

PAYMENT DATE	TRANSACTION NUMBER	DEPARTMENT	SUPPLIER NAME	PAY GROUP	ACCOUNT DESCRIPTION	NET AMOUNT
03-OCT-2023	7386	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£8,961.00
03-OCT-2023	7387	C&FS (P)	Childrens Therapy	TRADE SUPPLIER	5445-Adoption	£763.61
05-OCT-2023	7388	C&FS (P)	Dudley Lodge Safeg	NON TRADE	5411-Private Cd	£1,887.86
05-OCT-2023	7389	C&FS (P)	Acorn Care & Educ	TRADE SUPPLIER	5323-External S	£7,500.00
05-OCT-2023	7389	C&FS (P)	Acorn Care & Educ	TRADE SUPPLIER	5323-External S	£30,000.00
05-OCT-2023	7389	C&FS (P)	Acorn Care & Educ	TRADE SUPPLIER	5323-External S	£19,756.10
05-OCT-2023	7389	C&FS (P)	Acorn Care & Educ	TRADE SUPPLIER	5323-External S	£4,750.00
06-OCT-2023	7391	C&FS (P)	Vineyard Homes Lt	TRADE SUPPLIER	5451-LCT/LAC (	£7,092.60
10-OCT-2023	7393	C&FS (P)	Hardwick House Sc	NON TRADE	5323-External S	£21,953.88
11-OCT-2023	7394	Chief Executives (P)	Leicestershire & Ru	TRADE SUPPLIER	5316-Voluntary	£53,100.32
13-OCT-2023	7395	Adults & Communities (P)	HOLLYWELL CARE L	S/S HOMES	5502-Residenti	£700.00
13-OCT-2023	7396	Adults & Communities (P)	PORTLAND COLLEG	S/S HOMES	5502-Residenti	£16,215.00
13-OCT-2023	7397	C&FS (P)	Dovetree School (d	TRADE SUPPLIER	5323-External S	£527.10
13-OCT-2023	7397	C&FS (P)	Dovetree School (d	TRADE SUPPLIER	5323-External S	£2,108.39
13-OCT-2023	7397	C&FS (P)	Dovetree School (d	TRADE SUPPLIER	5323-External S	£2,035.53
13-OCT-2023	7397	C&FS (P)	Dovetree School (d	TRADE SUPPLIER	5323-External S	£508.88
13-OCT-2023	7397	C&FS (P)	Dovetree School (d	TRADE SUPPLIER	5323-External S	£1,938.66
17-OCT-2023	7399	C&FS (P)	Portland College	TRADE SUPPLIER	5325-External S	£36,470.00
20-OCT-2023	7400	C&FS (P)	REDACTED PERSON	TRADE INDIVIDUAL	5445-Adoption	£1,230.00
20-OCT-2023	7400	C&FS (P)	REDACTED PERSON	TRADE INDIVIDUAL	5445-Adoption	£1,230.00
24-OCT-2023	7403	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£1,241.28
24-OCT-2023	7414	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£1,205.40
24-OCT-2023	7415	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£887.40
24-OCT-2023	7416	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£2,883.60
24-OCT-2023	7416	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£1,450.80
27-OCT-2023	7429	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Cd	£1,738.20
27-OCT-2023	7429	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Cd	£1,780.20
17-OCT-2023	698471	C&FS (P)	WARREN HILLS DA	EARLY YEARS	4908-Grants	£8,716.80
17-OCT-2023	698471	C&FS (P)	WARREN HILLS DA	EARLY YEARS	4908-Grants	£5,309.95
02-OCT-2023	1670317	C&FS (P)	Access UK Ltd	TRADE SUPPLIER	4602-IT Service	£84,280.26
02-OCT-2023	1670319	Environment & Transport (P)	AECOM Ltd	TRADE SUPPLIER	4507-Consultar	£44,593.75
02-OCT-2023	1670320	Corporate Resources (CR) (P)	AF Blakemore & So	TRADE SUPPLIER	4504-Provision	£20,130.12
02-OCT-2023	1670322	C&FS (P)	Anew Young Peopl	TRADE SUPPLIER	5451-LCT/LAC (	£2,116.50

02-OCT-2023	1670326	Adults & Communities (P)	REDACTED PERSON	NON TRADE	8403-Non Res/	£537.36
02-OCT-2023	1670328	C&FS (P)	REDACTED PERSON	TRADE INDIVIDUAL	4507-Consultar	£920.00
02-OCT-2023	1670330	Corporate Resources (CR) (P)	Blaby District Coun	OTHER LOCAL AUTHORITY	2311-Rates	£699.00
02-OCT-2023	1670332	Adults & Communities (P)	Cassa Assura Ltd	TRADE SUPPLIER	5411-Private Cd	£15,209.58
02-OCT-2023	1670333	Adults & Communities (P)	REDACTED PERSON	NON TRADE	8403-Non Res/	£2,812.61
02-OCT-2023	1670335	C&FS (P)	Cosmopolitan Arts	TRADE SUPPLIER	4507-Consultar	£4,125.00
02-OCT-2023	1670337	Environment & Transport (P)	Enterprise Flex E R	TRADE SUPPLIER	3301-Vehicle &	£1,209.54
02-OCT-2023	1670337	Environment & Transport (P)	Enterprise Flex E R	TRADE SUPPLIER	3301-Vehicle &	£2,083.62
02-OCT-2023	1670339	C&FS (P)	Flourish with Phoe	NON TRADE	5429-Communi	£1,250.00
02-OCT-2023	1670340	Capital - In Year Spend (P)	Galliford Try Infr	TRADE SUPPLIER	944A-Infr - Infr	£3,209,696.45
02-OCT-2023	1670343	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5411-Private Cd	£1,650.00
02-OCT-2023	1670343	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5411-Private Cd	£1,650.00
02-OCT-2023	1670345	Corporate Resources (CR) (P)	Harborough Distric	OTHER LOCAL AUTHORITY	2311-Rates	£2,998.00
02-OCT-2023	1670346	Public Health (P)	Hinckley & Boswor	TRADE SUPPLIER	5447-General P	£23,082.00
02-OCT-2023	1670347	Balance Sheet Cost Centres (P)	HM Revenue & Cust	TRADE SUPPLIER	9721-Creditors	£686.40
02-OCT-2023	1670347	Balance Sheet Cost Centres (P)	HM Revenue & Cust	TRADE SUPPLIER	9721-Creditors	£863.70
02-OCT-2023	1670348	Corporate Resources (CR) (P)	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions	£776.55
02-OCT-2023	1670349	Environment & Transport (P)	J Coates (Garage Se	TRADE SUPPLIER	3102-Vehicle &	£502.80
02-OCT-2023	1670352	Capital - In Year Spend (P)	John Sisk & Son Ltd	TRADE SUPPLIER	944A-Infr - Infr	£13,199.04
02-OCT-2023	1670352	Capital - In Year Spend (P)	John Sisk & Son Ltd	TRADE SUPPLIER	944A-Infr - Infr	£260,127.08
02-OCT-2023	1670353	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Cd	£2,280.00
02-OCT-2023	1670353	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Cd	£1,392.86
02-OCT-2023	1670354	Corporate Resources (CR) (P)	Leicester City Coun	TRADE SUPPLIER	2311-Rates	£512.00
02-OCT-2023	1670355	Corporate Resources (CR) (P)	LWC Northampton	TRADE SUPPLIER	4504-Provisions	£2,181.74
02-OCT-2023	1670355	Corporate Resources (CR) (P)	LWC Northampton	TRADE SUPPLIER	4504-Provisions	£1,491.33
02-OCT-2023	1670356	C&FS (P)	MacIntyre Academ	TRADE SUPPLIER	5323-External S	£2,153.01
02-OCT-2023	1670356	C&FS (P)	MacIntyre Academ	TRADE SUPPLIER	5323-External S	£2,154.40
02-OCT-2023	1670357	C&FS (P)	MCXI Ltd	TRADE SUPPLIER	5323-External S	£4,961.19
02-OCT-2023	1670358	Corporate Resources (CR) (P)	Melton Borough Co	OTHER LOCAL AUTHORITY	2311-Rates	£3,780.00
02-OCT-2023	1670360	Corporate Resources (CR) (P)	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions	£8,766.00
02-OCT-2023	1670361	Environment & Transport (P)	Midland Quarry Pro	TRADE SUPPLIER	4109-Materials	£839.41
02-OCT-2023	1670361	Environment & Transport (P)	Midland Quarry Pro	TRADE SUPPLIER	4109-Materials	£1,037.74
02-OCT-2023	1670362	Section 106 Contributions (P)	Miller Homes Ltd	TRADE SUPPLIER	9861-LT Capital	£12,638.46
02-OCT-2023	1670363	Public Health (P)	Newbold Verdon M	TRADE SUPPLIER	5447-General P	£1,175.00

02-OCT-2023	1670364	C&FS (P)	REDACTED PERSON	TRADE INDIVIDUAL	4901-Other Exp	£900.00
02-OCT-2023	1670365	Corporate Resources (CR) (P)	North West Leicest	OTHER LOCAL AUTHORIT	2311-Rates	£1,248.00
02-OCT-2023	1670367	C&FS (P)	Portland College	TRADE SUPPLIER	5325-External S	£66,624.34
02-OCT-2023	1670367	C&FS (P)	Portland College	TRADE SUPPLIER	5325-External S	£64,861.67
02-OCT-2023	1670368	C&FS (P)	Progressive Care Lt	TRADE SUPPLIER	5411-Private Cd	£4,851.42
02-OCT-2023	1670369	Balance Sheet Cost Centres (P)	Prudential Assuran	TRADE SUPPLIER	9729-Suspense	£1,200.00
02-OCT-2023	1670370	Chief Executives (P)	Psychology Clinic E	TRADE SUPPLIER	4507-Consultar	£1,801.50
02-OCT-2023	1670372	Chief Executives (P)	REDACTED PERSON	TRADE INDIVIDUAL	4529-Post Mor	£1,419.80
02-OCT-2023	1670373	C&FS (P)	REAL Education Ltd	TRADE SUPPLIER	5323-External S	£952.49
02-OCT-2023	1670373	C&FS (P)	REAL Education Ltd	TRADE SUPPLIER	5323-External S	£7,880.75
02-OCT-2023	1670374	Adults & Communities (P)	REDACTED PERSON	GENERAL	5502-Residenti	£58,432.00
02-OCT-2023	1670376	C&FS (P)	Royal School For TH	NON TRADE	5323-External S	£1,101.96
02-OCT-2023	1670377	C&FS (P)	Senad Ltd	TRADE SUPPLIER	5323-External S	£55,846.36
02-OCT-2023	1670377	C&FS (P)	Senad Ltd	TRADE SUPPLIER	5323-External S	£43,586.88
02-OCT-2023	1670379	Environment & Transport (P)	Signal Traffic Mana	TRADE SUPPLIER	5411-Private Cd	£702.54
02-OCT-2023	1670380	C&FS (P)	Spencer Clarke Gro	TRADE SUPPLIER	1201-Agency C	£4,887.50
02-OCT-2023	1670381	Public Health (P)	Station View Health	TRADE SUPPLIER	5447-General P	£3,090.00
02-OCT-2023	1670382	C&FS (P)	REDACTED PERSON	GENERAL	5628-Transfer P	£1,673.32
02-OCT-2023	1670383	Corporate Resources (CR) (P)	Summers Inman Cd	TRADE SUPPLIER	5443-Agency &	£5,661.43
02-OCT-2023	1670383	Corporate Resources (CR) (P)	Summers Inman Cd	TRADE SUPPLIER	4507-Consultar	£1,785.00
02-OCT-2023	1670385	C&FS (P)	Tailored Education	TRADE SUPPLIER	5323-External S	£21,000.00
02-OCT-2023	1670386	C&FS (P)	Teaching Personne	TRADE SUPPLIER	5323-External S	£530.90
02-OCT-2023	1670386	C&FS (P)	Teaching Personne	TRADE SUPPLIER	5323-External S	£4,726.84
02-OCT-2023	1670386	C&FS (P)	Teaching Personne	TRADE SUPPLIER	5323-External S	£4,465.02
02-OCT-2023	1670386	C&FS (P)	Teaching Personne	TRADE SUPPLIER	5323-External S	£4,829.80
02-OCT-2023	1670386	C&FS (P)	Teaching Personne	TRADE SUPPLIER	5323-External S	£4,466.54
02-OCT-2023	1670386	C&FS (P)	Teaching Personne	TRADE SUPPLIER	5323-External S	£4,452.52
02-OCT-2023	1670387	Environment & Transport (P)	Thomas Telford Ltd	TRADE SUPPLIER	4507-Consultar	£5,000.00
02-OCT-2023	1670388	C&FS (P)	Three Counties Hou	TRADE SUPPLIER	5411-Private Cd	£3,871.81
02-OCT-2023	1670391	C&FS (P)	WQE & Regent Col	TRADE SUPPLIER	5325-External S	£8,096.28
02-OCT-2023	1670392	Corporate Resources (CR) (P)	WV Howe Ltd	TRADE SUPPLIER	4102-General E	£4,043.49
02-OCT-2023	1670392	Corporate Resources (CR) (P)	WV Howe Ltd	TRADE SUPPLIER	4102-General E	£671.38
02-OCT-2023	1670393	Environment & Transport (P)	REDACTED PERSON	TRADE INDIVIDUAL	3201-Pooled Tr	£554.40
03-OCT-2023	1670394	Environment & Transport (P)	Ability Smart Ltd	TRADE SUPPLIER	1703-Training E	£1,958.00

03-OCT-2023	1670395	Environment & Transport (P)	Aggregate Industries	SUBCONTRACTOR	4109-Materials	£1,186.22
03-OCT-2023	1670395	Environment & Transport (P)	Aggregate Industries	SUBCONTRACTOR	4109-Materials	£2,259.20
03-OCT-2023	1670395	Environment & Transport (P)	Aggregate Industries	SUBCONTRACTOR	4109-Materials	£812.20
03-OCT-2023	1670396	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£743.90
03-OCT-2023	1670397	Environment & Transport (P)	Ali Taxis Ltd	TRADE INDIVIDUAL	3201-Pooled Tr	£3,215.00
03-OCT-2023	1670398	C&FS (P)	Annas Hot Tub Bre	NON TRADE	5624-Transfer F	£1,000.00
03-OCT-2023	1670399	Chief Executives (P)	Artful Impact CIC	NON TRADE	4908-Grants	£3,000.00
03-OCT-2023	1670400	Environment & Transport (P)	ASA Transport Serv	TRADE SUPPLIER	3303-Taxi Hire	£1,480.00
03-OCT-2023	1670401	Adults & Communities (P)	REDACTED PERSON	TRADE INDIVIDUAL	4508-Medical F	£1,902.65
03-OCT-2023	1670403	Corporate Resources (CR) (P)	Ashwell Maintenar	TRADE SUPPLIER	2102-R&M Buil	£585.00
03-OCT-2023	1670404	Corporate Resources (CR) (P)	Atalian Servest Ltd	TRADE SUPPLIER	2402-Contract	£5,284.74
03-OCT-2023	1670404	Corporate Resources (CR) (P)	Atalian Servest Ltd	TRADE SUPPLIER	2402-Contract	£1,644.20
03-OCT-2023	1670405	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Cd	£2,428.71
03-OCT-2023	1670405	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Cd	£2,343.71
03-OCT-2023	1670405	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Cd	£3,108.71
03-OCT-2023	1670405	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Cd	£3,108.71
03-OCT-2023	1670406	Capital - In Year Spend (P)	BDA Surveying Ltd	TRADE SUPPLIER	941D-L&B - Bui	£1,350.00
03-OCT-2023	1670407	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Cd	£12,877.50
03-OCT-2023	1670410	C&FS (P)	CAYP Psychology Lt	TRADE SUPPLIER	5443-Agency &	£2,500.00
03-OCT-2023	1670412	Corporate Resources (CR) (P)	Clearview Environn	TRADE SUPPLIER	2109-Asbestos	£1,180.00
03-OCT-2023	1670412	Corporate Resources (CR) (P)	Clearview Environn	TRADE SUPPLIER	2109-Asbestos	£1,180.00
03-OCT-2023	1670412	Corporate Resources (CR) (P)	Clearview Environn	TRADE SUPPLIER	2109-Asbestos	£1,180.00
03-OCT-2023	1670412	Capital - In Year Spend (P)	Clearview Environn	TRADE SUPPLIER	941D-L&B - Bui	£762.00
03-OCT-2023	1670415	C&FS (P)	Cornerstones Grou	TRADE SUPPLIER	5411-Private Cd	£5,807.76
03-OCT-2023	1670415	C&FS (P)	Cornerstones Grou	TRADE SUPPLIER	5411-Private Cd	£5,807.76
03-OCT-2023	1670415	C&FS (P)	Cornerstones Grou	TRADE SUPPLIER	5411-Private Cd	£5,807.76
03-OCT-2023	1670415	C&FS (P)	Cornerstones Grou	TRADE SUPPLIER	5411-Private Cd	£5,807.76
03-OCT-2023	1670415	C&FS (P)	Cornerstones Grou	TRADE SUPPLIER	5411-Private Cd	£4,308.98
03-OCT-2023	1670415	C&FS (P)	Cornerstones Grou	TRADE SUPPLIER	5451-LCT/LAC (	£5,807.76
03-OCT-2023	1670415	C&FS (P)	Cornerstones Grou	TRADE SUPPLIER	5411-Private Cd	£5,807.76
03-OCT-2023	1670415	C&FS (P)	Cornerstones Grou	TRADE SUPPLIER	5411-Private Cd	£5,807.76
03-OCT-2023	1670415	C&FS (P)	Cornerstones Grou	TRADE SUPPLIER	5411-Private Cd	£5,807.76
03-OCT-2023	1670415	C&FS (P)	Cornerstones Grou	TRADE SUPPLIER	5411-Private Cd	£5,807.76
03-OCT-2023	1670415	C&FS (P)	Cornerstones Grou	TRADE SUPPLIER	5411-Private Cd	£5,807.76

