC-2022	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,374.76
30-DEC-2022	Adults & Communi	MIHOMECARE LTD T/A NOBLE LIVE IN CARE&&ISH	HOME CARE	5505-Homecare	£1,118.88
30-DEC-2022	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£5,022.02
30-DEC-2022	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£4,551.76
30-DEC-2022	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£5,302.32
30-DEC-2022	Adults & Communi	MTM CARE SERVICES LTD&&ISHC6981	HOME CARE	5505-Homecare	£966.00
30-DEC-2022	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£1,268.85
30-DEC-2022	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£5,958.59
30-DEC-2022	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£6,090.21
30-DEC-2022	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£6,145.90

30-DEC-2022	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£5,983.90
30-DEC-2022	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£6,085.15
30-DEC-2022	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£804.94
30-DEC-2022	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£2,001.86
30-DEC-2022	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£656.96
30-DEC-2022	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£28,243.71
30-DEC-2022	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£27,725.73
30-DEC-2022	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE	HOME CARE	5505-Homecare	£11,435.04
30-DEC-2022	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£1,640.06
30-DEC-2022	Adults & Communi	PLUS POINT CARE LTD&&ISHC7006	HOME CARE	5505-Homecare	£2,332.66
30-DEC-2022	Adults & Communi	POTENSIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£6,715.50
30-DEC-2022	Adults & Communi	POTENSIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£3,454.13
30-DEC-2022	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£22,756.66
30-DEC-2022	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£30,843.31
30-DEC-2022	Adults & Communi	PRESTIGE NURSING LTD&&ISHC5475	HOME CARE	5505-Homecare	£1,764.00
30-DEC-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£10,571.28
30-DEC-2022	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£3,228.60
30-DEC-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£546.95
30-DEC-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£36,172.80
30-DEC-2022	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£22,556.56
30-DEC-2022	Adults & Communi	RKS DOMICILARY CARE LTD T/A CAREMARK(CHAR	HOME CARE	5505-Homecare	£6,935.67
30-DEC-2022	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£538.48
30-DEC-2022	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£4,732.17
30-DEC-2022	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£7,916.02
30-DEC-2022	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£4,794.19
30-DEC-2022	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£9,596.34
30-DEC-2022	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£2,771.29
30-DEC-2022	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£4,349.85
30-DEC-2022	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£11,331.15
30-DEC-2022	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£10,330.74
30-DEC-2022	Adults & Communi	UK CARE STAFFING LTD&&ISHC6717	HOME CARE	5505-Homecare	£2,298.62
30-DEC-2022	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£8,643.33
30-DEC-2022	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£11,895.67
30-DEC-2022	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£15,631.16
30-DEC-2022	Adults & Communi	WITLENS LTD&&ISHC7023	HOME CARE	5505-Homecare	£721.30
30-DEC-2022	Adults & Communi	WYVILLE HOMECARE SERVICES LTD&&ISHC6062	HOME CARE	5505-Homecare	£1,321.33
30-DEC-2022	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£13,001.35
30-DEC-2022	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4905-Legal Expenses	£11,111.68
30-DEC-2022	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,347.84
30-DEC-2022	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,473.80
30-DEC-2022	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,884.00

30-DEC-2022	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,564.20
30-DEC-2022	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,012.80
30-DEC-2022	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,730.00
30-DEC-2022	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,662.00
30-DEC-2022	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,860.00
30-DEC-2022	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,386.02
30-DEC-2022	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,880.00
30-DEC-2022	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,245.20
30-DEC-2022	Environment & Tra	A1 Leicester Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,470.00
30-DEC-2022	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3201-Pooled Transport R	£1,687.95
30-DEC-2022	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,237.00
30-DEC-2022	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,201.16
30-DEC-2022	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,544.40
30-DEC-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,734.40
30-DEC-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,392.20
30-DEC-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,415.60
30-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£1,057.32
30-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£1,413.72
30-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,413.72
30-DEC-2022	C&FS (P)	ABM Education Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,800.00
30-DEC-2022	Environment & Tra	AC Environmental Consulting Ltd	TRADE SUPPLIER	4532-Other Services	£2,625.00
30-DEC-2022	Environment & Tra	Access Hire Nationwide Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,414.29
30-DEC-2022	C&FS (P)	Acorn ABA Ltd	TRADE SUPPLIER	5323-External SEN Provid	£731.00
30-DEC-2022	C&FS (P)	Acorn ABA Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,220.96
30-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£2,236.80
30-DEC-2022	C&FS (P)	ADHD Solutions CIC	TRADE SUPPLIER	1703-Training Expenses	£500.00
30-DEC-2022	Capital - In Year Sp	AECOM Infrastructure & Environment UK Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£110,003.76
30-DEC-2022	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£85,076.65
30-DEC-2022	Corporate Resourc	AG Barr Plc	TRADE SUPPLIER	4504-Provisions Purchase	£8,281.27
30-DEC-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,044.20
30-DEC-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£789.95
30-DEC-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£893.55
30-DEC-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,310.54
30-DEC-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,152.55
30-DEC-2022	Public Health (P)	Air IT Ltd	TRADE SUPPLIER	4602-IT Services	£2,510.78
30-DEC-2022	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£2,622.00
30-DEC-2022	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£3,328.60
30-DEC-2022	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£1,470.60
30-DEC-2022	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£1,288.00
30-DEC-2022	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£1,358.00
30-DEC-2022	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3201-Pooled Transport R	£2,712.50

30-DEC-2022	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£3,545.96
30-DEC-2022	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£3,840.76
30-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£544.50
30-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£517.21
30-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£940.50
30-DEC-2022	Environment & Tra	Allied Publicity Services (Manchester) Ltd	TRADE SUPPLIER	4401-Printing	£3,196.09
30-DEC-2022	C&FS (P)	Always Mind Ltd	TRADE SUPPLIER	5445-Adoption Support	£504.00
30-DEC-2022	C&FS (P)	Always Mind Ltd	TRADE SUPPLIER	5323-External SEN Provid	£630.00
30-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,847.29
30-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,697.98
30-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,500.00
30-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£1,100.00
30-DEC-2022	Corporate Resourc	Aon UK Ltd	TRADE SUPPLIER	1704-Employee Related I	£560.00
30-DEC-2022	Corporate Resourc	Aon UK Ltd	TRADE SUPPLIER	3501-Vehicle Insurance	£90,301.68
30-DEC-2022	Corporate Resourc	Aon UK Ltd	TRADE SUPPLIER	2601-Premises Insurance	£720.59
30-DEC-2022	Corporate Resourc	ARC Window Films Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fi	£850.00
30-DEC-2022	Corporate Resourc	ARC Window Films Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fi	£850.00
30-DEC-2022	Corporate Resourc	ARC Window Films Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fi	£850.00
30-DEC-2022	Environment & Tra	Arcadis Consulting UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,400.00
30-DEC-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£713.00
30-DEC-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£620.00
30-DEC-2022	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£5,280.00
30-DEC-2022	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£5,720.00
30-DEC-2022	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£5,390.00
30-DEC-2022	Chief Executives (P	REDACTED PERSONAL DATA	TRADE SUPPLIER	4905-Legal Expenses	£15,720.00
30-DEC-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£694.82
30-DEC-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£590.55
30-DEC-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,149.28
30-DEC-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,999.70
30-DEC-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,518.20
30-DEC-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£785.64
30-DEC-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,901.14
30-DEC-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,795.25
30-DEC-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£3,297.84
30-DEC-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£879.78
30-DEC-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£997.10
30-DEC-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,835.58
30-DEC-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3112-Home to Sch Trans	£678.13
30-DEC-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3112-Home to Sch Trans	£1,916.64
30-DEC-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3112-Home to Sch Trans	£2,718.32
30-DEC-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£3,735.38