03-OCT-2023	1670415	C&FS (P)	Cornerstones Group	TRADE SUPPLIER	5411-Private Cd	£5,807.76
03-OCT-2023	1670415	C&FS (P)	Cornerstones Group	TRADE SUPPLIER	5411-Private Cd	£5,807.76
03-OCT-2023	1670417	C&FS (P)	Derbyshire County	OTHER LOCAL AUTHORITY	5212-OLEA Rec	£7,814.81
03-OCT-2023	1670419	C&FS (P)	DMR Services Ltd	TRADE SUPPLIER	5626-Transfer P	£1,370.60
03-OCT-2023	1670419	C&FS (P)	DMR Services Ltd	TRADE SUPPLIER	5626-Transfer P	£1,566.40
03-OCT-2023	1670420	C&FS (P)	Durable Ltd	TRADE SUPPLIER	2101-R&M Buil	£1,584.78
03-OCT-2023	1670423	Chief Executives (P)	Ellistown Wesleyan	NON TRADE	4908-Grants	£1,500.00
03-OCT-2023	1670424	Environment & Transport (P)	Enterprise Flex E R	TRADE SUPPLIER	3301-Vehicle &	£751.74
03-OCT-2023	1670425	Environment & Transport (P)	Enva England Ltd	TRADE SUPPLIER	5433-Specialist	£5,393.61
03-OCT-2023	1670425	Environment & Transport (P)	Enva England Ltd	TRADE SUPPLIER	5411-Private Cd	£9,344.04
03-OCT-2023	1670427	Environment & Transport (P)	Exclusive Secure Ca	TRADE SUPPLIER	3201-Pooled Tr	£900.00
03-OCT-2023	1670428	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£1,917.58
03-OCT-2023	1670428	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£3,851.06
03-OCT-2023	1670428	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£7,653.20
03-OCT-2023	1670428	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£1,917.58
03-OCT-2023	1670428	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Cd	£874.28
03-OCT-2023	1670431	Corporate Resources (CR) (P)	G&R Refrigeration	TRADE SUPPLIER	2102-R&M Buil	£1,050.00
03-OCT-2023	1670432	Environment & Transport (P)	Go Plant Ltd T/A G	TRADE SUPPLIER	3301-Vehicle &	£2,513.02
03-OCT-2023	1670432	Environment & Transport (P)	Go Plant Ltd T/A G	TRADE SUPPLIER	3301-Vehicle &	£588.37
03-OCT-2023	1670432	Environment & Transport (P)	Go Plant Ltd T/A G	TRADE SUPPLIER	3301-Vehicle &	£3,882.67
03-OCT-2023	1670432	Environment & Transport (P)	Go Plant Ltd T/A G	TRADE SUPPLIER	3301-Vehicle &	£7,791.76
03-OCT-2023	1670432	Environment & Transport (P)	Go Plant Ltd T/A G	TRADE SUPPLIER	3301-Vehicle &	£6,914.08
03-OCT-2023	1670432	Environment & Transport (P)	Go Plant Ltd T/A G	TRADE SUPPLIER	3301-Vehicle &	£588.37
03-OCT-2023	1670432	Environment & Transport (P)	Go Plant Ltd T/A G	TRADE SUPPLIER	3301-Vehicle &	£614.96
03-OCT-2023	1670432	Environment & Transport (P)	Go Plant Ltd T/A G	TRADE SUPPLIER	3301-Vehicle &	£641.55
03-OCT-2023	1670432	Environment & Transport (P)	Go Plant Ltd T/A G	TRADE SUPPLIER	3301-Vehicle &	£2,782.31
03-OCT-2023	1670432	Environment & Transport (P)	Go Plant Ltd T/A G	TRADE SUPPLIER	3301-Vehicle &	£508.60
03-OCT-2023	1670432	Environment & Transport (P)	Go Plant Ltd T/A G	TRADE SUPPLIER	3301-Vehicle &	£7,246.52
03-OCT-2023	1670436	Corporate Resources (CR) (P)	Hopwells Ltd	TRADE SUPPLIER	4504-Provision	£549.52
03-OCT-2023	1670436	Corporate Resources (CR) (P)	Hopwells Ltd	TRADE SUPPLIER	4504-Provision	£36,828.73
03-OCT-2023	1670436	Corporate Resources (CR) (P)	Hopwells Ltd	TRADE SUPPLIER	4504-Provision	£537.70
03-OCT-2023	1670437	C&FS (P)	Incredible Kids Day	TRADE INDIVIDUAL	5443-Agency &	£984.80
03-OCT-2023	1670442	Environment & Transport (P)	Keyline Civils Spec	TRADE SUPPLIER	4109-Materials	£684.20
03-OCT-2023	1670443	C&FS (P)	Kisimul Group Ltd	TRADE SUPPLIER	5323-External S	£74,269.48

03-OCT-2023	1670444	Corporate Resources (CR) (P)	LCC Central Impres	GENERAL	9666-Cash - Im	£10,573.00
03-OCT-2023	1670445	C&FS (P)	LCC Enderby Youth	GENERAL	4901-Other Exp	£736.25
03-OCT-2023	1670447	Public Health (P)	Leg Up Project CIC	NON TRADE	4908-Grants	£41,890.00
03-OCT-2023	1670448	Public Health (P)	Leicestershire Part	TRADE SUPPLIER	5221-Public Bo	£22,919.50
03-OCT-2023	1670449	C&FS (P)	Lewis Charlton Ltd	TRADE SUPPLIER	5323-External S	£24,950.00
03-OCT-2023	1670449	C&FS (P)	Lewis Charlton Ltd	TRADE SUPPLIER	5323-External S	£24,666.00
03-OCT-2023	1670452	Chief Executives (P)	Morph Ecological C	TRADE SUPPLIER	4507-Consultar	£2,360.00
03-OCT-2023	1670453	C&FS (P)	Nick Barwick Consu	TRADE SUPPLIER	5443-Agency &	£600.00
03-OCT-2023	1670455	Balance Sheet Cost Centres (P)	PA Wright & Sons L	NON TRADE	9722-Reserved	£5,883.00
03-OCT-2023	1670456	Capital - In Year Spend (P)	Perfect Circle JV Ltd	TRADE SUPPLIER	941G-L&B - Des	£32,971.57
03-OCT-2023	1670457	Environment & Transport (P)	Persimmon Homes	TRADE SUPPLIER	8327-Fees & Ch	£1,000.00
03-OCT-2023	1670458	C&FS (P)	Place Young People	TRADE SUPPLIER	5323-External S	£32,666.66
03-OCT-2023	1670459	Environment & Transport (P)	Premier Taxis Leice	TRADE SUPPLIER	3113-Home to	£846.00
03-OCT-2023	1670460	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive M	£785.00
03-OCT-2023	1670461	Chief Executives (P)	Re Wilders Mental	NON TRADE	4908-Grants	£3,000.00
03-OCT-2023	1670463	C&FS (P)	Reed Specialist Rec	TRADE SUPPLIER	1201-Agency C	£1,155.00
03-OCT-2023	1670463	C&FS (P)	Reed Specialist Rec	TRADE SUPPLIER	1201-Agency C	£1,155.00
03-OCT-2023	1670463	C&FS (P)	Reed Specialist Rec	TRADE SUPPLIER	1713-Other All	£825.00
03-OCT-2023	1670465	Environment & Transport (P)	Signal Traffic Mana	TRADE SUPPLIER	5411-Private C	£702.54
03-OCT-2023	1670466	Environment & Transport (P)	Site Welding Servic	TRADE SUPPLIER	2101-R&M Buil	£1,140.00
03-OCT-2023	1670467	Capital - In Year Spend (P)	Southern Asset Ma	FACTOR	944A-Infr - Infr	£5,960.00
03-OCT-2023	1670468	C&FS (P)	Spencer Clarke Gro	TRADE SUPPLIER	1201-Agency C	£1,955.00
03-OCT-2023	1670468	C&FS (P)	Spencer Clarke Gro	TRADE SUPPLIER	1201-Agency C	£1,700.00
03-OCT-2023	1670468	C&FS (P)	Spencer Clarke Gro	TRADE SUPPLIER	1201-Agency C	£1,955.00
03-OCT-2023	1670469	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	3303-Taxi Hire	£1,326.00
03-OCT-2023	1670471	Environment & Transport (P)	Syston & District V	NON TRADE	3201-Pooled Tr	£2,181.30
03-OCT-2023	1670472	Environment & Transport (P)	T&G Services Leice	TRADE SUPPLIER	5411-Private C	£2,008.44
03-OCT-2023	1670472	Environment & Transport (P)	T&G Services Leice	TRADE SUPPLIER	5411-Private C	£1,248.29
03-OCT-2023	1670473	Environment & Transport (P)	REDACTED PERSON	NON TRADE	3201-Pooled Tr	£832.50
03-OCT-2023	1670473	Environment & Transport (P)	REDACTED PERSON	NON TRADE	3303-Taxi Hire	£1,912.00
03-OCT-2023	1670476	C&FS (P)	Uppingham School	TRADE SUPPLIER	5212-OLEA Rec	£5,850.00
03-OCT-2023	1670478	Capital - In Year Spend (P)	Willmott Dixon Cor	TRADE SUPPLIER	941D-L&B - Bui	£222,422.45
03-OCT-2023	1670479	C&FS (P)	WL Property Ltd T/	TRADE SUPPLIER	5323-External S	£25,000.00
04-OCT-2023	1670795	Adults & Communities (P)	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency &	£12,830.00

04-OCT-2023	1670803	Environment & Transport (P)	Aggregate Industries	SUBCONTRACTOR	4109-Materials	£512.82
04-OCT-2023	1670808	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£505.19
04-OCT-2023	1670818	Corporate Resources (CR) (P)	Andy Kirk Contract	SUBCONTRACTOR	2101-R&M Buil	£1,535.00
04-OCT-2023	1670819	C&FS (P)	REDACTED PERSON	GENERAL	5626-Transfer F	£715.00
04-OCT-2023	1670822	Capital - In Year Spend (P)	Arcelle Consulting	TRADE SUPPLIER	941D-L&B - Bui	£2,750.00
04-OCT-2023	1670823	Balance Sheet Cost Centres (P)	Arco Ltd	TRADE SUPPLIER	9631-Inventori	£549.24
04-OCT-2023	1670826	Environment & Transport (P)	ASA Transport Serv	TRADE SUPPLIER	3303-Taxi Hire	£1,189.00
04-OCT-2023	1670827	Adults & Communities (P)	REDACTED PERSON	TRADE INDIVIDUAL	4508-Medical F	£573.45
04-OCT-2023	1670830	C&FS (P)	Aspris Childrens Se	TRADE SUPPLIER	5323-External S	£668,382.43
04-OCT-2023	1670830	C&FS (P)	Aspris Childrens Se	TRADE SUPPLIER	5323-External S	£15,362.36
04-OCT-2023	1670830	C&FS (P)	Aspris Childrens Se	TRADE SUPPLIER	5323-External S	£22,725.03
04-OCT-2023	1670831	Corporate Resources (CR) (P)	AT Services Ltd	SUBCONTRACTOR	2105-Reactive I	£1,543.09
04-OCT-2023	1670833	Environment & Transport (P)	Bains Travel	TRADE SUPPLIER	3201-Pooled Tr	£3,762.00
04-OCT-2023	1670833	Environment & Transport (P)	Bains Travel	TRADE SUPPLIER	3201-Pooled Tr	£2,598.75
04-OCT-2023	1670833	Environment & Transport (P)	Bains Travel	TRADE SUPPLIER	3201-Pooled Tr	£925.65
04-OCT-2023	1670833	Environment & Transport (P)	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£529.41
04-OCT-2023	1670833	Environment & Transport (P)	Bains Travel	TRADE SUPPLIER	3201-Pooled Tr	£2,138.40
04-OCT-2023	1670833	Environment & Transport (P)	Bains Travel	TRADE SUPPLIER	3201-Pooled Tr	£4,321.35
04-OCT-2023	1670833	Environment & Transport (P)	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£544.50
04-OCT-2023	1670833	Environment & Transport (P)	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£1,383.28
04-OCT-2023	1670838	Capital - In Year Spend (P)	Bradgate Education	TRADE SUPPLIER	941D-L&B - Bui	£243,451.56
04-OCT-2023	1670841	Adults & Communities (P)	Building Heroes Ed	NON TRADE	4908-Grants	£10,100.00
04-OCT-2023	1670842	Environment & Transport (P)	Bywater Services Lt	TRADE SUPPLIER	5411-Private Cd	£1,943.36
04-OCT-2023	1670844	Environment & Transport (P)	Castle Donington V	TRADE SUPPLIER	5315-Voluntary	£10,585.00
04-OCT-2023	1670845	Environment & Transport (P)	Central Constructio	SUBCONTRACTOR	3301-Vehicle &	£1,320.00
04-OCT-2023	1670846	C&FS (P)	Charnwood Arts Th	TRADE SUPPLIER	5411-Private Cd	£1,500.00
04-OCT-2023	1670848	Environment & Transport (P)	Circle Taxis Ltd	TRADE SUPPLIER	3201-Pooled Tr	£1,292.50
04-OCT-2023	1670848	Balance Sheet Cost Centres (P)	Circle Taxis Ltd	TRADE SUPPLIER	9722-Reserved	£1,062.60
04-OCT-2023	1670849	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,704.80
04-OCT-2023	1670849	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Tr	£1,601.00
04-OCT-2023	1670849	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Tr	£724.50
04-OCT-2023	1670849	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Tr	£1,327.56
04-OCT-2023	1670849	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Tr	£525.00
04-OCT-2023	1670849	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Tr	£1,821.60

04-OCT-2023	1670850	Environment & Transport (P)	Commbus Project	NON TRADE	5315-Voluntary	£7,456.25
04-OCT-2023	1670851	Environment & Transport (P)	Community Action	TRADE SUPPLIER	5315-Voluntary	£22,656.25
04-OCT-2023	1670852	C&FS (P)	Cornerstones Grou	TRADE SUPPLIER	5411-Private Cd	£5,807.76
04-OCT-2023	1670852	C&FS (P)	Cornerstones Grou	TRADE SUPPLIER	5411-Private Cd	£3,726.64
04-OCT-2023	1670852	C&FS (P)	Cornerstones Grou	TRADE SUPPLIER	5411-Private Cd	£3,145.88
04-OCT-2023	1670852	C&FS (P)	Cornerstones Grou	TRADE SUPPLIER	5411-Private Cd	£3,726.64
04-OCT-2023	1670855	Corporate Resources (CR) (P)	Daisy Corporate Se	TRADE SUPPLIER	4603-IT Softwa	£850.00
04-OCT-2023	1670858	Corporate Resources (CR) (P)	REDACTED PERSON	TRADE SUPPLIER	4102-General E	£2,118.99
04-OCT-2023	1670860	C&FS (P)	DR&C Private Hom	NON TRADE	5429-Communi	£1,750.75
04-OCT-2023	1670863	C&FS (P)	East Midlands Cros	TRADE SUPPLIER	5429-Communi	£1,162.50
04-OCT-2023	1670864	Environment & Transport (P)	Edge Public Solutio	TRADE SUPPLIER	4507-Consultar	£14,500.00
04-OCT-2023	1670865	C&FS (P)	REDACTED PERSON	GENERAL	5627-Transfer F	£1,000.00
04-OCT-2023	1670870	C&FS (P)	Endorphins Group	TRADE SUPPLIER	5429-Communi	£1,694.00
04-OCT-2023	1670872	Corporate Resources (CR) (P)	EQV (UK) Ltd	TRADE SUPPLIER	1703-Training E	£845.00
04-OCT-2023	1670875	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£1,996.87
04-OCT-2023	1670877	Adults & Communities (P)	GAP Property Servi	TRADE SUPPLIER	5411-Private Cd	£4,550.17
04-OCT-2023	1670879	Environment & Transport (P)	Go Plant Ltd T/A G	TRADE SUPPLIER	3301-Vehicle &	£5,724.10
04-OCT-2023	1670880	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5451-LCT/LAC (	£1,600.00
04-OCT-2023	1670880	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5411-Private Cd	£1,600.00
04-OCT-2023	1670886	Environment & Transport (P)	Hinckley & Boswor	NON TRADE	5315-Voluntary	£12,671.25
04-OCT-2023	1670888	C&FS (P)	Horizon Supported	TRADE SUPPLIER	5411-Private Cd	£3,011.34
04-OCT-2023	1670893	Adults & Communities (P)	IPP Education Ltd	TRADE SUPPLIER	4912-Education	£600.00
04-OCT-2023	1670894	C&FS (P)	REDACTED PERSON	GENERAL	5627-Transfer F	£1,000.00
04-OCT-2023	1670896	Adults & Communities (P)	Jelson Ltd	TRADE SUPPLIER	2321-Rent & R	£11,051.25
04-OCT-2023	1670897	Environment & Transport (P)	JMH Fabrications L	TRADE SUPPLIER	2101-R&M Buil	£4,950.00
04-OCT-2023	1670901	Environment & Transport (P)	REDACTED PERSON	NON TRADE	5315-Voluntary	£15,850.00
04-OCT-2023	1670905	Chief Executives (P)	Junction Church	NON TRADE	4908-Grants	£2,500.00
04-OCT-2023	1670907	Environment & Transport (P)	REDACTED PERSON	NON TRADE	3201-Pooled Tr	£1,870.00
04-OCT-2023	1670910	C&FS (P)	REDACTED PERSON	GENERAL	5627-Transfer F	£1,000.00
04-OCT-2023	1670911	Corporate Resources (CR) (P)	REDACTED PERSON	NON TRADE	8316-Fees & Ch	£1,987.00
04-OCT-2023	1670913	C&FS (P)	Knightsbridge Clea	GENERAL	5629-Transfer F	£780.00
04-OCT-2023	1670914	Adults & Communities (P)	Kushi Health Care L	TRADE SUPPLIER	4508-Medical F	£1,705.05
04-OCT-2023	1670915	C&FS (P)	REDACTED PERSON	GENERAL	4901-Other Exp	£753.69
04-OCT-2023	1670917	Balance Sheet Cost Centres (P)	LCC Customer Dire	OTHER LOCAL AUTHORIT	9668-Cash - Flo	£2,710.89