30-DEC-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,071.42
30-DEC-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£3,080.00
30-DEC-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£1,730.00
30-DEC-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£2,036.76
30-DEC-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3203-Pooled Transport R	£3,612.00
30-DEC-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£3,480.40
30-DEC-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,754.84
30-DEC-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,695.00
30-DEC-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,011.46
30-DEC-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,305.46
30-DEC-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,336.80
30-DEC-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,251.88
30-DEC-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,481.16
30-DEC-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,283.48
30-DEC-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£973.00
30-DEC-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,290.64
30-DEC-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£590.52
30-DEC-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,603.60
30-DEC-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,034.08
30-DEC-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£970.64
30-DEC-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£41,013.18
30-DEC-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£28,493.78
30-DEC-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,066.68
30-DEC-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£36,011.36
30-DEC-2022	C&FS (P)	BLUEBELLS OF RATBY LTD&&EYRS2649491	GENERAL	4908-Grants	£1,089.00
30-DEC-2022	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£2,038.29
30-DEC-2022	C&FS (P)	BOTTESFORD PRE SCHOOL PLAYGROUP&&EYRS11	GENERAL	4908-Grants	£907.50
30-DEC-2022	C&FS (P)	BOTTESFORD PRE SCHOOL PLAYGROUP&&EYRS11	GENERAL	4908-Grants	£792.00
30-DEC-2022	C&FS (P)	BRITANNIA FIELDS PLAYGROUP&&EYRS1387	GENERAL	4908-Grants	£544.50
30-DEC-2022	Corporate Resourc	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£23,725.00
30-DEC-2022	Capital - In Year Sp	Browns Of Enderby Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£2,500.00
30-DEC-2022	Corporate Resourc	Browns Of Enderby Ltd	TRADE SUPPLIER	4904-Recoverable Expend	£1,495.00
30-DEC-2022	Capital - In Year Sp	Browns Of Enderby Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£2,165.00
30-DEC-2022	Capital - In Year Sp	Browns Of Enderby Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£2,500.00
30-DEC-2022	Capital - In Year Sp	Browns Of Enderby Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,830.00
30-DEC-2022	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE SUPPLIER	941G-L&B - Design Fees -	£867.50
30-DEC-2022	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1599	GENERAL	4908-Grants	£907.50
30-DEC-2022	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1617	GENERAL	4908-Grants	£907.50
30-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£2,438.69
30-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,580.00
30-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,420.00

30-DEC-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,785.71
30-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,971.97
30-DEC-2022	C&FS (P)	CAPTAINS CABIN PRE-SCHOOL&&EXMT0138	GENERAL	4908-Grants	£544.50
30-DEC-2022	Adults & Communi	Care2Assess Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£7,350.00
30-DEC-2022	Corporate Resourc	Castle Catering Engineers Ltd	TRADE SUPPLIER	4102-General Equipment	£564.66
30-DEC-2022	Chief Executives (P	REDACTED PERSONAL DATA	TRADE SUPPLIER	4529-Post Mortem Exam	£868.60
30-DEC-2022	Corporate Resourc	Central Mailing Services Ltd	TRADE SUPPLIER	4401-Printing	£842.76
30-DEC-2022	Corporate Resourc	Central Mailing Services Ltd	TRADE SUPPLIER	4401-Printing	£1,101.81
30-DEC-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£8,137.77
30-DEC-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£6,007.15
30-DEC-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£10,938.17
30-DEC-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£2,888.37
30-DEC-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£9,191.27
30-DEC-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£8,579.17
30-DEC-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£10,115.17
30-DEC-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£19,142.53
30-DEC-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£15,723.27
30-DEC-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£10,462.92
30-DEC-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£17,724.65
30-DEC-2022	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD F	£6,615.18
30-DEC-2022	Environment & Tra	CF Construction (Collingham) Ltd	TRADE SUPPLIER	5411-Private Contractors	£52,119.48
30-DEC-2022	Public Health (P)	Charnwood School of Dance	TRADE SUPPLIER	4908-Grants	£700.00
30-DEC-2022	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,485.00
30-DEC-2022	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£1,378.93
30-DEC-2022	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,485.00
30-DEC-2022	Environment & Tra	Chipside Ltd	TRADE SUPPLIER	4907-Bank Charges	£1,394.87
30-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£570.30
30-DEC-2022	C&FS (P)	Chroma Therapies Ltd	TRADE SUPPLIER	4509-Client Personal Nee	£546.00
30-DEC-2022	Corporate Resourc	Clear Communication	TRADE SUPPLIER	4507-Consultants & Spec	£900.00
30-DEC-2022	Environment & Tra	Clee Hill Plant Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,166.00
30-DEC-2022	C&FS (P)	Clovelly House School	TRADE SUPPLIER	5323-External SEN Provid	£5,222.43
30-DEC-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,152.00
30-DEC-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3124-Other Transport Co	£667.10
30-DEC-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£533.98
30-DEC-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£533.98
30-DEC-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£4,348.08
30-DEC-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£960.20
30-DEC-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,158.05
30-DEC-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£800.97
30-DEC-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,309.72
30-DEC-2022	C&FS (P)	Community Inclusive Trust	GENERAL	6101-Support Services	£126,055.00

30-DEC-2022	Corporate Resourc	Compco Fire Systems Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£898.66
30-DEC-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,430.00
30-DEC-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,425.35
30-DEC-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,127.00
30-DEC-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,571.50
30-DEC-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,115.75
30-DEC-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,874.80
30-DEC-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,773.50
30-DEC-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,352.00
30-DEC-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,769.70
30-DEC-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,516.70
30-DEC-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,237.00
30-DEC-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£676.20
30-DEC-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,738.00
30-DEC-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,948.00
30-DEC-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,938.00
30-DEC-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,668.50
30-DEC-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£3,278.00
30-DEC-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£3,498.00
30-DEC-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,912.30
30-DEC-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,937.00
30-DEC-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,849.50
30-DEC-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,896.00
30-DEC-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,043.00
30-DEC-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,850.00
30-DEC-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,769.70
30-DEC-2022	Capital - In Year Sp	Cundall Johnston & Partners LLP	TRADE SUPPLIER	941D-L&B - Building Cost	£800.00
30-DEC-2022	C&FS (P)	Cygnat Healthcare	TRADE SUPPLIER	5411-Private Contractors	£3,249.00
30-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,960.20
30-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,099.62
30-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£1,121.48
30-DEC-2022	Corporate Resourc	David Stanley Sales Ltd	FACTOR	2102-R&M Buildings Serv	£1,300.00
30-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,230.00
30-DEC-2022	Chief Executives (P	DEF Software Ltd	TRADE SUPPLIER	4602-IT Services	£29,092.00
30-DEC-2022	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£4,263.10
30-DEC-2022	Environment & Tra	Diamond Bus East Midlands	TRADE SUPPLIER	3124-Other Transport Co	£7,952.80
30-DEC-2022	Environment & Tra	Diamond Bus East Midlands	TRADE SUPPLIER	3124-Other Transport Co	£11,049.60
30-DEC-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,508.00
30-DEC-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,291.08
30-DEC-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,595.00
30-DEC-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,644.50