04-OCT-2023	1670918	Balance Sheet Cost Centres (P)	LCC Customer Rep	OTHER LOCAL AUTHORITY	9668-Cash - Flo	£2,990.86
04-OCT-2023	1670919	Balance Sheet Cost Centres (P)	LCC Customer Rep	OTHER LOCAL AUTHORITY	9668-Cash - Flo	£1,873.00
04-OCT-2023	1670920	C&FS (P)	Leaders in Care	FACTOR	1201-Agency C	£1,628.00
04-OCT-2023	1670922	Adults & Communities (P)	Letterbox Consulta	TRADE SUPPLIER	4503-Advertisin	£12,820.24
04-OCT-2023	1670923	Adults & Communities (P)	Liberty HSC Ltd	TRADE SUPPLIER	5443-Agency &	£4,750.00
04-OCT-2023	1670925	Corporate Resources (CR) (P)	Lightwear Ltd T/A R	TRADE SUPPLIER	4401-Printing	£1,149.00
04-OCT-2023	1670927	Environment & Transport (P)	Lutterworth Volunt	NON TRADE	5315-Voluntary	£15,117.50
04-OCT-2023	1670928	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	3201-Pooled Tr	£607.20
04-OCT-2023	1670928	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	3303-Taxi Hire	£735.00
04-OCT-2023	1670928	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	3303-Taxi Hire	£1,062.46
04-OCT-2023	1670928	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	3303-Taxi Hire	£1,224.00
04-OCT-2023	1670928	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	3303-Taxi Hire	£824.25
04-OCT-2023	1670928	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	3303-Taxi Hire	£884.73
04-OCT-2023	1670928	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	3303-Taxi Hire	£960.00
04-OCT-2023	1670929	Environment & Transport (P)	REDACTED PERSON	TRADE INDIVIDUAL	3201-Pooled Tr	£924.00
04-OCT-2023	1670929	Environment & Transport (P)	REDACTED PERSON	TRADE INDIVIDUAL	3303-Taxi Hire	£559.05
04-OCT-2023	1670932	Environment & Transport (P)	Marlene Reid Cent	TRADE SUPPLIER	3201-Pooled Tr	£526.00
04-OCT-2023	1670932	Environment & Transport (P)	Marlene Reid Cent	TRADE SUPPLIER	5315-Voluntary	£15,905.00
04-OCT-2023	1670932	Environment & Transport (P)	Marlene Reid Cent	TRADE SUPPLIER	3201-Pooled Tr	£517.00
04-OCT-2023	1670934	Environment & Transport (P)	Mas Taxis	TRADE INDIVIDUAL	3201-Pooled Tr	£2,895.90
04-OCT-2023	1670935	Environment & Transport (P)	Melton Learning H	TRADE SUPPLIER	5315-Voluntary	£11,171.25
04-OCT-2023	1670937	Corporate Resources (CR) (P)	Memorable Pubs L	TRADE SUPPLIER	1703-Training B	£2,334.17
04-OCT-2023	1670940	Public Health (P)	Midlands Partnersh	TRADE SUPPLIER	5221-Public Bo	£19,143.25
04-OCT-2023	1670940	Public Health (P)	Midlands Partnersh	TRADE SUPPLIER	5221-Public Bo	£2,190.42
04-OCT-2023	1670942	C&FS (P)	REDACTED PERSON	GENERAL	5627-Transfer F	£1,000.00
04-OCT-2023	1670949	C&FS (P)	Network Ventures	TRADE SUPPLIER	1201-Agency C	£1,684.05
04-OCT-2023	1670952	Corporate Resources (CR) (P)	NJR Electrical Servi	TRADE SUPPLIER	2105-Reactive I	£629.00
04-OCT-2023	1670953	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Exp	£1,025.00
04-OCT-2023	1670954	C&FS (P)	Nylah Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£2,285.71
04-OCT-2023	1670963	Environment & Transport (P)	Planters (Leicester)	SUBCONTRACTOR	3301-Vehicle &	£1,419.54
04-OCT-2023	1670963	Environment & Transport (P)	Planters (Leicester)	SUBCONTRACTOR	3301-Vehicle &	£1,419.54
04-OCT-2023	1670963	Environment & Transport (P)	Planters (Leicester)	SUBCONTRACTOR	3301-Vehicle &	£577.20
04-OCT-2023	1670966	Environment & Transport (P)	Premier Taxis Leice	TRADE SUPPLIER	3201-Pooled Tr	£3,068.00
04-OCT-2023	1670966	Environment & Transport (P)	Premier Taxis Leice	TRADE SUPPLIER	3201-Pooled Tr	£550.00

04-OCT-2023	1670969	C&FS (P)	Purple Heart Health	TRADE SUPPLIER	5429-Communi	£12,862.00
04-OCT-2023	1670970	Environment & Transport (P)	Questech Recruitm	TRADE SUPPLIER	1201-Agency C	£1,898.54
04-OCT-2023	1670970	Environment & Transport (P)	Questech Recruitm	TRADE SUPPLIER	1201-Agency C	£3,152.96
04-OCT-2023	1670970	Environment & Transport (P)	Questech Recruitm	TRADE SUPPLIER	1201-Agency C	£2,525.52
04-OCT-2023	1670970	Environment & Transport (P)	Questech Recruitm	TRADE SUPPLIER	1201-Agency C	£1,025.78
04-OCT-2023	1670976	C&FS (P)	Reed Specialist Rec	TRADE SUPPLIER	1713-Other All	£605.00
04-OCT-2023	1670976	C&FS (P)	Reed Specialist Rec	TRADE SUPPLIER	1713-Other All	£935.00
04-OCT-2023	1670976	C&FS (P)	Reed Specialist Rec	TRADE SUPPLIER	1713-Other All	£1,815.00
04-OCT-2023	1670976	C&FS (P)	Reed Specialist Rec	TRADE SUPPLIER	1713-Other All	£1,210.00
04-OCT-2023	1670976	C&FS (P)	Reed Specialist Rec	TRADE SUPPLIER	1713-Other All	£1,800.00
04-OCT-2023	1670976	C&FS (P)	Reed Specialist Rec	TRADE SUPPLIER	1713-Other All	£1,320.00
04-OCT-2023	1670976	C&FS (P)	Reed Specialist Rec	TRADE SUPPLIER	1713-Other All	£880.00
04-OCT-2023	1670976	C&FS (P)	Reed Specialist Rec	TRADE SUPPLIER	1713-Other All	£1,155.00
04-OCT-2023	1670976	C&FS (P)	Reed Specialist Rec	TRADE SUPPLIER	1713-Other All	£880.00
04-OCT-2023	1670976	C&FS (P)	Reed Specialist Rec	TRADE SUPPLIER	5443-Agency &	£1,595.00
04-OCT-2023	1670976	C&FS (P)	Reed Specialist Rec	TRADE SUPPLIER	1713-Other All	£1,350.00
04-OCT-2023	1670976	C&FS (P)	Reed Specialist Rec	TRADE SUPPLIER	1713-Other All	£825.00
04-OCT-2023	1670976	C&FS (P)	Reed Specialist Rec	TRADE SUPPLIER	5443-Agency &	£1,430.00
04-OCT-2023	1670976	C&FS (P)	Reed Specialist Rec	TRADE SUPPLIER	1713-Other All	£2,250.00
04-OCT-2023	1670976	C&FS (P)	Reed Specialist Rec	TRADE SUPPLIER	1713-Other All	£825.00
04-OCT-2023	1670979	Environment & Transport (P)	REDACTED PERSON	NON TRADE	4507-Consultar	£1,769.00
04-OCT-2023	1670984	C&FS (P)	REDACTED PERSON	TRADE INDIVIDUAL	5411-Private Cd	£600.00
04-OCT-2023	1670989	Chief Executives (P)	Sarah Seekins Cons	TRADE SUPPLIER	4507-Consultar	£2,198.40
04-OCT-2023	1670993	Environment & Transport (P)	Shepshed Special C	TRADE SUPPLIER	5315-Voluntary	£4,918.75
04-OCT-2023	1670995	Adults & Communities (P)	Social Care & Educa	TRADE SUPPLIER	1101-Salaries	£1,532.00
04-OCT-2023	1670995	Adults & Communities (P)	Social Care & Educa	TRADE SUPPLIER	1101-Salaries	£1,512.25
04-OCT-2023	1670995	Adults & Communities (P)	Social Care & Educa	TRADE SUPPLIER	1101-Salaries	£1,674.25
04-OCT-2023	1670995	Adults & Communities (P)	Social Care & Educa	TRADE SUPPLIER	1201-Agency C	£1,751.00
04-OCT-2023	1670995	Adults & Communities (P)	Social Care & Educa	TRADE SUPPLIER	1201-Agency C	£1,850.00
04-OCT-2023	1671000	Environment & Transport (P)	Syston & District V	NON TRADE	5315-Voluntary	£9,327.50
04-OCT-2023	1671001	Environment & Transport (P)	REDACTED PERSON	NON TRADE	3303-Taxi Hire	£721.44
04-OCT-2023	1671001	Environment & Transport (P)	REDACTED PERSON	NON TRADE	3303-Taxi Hire	£1,073.70
04-OCT-2023	1671001	Environment & Transport (P)	REDACTED PERSON	NON TRADE	3303-Taxi Hire	£773.10
04-OCT-2023	1671001	Environment & Transport (P)	REDACTED PERSON	NON TRADE	3303-Taxi Hire	£714.15

04-OCT-2023	1671001	Environment & Transport (P)	REDACTED PERSON	NON TRADE	3201-Pooled Tr	£740.00
04-OCT-2023	1671001	Environment & Transport (P)	REDACTED PERSON	NON TRADE	3201-Pooled Tr	£995.00
04-OCT-2023	1671001	Environment & Transport (P)	REDACTED PERSON	NON TRADE	3201-Pooled Tr	£740.00
04-OCT-2023	1671001	Environment & Transport (P)	REDACTED PERSON	NON TRADE	3303-Taxi Hire	£943.20
04-OCT-2023	1671001	Environment & Transport (P)	REDACTED PERSON	NON TRADE	3303-Taxi Hire	£1,498.00
04-OCT-2023	1671001	Environment & Transport (P)	REDACTED PERSON	NON TRADE	3201-Pooled Tr	£1,044.75
04-OCT-2023	1671001	Environment & Transport (P)	REDACTED PERSON	NON TRADE	3201-Pooled Tr	£925.00
04-OCT-2023	1671002	Environment & Transport (P)	Take Me (Group) L	FACTOR	3201-Pooled Tr	£870.00
04-OCT-2023	1671002	Environment & Transport (P)	Take Me (Group) L	FACTOR	3201-Pooled Tr	£980.00
04-OCT-2023	1671002	Environment & Transport (P)	Take Me (Group) L	FACTOR	3201-Pooled Tr	£671.84
04-OCT-2023	1671002	Balance Sheet Cost Centres (P)	Take Me (Group) L	FACTOR	9722-Reserved	£1,720.00
04-OCT-2023	1671004	Environment & Transport (P)	Total Weighing Sol	TRADE SUPPLIER	2101-R&M Buil	£2,550.00
04-OCT-2023	1671005	Environment & Transport (P)	Triple A Taxis	TRADE SUPPLIER	3201-Pooled Tr	£1,056.00
04-OCT-2023	1671009	C&FS (P)	VE Psychological Sc	TRADE SUPPLIER	5445-Adoption	£2,475.00
04-OCT-2023	1671009	C&FS (P)	VE Psychological Sc	TRADE SUPPLIER	5445-Adoption	£2,475.00
04-OCT-2023	1671009	C&FS (P)	VE Psychological Sc	TRADE SUPPLIER	5445-Adoption	£2,450.00
04-OCT-2023	1671011	Environment & Transport (P)	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£501.60
04-OCT-2023	1671011	Environment & Transport (P)	Victoria Cabs 1	TRADE SUPPLIER	3201-Pooled Tr	£2,740.00
04-OCT-2023	1671013	Environment & Transport (P)	Voluntary Action S	NON TRADE	5315-Voluntary	£11,791.25
04-OCT-2023	1671014	Balance Sheet Cost Centres (P)	W&L Willett (Sales)	NON TRADE	9722-Reserved	£10,363.60
04-OCT-2023	1671015	Adults & Communities (P)	William Newsinger	NON TRADE	4507-Consultar	£750.00
04-OCT-2023	1671021	Adults & Communities (P)	REDACTED PERSON	TRADE INDIVIDUAL	4508-Medical F	£1,123.50
05-OCT-2023	1671025	Environment & Transport (P)	A1 Leicester Taxi Lt	TRADE SUPPLIER	3201-Pooled Tr	£2,393.60
05-OCT-2023	1671025	Environment & Transport (P)	A1 Leicester Taxi Lt	TRADE SUPPLIER	3201-Pooled Tr	£784.90
05-OCT-2023	1671025	Environment & Transport (P)	A1 Leicester Taxi Lt	TRADE SUPPLIER	3201-Pooled Tr	£2,284.80
05-OCT-2023	1671027	C&FS (P)	REDACTED PERSON	GENERAL	5621-Transfer F	£824.69
05-OCT-2023	1671028	C&FS (P)	REDACTED PERSON	GENERAL	5621-Transfer F	£2,482.65
05-OCT-2023	1671031	Environment & Transport (P)	Aggregate Industrie	SUBCONTRACTOR	4109-Materials	£937.58
05-OCT-2023	1671031	Environment & Transport (P)	Aggregate Industrie	SUBCONTRACTOR	4109-Materials	£1,144.80
05-OCT-2023	1671032	Public Health (P)	Air IT Ltd	TRADE SUPPLIER	4602-IT Service	£2,612.74
05-OCT-2023	1671033	C&FS (P)	REDACTED PERSON	GENERAL	5323-External S	£3,503.85
05-OCT-2023	1671034	C&FS (P)	REDACTED PERSON	GENERAL	5621-Transfer F	£1,029.17
05-OCT-2023	1671037	Corporate Resources (CR) (P)	All Purpose Cleanin	TRADE SUPPLIER	2401-Cleaning	£555.80
05-OCT-2023	1671039	C&FS (P)	REDACTED PERSON	GENERAL	5323-External S	£1,650.00

05-OCT-2023	1671040	C&FS (P)	REDACTED PERSON	GENERAL	5621-Transfer	£1,029.17
05-OCT-2023	1671041	C&FS (P)	REDACTED PERSON	GENERAL	5323-External S	£3,430.38
05-OCT-2023	1671043	Corporate Resources (CR) (P)	Antalis Ltd	TRADE SUPPLIER	4405-Stationer	£854.04
05-OCT-2023	1671045	Corporate Resources (CR) (P)	APB	TRADE SUPPLIER	4507-Consultar	£2,500.00
05-OCT-2023	1671049	Environment & Transport (P)	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Tra	£2,376.00
05-OCT-2023	1671051	Capital - In Year Spend (P)	Ashwell Maintenar	TRADE SUPPLIER	941D-L&B - Bui	£33,491.00
05-OCT-2023	1671051	Capital - In Year Spend (P)	Ashwell Maintenar	TRADE SUPPLIER	941D-L&B - Bui	£50,000.00
05-OCT-2023	1671054	C&FS (P)	Aspris Childrens Se	TRADE SUPPLIER	5323-External S	£21,650.00
05-OCT-2023	1671054	C&FS (P)	Aspris Childrens Se	TRADE SUPPLIER	5323-External S	£21,650.00
05-OCT-2023	1671056	Environment & Transport (P)	REDACTED PERSON	NON TRADE	3201-Pooled Tr	£924.14
05-OCT-2023	1671056	Environment & Transport (P)	REDACTED PERSON	NON TRADE	3201-Pooled Tr	£2,204.79
05-OCT-2023	1671057	Adults & Communities (P)	Back Care Solutions	TRADE SUPPLIER	1713-Other Allc	£995.00
05-OCT-2023	1671058	C&FS (P)	Barwell CE Academ	GENERAL	4908-Grants	£3,325.67
05-OCT-2023	1671058	C&FS (P)	Barwell CE Academ	GENERAL	4908-Grants	£3,325.67
05-OCT-2023	1671058	C&FS (P)	Barwell CE Academ	GENERAL	4908-Grants	£3,325.67
05-OCT-2023	1671064	Adults & Communities (P)	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & A	£611.64
05-OCT-2023	1671064	Adults & Communities (P)	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & A	£516.92
05-OCT-2023	1671066	C&FS (P)	Bosworth Academy	GENERAL	6101-Support S	£1,137.50
05-OCT-2023	1671067	C&FS (P)	Boughton Leigh Jur	GENERAL	6101-Support S	£700.00
05-OCT-2023	1671067	C&FS (P)	Boughton Leigh Jur	GENERAL	6101-Support S	£555.00
05-OCT-2023	1671067	C&FS (P)	Boughton Leigh Jur	GENERAL	6101-Support S	£700.00
05-OCT-2023	1671067	C&FS (P)	Boughton Leigh Jur	GENERAL	6101-Support S	£700.00
05-OCT-2023	1671068	Chief Executives (P)	Bridge (East Midlar	TRADE SUPPLIER	5316-Voluntary	£6,546.29
05-OCT-2023	1671070	C&FS (P)	Brookvale Groby Le	GENERAL	6101-Support S	£700.00
05-OCT-2023	1671071	C&FS (P)	Brownlow School A	GENERAL	6101-Support S	£1,040.00
05-OCT-2023	1671072	C&FS (P)	Cambian Childcare	TRADE SUPPLIER	5411-Private Cd	£43,928.57
05-OCT-2023	1671072	C&FS (P)	Cambian Childcare	TRADE SUPPLIER	5411-Private Cd	£25,500.00
05-OCT-2023	1671072	C&FS (P)	Cambian Childcare	TRADE SUPPLIER	5411-Private Cd	£27,214.29
05-OCT-2023	1671072	C&FS (P)	Cambian Childcare	TRADE SUPPLIER	5411-Private Cd	£22,500.00
05-OCT-2023	1671072	C&FS (P)	Cambian Childcare	TRADE SUPPLIER	5411-Private Cd	£1,365.14
05-OCT-2023	1671072	C&FS (P)	Cambian Childcare	TRADE SUPPLIER	5411-Private Cd	£20,785.71
05-OCT-2023	1671072	C&FS (P)	Cambian Childcare	TRADE SUPPLIER	5323-External S	£4,071.30
05-OCT-2023	1671072	C&FS (P)	Cambian Childcare	TRADE SUPPLIER	5411-Private Cd	£23,357.10
05-OCT-2023	1671072	C&FS (P)	Cambian Childcare	TRADE SUPPLIER	5323-External S	£3,392.75