30-DEC-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£3,594.80
30-DEC-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,289.00
30-DEC-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,427.10
30-DEC-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,058.00
30-DEC-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£1,820.00
30-DEC-2022	Environment & Tra	Direct Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,391.40
30-DEC-2022	Environment & Tra	Direct Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,509.27
30-DEC-2022	Environment & Tra	Direct Tyre Management Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£11,890.88
30-DEC-2022	Chief Executives (P	Dodds Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£2,725.48
30-DEC-2022	Chief Executives (P	Dodds Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£1,358.61
30-DEC-2022	Chief Executives (P	Dodds Solicitors LLP	TRADE SUPPLIER	4507-Consultants & Spec	£1,943.05
30-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£728.01
30-DEC-2022	Environment & Tra	Drive4it	TRADE SUPPLIER	3113-Home to Sch Trans	£2,156.00
30-DEC-2022	Environment & Tra	Drive4it	TRADE SUPPLIER	3201-Pooled Transport R	£540.00
30-DEC-2022	Corporate Resourc	Dura Sport (Leisure Care) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£550.00
30-DEC-2022	Capital - In Year Sp	Durable Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,371.86
30-DEC-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	1703-Training Expenses	£938.50
30-DEC-2022	Environment & Tra	Edge Public Solutions Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£4,725.00
30-DEC-2022	Environment & Tra	Edge Public Solutions Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£13,050.00
30-DEC-2022	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,372.14
30-DEC-2022	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£888.62
30-DEC-2022	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,140.48
30-DEC-2022	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£953.96
30-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,052.31
30-DEC-2022	Environment & Tra	Elliotts Coaches Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£5,049.00
30-DEC-2022	Environment & Tra	Elliotts Coaches Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£5,049.00
30-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£895.78
30-DEC-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£594.00
30-DEC-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£616.00
30-DEC-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£594.00
30-DEC-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£616.00
30-DEC-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£519.20
30-DEC-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£519.20
30-DEC-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£616.00
30-DEC-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£616.00
30-DEC-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£567.60
30-DEC-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£567.60
30-DEC-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£567.60
30-DEC-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£594.00
30-DEC-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£567.60
30-DEC-2022	MIRS & Central Iter	Environment Agency	TRADE SUPPLIER	9152-Water Authority Pre	£78,991.15

30-DEC-2022	C&FS (P)	Esland South Ltd	NON TRADE	5411-Private Contractors	£20,442.86
30-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£769.70
30-DEC-2022	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3303-Taxi Hire	£1,549.08
30-DEC-2022	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3201-Pooled Transport R	£989.00
30-DEC-2022	Environment & Tra	FARRUKH TAXIS LTD	NON TRADE	3113-Home to Sch Trans	£936.90
30-DEC-2022	Adults & Communi	Fastroi Ltd	TRADE SUPPLIER	4603-IT Software License	£4,375.00
30-DEC-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£927.90
30-DEC-2022	Environment & Tra	Fire Shield Systems Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£715.00
30-DEC-2022	Environment & Tra	First4airport	NON TRADE	3201-Pooled Transport R	£2,436.00
30-DEC-2022	Environment & Tra	First4airport	NON TRADE	3113-Home to Sch Trans	£1,764.00
30-DEC-2022	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£570.00
30-DEC-2022	Environment & Tra	First4airport	NON TRADE	3201-Pooled Transport R	£2,508.00
30-DEC-2022	Environment & Tra	First4airport	NON TRADE	3113-Home to Sch Trans	£3,432.00
30-DEC-2022	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£2,898.00
30-DEC-2022	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£3,080.00
30-DEC-2022	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£1,248.00
30-DEC-2022	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£2,860.00
30-DEC-2022	Corporate Resourc	Flogas Britain Ltd	TRADE SUPPLIER	2204-Energy Gas	£512.05
30-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£3,055.36
30-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,904.00
30-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,904.00
30-DEC-2022	Capital - In Year Sp	Focus Consultants 2010 LLP	TRADE SUPPLIER	941D-L&B - Building Cost	£1,200.00
30-DEC-2022	Capital - In Year Sp	Focus Consultants 2010 LLP	TRADE SUPPLIER	941D-L&B - Building Cost	£1,200.00
30-DEC-2022	Corporate Resourc	Focus Consultants 2010 LLP	TRADE SUPPLIER	2111-Glazing Survey & Fi	£1,360.00
30-DEC-2022	Corporate Resourc	Focus Consultants 2010 LLP	TRADE SUPPLIER	2111-Glazing Survey & Fi	£1,420.00
30-DEC-2022	Capital - In Year Sp	Focus Consultants 2010 LLP	TRADE SUPPLIER	941D-L&B - Building Cost	£1,750.00
30-DEC-2022	Corporate Resourc	Focus Consultants 2010 LLP	TRADE SUPPLIER	2111-Glazing Survey & Fi	£1,010.00
30-DEC-2022	Corporate Resourc	Focus Consultants 2010 LLP	TRADE SUPPLIER	2111-Glazing Survey & Fi	£500.00
30-DEC-2022	Corporate Resourc	Focus Consultants 2010 LLP	TRADE SUPPLIER	2111-Glazing Survey & Fi	£1,450.00
30-DEC-2022	Corporate Resourc	Focus Consultants 2010 LLP	TRADE SUPPLIER	2111-Glazing Survey & Fi	£1,120.00
30-DEC-2022	Corporate Resourc	Focus Consultants 2010 LLP	TRADE SUPPLIER	2111-Glazing Survey & Fi	£1,420.00
30-DEC-2022	Corporate Resourc	Focus Consultants 2010 LLP	TRADE SUPPLIER	2111-Glazing Survey & Fi	£1,420.00
30-DEC-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£674.01
30-DEC-2022	Balance Sheet Cost	Future Garments Ltd T/A Eurox	TRADE SUPPLIER	9631-Inventories - Gener	£541.80
30-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£69,226.45
30-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£43,963.40
30-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£17,887.11
30-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£4,224.05
30-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£892.80
30-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£42,241.05
30-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£31,884.55