05-OCT-2023	1671116	Environment & Transport (P)	Enterprise Flex E R	TRADE SUPPLIER	3301-Vehicle &	£2,282.06
05-OCT-2023	1671116	Environment & Transport (P)	Enterprise Flex E R	TRADE SUPPLIER	3301-Vehicle &	£653.20
05-OCT-2023	1671116	Environment & Transport (P)	Enterprise Flex E R	TRADE SUPPLIER	3301-Vehicle &	£2,158.62
05-OCT-2023	1671117	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Cd	£19,071.43
05-OCT-2023	1671117	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Cd	£22,410.47
05-OCT-2023	1671117	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Cd	£20,442.86
05-OCT-2023	1671120	C&FS (P)	Fernvale Primary S	GENERAL	6101-Support S	£2,453.10
05-OCT-2023	1671124	Corporate Resources (CR) (P)	Flow Mech Product	TRADE SUPPLIER	2105-Reactive I	£690.00
05-OCT-2023	1671125	C&FS (P)	Football & Fitness C	GENERAL	4908-Grants	£46,400.00
05-OCT-2023	1671126	C&FS (P)	Futures Trust (Hinc	GENERAL	6101-Support S	£700.00
05-OCT-2023	1671127	C&FS (P)	Gartree High Schoo	GENERAL	6101-Support S	£4,025.60
05-OCT-2023	1671129	Environment & Transport (P)	George Walker Tre	SUBCONTRACTOR	4901-Other Exp	£12,223.48
05-OCT-2023	1671129	Environment & Transport (P)	George Walker Tre	SUBCONTRACTOR	4901-Other Exp	£660.54
05-OCT-2023	1671131	C&FS (P)	Glenfield Parish Co	OTHER LOCAL AUTHORITY	4507-Consultan	£506.88
05-OCT-2023	1671132	C&FS (P)	Glenfield Primary S	GENERAL	6101-Support S	£535.00
05-OCT-2023	1671132	C&FS (P)	Glenfield Primary S	GENERAL	6101-Support S	£535.00
05-OCT-2023	1671135	C&FS (P)	Hallam Fields Prim	GENERAL	5325-External S	£1,350.00
05-OCT-2023	1671136	C&FS (P)	REDACTED PERSON	GENERAL	5621-Transfer F	£1,170.55
05-OCT-2023	1671139	C&FS (P)	REDACTED PERSON	GENERAL	5621-Transfer F	£1,144.99
05-OCT-2023	1671141	C&FS (P)	REDACTED PERSON	GENERAL	5323-External S	£5,205.00
05-OCT-2023	1671142	C&FS (P)	REDACTED PERSON	GENERAL	5621-Transfer F	£1,305.51
05-OCT-2023	1671146	C&FS (P)	REDACTED PERSON	GENERAL	5323-External S	£1,843.69
05-OCT-2023	1671147	C&FS (P)	Henry David Learni	GENERAL	6101-Support S	£552.00
05-OCT-2023	1671148	C&FS (P)	High Oakham Prim	GENERAL	6101-Support S	£700.00
05-OCT-2023	1671149	Environment & Transport (P)	Highfields Associat	TRADE SUPPLIER	3201-Pooled Tr	£628.08
05-OCT-2023	1671149	Environment & Transport (P)	Highfields Associat	TRADE SUPPLIER	3201-Pooled Tr	£1,710.00
05-OCT-2023	1671150	C&FS (P)	Hinckley Parks Prim	GENERAL	6101-Support S	£1,040.00
05-OCT-2023	1671153	Corporate Resources (CR) (P)	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions	£33,321.99
05-OCT-2023	1671154	C&FS (P)	Humphrey Perkins	GENERAL	6101-Support S	£3,836.40
05-OCT-2023	1671155	C&FS (P)	Inspirations Leicest	TRADE SUPPLIER	5411-Private Cd	£24,180.20
05-OCT-2023	1671155	C&FS (P)	Inspirations Leicest	TRADE SUPPLIER	5411-Private Cd	£19,718.57
05-OCT-2023	1671155	C&FS (P)	Inspirations Leicest	TRADE SUPPLIER	5411-Private Cd	£17,965.91
05-OCT-2023	1671155	C&FS (P)	Inspirations Leicest	TRADE SUPPLIER	5411-Private Cd	£23,637.98
05-OCT-2023	1671159	C&FS (P)	REDACTED PERSON	GENERAL	5629-Transfer F	£2,354.00

05-OCT-2023	1671165	C&FS (P)	REDACTED PERSON	GENERAL	5621-Transfer P	£838.74
05-OCT-2023	1671167	Environment & Transport (P)	REDACTED PERSON	TRADE INDIVIDUAL	3303-Taxi Hire	£570.00
05-OCT-2023	1671172	C&FS (P)	REDACTED PERSON	GENERAL	5323-External S	£3,040.38
05-OCT-2023	1671174	C&FS (P)	REDACTED PERSON	GENERAL	5323-External S	£906.16
05-OCT-2023	1671176	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	4507-Consultar	£2,255.00
05-OCT-2023	1671178	C&FS (P)	REDACTED PERSON	GENERAL	5621-Transfer P	£731.09
05-OCT-2023	1671186	C&FS (P)	REDACTED PERSON	GENERAL	5323-External S	£2,299.85
05-OCT-2023	1671187	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Exp	£600.00
05-OCT-2023	1671187	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultar	£1,150.00
05-OCT-2023	1671193	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£15,998.17
05-OCT-2023	1671194	Environment & Transport (P)	Keyline Civils Speci	TRADE SUPPLIER	4109-Materials	£2,024.00
05-OCT-2023	1671197	C&FS (P)	Kidspac Ullesthor	GENERAL	5325-External S	£1,305.00
05-OCT-2023	1671206	C&FS (P)	REDACTED PERSON	GENERAL	5323-External S	£5,737.39
05-OCT-2023	1671208	C&FS (P)	LCC Beaumont Leys	GENERAL	6101-Support S	£700.00
05-OCT-2023	1671209	C&FS (P)	LCC OADBY WOOD	GENERAL	5325-External S	£900.00
05-OCT-2023	1671209	C&FS (P)	LCC OADBY WOOD	GENERAL	5325-External S	£630.00
05-OCT-2023	1671209	C&FS (P)	LCC OADBY WOOD	GENERAL	5325-External S	£870.00
05-OCT-2023	1671211	Public Health (P)	Leicester Communi	TRADE SUPPLIER	4908-Grants	£5,000.00
05-OCT-2023	1671213	C&FS (P)	REDACTED PERSON	GENERAL	5621-Transfer P	£630.16
05-OCT-2023	1671217	C&FS (P)	REDACTED PERSON	GENERAL	5621-Transfer P	£756.96
05-OCT-2023	1671218	C&FS (P)	Little Hill Primary S	GENERAL	6101-Support S	£3,019.20
05-OCT-2023	1671220	C&FS (P)	REDACTED PERSON	GENERAL	5323-External S	£634.62
05-OCT-2023	1671221	C&FS (P)	REDACTED PERSON	GENERAL	5323-External S	£2,922.35
05-OCT-2023	1671224	C&FS (P)	REDACTED PERSON	GENERAL	5323-External S	£2,426.15
05-OCT-2023	1671226	C&FS (P)	REDACTED PERSON	GENERAL	5323-External S	£1,120.05
05-OCT-2023	1671227	C&FS (P)	REDACTED PERSON	GENERAL	5621-Transfer P	£998.93
05-OCT-2023	1671229	C&FS (P)	Manchester Secon	GENERAL	6101-Support S	£1,895.50
05-OCT-2023	1671233	C&FS (P)	Marlene Reid Cent	TRADE SUPPLIER	4908-Grants	£5,800.00
05-OCT-2023	1671235	Environment & Transport (P)	Matchtech Group (	TRADE SUPPLIER	1201-Agency C	£9,836.75
05-OCT-2023	1671236	Corporate Resources (CR) (P)	MBL Seminars Ltd	TRADE SUPPLIER	1703-Training B	£3,500.00
05-OCT-2023	1671237	C&FS (P)	Meadows Care Ltd	TRADE SUPPLIER	5411-Private C	£22,714.29
05-OCT-2023	1671238	C&FS (P)	Measham C of E Pr	GENERAL	4908-Grants	£4,759.00
05-OCT-2023	1671238	C&FS (P)	Measham C of E Pr	GENERAL	4908-Grants	£3,383.00
05-OCT-2023	1671239	C&FS (P)	REDACTED PERSON	GENERAL	5621-Transfer P	£921.10

05-OCT-2023	1671240	C&FS (P)	REDACTED PERSON	GENERAL	5323-External S	£3,721.89
05-OCT-2023	1671242	C&FS (P)	Melton Mowbray C	GENERAL	6101-Support S	£700.00
05-OCT-2023	1671244	C&FS (P)	REDACTED PERSON	GENERAL	5621-Transfer P	£1,171.37
05-OCT-2023	1671245	C&FS (P)	REDACTED PERSON	GENERAL	5323-External S	£1,211.56
05-OCT-2023	1671246	C&FS (P)	REDACTED PERSON	GENERAL	5323-External S	£1,096.62
05-OCT-2023	1671247	C&FS (P)	REDACTED PERSON	GENERAL	5323-External S	£3,063.38
05-OCT-2023	1671249	C&FS (P)	REDACTED PERSON	GENERAL	5621-Transfer P	£1,547.47
05-OCT-2023	1671251	Environment & Transport (P)	Mick George Recyc	TRADE SUPPLIER	5411-Private Cd	£554.00
05-OCT-2023	1671254	Adults & Communities (P)	Mojo Promotions L	TRADE SUPPLIER	4405-Stationer	£3,765.50
05-OCT-2023	1671255	Corporate Resources (CR) (P)	Morning GameCha	TRADE SUPPLIER	4901-Other Exp	£1,250.00
05-OCT-2023	1671257	C&FS (P)	REDACTED PERSON	GENERAL	5621-Transfer P	£650.23
05-OCT-2023	1671257	C&FS (P)	REDACTED PERSON	GENERAL	5621-Transfer P	£957.06
05-OCT-2023	1671259	C&FS (P)	REDACTED PERSON	GENERAL	5621-Transfer P	£2,453.16
05-OCT-2023	1671261	Environment & Transport (P)	Nesbit Brothers Ltd	TRADE SUPPLIER	3113-Home to	£2,340.00
05-OCT-2023	1671262	C&FS (P)	Next Steps Support	TRADE SUPPLIER	5451-LCT/LAC (	£4,765.50
05-OCT-2023	1671265	C&FS (P)	REDACTED PERSON	GENERAL	5323-External S	£1,139.48
05-OCT-2023	1671267	C&FS (P)	NonStop Consulting	TRADE SUPPLIER	1201-Agency C	£1,687.20
05-OCT-2023	1671267	C&FS (P)	NonStop Consulting	TRADE SUPPLIER	1201-Agency C	£1,322.78
05-OCT-2023	1671267	C&FS (P)	NonStop Consulting	TRADE SUPPLIER	1201-Agency C	£684.00
05-OCT-2023	1671267	C&FS (P)	NonStop Consulting	TRADE SUPPLIER	1201-Agency C	£1,746.40
05-OCT-2023	1671267	C&FS (P)	NonStop Consulting	TRADE SUPPLIER	1201-Agency C	£1,380.00
05-OCT-2023	1671267	C&FS (P)	NonStop Consulting	TRADE SUPPLIER	1201-Agency C	£1,322.40
05-OCT-2023	1671267	C&FS (P)	NonStop Consulting	TRADE SUPPLIER	1201-Agency C	£1,327.50
05-OCT-2023	1671267	C&FS (P)	NonStop Consulting	TRADE SUPPLIER	1201-Agency C	£1,416.00
05-OCT-2023	1671267	C&FS (P)	NonStop Consulting	TRADE SUPPLIER	1201-Agency C	£1,702.00
05-OCT-2023	1671267	C&FS (P)	NonStop Consulting	TRADE SUPPLIER	1201-Agency C	£1,702.00
05-OCT-2023	1671267	C&FS (P)	NonStop Consulting	TRADE SUPPLIER	1201-Agency C	£1,702.00
05-OCT-2023	1671267	C&FS (P)	NonStop Consulting	TRADE SUPPLIER	1201-Agency C	£1,345.20
05-OCT-2023	1671267	C&FS (P)	NonStop Consulting	TRADE SUPPLIER	1201-Agency C	£1,254.00
05-OCT-2023	1671267	C&FS (P)	NonStop Consulting	TRADE SUPPLIER	1201-Agency C	£1,380.00
05-OCT-2023	1671267	C&FS (P)	NonStop Consulting	TRADE SUPPLIER	1201-Agency C	£1,380.00
05-OCT-2023	1671267	C&FS (P)	NonStop Consulting	TRADE SUPPLIER	1201-Agency C	£2,289.04
05-OCT-2023	1671267	C&FS (P)	NonStop Consulting	TRADE SUPPLIER	1201-Agency C	£1,702.00
05-OCT-2023	1671267	C&FS (P)	NonStop Consulting	TRADE SUPPLIER	1201-Agency C	£1,702.00

05-OCT-2023	1671267	C&FS (P)	NonStop Consulting	TRADE SUPPLIER	1201-Agency Co	£1,702.00
05-OCT-2023	1671268	Public Health (P)	North West Leicest	TRADE SUPPLIER	4908-Grants	£3,000.00
05-OCT-2023	1671269	C&FS (P)	Outwood Academy	GENERAL	6101-Support S	£700.00
05-OCT-2023	1671269	C&FS (P)	Outwood Academy	GENERAL	6101-Support S	£500.00
05-OCT-2023	1671270	Corporate Resources (CR) (P)	Oxygen Finance Ltd	TRADE SUPPLIER	4507-Consultar	£3,483.85
05-OCT-2023	1671271	C&FS (P)	REDACTED PERSON	GENERAL	5621-Transfer F	£538.98
05-OCT-2023	1671272	C&FS (P)	REDACTED PERSON	GENERAL	5621-Transfer F	£526.26
05-OCT-2023	1671276	C&FS (P)	Place Young People	TRADE SUPPLIER	5411-Private Cd	£26,367.90
05-OCT-2023	1671277	C&FS (P)	Platform Childcare	TRADE SUPPLIER	5411-Private Cd	£14,100.00
05-OCT-2023	1671277	C&FS (P)	Platform Childcare	TRADE SUPPLIER	5411-Private Cd	£8,400.00
05-OCT-2023	1671278	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Cd	£1,529.98
05-OCT-2023	1671278	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Cd	£1,529.98
05-OCT-2023	1671278	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Cd	£1,529.98
05-OCT-2023	1671278	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Cd	£1,529.98
05-OCT-2023	1671279	Environment & Transport (P)	Platinum Electrical	TRADE SUPPLIER	5411-Private Cd	£1,303.80
05-OCT-2023	1671279	Environment & Transport (P)	Platinum Electrical	TRADE SUPPLIER	5411-Private Cd	£651.90
05-OCT-2023	1671281	Adults & Communities (P)	Premier Mobility U	TRADE SUPPLIER	4102-General E	£1,995.00
05-OCT-2023	1671282	C&FS (P)	Prestige Adolescen	TRADE SUPPLIER	5411-Private Cd	£13,761.60
05-OCT-2023	1671283	C&FS (P)	Progressive Care Lt	TRADE SUPPLIER	5411-Private Cd	£14,810.71
05-OCT-2023	1671283	C&FS (P)	Progressive Care Lt	TRADE SUPPLIER	5411-Private Cd	£18,799.28
05-OCT-2023	1671283	C&FS (P)	Progressive Care Lt	TRADE SUPPLIER	5411-Private Cd	£18,027.86
05-OCT-2023	1671283	C&FS (P)	Progressive Care Lt	TRADE SUPPLIER	5411-Private Cd	£18,192.86
05-OCT-2023	1671283	C&FS (P)	Progressive Care Lt	TRADE SUPPLIER	5411-Private Cd	£14,813.57
05-OCT-2023	1671284	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive I	£660.00
05-OCT-2023	1671297	C&FS (P)	REDACTED PERSON	GENERAL	5323-External S	£1,150.29
05-OCT-2023	1671299	C&FS (P)	REDACTED PERSON	GENERAL	5621-Transfer F	£889.91
05-OCT-2023	1671302	C&FS (P)	Reed Specialist Rec	TRADE SUPPLIER	5443-Agency &	£2,650.00
05-OCT-2023	1671306	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	3201-Pooled Tr	£850.95
05-OCT-2023	1671308	C&FS (P)	REDACTED PERSON	GENERAL	5621-Transfer F	£780.59
05-OCT-2023	1671310	C&FS (P)	REDACTED PERSON	GENERAL	5621-Transfer F	£1,029.17
05-OCT-2023	1671311	C&FS (P)	REDACTED PERSON	GENERAL	5323-External S	£1,520.73
05-OCT-2023	1671312	C&FS (P)	REDACTED PERSON	GENERAL	5621-Transfer F	£773.02
05-OCT-2023	1671314	C&FS (P)	REDACTED PERSON	GENERAL	5621-Transfer F	£1,493.80
05-OCT-2023	1671315	C&FS (P)	REDACTED PERSON	GENERAL	5323-External S	£3,073.16

05-OCT-2023	1671316	C&FS (P)	REDACTED PERSON	GENERAL	5323-External S	£552.33
05-OCT-2023	1671322	C&FS (P)	REDACTED PERSON	GENERAL	5621-Transfer F	£614.68
05-OCT-2023	1671325	C&FS (P)	REDACTED PERSON	GENERAL	5323-External S	£3,023.46
05-OCT-2023	1671326	Chief Executives (P)	Sarah Seekins Cons	TRADE SUPPLIER	4507-Consultar	£1,149.20
05-OCT-2023	1671329	C&FS (P)	SFK Multisports	GENERAL	4908-Grants	£28,000.00
05-OCT-2023	1671334	Balance Sheet Cost Centres (P)	SMI Group	TRADE SUPPLIER	9631-Inventori	£720.90
05-OCT-2023	1671336	Public Health (P)	SSAFA the Armed F	NON TRADE	5314-Voluntary	£10,720.49
05-OCT-2023	1671337	C&FS (P)	St Simon & St Jude	GENERAL	4908-Grants	£955.33
05-OCT-2023	1671337	C&FS (P)	St Simon & St Jude	GENERAL	4908-Grants	£955.33
05-OCT-2023	1671337	C&FS (P)	St Simon & St Jude	GENERAL	4908-Grants	£955.33
05-OCT-2023	1671337	C&FS (P)	St Simon & St Jude	GENERAL	4908-Grants	£955.33
05-OCT-2023	1671338	C&FS (P)	St Thomas Aquinas	GENERAL	6101-Support S	£2,453.10
05-OCT-2023	1671344	C&FS (P)	STORAL NURSERIES	GENERAL	5325-External S	£780.00
05-OCT-2023	1671348	C&FS (P)	REDACTED PERSON	GENERAL	5323-External S	£2,296.00
05-OCT-2023	1671349	C&FS (P)	REDACTED PERSON	GENERAL	5621-Transfer F	£1,674.15
05-OCT-2023	1671352	C&FS (P)	REDACTED PERSON	GENERAL	5621-Transfer F	£557.29
05-OCT-2023	1671353	C&FS (P)	T Junction Children	TRADE SUPPLIER	5411-Private Cd	£30,350.40
05-OCT-2023	1671354	Corporate Resources (CR) (P)	Tanwood Construc	SUBCONTRACTOR	2106-Reactive I	£645.10
05-OCT-2023	1671354	C&FS (P)	Tanwood Construc	SUBCONTRACTOR	2104-Other Pre	£8,676.00
05-OCT-2023	1671354	Corporate Resources (CR) (P)	Tanwood Construc	SUBCONTRACTOR	2101-R&M Buil	£4,438.00
05-OCT-2023	1671355	C&FS (P)	REDACTED PERSON	GENERAL	5621-Transfer F	£578.19
05-OCT-2023	1671355	C&FS (P)	REDACTED PERSON	GENERAL	5621-Transfer F	£571.44
05-OCT-2023	1671356	Corporate Resources (CR) (P)	Thomas Cassie & S	TRADE SUPPLIER	2106-Reactive I	£4,195.52
05-OCT-2023	1671362	Capital - In Year Spend (P)	Toyota GB PLC	TRADE SUPPLIER	943A-VPE - Veh	£24,409.02
05-OCT-2023	1671368	C&FS (P)	VE Psychological Sc	TRADE SUPPLIER	5445-Adoption	£2,480.00
05-OCT-2023	1671368	C&FS (P)	VE Psychological Sc	TRADE SUPPLIER	5445-Adoption	£1,740.00
05-OCT-2023	1671371	C&FS (P)	REDACTED PERSON	GENERAL	5323-External S	£3,499.00
05-OCT-2023	1671374	C&FS (P)	Vineyard Homes Lt	TRADE SUPPLIER	5451-LCT/LAC (	£7,092.60
05-OCT-2023	1671375	Capital - In Year Spend (P)	Warren Hill Primar	TRADE SUPPLIER	941D-L&B - Bui	£4,067.76
05-OCT-2023	1671376	C&FS (P)	Warwickshire Cour	OTHER LOCAL AUTHORITY	5445-Adoption	£2,830.65
05-OCT-2023	1671377	Environment & Transport (P)	Whitehall Landscap	TRADE SUPPLIER	5411-Private Cd	£11,257.50
05-OCT-2023	1671378	C&FS (P)	REDACTED PERSON	GENERAL	5621-Transfer F	£526.24
05-OCT-2023	1671379	C&FS (P)	Winstanley School	GENERAL	6101-Support S	£700.00
05-OCT-2023	1671380	C&FS (P)	REDACTED PERSON	GENERAL	5621-Transfer F	£734.04

05-OCT-2023	1671381	C&FS (P)	Woodleigh Health	TRADE SUPPLIER	5411-Private Cd	£51,857.10
05-OCT-2023	1671382	C&FS (P)	Word Language Se	TRADE SUPPLIER	5411-Private Cd	£600.00
06-OCT-2023	1671383	Adults & Communities (P)	2M HEATH & HOM	HOME CARE	5505-Homecare	£16,075.97
06-OCT-2023	1671384	Adults & Communities (P)	ABSOLUTE CARE AC	HOME CARE	5505-Homecare	£17,131.75
06-OCT-2023	1671384	Adults & Communities (P)	ABSOLUTE CARE AC	HOME CARE	5505-Homecare	£16,577.41
06-OCT-2023	1671385	Adults & Communities (P)	ABUNDANT CARE L	HOME CARE	5505-Homecare	£3,846.77
06-OCT-2023	1671386	Adults & Communities (P)	ACCREDO SUPPORT	CLC	5504-Day/CLC	£2,810.26
06-OCT-2023	1671387	Adults & Communities (P)	ADAPTUS CARES LT	HOME CARE	5505-Homecare	£2,831.56
06-OCT-2023	1671388	Adults & Communities (P)	AGE UK LEICESTERS	CLC	5504-Day/CLC	£8,586.30
06-OCT-2023	1671389	Adults & Communities (P)	ALLIANCE SC LTD&	HOME CARE	5505-Homecare	£843.15
06-OCT-2023	1671390	Adults & Communities (P)	AMICARE DOMICIL	HOME CARE	5505-Homecare	£7,794.00
06-OCT-2023	1671391	Adults & Communities (P)	AROMA CARE PEOP	HOME CARE	5505-Homecare	£9,719.63
06-OCT-2023	1671393	Adults & Communities (P)	B24 HEALTHCARE S	HOME CARE	5505-Homecare	£3,480.53
06-OCT-2023	1671394	Adults & Communities (P)	BREAKING THE CYC	SUPPORTED LIVING	5504-Day/CLC	£541.60
06-OCT-2023	1671395	Adults & Communities (P)	BRIGHT INTERGRAT	HOME CARE	5505-Homecare	£27,395.95
06-OCT-2023	1671396	Adults & Communities (P)	CARE 4 U (LEICESTE	HOME CARE	5505-Homecare	£28,207.53
06-OCT-2023	1671397	Adults & Communities (P)	CARE AT HOME (M	HOME CARE	5505-Homecare	£25,477.66
06-OCT-2023	1671398	Adults & Communities (P)	Care Outlook Ltd&	HOME CARE	5505-Homecare	£3,187.97
06-OCT-2023	1671399	Adults & Communities (P)	CARE STAFFING LT	HOME CARE	5505-Homecare	£2,579.25
06-OCT-2023	1671400	Adults & Communities (P)	CARE WITH PRIDE L	HOME CARE	5505-Homecare	£7,992.07
06-OCT-2023	1671401	Adults & Communities (P)	CARELINK HEALTHC	HOME CARE	5505-Homecare	£24,681.10
06-OCT-2023	1671402	Adults & Communities (P)	CAREMARK HINCKL	HOME CARE	5505-Homecare	£15,807.33
06-OCT-2023	1671403	Adults & Communities (P)	CARERS DIRECT HO	HOME CARE	5505-Homecare	£569.17
06-OCT-2023	1671404	Adults & Communities (P)	CARING HANDS (N	HOME CARE	5505-Homecare	£1,113.97
06-OCT-2023	1671405	Adults & Communities (P)	CARING HANDS LEI	HOME CARE	5505-Homecare	£31,822.82
06-OCT-2023	1671405	Adults & Communities (P)	CARING HANDS LEI	HOME CARE	5505-Homecare	£995.00
06-OCT-2023	1671405	Adults & Communities (P)	CARING HANDS LEI	HOME CARE	5505-Homecare	£537.99
06-OCT-2023	1671406	Adults & Communities (P)	CHOICES FOR LIFE (	CLC	5504-Day/CLC	£17,949.74
06-OCT-2023	1671407	Adults & Communities (P)	CITY & COUNTY CA	HOME CARE	5505-Homecare	£7,555.17
06-OCT-2023	1671408	Adults & Communities (P)	COMMUNITY CARE	HOME CARE	5505-Homecare	£7,658.71
06-OCT-2023	1671409	Adults & Communities (P)	D&H COMMUNITY	CLC	5504-Day/CLC	£30,432.84
06-OCT-2023	1671410	Adults & Communities (P)	DHC MIDLANDS LT	HOME CARE	5505-Homecare	£18,361.20
06-OCT-2023	1671411	Adults & Communities (P)	DIRECT CARE WOR	CLC	5504-Day/CLC	£3,919.83
06-OCT-2023	1671412	Adults & Communities (P)	ELIEZER SUPPORTE	HOME CARE	5505-Homecare	£12,255.87

06-OCT-2023	1671413	Adults & Communities (P)	EMSA HOMEHELP	HOME CARE	5505-Homecare	£4,442.32
06-OCT-2023	1671414	Adults & Communities (P)	ENRYCH&&CLCD33	CLC	5504-Day/CLC	£9,044.54
06-OCT-2023	1671415	Adults & Communities (P)	EVERYDAY LIVING C	HOME CARE	5505-Homecare	£2,107.20
06-OCT-2023	1671415	Adults & Communities (P)	EVERYDAY LIVING C	HOME CARE	5505-Homecare	£19,894.86
06-OCT-2023	1671416	Adults & Communities (P)	EVERYDAY LIVING L	CLC	5504-Day/CLC	£690.80
06-OCT-2023	1671417	Adults & Communities (P)	FIRST CHOICE CARE	HOME CARE	5505-Homecare	£5,856.03
06-OCT-2023	1671419	Adults & Communities (P)	FOSSE HEALTHCAR	HOME CARE	5505-Homecare	£6,257.54
06-OCT-2023	1671419	Adults & Communities (P)	FOSSE HEALTHCAR	HOME CARE	5505-Homecare	£14,661.20
06-OCT-2023	1671420	Adults & Communities (P)	FREEDOM ACTIVE L	CLC	5504-Day/CLC	£3,543.60
06-OCT-2023	1671421	Adults & Communities (P)	FREEDOM SUPPOR	CLC	5504-Day/CLC	£2,167.68
06-OCT-2023	1671422	Adults & Communities (P)	FTM DANCE&&CLC	CLC	5504-Day/CLC	£1,967.91
06-OCT-2023	1671423	Adults & Communities (P)	GLEBE HOUSE (CHA	CLC	5504-Day/CLC	£9,281.53
06-OCT-2023	1671424	Adults & Communities (P)	GLEE CARE LTD&&I	HOME CARE	5505-Homecare	£4,915.76
06-OCT-2023	1671425	Adults & Communities (P)	GLOBAL CARING G	HOME CARE	5505-Homecare	£7,897.14
06-OCT-2023	1671426	Adults & Communities (P)	HALES GROUP LTD	HOME CARE	5505-Homecare	£1,646.25
06-OCT-2023	1671426	Adults & Communities (P)	HALES GROUP LTD	HOME CARE	5505-Homecare	£1,646.25
06-OCT-2023	1671426	Adults & Communities (P)	HALES GROUP LTD	HOME CARE	5505-Homecare	£834.10
06-OCT-2023	1671426	Adults & Communities (P)	HALES GROUP LTD	HOME CARE	5505-Homecare	£949.20
06-OCT-2023	1671426	Adults & Communities (P)	HALES GROUP LTD	HOME CARE	5505-Homecare	£4,280.28
06-OCT-2023	1671427	Adults & Communities (P)	HELP AT HOME LTD	HOME CARE	5505-Homecare	£576.19
06-OCT-2023	1671427	Adults & Communities (P)	HELP AT HOME LTD	HOME CARE	5505-Homecare	£791.53
06-OCT-2023	1671427	Adults & Communities (P)	HELP AT HOME LTD	HOME CARE	5505-Homecare	£42,850.56
06-OCT-2023	1671428	Adults & Communities (P)	HF TRUST LTD&&C	CLC	5504-Day/CLC	£843.12
06-OCT-2023	1671429	Adults & Communities (P)	HOMEPEACE LTD&	HOME CARE	5505-Homecare	£1,120.27
06-OCT-2023	1671430	Adults & Communities (P)	IBC QUALITY SOLU	CLC	5504-Day/CLC	£11,421.32
06-OCT-2023	1671431	Adults & Communities (P)	JEWEL HOME CARE	HOME CARE	5505-Homecare	£12,813.53
06-OCT-2023	1671432	Adults & Communities (P)	REDACTED PERSON	CLC	5504-Day/CLC	£1,743.46
06-OCT-2023	1671433	Adults & Communities (P)	REDACTED PERSON	HOME CARE	5505-Homecare	£21,840.13
06-OCT-2023	1671434	Adults & Communities (P)	KEY 2 CARE LTD T/A	HOME CARE	5505-Homecare	£13,204.26
06-OCT-2023	1671435	Adults & Communities (P)	KRIS CARERS LTD&	HOME CARE	5505-Homecare	£13,727.07
06-OCT-2023	1671436	Adults & Communities (P)	LEEDS AUTISM SER	CLC	5504-Day/CLC	£619.71
06-OCT-2023	1671437	Adults & Communities (P)	LEICESTERSHIRE LE	CLC	5504-Day/CLC	£723.51
06-OCT-2023	1671439	Adults & Communities (P)	MARCHA SOLUTION	HOME CARE	5505-Homecare	£3,275.14
06-OCT-2023	1671440	Adults & Communities (P)	MEADOW BARN VI	CLC	5504-Day/CLC	£1,111.74

06-OCT-2023	1671441	Adults & Communities (P)	MELTON CARE SER	HOME CARE	5505-Homecare	£10,830.79
06-OCT-2023	1671442	Adults & Communities (P)	MIDSHIRES CARE L	HOME CARE	5505-Homecare	£1,249.50
06-OCT-2023	1671443	Adults & Communities (P)	MIHOMECARE LTD	HOME CARE	5505-Homecare	£1,213.00
06-OCT-2023	1671444	Adults & Communities (P)	MILIFE CARE SERVI	HOME CARE	5505-Homecare	£6,074.41
06-OCT-2023	1671445	Adults & Communities (P)	MOBILE CARE SERV	HOME CARE	5505-Homecare	£4,798.99
06-OCT-2023	1671446	Adults & Communities (P)	MONAHEN CARE &	HOME CARE	5505-Homecare	£2,140.14
06-OCT-2023	1671447	Adults & Communities (P)	MOSAIC SHAPING I	CLC	5504-Day/CLC	£7,333.82
06-OCT-2023	1671451	Adults & Communities (P)	NEW HOPE SPECIAL	HOME CARE	5505-Homecare	£1,896.57
06-OCT-2023	1671451	Adults & Communities (P)	NEW HOPE SPECIAL	HOME CARE	5505-Homecare	£1,896.57
06-OCT-2023	1671452	Adults & Communities (P)	NO PLACE LIKE HO	HOME CARE	5505-Homecare	£6,934.81
06-OCT-2023	1671453	Adults & Communities (P)	NOBILIS CARE&&IS	HOME CARE	5505-Homecare	£23,539.52
06-OCT-2023	1671455	Adults & Communities (P)	PASSION HEALTHC	HOME CARE	5505-Homecare	£31,694.56
06-OCT-2023	1671456	Adults & Communities (P)	PASSIONATE HOME	HOME CARE	5505-Homecare	£19,947.76
06-OCT-2023	1671457	Adults & Communities (P)	PINEAPPLE SUPPOR	CLC	5504-Day/CLC	£3,212.14
06-OCT-2023	1671458	Adults & Communities (P)	PLUS POINT CARE L	HOME CARE	5505-Homecare	£2,637.64
06-OCT-2023	1671459	Adults & Communities (P)	PRACTICAL CARE S	HOME CARE	5505-Homecare	£23,853.38
06-OCT-2023	1671460	Adults & Communities (P)	PRECIOUS HOPE HE	HOME CARE	5505-Homecare	£34,287.32
06-OCT-2023	1671461	Adults & Communities (P)	PRESTIGE NURSING	HOME CARE	5505-Homecare	£3,303.36
06-OCT-2023	1671461	Adults & Communities (P)	PRESTIGE NURSING	HOME CARE	5505-Homecare	£658.50
06-OCT-2023	1671461	Adults & Communities (P)	PRESTIGE NURSING	HOME CARE	5505-Homecare	£1,124.06
06-OCT-2023	1671461	Adults & Communities (P)	PRESTIGE NURSING	HOME CARE	5505-Homecare	£1,124.06
06-OCT-2023	1671461	Adults & Communities (P)	PRESTIGE NURSING	HOME CARE	5505-Homecare	£3,073.96
06-OCT-2023	1671462	Adults & Communities (P)	PURE HOMECARE L	HOME CARE	5505-Homecare	£2,432.30
06-OCT-2023	1671463	Adults & Communities (P)	RELIANCE COMMU	HOME CARE	5505-Homecare	£18,342.43
06-OCT-2023	1671464	Adults & Communities (P)	RKS DOMICILARY C	HOME CARE	5505-Homecare	£9,405.64
06-OCT-2023	1671465	Adults & Communities (P)	ROSELEIGH DAYCA	SUPPORTED LIVING	5504-Day/CLC	£1,024.96
06-OCT-2023	1671467	Adults & Communities (P)	SENSE&&CLCD331	CLC	5504-Day/CLC	£5,496.08
06-OCT-2023	1671468	Adults & Communities (P)	SHEPshed CARERS	HOME CARE	5505-Homecare	£9,016.22
06-OCT-2023	1671469	Adults & Communities (P)	SOVA HEALTHCARE	HOME CARE	5505-Homecare	£8,571.50
06-OCT-2023	1671470	Adults & Communities (P)	SUPPORT & CONNE	CLC	5504-Day/CLC	£3,547.68
06-OCT-2023	1671471	Adults & Communities (P)	SURECARE CHARNV	HOME CARE	5505-Homecare	£4,611.92
06-OCT-2023	1671473	Adults & Communities (P)	TLR HEALTH CARE S	HOME CARE	5505-Homecare	£14,008.65
06-OCT-2023	1671474	Adults & Communities (P)	TRINITY TOWERS L	HOME CARE	5505-Homecare	£10,768.03
06-OCT-2023	1671476	Adults & Communities (P)	UK CARE STAFFING	HOME CARE	5505-Homecare	£638.68