30-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£20,224.97
30-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£13,390.70
30-DEC-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,628.05
30-DEC-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,434.51
30-DEC-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,024.65
30-DEC-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,117.61
30-DEC-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,502.82
30-DEC-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,033.56
30-DEC-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,188.00
30-DEC-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£554.40
30-DEC-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,001.88
30-DEC-2022	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£5,390.00
30-DEC-2022	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,794.00
30-DEC-2022	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,072.95
30-DEC-2022	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,168.00
30-DEC-2022	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,432.00
30-DEC-2022	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,476.00
30-DEC-2022	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,738.00
30-DEC-2022	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,980.00
30-DEC-2022	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,695.00
30-DEC-2022	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,146.00
30-DEC-2022	Environment & Tra	Generation Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,719.50
30-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£779.60
30-DEC-2022	Corporate Resourc	George Walker Tree Care Ltd	SUBCONTRACTOR	5443-Agency & Contracte	£3,728.00
30-DEC-2022	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£1,925.25
30-DEC-2022	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£1,442.43
30-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,540.00
30-DEC-2022	Corporate Resourc	GM Treble Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£809.00
30-DEC-2022	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£752.40
30-DEC-2022	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,220.67
30-DEC-2022	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,089.00
30-DEC-2022	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£728.64
30-DEC-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,250.00
30-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,020.00
30-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£970.00
30-DEC-2022	Environment & Tra	Grafityp UK Ltd	TRADE SUPPLIER	4109-Materials	£624.25
30-DEC-2022	Central Items (NCS	Grant Thornton UK LLP	TRADE SUPPLIER	6602-Audit Fee	£17,000.00
30-DEC-2022	C&FS (P)	GREENFIELD PRIMARY SCHOOL&&EYRSEXMT0026	GENERAL	4908-Grants	£1,815.00
30-DEC-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,977.59
30-DEC-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,169.53
30-DEC-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,949.33

30-DEC-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,640.00
30-DEC-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,342.46
30-DEC-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,930.95
30-DEC-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,594.20
30-DEC-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,810.06
30-DEC-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,633.62
30-DEC-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,552.53
30-DEC-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,589.62
30-DEC-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,121.90
30-DEC-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£769.01
30-DEC-2022	Adults & Communi	Hampshire County Council	TRADE SUPPLIER	4102-General Equipment	£146,250.00
30-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,054.99
30-DEC-2022	Environment & Tra	Hanson Quarry Products Europe Ltd T/A Hanson C	TRADE SUPPLIER	5411-Private Contractors	£617,112.46
30-DEC-2022	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£814.00
30-DEC-2022	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£924.00
30-DEC-2022	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£836.00
30-DEC-2022	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£924.00
30-DEC-2022	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£924.00
30-DEC-2022	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£924.00
30-DEC-2022	Public Health (P)	Harmless CIC	TRADE SUPPLIER	5443-Agency & Contracte	£25,625.00
30-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£565.97
30-DEC-2022	Adults & Communi	Harwell Technical Services Ltd (Harwell Document	TRADE SUPPLIER	4501-Exhibitions, Display	£765.00
30-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£4,198.04
30-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,176.55
30-DEC-2022	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£650.00
30-DEC-2022	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£514.13
30-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£907.50
30-DEC-2022	C&FS (P)	Heidi Malliff Education Consultancy	TRADE SUPPLIER	4507-Consultants & Spec	£2,000.00
30-DEC-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£988.08
30-DEC-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,298.00
30-DEC-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,011.24
30-DEC-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,033.60
30-DEC-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,569.47
30-DEC-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,054.14
30-DEC-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£915.36
30-DEC-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,226.72
30-DEC-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,813.00
30-DEC-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,356.80
30-DEC-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,782.24
30-DEC-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,447.78
30-DEC-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,556.75

30-DEC-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,145.00
30-DEC-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,618.00
30-DEC-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,058.00
30-DEC-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£3,042.30
30-DEC-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,276.24
30-DEC-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,929.50
30-DEC-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£509.15
30-DEC-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,500.00
30-DEC-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,409.23
30-DEC-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,355.25
30-DEC-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,811.82
30-DEC-2022	C&FS (P)	HOMESTEAD ROAD PLAYGROUP&&EYRS1433	GENERAL	4908-Grants	£2,722.50
30-DEC-2022	C&FS (P)	Incredible Kids Day Nursery	TRADE INDIVIDUAL	5443-Agency & Contracte	£817.32
30-DEC-2022	Environment & Tra	Infotech Solutions Midland Ltd	TRADE SUPPLIER	4602-IT Services	£500.00
30-DEC-2022	Balance Sheet Cost	Instarmac Group Plc	TRADE SUPPLIER	9631-Inventories - Gener	£2,856.00
30-DEC-2022	Environment & Tra	Integrated Transport Planning Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,500.00
30-DEC-2022	Corporate Resourc	InVision Software Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,586.70
30-DEC-2022	Environment & Tra	J C Balls & Sons	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£546.25
30-DEC-2022	Environment & Tra	J&F Powner Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,257.20
30-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£3,873.28
30-DEC-2022	Corporate Resourc	James Coles & Sons (Nurseries) Ltd	TRADE SUPPLIER	4901-Other Expenditure	£805.00
30-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£756.13
30-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£2,513.40
30-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,728.00
30-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£500.50
30-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£2,515.50
30-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,047.50
30-DEC-2022	C&FS (P)	Jennifer Podd Ltd	TRADE INDIVIDUAL	5445-Adoption Support	£550.00
30-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,542.00
30-DEC-2022	Corporate Resourc	John OConner Ground Maintenance Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£78,209.66
30-DEC-2022	Corporate Resourc	John OConner Ground Maintenance Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£191,472.23
30-DEC-2022	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£774.00
30-DEC-2022	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£12,383.32
30-DEC-2022	Adults & Communi	JR Allen & Sons Ltd	SUBCONTRACTOR	4101-Furniture	£4,435.21
30-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,025.00
30-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,571.80
30-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£659.17
30-DEC-2022	Corporate Resourc	Kefron International Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£834.00
30-DEC-2022	Environment & Tra	Keith Cook Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£601.30
30-DEC-2022	Environment & Tra	Keith Cook Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£2,735.00
30-DEC-2022	Environment & Tra	Keith Cook Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,273.50

30-DEC-2022	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,714.20
30-DEC-2022	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,714.20
30-DEC-2022	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,714.20
30-DEC-2022	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,877.10
30-DEC-2022	Environment & Tra	KGN Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,747.80
30-DEC-2022	Environment & Tra	KGN Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,974.60
30-DEC-2022	Environment & Tra	KGN Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,476.00
30-DEC-2022	Corporate Resourc	Kings Armoured Security Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,550.59
30-DEC-2022	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£792.00
30-DEC-2022	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£792.50
30-DEC-2022	Corporate Resourc	Knighton Janitorial	TRADE SUPPLIER	2401-Cleaning Materials	£1,247.50
30-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£977.67
30-DEC-2022	Capital - In Year Sp	Lakeside Flood Solutions Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£18,416.25
30-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£767.12
30-DEC-2022	Corporate Resourc	LCC Central Imprest Account	GENERAL	4901-Other Expenditure	£6,831.20
30-DEC-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£10,407.42
30-DEC-2022	C&FS (P)	LCC Ellesmere College	OTHER LOCAL AUT	5212-OLEA Recoupment	£100,907.92
30-DEC-2022	Adults & Communi	LCC North West Leics Area Office Imprest A/C	GENERAL	4901-Other Expenditure	£1,949.13
30-DEC-2022	C&FS (P)	LCC OADBY WOODLAND GRANGE PRIMARY SCHO	GENERAL	4908-Grants	£1,980.00
30-DEC-2022	C&FS (P)	LCC Sketchley Hill Menphys Nursery A/C	NON TRADE	4908-Grants	£541.80
30-DEC-2022	Schools Revenue C	LCC Woodhouse Eaves St Pauls CE Primary School	OTHER LOCAL AUT	9667-Cash - School Allow	£20,000.00
30-DEC-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
30-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£3,080.00
30-DEC-2022	C&FS (P)	LIFE MAT SERVICES LTD T/A IBSTOCK DAY NURSER	GENERAL	4908-Grants	£1,512.50
30-DEC-2022	C&FS (P)	LIME TREE DAY NURSERY&&EYRS1707	GENERAL	4908-Grants	£990.00
30-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£568.26
30-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£733.83
30-DEC-2022	C&FS (P)	LITTLE OAK TREES PRESCHOOL&&EYRS1811	GENERAL	4908-Grants	£544.50
30-DEC-2022	C&FS (P)	LITTLE STEPS BLABY LTD T/A LITTLE STEPS PRESCH	GENERAL	4908-Grants	£544.50
30-DEC-2022	Corporate Resourc	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£872.00
30-DEC-2022	Corporate Resourc	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,026.88
30-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£4,397.02
30-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,842.38
30-DEC-2022	C&FS (P)	Lutterworth High School Academy	GENERAL	6101-Support Services	£194,966.00
30-DEC-2022	Corporate Resourc	LWC Northampton Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,266.03
30-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£900.41
30-DEC-2022	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,983.25
30-DEC-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,584.00
30-DEC-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,944.00
30-DEC-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,857.60
30-DEC-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,516.00