06-OCT-2023	1671477	Adults & Communities (P)	UK CARE TEAM LTD	HOME CARE	5505-Homecare	£15,901.72
06-OCT-2023	1671478	Adults & Communities (P)	VILLAGE HOMECAR	HOME CARE	5505-Homecare	£8,287.02
06-OCT-2023	1671479	Adults & Communities (P)	WESTMINSTER HO	HOME CARE	5505-Homecare	£1,502.48
06-OCT-2023	1671479	Adults & Communities (P)	WESTMINSTER HO	HOME CARE	5505-Homecare	£1,215.44
06-OCT-2023	1671479	Adults & Communities (P)	WESTMINSTER HO	HOME CARE	5505-Homecare	£1,540.74
06-OCT-2023	1671480	Adults & Communities (P)	WHM WORK CONN	CLC	5504-Day/CLC	£18,378.98
06-OCT-2023	1671481	Adults & Communities (P)	WITLENS LTD&&ISH	HOME CARE	5505-Homecare	£5,755.60
06-OCT-2023	1671481	Adults & Communities (P)	WITLENS LTD&&ISH	HOME CARE	5505-Homecare	£1,382.85
06-OCT-2023	1671482	Adults & Communities (P)	WYVILLE HOMECAR	HOME CARE	5505-Homecare	£828.61
06-OCT-2023	1671483	Adults & Communities (P)	XPERIENCE RECRUI	HOME CARE	5505-Homecare	£9,633.00
06-OCT-2023	1671483	Adults & Communities (P)	XPERIENCE RECRUI	HOME CARE	5505-Homecare	£823.04
06-OCT-2023	1671483	Adults & Communities (P)	XPERIENCE RECRUI	HOME CARE	5505-Homecare	£4,269.99
06-OCT-2023	1671483	Adults & Communities (P)	XPERIENCE RECRUI	HOME CARE	5505-Homecare	£810.18
06-OCT-2023	1671483	Adults & Communities (P)	XPERIENCE RECRUI	HOME CARE	5505-Homecare	£578.70
06-OCT-2023	1671483	Adults & Communities (P)	XPERIENCE RECRUI	HOME CARE	5505-Homecare	£1,190.94
06-OCT-2023	1671484	Chief Executives (P)	1 Crown Office Rov	NON TRADE	4507-Consultan	£2,000.00
06-OCT-2023	1671486	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4507-Consultan	£918.75
06-OCT-2023	1671492	C&FS (P)	Acorn Care & Educ	TRADE SUPPLIER	5411-Private Cd	£33,150.00
06-OCT-2023	1671494	Environment & Transport (P)	Aggregate Industri	SUBCONTRACTOR	4109-Materials	£924.60
06-OCT-2023	1671494	Environment & Transport (P)	Aggregate Industri	SUBCONTRACTOR	4109-Materials	£675.99
06-OCT-2023	1671494	Environment & Transport (P)	Aggregate Industri	SUBCONTRACTOR	4109-Materials	£929.81
06-OCT-2023	1671494	Environment & Transport (P)	Aggregate Industri	SUBCONTRACTOR	4109-Materials	£514.90
06-OCT-2023	1671495	Corporate Resources (CR) (P)	All Purpose Cleanin	TRADE SUPPLIER	2401-Cleaning	£974.00
06-OCT-2023	1671499	Adults & Communities (P)	Animal Care Servic	TRADE SUPPLIER	5661-ASC Clie	£554.80
06-OCT-2023	1671499	Adults & Communities (P)	Animal Care Servic	TRADE SUPPLIER	5661-ASC Clie	£858.00
06-OCT-2023	1671499	Adults & Communities (P)	Animal Care Servic	TRADE SUPPLIER	5661-ASC Clie	£549.12
06-OCT-2023	1671499	Adults & Communities (P)	Animal Care Servic	TRADE SUPPLIER	5661-ASC Clie	£668.74
06-OCT-2023	1671499	Adults & Communities (P)	Animal Care Servic	TRADE SUPPLIER	5661-ASC Clie	£539.10
06-OCT-2023	1671499	Adults & Communities (P)	Animal Care Servic	TRADE SUPPLIER	5661-ASC Clie	£613.22
06-OCT-2023	1671502	Corporate Resources (CR) (P)	AR Smith & Sons Lt	TRADE SUPPLIER	4102-General E	£662.19
06-OCT-2023	1671503	Balance Sheet Cost Centres (P)	Arco Ltd	TRADE SUPPLIER	9631-Inventori	£575.64
06-OCT-2023	1671504	Adults & Communities (P)	Armson Electrical S	TRADE SUPPLIER	5411-Private Cd	£8,336.48
06-OCT-2023	1671505	Environment & Transport (P)	ASA Transport Serv	TRADE SUPPLIER	3201-Pooled Tr	£1,170.00
06-OCT-2023	1671505	Environment & Transport (P)	ASA Transport Serv	TRADE SUPPLIER	3201-Pooled Tr	£1,630.00

06-OCT-2023	1671505	Environment & Transport (P)	ASA Transport Serv	TRADE SUPPLIER	3201-Pooled Tr	£1,290.00
06-OCT-2023	1671506	Schools Revenue Cost Centres (P)	Ashby Hastings Pri	NON TRADE	4901-Other Exp	£9,250.00
06-OCT-2023	1671507	C&FS (P)	REDACTED PERSON	GENERAL	5626-Transfer	£1,225.00
06-OCT-2023	1671515	Environment & Transport (P)	Barriers Direct	TRADE SUPPLIER	2103-Fixtures &	£824.40
06-OCT-2023	1671517	C&FS (P)	Bear Care Services	TRADE SUPPLIER	5411-Private Cd	£10,360.00
06-OCT-2023	1671517	C&FS (P)	Bear Care Services	TRADE SUPPLIER	5411-Private Cd	£10,360.00
06-OCT-2023	1671519	Corporate Resources (CR) (P)	BFS Group Ltd T/A	TRADE SUPPLIER	4504-Provisions	£1,305.48
06-OCT-2023	1671519	Corporate Resources (CR) (P)	BFS Group Ltd T/A	TRADE SUPPLIER	4504-Provisions	£835.57
06-OCT-2023	1671519	Corporate Resources (CR) (P)	BFS Group Ltd T/A	TRADE SUPPLIER	4504-Provisions	£879.26
06-OCT-2023	1671521	Environment & Transport (P)	Biffa Waste Service	TRADE SUPPLIER	5425-Specialist	£3,453.89
06-OCT-2023	1671521	Environment & Transport (P)	Biffa Waste Service	TRADE SUPPLIER	5411-Private Cd	£1,411.42
06-OCT-2023	1671521	Environment & Transport (P)	Biffa Waste Service	TRADE SUPPLIER	5411-Private Cd	£1,144.83
06-OCT-2023	1671521	Environment & Transport (P)	Biffa Waste Service	TRADE SUPPLIER	5411-Private Cd	£11,538.27
06-OCT-2023	1671521	Environment & Transport (P)	Biffa Waste Service	TRADE SUPPLIER	5411-Private Cd	£645.38
06-OCT-2023	1671522	C&FS (P)	Birchwood School	NON TRADE	4507-Consultan	£1,050.00
06-OCT-2023	1671523	Environment & Transport (P)	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Tr	£1,785.00
06-OCT-2023	1671524	Environment & Transport (P)	Birstall Cars Ltd	TRADE SUPPLIER	3201-Pooled Tr	£781.44
06-OCT-2023	1671525	Public Health (P)	Blaby District Coun	OTHER LOCAL AUTHORITY	5211-Other Loc	£8,000.00
06-OCT-2023	1671527	Environment & Transport (P)	Book a Cab Ltd	TRADE SUPPLIER	3303-Taxi Hire	£846.00
06-OCT-2023	1671529	Corporate Resources (CR) (P)	British Telecommu	TRADE SUPPLIER	4601-IT Equipm	£4,754.10
06-OCT-2023	1671531	Adults & Communities (P)	Carlton Constructio	SUBCONTRACTOR	5411-Private Cd	£8,046.00
06-OCT-2023	1671535	Corporate Resources (CR) (P)	CCS Media Ltd	TRADE SUPPLIER	4601-IT Equipm	£536.11
06-OCT-2023	1671537	Environment & Transport (P)	Charley Parish Cou	NON TRADE	4908-Grants	£8,000.00
06-OCT-2023	1671538	Corporate Resources (CR) (P)	Charnwood Boroug	OTHER LOCAL AUTHORITY	2311-Rates	£2,196.00
06-OCT-2023	1671539	C&FS (P)	Charnwood Forest	NON TRADE	5429-Communi	£945.00
06-OCT-2023	1671541	C&FS (P)	Childrens Sensory T	TRADE SUPPLIER	5445-Adoption	£840.00
06-OCT-2023	1671545	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3112-Home to	£975.20
06-OCT-2023	1671546	C&FS (P)	Colston Bassett Sch	TRADE SUPPLIER	5323-External S	£3,070.60
06-OCT-2023	1671547	Capital - In Year Spend (P)	Community Inclusi	TRADE SUPPLIER	941D-L&B - Bui	£52,860.86
06-OCT-2023	1671548	C&FS (P)	Compass Childrens	TRADE SUPPLIER	5411-Private Cd	£21,428.70
06-OCT-2023	1671548	C&FS (P)	Compass Childrens	TRADE SUPPLIER	5411-Private Cd	£20,357.10
06-OCT-2023	1671548	C&FS (P)	Compass Childrens	TRADE SUPPLIER	5411-Private Cd	£21,428.70
06-OCT-2023	1671550	Corporate Resources (CR) (P)	Corden Hardware C	TRADE SUPPLIER	2101-R&M Buil	£1,371.60
06-OCT-2023	1671550	Corporate Resources (CR) (P)	Corden Hardware C	TRADE SUPPLIER	2101-R&M Buil	£8,310.00

06-OCT-2023	1671550	Corporate Resources (CR) (P)	Corden Hardware	TRADE SUPPLIER	2101-R&M Buil	£1,646.98
06-OCT-2023	1671554	Public Health (P)	Crown Hills Commu	OTHER LOCAL AUTHORIT	4908-Grants	£1,000.00
06-OCT-2023	1671557	Corporate Resources (CR) (P)	Data & Voice Cablin	TRADE SUPPLIER	4601-IT Equipm	£1,088.00
06-OCT-2023	1671557	Chief Executives (P)	Data & Voice Cablin	TRADE SUPPLIER	4604-IT Equipm	£1,135.00
06-OCT-2023	1671561	Chief Executives (P)	REDACTED PERSON	TRADE SUPPLIER	4507-Consultar	£1,250.00
06-OCT-2023	1671566	Corporate Resources (CR) (P)	REDACTED PERSON	TRADE SUPPLIER	1703-Training E	£1,120.00
06-OCT-2023	1671567	Environment & Transport (P)	Effect Digital Ltd	TRADE SUPPLIER	4109-Materials	£1,000.00
06-OCT-2023	1671570	Environment & Transport (P)	Enterprise Flex E R	TRADE SUPPLIER	3301-Vehicle &	£3,492.55
06-OCT-2023	1671570	Environment & Transport (P)	Enterprise Flex E R	TRADE SUPPLIER	3301-Vehicle &	£653.20
06-OCT-2023	1671570	Environment & Transport (P)	Enterprise Flex E R	TRADE SUPPLIER	3301-Vehicle &	£1,084.56
06-OCT-2023	1671570	Environment & Transport (P)	Enterprise Flex E R	TRADE SUPPLIER	3301-Vehicle &	£5,251.75
06-OCT-2023	1671570	Environment & Transport (P)	Enterprise Flex E R	TRADE SUPPLIER	3301-Vehicle &	£1,771.00
06-OCT-2023	1671570	Environment & Transport (P)	Enterprise Flex E R	TRADE SUPPLIER	3301-Vehicle &	£1,771.00
06-OCT-2023	1671570	Environment & Transport (P)	Enterprise Flex E R	TRADE SUPPLIER	3301-Vehicle &	£653.20
06-OCT-2023	1671572	Adults & Communities (P)	ESPO	TRADE SUPPLIER	4101-Furniture	£645.60
06-OCT-2023	1671573	Balance Sheet Cost Centres (P)	Exterior Lighting Sc	TRADE SUPPLIER	9631-Inventori	£562.75
06-OCT-2023	1671576	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£1,996.87
06-OCT-2023	1671576	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£1,917.58
06-OCT-2023	1671578	C&FS (P)	Framework Therap	TRADE SUPPLIER	5445-Adoption	£510.00
06-OCT-2023	1671578	C&FS (P)	Framework Therap	TRADE SUPPLIER	5445-Adoption	£504.00
06-OCT-2023	1671580	Adults & Communities (P)	Freshwater Proper	TRADE SUPPLIER	2321-Rent & R	£10,625.00
06-OCT-2023	1671581	Environment & Transport (P)	Fujitsu Services Ltd	TRADE SUPPLIER	4102-General E	£5,098.50
06-OCT-2023	1671582	Environment & Transport (P)	G & G Minibuses Lt	TRADE SUPPLIER	3112-Home to	£600.00
06-OCT-2023	1671582	Environment & Transport (P)	G & G Minibuses Lt	TRADE SUPPLIER	3113-Home to	£870.00
06-OCT-2023	1671582	Environment & Transport (P)	G & G Minibuses Lt	TRADE SUPPLIER	3113-Home to	£750.00
06-OCT-2023	1671582	Environment & Transport (P)	G & G Minibuses Lt	TRADE SUPPLIER	3112-Home to	£515.25
06-OCT-2023	1671582	Environment & Transport (P)	G & G Minibuses Lt	TRADE SUPPLIER	3113-Home to	£886.50
06-OCT-2023	1671582	Environment & Transport (P)	G & G Minibuses Lt	TRADE SUPPLIER	3113-Home to	£885.00
06-OCT-2023	1671582	Environment & Transport (P)	G & G Minibuses Lt	TRADE SUPPLIER	3113-Home to	£975.00
06-OCT-2023	1671582	Environment & Transport (P)	G & G Minibuses Lt	TRADE SUPPLIER	3113-Home to	£850.50
06-OCT-2023	1671584	Adults & Communities (P)	GAP Property Servi	TRADE SUPPLIER	5411-Private C	£1,745.49
06-OCT-2023	1671590	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5411-Private C	£1,650.00
06-OCT-2023	1671590	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5451-LCT/LAC (	£1,600.00
06-OCT-2023	1671590	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5411-Private C	£1,600.00