30-DEC-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£551.26
30-DEC-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,638.36
30-DEC-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,648.36
30-DEC-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,623.50
30-DEC-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,349.50
30-DEC-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,846.36
30-DEC-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,827.00
30-DEC-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,826.00
30-DEC-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£3,390.86
30-DEC-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,821.50
30-DEC-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,836.36
30-DEC-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,507.30
30-DEC-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,378.48
30-DEC-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,655.50
30-DEC-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,841.00
30-DEC-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£864.00
30-DEC-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,454.00
30-DEC-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£836.00
30-DEC-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,077.00
30-DEC-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,958.00
30-DEC-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,212.00
30-DEC-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£2,343.50
30-DEC-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,415.50
30-DEC-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,878.86
30-DEC-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,790.00
30-DEC-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,001.00
30-DEC-2022	Balance Sheet Cost	Main Man Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£643.50
30-DEC-2022	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£3,351.85
30-DEC-2022	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£3,517.80
30-DEC-2022	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£2,727.90
30-DEC-2022	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£3,429.80
30-DEC-2022	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£2,813.80
30-DEC-2022	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£3,473.80
30-DEC-2022	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£1,573.75
30-DEC-2022	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3303-Taxi Hire	£2,144.15
30-DEC-2022	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3201-Pooled Transport R	£3,007.85
30-DEC-2022	Environment & Tra	Mas Taxis	TRADE INDIVIDUAL	3201-Pooled Transport R	£2,964.85
30-DEC-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,838.00
30-DEC-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,782.00
30-DEC-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,850.00
30-DEC-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,471.70

30-DEC-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,849.50
30-DEC-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£819.00
30-DEC-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,192.00
30-DEC-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,454.00
30-DEC-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,539.00
30-DEC-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,637.00
30-DEC-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,970.00
30-DEC-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,192.00
30-DEC-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,564.00
30-DEC-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,559.60
30-DEC-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,297.00
30-DEC-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,808.30
30-DEC-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,914.00
30-DEC-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,862.00
30-DEC-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,067.00
30-DEC-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£805.00
30-DEC-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,298.00
30-DEC-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,606.00
30-DEC-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,676.00
30-DEC-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,730.50
30-DEC-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,078.00
30-DEC-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,738.00
30-DEC-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,263.71
30-DEC-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,939.00
30-DEC-2022	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£16,760.00
30-DEC-2022	C&FS (P)	MEADOW PRE SCHOOL&&EYRS1767	GENERAL	4908-Grants	£990.00
30-DEC-2022	C&FS (P)	MEADOW PRE SCHOOL&&EYRS1767	GENERAL	4908-Grants	£907.50
30-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£708.64
30-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£829.64
30-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,684.62
30-DEC-2022	C&FS (P)	MEMORIAL HALL PLAYGROUP&&EYRS1646	GENERAL	4908-Grants	£990.00
30-DEC-2022	Capital - In Year Sp	Mewies Engineering Consultants Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£3,990.26
30-DEC-2022	Adults & Communi	Mewies Engineering Consultants Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,384.75
30-DEC-2022	Capital - In Year Sp	Mewies Engineering Consultants Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£3,140.00
30-DEC-2022	Capital - In Year Sp	Mewies Engineering Consultants Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,750.00
30-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,055.06
30-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,122.46
30-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,394.48
30-DEC-2022	Environment & Tra	Micks Minibus	TRADE SUPPLIER	3113-Home to Sch Trans	£4,421.12
30-DEC-2022	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£17,606.17
30-DEC-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£657.58

30-DEC-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£905.99
30-DEC-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£800.05
30-DEC-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£717.85
30-DEC-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£675.15
30-DEC-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£844.76
30-DEC-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,037.04
30-DEC-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£825.62
30-DEC-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£836.58
30-DEC-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£894.42
30-DEC-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£909.65
30-DEC-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£723.28
30-DEC-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£776.25
30-DEC-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£869.46
30-DEC-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£802.74
30-DEC-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£590.85
30-DEC-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£615.29
30-DEC-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£621.41
30-DEC-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£887.73
30-DEC-2022	C&FS (P)	MINI ADVENTURES MARKET HARBOROUGH LTD &	GENERAL	4908-Grants	£907.50
30-DEC-2022	Corporate Resourc	REDACTED PERSONAL DATA	SUBCONTRACTOR	4102-General Equipment	£533.75
30-DEC-2022	C&FS (P)	MOSAIC&&DPDP297880	GENERAL	5621-Transfer Payments	£1,805.50
30-DEC-2022	C&FS (P)	MOSAIC&&DPDP297880	GENERAL	5621-Transfer Payments	£954.31
30-DEC-2022	C&FS (P)	MOSAIC&&DPDP297880	GENERAL	5621-Transfer Payments	£515.98
30-DEC-2022	C&FS (P)	MOSAIC&&DPDP297880	GENERAL	5621-Transfer Payments	£917.98
30-DEC-2022	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,980.00
30-DEC-2022	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,046.98
30-DEC-2022	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,671.78
30-DEC-2022	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,840.58
30-DEC-2022	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,784.32
30-DEC-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,962.74
30-DEC-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,056.21
30-DEC-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,210.00
30-DEC-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,210.00
30-DEC-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,132.90
30-DEC-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,132.90
30-DEC-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,132.90
30-DEC-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,266.00
30-DEC-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,378.38
30-DEC-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,979.50
30-DEC-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,680.00
30-DEC-2022	Environment & Tra	New Earth Solutions (West) Ltd	TRADE SUPPLIER	5419-Private Contractors	£10,088.24