06-OCT-2023	1671590	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5451-LCT/LAC (	£1,600.00
06-OCT-2023	1671590	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5411-Private Cd	£1,650.00
06-OCT-2023	1671590	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5411-Private Cd	£1,650.00
06-OCT-2023	1671590	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5451-LCT/LAC (	£1,371.42
06-OCT-2023	1671590	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5451-LCT/LAC (	£1,696.00
06-OCT-2023	1671590	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5411-Private Cd	£1,650.00
06-OCT-2023	1671590	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5411-Private Cd	£1,650.00
06-OCT-2023	1671590	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5443-Agency &	£1,200.00
06-OCT-2023	1671590	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5451-LCT/LAC (	£1,696.00
06-OCT-2023	1671592	Corporate Resources (CR) (P)	GRC (Legal Services	TRADE SUPPLIER	2101-R&M Buil	£775.00
06-OCT-2023	1671598	Environment & Transport (P)	Hirst Signs Ltd	TRADE SUPPLIER	4109-Materials	£572.70
06-OCT-2023	1671598	Environment & Transport (P)	Hirst Signs Ltd	TRADE SUPPLIER	4109-Materials	£1,011.86
06-OCT-2023	1671599	Corporate Resources (CR) (P)	Hopwells Ltd	TRADE SUPPLIER	4504-Provision	£521.48
06-OCT-2023	1671600	C&FS (P)	Horizon Care & Edu	TRADE SUPPLIER	5411-Private Cd	£16,646.10
06-OCT-2023	1671600	C&FS (P)	Horizon Care & Edu	TRADE SUPPLIER	5411-Private Cd	£15,275.10
06-OCT-2023	1671600	C&FS (P)	Horizon Care & Edu	TRADE SUPPLIER	5411-Private Cd	£20,670.30
06-OCT-2023	1671600	C&FS (P)	Horizon Care & Edu	TRADE SUPPLIER	5411-Private Cd	£17,160.00
06-OCT-2023	1671600	C&FS (P)	Horizon Care & Edu	TRADE SUPPLIER	5411-Private Cd	£21,066.30
06-OCT-2023	1671600	C&FS (P)	Horizon Care & Edu	TRADE SUPPLIER	5411-Private Cd	£20,053.20
06-OCT-2023	1671600	C&FS (P)	Horizon Care & Edu	TRADE SUPPLIER	5411-Private Cd	£16,191.30
06-OCT-2023	1671600	C&FS (P)	Horizon Care & Edu	TRADE SUPPLIER	5411-Private Cd	£17,160.00
06-OCT-2023	1671602	Adults & Communities (P)	IPP Education Ltd	TRADE SUPPLIER	4912-Education	£600.00
06-OCT-2023	1671603	Environment & Transport (P)	REDACTED PERSON	NON TRADE	3201-Pooled Tr	£517.00
06-OCT-2023	1671607	Capital - In Year Spend (P)	JM Partnership (Su	TRADE SUPPLIER	941G-L&B - Des	£500.00
06-OCT-2023	1671608	Chief Executives (P)	REDACTED PERSON	TRADE SUPPLIER	4507-Consultar	£744.50
06-OCT-2023	1671608	Chief Executives (P)	REDACTED PERSON	TRADE SUPPLIER	4507-Consultar	£731.60
06-OCT-2023	1671608	Chief Executives (P)	REDACTED PERSON	TRADE SUPPLIER	4507-Consultar	£2,264.20
06-OCT-2023	1671614	Corporate Resources (CR) (P)	JR Allen & Sons Ltd	SUBCONTRACTOR	2111-Glazing Su	£4,527.30
06-OCT-2023	1671615	C&FS (P)	REDACTED PERSON	TRADE INDIVIDUAL	3303-Taxi Hire	£1,820.00
06-OCT-2023	1671616	Adults & Communities (P)	Just Checking Ltd	TRADE SUPPLIER	2102-R&M Buil	£2,098.10
06-OCT-2023	1671618	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultar	£600.00
06-OCT-2023	1671618	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultar	£750.00
06-OCT-2023	1671618	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultar	£600.00
06-OCT-2023	1671618	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultar	£600.00

06-OCT-2023	1671623	Environment & Transport (P)	Keyline Civils Specia	TRADE SUPPLIER	4109-Materials	£702.32
06-OCT-2023	1671625	Adults & Communities (P)	REDACTED PERSON	TRADE INDIVIDUAL	4507-Consultar	£1,250.00
06-OCT-2023	1671627	Environment & Transport (P)	Leicester City Coun	TRADE SUPPLIER	4901-Other Exp	£1,626.21
06-OCT-2023	1671627	Chief Executives (P)	Leicester City Coun	TRADE SUPPLIER	4529-Post Mor	£18,582.26
06-OCT-2023	1671627	Chief Executives (P)	Leicester City Coun	TRADE SUPPLIER	4529-Post Mor	£5,425.44
06-OCT-2023	1671627	Environment & Transport (P)	Leicester City Coun	TRADE SUPPLIER	4901-Other Exp	£900.00
06-OCT-2023	1671627	Chief Executives (P)	Leicester City Coun	TRADE SUPPLIER	5316-Voluntary	£156,990.00
06-OCT-2023	1671627	Environment & Transport (P)	Leicester City Coun	TRADE SUPPLIER	4901-Other Exp	£3,263.12
06-OCT-2023	1671629	Public Health (P)	Leicester City Footb	TRADE SUPPLIER	4908-Grants	£700.00
06-OCT-2023	1671631	C&FS (P)	REDACTED PERSON	GENERAL	5612-Special G	£603.90
06-OCT-2023	1671635	Central Items (NCS) (P)	Link Treasury Servi	TRADE SUPPLIER	7302-Debt Mar	£13,700.00
06-OCT-2023	1671638	Corporate Resources (CR) (P)	LJW Consultants Lt	TRADE SUPPLIER	4504-Provision	£956.79
06-OCT-2023	1671639	Environment & Transport (P)	Local Taxis Ltd T/A	TRADE SUPPLIER	3201-Pooled Tr	£1,161.00
06-OCT-2023	1671642	Chief Executives (P)	Lucideon Ltd	TRADE SUPPLIER	4507-Consultar	£1,269.00
06-OCT-2023	1671644	Corporate Resources (CR) (P)	LWC Northampton	TRADE SUPPLIER	4902-Hospitalit	£745.13
06-OCT-2023	1671645	Environment & Transport (P)	Man Truck & Bus U	TRADE SUPPLIER	3102-Vehicle &	£2,079.25
06-OCT-2023	1671650	Environment & Transport (P)	Matchtech Group (	TRADE SUPPLIER	1201-Agency C	£7,503.21
06-OCT-2023	1671652	Corporate Resources (CR) (P)	Memorable Pubs L	TRADE SUPPLIER	1703-Training E	£631.25
06-OCT-2023	1671659	Environment & Transport (P)	Midland Quarry Pr	TRADE SUPPLIER	4109-Materials	£792.55
06-OCT-2023	1671659	Environment & Transport (P)	Midland Quarry Pr	TRADE SUPPLIER	4109-Materials	£739.04
06-OCT-2023	1671662	Adults & Communities (P)	REDACTED PERSON	TRADE SUPPLIER	4508-Medical F	£945.00
06-OCT-2023	1671665	Environment & Transport (P)	REDACTED PERSON	TRADE INDIVIDUAL	3201-Pooled Tr	£562.00
06-OCT-2023	1671666	C&FS (P)	National Associatio	TRADE SUPPLIER	1703-Training E	£750.00
06-OCT-2023	1671667	C&FS (P)	National Governors	NON TRADE	4909-Subscript	£4,235.00
06-OCT-2023	1671668	Environment & Transport (P)	Naturespot	NON TRADE	4908-Grants	£2,248.00
06-OCT-2023	1671669	C&FS (P)	Network Ventures	TRADE SUPPLIER	1201-Agency C	£1,701.90
06-OCT-2023	1671672	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Exp	£1,800.00
06-OCT-2023	1671673	C&FS (P)	NonStop Consulting	TRADE SUPPLIER	1201-Agency C	£1,269.00
06-OCT-2023	1671673	C&FS (P)	NonStop Consulting	TRADE SUPPLIER	1201-Agency C	£1,481.67
06-OCT-2023	1671673	C&FS (P)	NonStop Consulting	TRADE SUPPLIER	1201-Agency C	£1,368.00
06-OCT-2023	1671673	C&FS (P)	NonStop Consulting	TRADE SUPPLIER	1201-Agency C	£678.15
06-OCT-2023	1671675	Public Health (P)	REDACTED PERSON	TRADE SUPPLIER	4507-Consultar	£925.00
06-OCT-2023	1671675	Public Health (P)	REDACTED PERSON	TRADE SUPPLIER	4507-Consultar	£925.00
06-OCT-2023	1671678	Capital - In Year Spend (P)	OWLS Academy Tru	TRADE SUPPLIER	941D-L&B - Bui	£29,957.78

06-OCT-2023	1671679	Environment & Transport (P)	Oyster Partnership	TRADE SUPPLIER	1201-Agency Cd	£2,112.00
06-OCT-2023	1671681	C&FS (P)	Park Lodge Project	NON TRADE	5411-Private Cd	£3,080.16
06-OCT-2023	1671681	C&FS (P)	Park Lodge Project	NON TRADE	5411-Private Cd	£3,080.16
06-OCT-2023	1671681	C&FS (P)	Park Lodge Project	NON TRADE	5451-LCT/LAC (	£3,008.86
06-OCT-2023	1671681	C&FS (P)	Park Lodge Project	NON TRADE	5451-LCT/LAC (	£4,192.75
06-OCT-2023	1671681	C&FS (P)	Park Lodge Project	NON TRADE	5451-LCT/LAC (	£4,192.75
06-OCT-2023	1671681	C&FS (P)	Park Lodge Project	NON TRADE	5451-LCT/LAC (	£3,008.86
06-OCT-2023	1671681	C&FS (P)	Park Lodge Project	NON TRADE	5411-Private Cd	£894.24
06-OCT-2023	1671682	C&FS (P)	Place Young People	TRADE SUPPLIER	5411-Private Cd	£17,136.60
06-OCT-2023	1671682	C&FS (P)	Place Young People	TRADE SUPPLIER	5411-Private Cd	£22,930.20
06-OCT-2023	1671682	C&FS (P)	Place Young People	TRADE SUPPLIER	5411-Private Cd	£24,992.10
06-OCT-2023	1671683	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Cd	£1,529.98
06-OCT-2023	1671683	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Cd	£1,529.98
06-OCT-2023	1671683	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Cd	£1,529.98
06-OCT-2023	1671683	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Cd	£1,529.98
06-OCT-2023	1671684	Environment & Transport (P)	Platinum Electrical	TRADE SUPPLIER	5411-Private Cd	£630.00
06-OCT-2023	1671686	Adults & Communities (P)	Premier Mobility U	TRADE SUPPLIER	4102-General E	£1,307.00
06-OCT-2023	1671687	Corporate Resources (CR) (P)	Premier Paper Gro	TRADE SUPPLIER	4405-Stationer	£839.52
06-OCT-2023	1671688	Environment & Transport (P)	Premier Taxis Leice	TRADE SUPPLIER	3303-Taxi Hire	£588.00
06-OCT-2023	1671688	C&FS (P)	Premier Taxis Leice	GENERAL	5624-Transfer P	£600.00
06-OCT-2023	1671688	Environment & Transport (P)	Premier Taxis Leice	TRADE SUPPLIER	3201-Pooled Tr	£1,600.00
06-OCT-2023	1671689	Adults & Communities (P)	Progress Housing A	TRADE SUPPLIER	5506-Supported	£4,458.00
06-OCT-2023	1671690	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buil	£505.00
06-OCT-2023	1671692	C&FS (P)	Purple Heart Healt	TRADE SUPPLIER	5429-Communi	£6,433.00
06-OCT-2023	1671692	C&FS (P)	Purple Heart Healt	TRADE SUPPLIER	5429-Communi	£6,993.00
06-OCT-2023	1671693	Adults & Communities (P)	R&H Technical Serv	SUBCONTRACTOR	4601-IT Equipm	£5,556.00
06-OCT-2023	1671696	C&FS (P)	Red Sector Recruit	FACTOR	1201-Agency Cd	£1,488.00
06-OCT-2023	1671696	C&FS (P)	Red Sector Recruit	FACTOR	1201-Agency Cd	£1,401.25
06-OCT-2023	1671696	C&FS (P)	Red Sector Recruit	FACTOR	1201-Agency Cd	£1,891.30
06-OCT-2023	1671697	Balance Sheet Cost Centres (P)	Reed Specialist Rec	TRADE SUPPLIER	9728-Control A	£260,755.24
06-OCT-2023	1671703	C&FS (P)	S HASKETT&&FPFP	GENERAL	5642-Foster Pa	£663.00
06-OCT-2023	1671703	C&FS (P)	S HASKETT&&FPFP	GENERAL	5642-Foster Pa	£883.63
06-OCT-2023	1671704	Environment & Transport (P)	Safe Cars	TRADE SUPPLIER	3201-Pooled Tr	£2,484.00
06-OCT-2023	1671704	Environment & Transport (P)	Safe Cars	TRADE SUPPLIER	3201-Pooled Tr	£1,085.00

06-OCT-2023	1671706	C&FS (P)	REDACTED PERSON	GENERAL	5629-Transfer P	£717.93
06-OCT-2023	1671708	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£1,574.88
06-OCT-2023	1671709	Environment & Transport (P)	REDACTED PERSON	TRADE INDIVIDUAL	3201-Pooled Tr	£906.00
06-OCT-2023	1671709	Environment & Transport (P)	REDACTED PERSON	TRADE INDIVIDUAL	3201-Pooled Tr	£679.50
06-OCT-2023	1671710	Corporate Resources (CR) (P)	Savills (Uk) Ltd	TRADE SUPPLIER	4507-Consultar	£11,012.00
06-OCT-2023	1671711	Adults & Communities (P)	REDACTED PERSON	TRADE SUPPLIER	5443-Agency &	£2,474.00
06-OCT-2023	1671713	Corporate Resources (CR) (P)	SocialSignIn Ltd T/A	TRADE SUPPLIER	4503-Advertisin	£8,768.00
06-OCT-2023	1671715	Chief Executives (P)	St Marys Chambers	TRADE SUPPLIER	4507-Consultar	£600.00
06-OCT-2023	1671715	Chief Executives (P)	St Marys Chambers	TRADE SUPPLIER	4507-Consultar	£3,775.00
06-OCT-2023	1671715	Chief Executives (P)	St Marys Chambers	TRADE SUPPLIER	4507-Consultar	£8,600.00
06-OCT-2023	1671716	Environment & Transport (P)	Stage Taxis Ltd	TRADE SUPPLIER	3201-Pooled Tr	£789.62
06-OCT-2023	1671723	Chief Executives (P)	Tameside Metropo	TRADE SUPPLIER	4603-IT Softwa	£1,700.00
06-OCT-2023	1671725	Balance Sheet Cost Centres (P)	Tarmac Building Pr	TRADE SUPPLIER	9631-Inventori	£1,187.16
06-OCT-2023	1671726	Environment & Transport (P)	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Cd	£79,206.49
06-OCT-2023	1671726	Environment & Transport (P)	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Cd	£80,722.59
06-OCT-2023	1671728	C&FS (P)	Teaching Personne	TRADE SUPPLIER	5323-External S	£4,008.60
06-OCT-2023	1671729	Environment & Transport (P)	Terrys Coaches	TRADE SUPPLIER	3113-Home to	£5,040.00
06-OCT-2023	1671730	Chief Executives (P)	TMP UK LTD	TRADE SUPPLIER	4503-Advertisin	£723.60
06-OCT-2023	1671733	Corporate Resources (CR) (P)	Total Produce	TRADE SUPPLIER	4504-Provisions	£27,853.38
06-OCT-2023	1671735	Corporate Resources (CR) (P)	Trustmarque Solut	TRADE SUPPLIER	1201-Agency C	£2,850.00
06-OCT-2023	1671736	Capital - In Year Spend (P)	Turley Associates L	TRADE SUPPLIER	941G-L&B - Des	£515.82
06-OCT-2023	1671736	Capital - In Year Spend (P)	Turley Associates L	TRADE SUPPLIER	941G-L&B - Des	£527.33
06-OCT-2023	1671736	Capital - In Year Spend (P)	Turley Associates L	TRADE SUPPLIER	941G-L&B - Des	£516.00
06-OCT-2023	1671737	Capital - In Year Spend (P)	Tyler Grange Group	TRADE SUPPLIER	941G-L&B - Des	£1,198.84
06-OCT-2023	1671738	Public Health (P)	University of Nottin	TRADE SUPPLIER	1703-Training B	£3,810.80
06-OCT-2023	1671739	C&FS (P)	VANESSA MUDDIM	GENERAL	5624-Transfer P	£1,771.70
06-OCT-2023	1671740	C&FS (P)	VE Psychological Sc	TRADE SUPPLIER	5445-Adoption	£2,480.00
06-OCT-2023	1671741	Corporate Resources (CR) (P)	Veg Factor	TRADE SUPPLIER	4504-Provisions	£850.00
06-OCT-2023	1671741	Corporate Resources (CR) (P)	Veg Factor	TRADE SUPPLIER	4504-Provisions	£824.69
06-OCT-2023	1671743	C&FS (P)	Vineyard Homes Lt	TRADE SUPPLIER	5451-LCT/LAC (	£3,990.07
06-OCT-2023	1671744	Environment & Transport (P)	VIVEK BHARWAD	NON TRADE	3201-Pooled Tr	£2,970.00
06-OCT-2023	1671745	Chief Executives (P)	Vivid Resourcing	TRADE SUPPLIER	1201-Agency C	£3,600.00
06-OCT-2023	1671746	Capital - In Year Spend (P)	Vu City Ltd	TRADE SUPPLIER	941G-L&B - Des	£2,450.00
06-OCT-2023	1671747	Environment & Transport (P)	Waterman Aspen L	TRADE SUPPLIER	4507-Consultar	£2,446.37

06-OCT-2023	1671749	Balance Sheet Cost Centres (P)	Westbury Industrial	TRADE SUPPLIER	9631-Inventories	£1,050.72
06-OCT-2023	1671749	Balance Sheet Cost Centres (P)	Westbury Industrial	TRADE SUPPLIER	9631-Inventories	£568.56
06-OCT-2023	1671750	Capital - In Year Spend (P)	Westcross Environmental	TRADE SUPPLIER	941D-L&B - Buildings	£600.00
06-OCT-2023	1671752	Adults & Communities (P)	Wycliffe Peugeot	TRADE SUPPLIER	2321-Rent & Repairs	£3,078.00
06-OCT-2023	1671752	Adults & Communities (P)	Wycliffe Peugeot	TRADE SUPPLIER	2321-Rent & Repairs	£15,387.00
06-OCT-2023	1671753	Environment & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport	£672.00
06-OCT-2023	1671753	Environment & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport	£3,256.00
06-OCT-2023	1671753	Environment & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,926.60
06-OCT-2023	1671753	Environment & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£618.00
06-OCT-2023	1671753	Environment & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,136.00
06-OCT-2023	1671753	Environment & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,557.60
06-OCT-2023	1671753	Balance Sheet Cost Centres (P)	Yakub Taxis Ltd	TRADE SUPPLIER	9722-Reserved	£1,344.00
06-OCT-2023	1671753	Environment & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport	£1,738.80
06-OCT-2023	1671753	Environment & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,344.00
06-OCT-2023	1671753	Environment & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,376.00
06-OCT-2023	1671753	Environment & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£760.00
06-OCT-2023	1671753	Environment & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,361.60
06-OCT-2023	1671753	Environment & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,344.00
06-OCT-2023	1671753	Environment & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,312.00
06-OCT-2023	1671753	Environment & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,214.40
06-OCT-2023	1671753	Environment & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,800.00
06-OCT-2023	1671753	Environment & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,273.40
06-OCT-2023	1671753	Environment & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,361.60
06-OCT-2023	1671753	Environment & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,520.00
06-OCT-2023	1671753	Environment & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£592.00
06-OCT-2023	1671753	Environment & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,246.00
06-OCT-2023	1671753	Environment & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£637.00
06-OCT-2023	1671753	Environment & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,090.00
06-OCT-2023	1671753	Environment & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport	£2,856.00
06-OCT-2023	1671753	Balance Sheet Cost Centres (P)	Yakub Taxis Ltd	TRADE SUPPLIER	9722-Reserved	£2,898.00
06-OCT-2023	1671753	Environment & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport	£1,632.00
06-OCT-2023	1671753	Environment & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport	£1,560.00
06-OCT-2023	1671753	Environment & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport	£2,478.00
06-OCT-2023	1671753	Environment & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport	£1,904.00