30-DEC-2022	Environment & Tra	New Earth Solutions (West) Ltd	TRADE SUPPLIER	5421-Private Contractors	£587.60
30-DEC-2022	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5443-Agency & Contracte	£864.00
30-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,058.46
30-DEC-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	4501-Exhibitions, Display	£1,000.00
30-DEC-2022	Corporate Resourc	Nisbets	TRADE SUPPLIER	4301-Protective Clothing	£828.13
30-DEC-2022	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£567.00
30-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,984.00
30-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,505.20
30-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,927.00
30-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,113.00
30-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£559.20
30-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,249.00
30-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,908.00
30-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,036.71
30-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,640.00
30-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,464.10
30-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,196.20
30-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,736.00
30-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£883.15
30-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£688.00
30-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,354.41
30-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,866.00
30-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,627.80
30-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,438.80
30-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,559.00
30-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£510.00
30-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,420.00
30-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,953.98
30-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£912.00
30-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£528.00
30-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£700.00
30-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,661.68
30-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£4,058.40
30-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£879.20
30-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,874.10
30-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,653.10
30-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,870.70
30-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,366.00
30-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,925.00
30-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,958.40
30-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,300.50

30-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,795.00
30-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,500.20
30-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,246.50
30-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,292.30
30-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,520.00
30-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,012.50
30-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,680.00
30-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,388.00
30-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,656.50
30-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,408.30
30-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,760.00
30-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,844.26
30-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,986.35
30-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,414.50
30-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,840.00
30-DEC-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,248.00
30-DEC-2022	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£650.00
30-DEC-2022	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£650.00
30-DEC-2022	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£700.00
30-DEC-2022	C&FS (P)	NOAHS ARK PLAYGROUP&&EYRS1131	GENERAL	4908-Grants	£544.50
30-DEC-2022	C&FS (P)	NSPCC Registered Charity	NON TRADE	4801-Subsistence & Conf	£510.00
30-DEC-2022	C&FS (P)	NURTURE ME DAY NURSERY&&EYRS2541529	GENERAL	4908-Grants	£825.00
30-DEC-2022	C&FS (P)	OAK TREEHOUSE (SHEPSHED)&&EYRS1590	GENERAL	4908-Grants	£1,815.00
30-DEC-2022	C&FS (P)	OAK TREEHOUSE (SHEPSHED)&&EYRS1590	GENERAL	4908-Grants	£990.00
30-DEC-2022	C&FS (P)	OLD RECTORY NURSERY&&EYRS1348	GENERAL	4908-Grants	£544.50
30-DEC-2022	C&FS (P)	ORCHARD END NURSERY&&EYRS1468	GENERAL	4908-Grants	£544.50
30-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,300.00
30-DEC-2022	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3201-Pooled Transport R	£2,831.40
30-DEC-2022	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£2,593.50
30-DEC-2022	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£500.25
30-DEC-2022	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£1,261.00
30-DEC-2022	Environment & Tra	P S TAXIS LTD	TRADE SUPPLIER	3303-Taxi Hire	£1,056.00
30-DEC-2022	Environment & Tra	P Woods	TRADE SUPPLIER	3303-Taxi Hire	£1,366.20
30-DEC-2022	Environment & Tra	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,378.36
30-DEC-2022	Environment & Tra	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£3,168.89
30-DEC-2022	Environment & Tra	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£4,392.45
30-DEC-2022	C&FS (P)	PARK LANE KIDS LTD T/A PARK LANE NURSERY&&	GENERAL	4908-Grants	£544.50
30-DEC-2022	C&FS (P)	Park Lodge Project Ltd	NON TRADE	5411-Private Contractors	£2,785.71
30-DEC-2022	C&FS (P)	Park Lodge Project Ltd	NON TRADE	5451-LCT/LAC (Not Foste	£2,785.71
30-DEC-2022	C&FS (P)	Park Lodge Project Ltd	NON TRADE	5451-LCT/LAC (Not Foste	£2,785.71
30-DEC-2022	C&FS (P)	PARKLAND PRESCHOOL&&EYRSEY487137	GENERAL	4908-Grants	£1,815.00

30-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£1,520.64
30-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£1,086.07
30-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3124-Other Transport Co	£1,708.52
30-DEC-2022	Environment & Tra	Paynes Garages Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,361.17
30-DEC-2022	Environment & Tra	Pearce Recruitment Services Ltd T/A Accept Recru	TRADE SUPPLIER	5443-Agency & Contracte	£2,799.30
30-DEC-2022	Environment & Tra	Pearce Recruitment Services Ltd T/A Accept Recru	TRADE SUPPLIER	5443-Agency & Contracte	£1,692.61
30-DEC-2022	Environment & Tra	Pearce Recruitment Services Ltd T/A Accept Recru	TRADE SUPPLIER	5443-Agency & Contracte	£1,676.33
30-DEC-2022	Environment & Tra	Pearce Recruitment Services Ltd T/A Accept Recru	TRADE SUPPLIER	5443-Agency & Contracte	£1,974.71
30-DEC-2022	Environment & Tra	Pearce Recruitment Services Ltd T/A Accept Recru	TRADE SUPPLIER	5443-Agency & Contracte	£2,484.65
30-DEC-2022	Environment & Tra	Pearce Recruitment Services Ltd T/A Accept Recru	TRADE SUPPLIER	5443-Agency & Contracte	£2,370.73
30-DEC-2022	Environment & Tra	Pearce Recruitment Services Ltd T/A Accept Recru	TRADE SUPPLIER	5443-Agency & Contracte	£2,240.53
30-DEC-2022	Chief Executives (P	Pellacraft Ltd	TRADE SUPPLIER	4405-Stationery	£1,342.80
30-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£3,075.00
30-DEC-2022	C&FS (P)	POP UP CARE CLUBS THORPE ASTLEY&&EYRSEY55	GENERAL	4908-Grants	£907.50
30-DEC-2022	Environment & Tra	Posturite (UK) Ltd	TRADE SUPPLIER	4101-Furniture	£901.05
30-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£3,451.14
30-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£3,187.16
30-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,482.00
30-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£3,129.54
30-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£576.00
30-DEC-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£1,465.00
30-DEC-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£2,745.00
30-DEC-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£4,292.00
30-DEC-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£4,686.50
30-DEC-2022	Environment & Tra	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£748.00
30-DEC-2022	Environment & Tra	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£616.00
30-DEC-2022	Environment & Tra	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£968.00
30-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,848.00
30-DEC-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,298.24
30-DEC-2022	Corporate Resourc	Prepaid Financial Services	TRADE SUPPLIER	5621-Transfer Payments	£11,522.39
30-DEC-2022	Corporate Resourc	Prepaid Financial Services	TRADE SUPPLIER	5621-Transfer Payments	£10,707.63
30-DEC-2022	C&FS (P)	PRIESTHILLS DAY NURSERY&&EYRS1477	GENERAL	4908-Grants	£550.00
30-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£1,014.60
30-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£2,800.00
30-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,632.35
30-DEC-2022	C&FS (P)	Private Educare Ltd	TRADE SUPPLIER	5323-External SEN Provid	£46,902.88
30-DEC-2022	C&FS (P)	PROGRESS HOUSE DAY NURSERY&&EYRS2685399	GENERAL	4908-Grants	£825.00
30-DEC-2022	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,464.29
30-DEC-2022	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,335.72
30-DEC-2022	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,321.43
30-DEC-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£990.00

30-DEC-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£3,200.00
30-DEC-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£827.00
30-DEC-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£17,742.96
30-DEC-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£21,033.00
30-DEC-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£24,942.06
30-DEC-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£21,459.82
30-DEC-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£24,942.06
30-DEC-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£21,392.10
30-DEC-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£21,453.66
30-DEC-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£25,422.23
30-DEC-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£17,742.96
30-DEC-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£21,392.10
30-DEC-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£21,459.82
30-DEC-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£26,975.25
30-DEC-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£20,947.50
30-DEC-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£21,298.05
30-DEC-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£24,772.77
30-DEC-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£28,430.46
30-DEC-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£26,440.02
30-DEC-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£24,942.06
30-DEC-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£21,459.82
30-DEC-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£21,459.82
30-DEC-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£24,942.06
30-DEC-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£27,872.32
30-DEC-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£23,000.00
30-DEC-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£21,453.66
30-DEC-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£24,633.23
30-DEC-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£21,453.66
30-DEC-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£21,459.82
30-DEC-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£28,430.46
30-DEC-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£17,742.96
30-DEC-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£21,453.66
30-DEC-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£21,453.66
30-DEC-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£24,452.66
30-DEC-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£24,942.06
30-DEC-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£20,776.50
30-DEC-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£21,289.50
30-DEC-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£26,440.02
30-DEC-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£24,942.06
30-DEC-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£21,033.00
30-DEC-2022	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,323.88

30-DEC-2022	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,187.80
30-DEC-2022	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,986.60
30-DEC-2022	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,419.78
30-DEC-2022	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£782.00
30-DEC-2022	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,846.00
30-DEC-2022	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,443.00
30-DEC-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£740.88
30-DEC-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£679.14
30-DEC-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£679.14
30-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£802.22
30-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£575.00
30-DEC-2022	C&FS (P)	Recrea8 Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,071.30
30-DEC-2022	C&FS (P)	Recrea8 Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,207.01
30-DEC-2022	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,710.50
30-DEC-2022	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,730.30
30-DEC-2022	C&FS (P)	Red Sector Recruitment Ltd	FACTOR	1201-Agency Costs	£1,683.50
30-DEC-2022	C&FS (P)	Redmoor High School Academy Trust	GENERAL	6101-Support Services	£147,627.00
30-DEC-2022	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£221,661.96
30-DEC-2022	Corporate Resourc	Regent Office Care Ltd T/A Regent Samsic	TRADE SUPPLIER	2102-R&M Buildings Serv	£63,133.85
30-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£10,537.50
30-DEC-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£9,605.99
30-DEC-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£14,411.72
30-DEC-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£19,215.62
30-DEC-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£13,522.00
30-DEC-2022	Adults & Communi	ROSEKEL RESOURCING Ltd(Julie Brewin)&&DPDP2	TRADE SUPPLIER	5661-ASC Clients Cash (D	£2,055.00
30-DEC-2022	Adults & Communi	ROSEKEL RESOURCING Ltd(Julie Brewin)&&DPDP2	TRADE SUPPLIER	5661-ASC Clients Cash (D	£2,055.00
30-DEC-2022	Adults & Communi	ROSEKEL RESOURCING Ltd(Julie Brewin)&&DPDP2	TRADE SUPPLIER	5661-ASC Clients Cash (D	£2,055.00
30-DEC-2022	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£4,344.11
30-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£520.95
30-DEC-2022	Adults & Communi	S&W Mobility Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,159.30
30-DEC-2022	Environment & Tra	Sable Leigh Consultancy Ltd T/A SLC Rail	TRADE SUPPLIER	4507-Consultants & Spec	£2,125.00
30-DEC-2022	Environment & Tra	Safe Fence Ltd	TRADE SUPPLIER	4109-Materials	£2,975.00
30-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£696.93
30-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£708.61
30-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,768.68
30-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,447.06
30-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,526.82
30-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,846.80
30-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,515.58
30-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,786.40
30-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£2,640.00

30-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£5,482.00
30-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,777.57
30-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£554.32
30-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£954.29
30-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,818.85
30-DEC-2022	C&FS (P)	SCL NURSERIES LTD T/A MARLBOROUGH DAY NUR	GENERAL	4908-Grants	£4,537.50
30-DEC-2022	C&FS (P)	Scottish Adoption	TRADE SUPPLIER	5449-Adoption of Childre	£1,796.00
30-DEC-2022	C&FS (P)	Serenity Education Ltd T/A Nanpantan Hall Nurtur	TRADE SUPPLIER	5323-External SEN Provid	£106,199.54
30-DEC-2022	Chief Executives (P)	Shakespeare Martineau LLP	TRADE SUPPLIER	4901-Other Expenditure	£4,356.00
30-DEC-2022	Adults & Communi	Shape Design Contracts Ltd T/A Shape Posture Sea	TRADE SUPPLIER	4101-Furniture	£1,548.49
30-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£2,050.00
30-DEC-2022	C&FS (P)	SMILES DAY NURSERY&&EYRS539775	GENERAL	4908-Grants	£550.00
30-DEC-2022	Corporate Resourc	SoloProtect Ltd	TRADE SUPPLIER	4102-General Equipment	£1,071.00
30-DEC-2022	Environment & Tra	Something Different UK Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,746.00
30-DEC-2022	Capital - In Year Sp	Spaldings (Uk) Ltd	TRADE SUPPLIER	943B-VPE - Plant Exp	£779.36
30-DEC-2022	Corporate Resourc	Specsavers Optical Superstores Ltd	TRADE SUPPLIER	4532-Other Services	£2,550.00
30-DEC-2022	Environment & Tra	Speedline Mini Buses & Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,023.00
30-DEC-2022	Environment & Tra	Speedline Mini Buses & Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,894.20
30-DEC-2022	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,012.50
30-DEC-2022	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,610.00
30-DEC-2022	Environment & Tra	Stanton Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,125.00
30-DEC-2022	Corporate Resourc	STC Energy Management Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,371.42
30-DEC-2022	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,495.00
30-DEC-2022	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,146.00
30-DEC-2022	Environment & Tra	Steven Fincham	TRADE INDIVIDUAL	4507-Consultants & Spec	£3,967.50
30-DEC-2022	Corporate Resourc	Stor a File Ltd	TRADE SUPPLIER	4532-Other Services	£5,404.30
30-DEC-2022	C&FS (P)	STORAL NURSERIES LTD T/A ASHBY DAY NURSERY	GENERAL	4908-Grants	£1,512.50
30-DEC-2022	Chief Executives (P)	Straw & Pearce Solicitors	TRADE SUPPLIER	4905-Legal Expenses	£1,275.00
30-DEC-2022	Chief Executives (P)	Straw & Pearce Solicitors	TRADE SUPPLIER	4905-Legal Expenses	£1,215.00
30-DEC-2022	Corporate Resourc	Summers Inman Construction & Property Consulta	TRADE SUPPLIER	2102-R&M Buildings Serv	£11,413.68
30-DEC-2022	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£814.00
30-DEC-2022	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£946.00
30-DEC-2022	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£880.00
30-DEC-2022	C&FS (P)	SUNFLOWERS DAY NURSERY&&EYRS1801	GENERAL	4908-Grants	£990.00
30-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,508.58
30-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£3,307.70
30-DEC-2022	C&FS (P)	Synchrony Psychology	TRADE SUPPLIER	4509-Client Personal Nee	£520.00
30-DEC-2022	Corporate Resourc	Syston Rolling Shutters Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,145.00
30-DEC-2022	C&FS (P)	T Junction Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,348.80
30-DEC-2022	C&FS (P)	T Junction Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,893.76
30-DEC-2022	C&FS (P)	T Junction Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,348.80

30-DEC-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,560.66
30-DEC-2022	C&FS (P)	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3106-Client / Volunteers	£704.00
30-DEC-2022	C&FS (P)	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3106-Client / Volunteers	£644.82
30-DEC-2022	C&FS (P)	The Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,285.80
30-DEC-2022	C&FS (P)	The Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,285.80
30-DEC-2022	C&FS (P)	The Ferntree Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,285.80
30-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£521.45
30-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£514.70
30-DEC-2022	Capital - In Year Sp	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£41,122.13
30-DEC-2022	Corporate Resourc	Thornton Hope Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£14,789.00
30-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£544.50
30-DEC-2022	C&FS (P)	TOPSHAM HOUSE DAY NURSERY&&EYRS1356	GENERAL	4908-Grants	£1,512.50
30-DEC-2022	C&FS (P)	Total Care Matters Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,000.10
30-DEC-2022	Corporate Resourc	Trustmarque Solutions Ltd	TRADE SUPPLIER	1201-Agency Costs	£7,600.00
30-DEC-2022	Central Items (NCS	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle Operationa	£10,790.88
30-DEC-2022	Central Items (NCS	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle Operationa	£12,321.69
30-DEC-2022	Adults & Communi	Ulverscroft Large Print Books Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,389.83
30-DEC-2022	Environment & Tra	Up To Speed Training & Assessment Ltd	TRADE SUPPLIER	1703-Training Expenses	£990.00
30-DEC-2022	Environment & Tra	Up To Speed Training & Assessment Ltd	TRADE SUPPLIER	1703-Training Expenses	£555.00
30-DEC-2022	Capital - In Year Sp	Vaisala Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£15,513.49
30-DEC-2022	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,202.50
30-DEC-2022	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£791.05
30-DEC-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,045.00
30-DEC-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,476.00
30-DEC-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,179.00
30-DEC-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,936.00
30-DEC-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,069.50
30-DEC-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,427.04
30-DEC-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,560.00
30-DEC-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,952.00
30-DEC-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,969.00
30-DEC-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,576.00
30-DEC-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£2,717.00
30-DEC-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,427.04
30-DEC-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£756.00
30-DEC-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,394.00
30-DEC-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,104.00
30-DEC-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,592.00
30-DEC-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£512.00
30-DEC-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,145.00
30-DEC-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,960.00

30-DEC-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,684.80
30-DEC-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,958.00
30-DEC-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,847.04
30-DEC-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,932.48
30-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,192.11
30-DEC-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£2,093.50
30-DEC-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£2,097.18
30-DEC-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£1,868.25
30-DEC-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£2,438.02
30-DEC-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£2,516.43
30-DEC-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£2,639.98
30-DEC-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3112-Home to Sch Trans	£1,722.01
30-DEC-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3115-Home to Sch Trans	£5,167.80
30-DEC-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3115-Home to Sch Trans	£4,573.80
30-DEC-2022	Public Health (P)	Vital Brands Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,070.00
30-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,844.40
30-DEC-2022	Chief Executives (P)	Vivid Resourcing	TRADE SUPPLIER	1201-Agency Costs	£1,350.00
30-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£3,717.00
30-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£5,016.00
30-DEC-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,008.00
30-DEC-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,830.31
30-DEC-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,765.08
30-DEC-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,403.20
30-DEC-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£7,069.32
30-DEC-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,003.09
30-DEC-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,373.90
30-DEC-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,471.96
30-DEC-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,131.84
30-DEC-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£8,919.04
30-DEC-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£7,452.56
30-DEC-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,393.30
30-DEC-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,241.05
30-DEC-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£7,983.92
30-DEC-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£20,449.40
30-DEC-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£7,962.40
30-DEC-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,517.91
30-DEC-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£10,148.00
30-DEC-2022	C&FS (P)	WELLAND PARK ACADEMY PRE SCHOOL&&EYRS22	GENERAL	4908-Grants	£544.50
30-DEC-2022	Environment & Tra	Welland Waste Management	TRADE SUPPLIER	5419-Private Contractors	£13,096.20
30-DEC-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,275.00
30-DEC-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,450.00

30-DEC-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,450.00
30-DEC-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,450.00
30-DEC-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,275.00
30-DEC-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,275.00
30-DEC-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,275.00
30-DEC-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,275.00
30-DEC-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,450.00
30-DEC-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,275.00
30-DEC-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,450.00
30-DEC-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,275.00
30-DEC-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,450.00
30-DEC-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,275.00
30-DEC-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,450.00
30-DEC-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,275.00
30-DEC-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,450.00
30-DEC-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£661.82
30-DEC-2022	C&FS (P)	Wolfdale School Ltd	OTHER LOCAL AUT	5323-External SEN Provid	£565,500.06
30-DEC-2022	C&FS (P)	WORTHINGTON PRE SCHOOL&&EYRS1143	GENERAL	4908-Grants	£990.00
30-DEC-2022	C&FS (P)	Wreake Valley Academy	GENERAL	6101-Support Services	£107,940.00
30-DEC-2022	Environment & Tra	Wright Advertising Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£1,680.00
30-DEC-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,738.00
30-DEC-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,036.00
30-DEC-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,360.00
30-DEC-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,125.20
30-DEC-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,696.00
30-DEC-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,779.05
30-DEC-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,884.00
30-DEC-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,432.00
30-DEC-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,797.37
30-DEC-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,908.20
30-DEC-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£662.40
30-DEC-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,926.60
30-DEC-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,696.00
30-DEC-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,124.00
30-DEC-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,469.70
30-DEC-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,520.00
30-DEC-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,720.00
30-DEC-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,608.00
30-DEC-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£632.00
30-DEC-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£588.00
30-DEC-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£672.00
30-DEC-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,972.00

30-DEC-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,429.30
30-DEC-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,404.00
30-DEC-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£693.00
30-DEC-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,696.00
30-DEC-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,784.00
30-DEC-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£5,161.20
30-DEC-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£6,440.00
30-DEC-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£4,098.60
30-DEC-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,596.00
30-DEC-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,768.00
30-DEC-2022	Balance Sheet Cost	Yakub Taxis Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£2,816.00
30-DEC-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,992.00
30-DEC-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£748.00
30-DEC-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,916.00
30-DEC-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,339.60
30-DEC-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,650.00
30-DEC-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,760.00
30-DEC-2022	C&FS (P)	Young London Today	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,609.02
30-DEC-2022	C&FS (P)	Young London Today	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,492.60
30-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,719.00
30-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£605.00
30-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,056.00
30-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£579.00
30-DEC-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£672.50
30-DEC-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,496.20