06-OCT-2023	1671753	Environment & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Tr	£2,596.00
06-OCT-2023	1671753	Environment & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Tr	£1,352.40
06-OCT-2023	1671753	Environment & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	3203-Pooled Tr	£840.00
06-OCT-2023	1671753	Environment & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Tr	£3,128.00
06-OCT-2023	1671753	Balance Sheet Cost Centres (P)	Yakub Taxis Ltd	TRADE SUPPLIER	9722-Reserved	£3,036.00
06-OCT-2023	1671753	Environment & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£600.00
06-OCT-2023	1671753	Environment & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£757.80
06-OCT-2023	1671753	Environment & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£510.60
06-OCT-2023	1671753	Environment & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Tr	£3,108.00
06-OCT-2023	1671754	C&FS (P)	Young People First	TRADE SUPPLIER	5411-Private Cd	£1,671.45
06-OCT-2023	1671754	C&FS (P)	Young People First	TRADE SUPPLIER	5411-Private Cd	£1,671.45
06-OCT-2023	1671754	C&FS (P)	Young People First	TRADE SUPPLIER	5411-Private Cd	£1,671.45
06-OCT-2023	1671754	C&FS (P)	Young People First	TRADE SUPPLIER	5411-Private Cd	£1,671.45
06-OCT-2023	1671755	Environment & Transport (P)	Your NRG Ltd	TRADE SUPPLIER	3104-Petrol / O	£12,230.00
09-OCT-2023	1671759	Corporate Resources (CR) (P)	AF Blakemore & So	TRADE SUPPLIER	4504-Provisions	£35,281.89
09-OCT-2023	1671760	Adults & Communities (P)	AIM Qualifications	TRADE SUPPLIER	4912-Education	£650.00
09-OCT-2023	1671764	Environment & Transport (P)	ASA Transport Serv	TRADE SUPPLIER	3303-Taxi Hire	£860.00
09-OCT-2023	1671764	Environment & Transport (P)	ASA Transport Serv	TRADE SUPPLIER	3303-Taxi Hire	£960.00
09-OCT-2023	1671768	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	4507-Consultar	£995.00
09-OCT-2023	1671769	C&FS (P)	Creating Tomorrow	TRADE SUPPLIER	5212-OLEA Rec	£5,727.00
09-OCT-2023	1671769	C&FS (P)	Creating Tomorrow	TRADE SUPPLIER	5212-OLEA Rec	£5,727.00
09-OCT-2023	1671770	Environment & Transport (P)	Enterprise Flex E R	TRADE SUPPLIER	3301-Vehicle &	£2,213.62
09-OCT-2023	1671776	C&FS (P)	Heathlands School	TRADE SUPPLIER	5212-OLEA Rec	£1,433.03
09-OCT-2023	1671779	Balance Sheet Cost Centres (P)	HM Revenue & Cus	TRADE SUPPLIER	9721-Creditors	£869.10
09-OCT-2023	1671781	Chief Executives (P)	Holy Trinity Ashby	NON TRADE	4908-Grants	£5,000.00
09-OCT-2023	1671784	C&FS (P)	REDACTED PERSON	GENERAL	5642-Foster Pa	£2,661.71
09-OCT-2023	1671784	C&FS (P)	REDACTED PERSON	GENERAL	5642-Foster Pa	£665.14
09-OCT-2023	1671787	C&FS (P)	Learn Academies T	NON TRADE	5323-External S	£6,454.00
09-OCT-2023	1671788	C&FS (P)	MacIntyre Academ	TRADE SUPPLIER	5323-External S	£2,226.22
09-OCT-2023	1671788	C&FS (P)	MacIntyre Academ	TRADE SUPPLIER	5323-External S	£2,226.22
09-OCT-2023	1671789	C&FS (P)	Manchester Second	TRADE SUPPLIER	6101-Support S	£1,400.00
09-OCT-2023	1671790	C&FS (P)	REDACTED PERSON	GENERAL	5642-Foster Pa	£531.00
09-OCT-2023	1671792	Corporate Resources (CR) (P)	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions	£24,327.80
09-OCT-2023	1671793	Environment & Transport (P)	Midland Quarry Pr	TRADE SUPPLIER	4109-Materials	£515.89

09-OCT-2023	1671793	Environment & Transport (P)	Midland Quarry Pro	TRADE SUPPLIER	4109-Materials	£528.18
09-OCT-2023	1671793	Environment & Transport (P)	Midland Quarry Pro	TRADE SUPPLIER	4109-Materials	£561.33
09-OCT-2023	1671793	Environment & Transport (P)	Midland Quarry Pro	TRADE SUPPLIER	4109-Materials	£513.42
09-OCT-2023	1671794	Chief Executives (P)	Minton Treharne &	TRADE SUPPLIER	4507-Consultar	£1,371.50
09-OCT-2023	1671795	Environment & Transport (P)	MJ Dexter Plant Hi	SUBCONTRACTOR	3301-Vehicle &	£1,240.00
09-OCT-2023	1671796	C&FS (P)	REDACTED PERSON	GENERAL	5642-Foster Pa	£1,052.39
09-OCT-2023	1671796	C&FS (P)	REDACTED PERSON	GENERAL	5642-Foster Pa	£789.16
09-OCT-2023	1671797	C&FS (P)	Nisai Virtual Acade	TRADE SUPPLIER	5323-External S	£1,950.00
09-OCT-2023	1671801	Environment & Transport (P)	Platinum Electrical	TRADE SUPPLIER	5411-Private Cd	£829.40
09-OCT-2023	1671801	Environment & Transport (P)	Platinum Electrical	TRADE SUPPLIER	5411-Private Cd	£1,265.10
09-OCT-2023	1671802	C&FS (P)	Playing Card Produ	TRADE SUPPLIER	4507-Consultar	£3,749.00
09-OCT-2023	1671803	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive M	£1,350.00
09-OCT-2023	1671805	C&FS (P)	REAL Education Ltd	TRADE SUPPLIER	5323-External S	£728.70
09-OCT-2023	1671808	C&FS (P)	REDACTED PERSON	TRADE INDIVIDUAL	5612-Special G	£900.00
09-OCT-2023	1671810	Public Health (P)	Sunrise Wellbeing	TRADE SUPPLIER	4911-Assistanc	£700.00
09-OCT-2023	1671812	Environment & Transport (P)	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Cd	£76,841.95
09-OCT-2023	1671813	C&FS (P)	Teaching Personne	TRADE SUPPLIER	5323-External S	£5,695.97
09-OCT-2023	1671814	Environment & Transport (P)	TG Williams Contra	TRADE SUPPLIER	5411-Private Cd	£5,808.00
09-OCT-2023	1671815	Public Health (P)	Turning Point Servi	TRADE SUPPLIER	5314-Voluntary	£105,453.00
09-OCT-2023	1671816	Corporate Resources (CR) (P)	Victoria Phillips Ltd	TRADE SUPPLIER	1703-Training E	£904.00
09-OCT-2023	1671817	Capital - In Year Spend (P)	Warren Hill Primar	TRADE SUPPLIER	941D-L&B - Bui	£1,016.00
06-OCT-2023	1671823	Chief Executives (P)	AVTS	TRADE SUPPLIER	4905-Legal Exp	£554.40
06-OCT-2023	1671824	C&FS (P)	Baca Charity	TRADE SUPPLIER	5622-Transfer F	£610.84
06-OCT-2023	1671824	C&FS (P)	Baca Charity	TRADE SUPPLIER	5622-Transfer F	£895.24
06-OCT-2023	1671825	Corporate Resources (CR) (P)	Back Care Solutions	TRADE SUPPLIER	4101-Furniture	£603.75
06-OCT-2023	1671828	Public Health (P)	Bosworth Academy	TRADE SUPPLIER	4908-Grants	£500.00
06-OCT-2023	1671831	Environment & Transport (P)	Centrebus Holdings	TRADE SUPPLIER	5428-Minimum	£22,736.27
06-OCT-2023	1671833	C&FS (P)	Cornerstones Grou	TRADE SUPPLIER	5622-Transfer F	£698.64
06-OCT-2023	1671835	Environment & Transport (P)	Cromwell Group (H	TRADE SUPPLIER	4109-Materials	£1,998.71
06-OCT-2023	1671836	C&FS (P)	DFD Care and Supp	TRADE SUPPLIER	5411-Private Cd	£6,298.03
06-OCT-2023	1671836	C&FS (P)	DFD Care and Supp	TRADE SUPPLIER	5411-Private Cd	£4,088.57
06-OCT-2023	1671836	C&FS (P)	DFD Care and Supp	TRADE SUPPLIER	5411-Private Cd	£4,224.86
06-OCT-2023	1671836	C&FS (P)	DFD Care and Supp	TRADE SUPPLIER	5451-LCT/LAC (	£7,020.48
06-OCT-2023	1671836	C&FS (P)	DFD Care and Supp	TRADE SUPPLIER	5411-Private Cd	£4,224.86

06-OCT-2023	1671836	C&FS (P)	DFD Care and Supp	TRADE SUPPLIER	5411-Private Cd	£6,898.44
06-OCT-2023	1671836	C&FS (P)	DFD Care and Supp	TRADE SUPPLIER	5411-Private Cd	£4,032.39
06-OCT-2023	1671836	C&FS (P)	DFD Care and Supp	TRADE SUPPLIER	5451-LCT/LAC (	£6,895.91
06-OCT-2023	1671836	C&FS (P)	DFD Care and Supp	TRADE SUPPLIER	5451-LCT/LAC (	£8,471.03
06-OCT-2023	1671836	C&FS (P)	DFD Care and Supp	TRADE SUPPLIER	5411-Private Cd	£6,898.44
06-OCT-2023	1671836	C&FS (P)	DFD Care and Supp	TRADE SUPPLIER	5411-Private Cd	£6,804.55
06-OCT-2023	1671836	C&FS (P)	DFD Care and Supp	TRADE SUPPLIER	5411-Private Cd	£6,898.44
06-OCT-2023	1671840	Corporate Resources (CR) (P)	Hemming Group Lt	TRADE SUPPLIER	1701-Recruitme	£1,470.00
06-OCT-2023	1671841	Public Health (P)	Hinckley & Boswor	OTHER LOCAL AUTHORIT	5211-Other Loc	£660.00
06-OCT-2023	1671848	Public Health (P)	Leicestershire Part	TRADE SUPPLIER	5221-Public Bo	£578,010.67
06-OCT-2023	1671850	Public Health (P)	Life On Time Ltd	TRADE SUPPLIER	4602-IT Service	£24,493.00
06-OCT-2023	1671851	Corporate Resources (CR) (P)	Little White Interio	TRADE SUPPLIER	4901-Other Exp	£1,150.00
06-OCT-2023	1671856	C&FS (P)	Multi Horizons Ltd	TRADE SUPPLIER	5626-Transfer F	£640.00
06-OCT-2023	1671856	C&FS (P)	Multi Horizons Ltd	TRADE SUPPLIER	5626-Transfer F	£800.00
06-OCT-2023	1671858	C&FS (P)	Park Lodge Project	NON TRADE	5451-LCT/LAC (	£1,935.96
06-OCT-2023	1671858	C&FS (P)	Park Lodge Project	NON TRADE	5451-LCT/LAC (	£3,530.28
06-OCT-2023	1671858	C&FS (P)	Park Lodge Project	NON TRADE	5451-LCT/LAC (	£3,008.99
06-OCT-2023	1671858	C&FS (P)	Park Lodge Project	NON TRADE	5451-LCT/LAC (	£1,650.09
06-OCT-2023	1671858	C&FS (P)	Park Lodge Project	NON TRADE	5451-LCT/LAC (	£3,008.99
06-OCT-2023	1671858	C&FS (P)	Park Lodge Project	NON TRADE	5451-LCT/LAC (	£3,530.28
06-OCT-2023	1671859	Environment & Transport (P)	Platinum Electrical	TRADE SUPPLIER	5411-Private Cd	£1,658.80
06-OCT-2023	1671860	Environment & Transport (P)	Premier Taxis Leice	TRADE SUPPLIER	3201-Pooled Tr	£604.00
06-OCT-2023	1671860	Environment & Transport (P)	Premier Taxis Leice	TRADE SUPPLIER	3201-Pooled Tr	£2,076.00
06-OCT-2023	1671861	Adults & Communities (P)	Quadient Finance U	TRADE SUPPLIER	4607-Postal Ser	£1,999.84
06-OCT-2023	1671868	Environment & Transport (P)	T&G Services Leice	TRADE SUPPLIER	5411-Private Cd	£600.15
06-OCT-2023	1671868	Environment & Transport (P)	T&G Services Leice	TRADE SUPPLIER	5411-Private Cd	£681.73
06-OCT-2023	1671870	Environment & Transport (P)	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Cd	£64,165.54
06-OCT-2023	1671870	Environment & Transport (P)	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Cd	£62,161.54
06-OCT-2023	1671870	Environment & Transport (P)	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Cd	£67,461.63
06-OCT-2023	1671872	Corporate Resources (CR) (P)	TransUnion Interna	TRADE SUPPLIER	4507-Consultar	£7,000.00
06-OCT-2023	1671874	Environment & Transport (P)	UKROEd Ltd	TRADE SUPPLIER	5411-Private Cd	£88,543.00
06-OCT-2023	1671874	Environment & Transport (P)	UKROEd Ltd	TRADE SUPPLIER	5411-Private Cd	£24,255.00
06-OCT-2023	1671874	Environment & Transport (P)	UKROEd Ltd	TRADE SUPPLIER	5411-Private Cd	£15,925.00
06-OCT-2023	1671875	C&FS (P)	United Childrens Se	TRADE SUPPLIER	5411-Private Cd	£1,260.00

06-OCT-2023	1671875	C&FS (P)	United Childrens Se	TRADE SUPPLIER	5411-Private Cd	£17,571.43
06-OCT-2023	1671877	C&FS (P)	VE Psychological Sc	TRADE SUPPLIER	5445-Adoption	£1,200.00
09-OCT-2023	1672580	C&FS (P)	REDACTED PERSON	TRADE INDIVIDUAL	5445-Adoption	£1,560.00
09-OCT-2023	1672581	Capital - In Year Spend (P)	BDA Surveying Ltd	TRADE SUPPLIER	941D-L&B - Bui	£1,350.00
09-OCT-2023	1672584	Corporate Resources (CR) (P)	Case Ware UK Ltd	TRADE SUPPLIER	4603-IT Softwa	£1,785.00
09-OCT-2023	1672586	C&FS (P)	Compass Childrens	TRADE SUPPLIER	5411-Private Cd	£27,321.30
09-OCT-2023	1672588	C&FS (P)	DFD Care and Supp	TRADE SUPPLIER	5622-Transfer F	£1,649.68
09-OCT-2023	1672588	C&FS (P)	DFD Care and Supp	TRADE SUPPLIER	5622-Transfer F	£1,500.22
09-OCT-2023	1672591	Environment & Transport (P)	Enterprise Flex E R	TRADE SUPPLIER	3301-Vehicle &	£2,771.29
09-OCT-2023	1672591	Environment & Transport (P)	Enterprise Flex E R	TRADE SUPPLIER	3102-Vehicle &	£946.17
09-OCT-2023	1672594	C&FS (P)	Glebe House (Char	TRADE SUPPLIER	5429-Communi	£5,032.50
09-OCT-2023	1672594	C&FS (P)	Glebe House (Char	TRADE SUPPLIER	5429-Communi	£4,026.00
09-OCT-2023	1672594	C&FS (P)	Glebe House (Char	TRADE SUPPLIER	5429-Communi	£4,941.00
09-OCT-2023	1672596	Capital - In Year Spend (P)	Hands On Mechan	TRADE SUPPLIER	941D-L&B - Bui	£29,746.65
09-OCT-2023	1672598	Balance Sheet Cost Centres (P)	HM Revenue & Cust	TRADE SUPPLIER	9721-Creditors	£686.40
09-OCT-2023	1672601	C&FS (P)	Keyline Care Supp	TRADE SUPPLIER	5451-LCT/LAC (	£64,800.00
09-OCT-2023	1672602	C&FS (P)	Kidspac Ullesthor	TRADE SUPPLIER	4908-Grants	£5,200.00
09-OCT-2023	1672606	Balance Sheet Cost Centres (P)	LCC CHILDREN'S AN	OTHER LOCAL AUTHORITY	9668-Cash - Flo	£5,946.26
09-OCT-2023	1672607	Balance Sheet Cost Centres (P)	LCC Customer Dire	OTHER LOCAL AUTHORITY	9668-Cash - Flo	£4,731.79
09-OCT-2023	1672608	Balance Sheet Cost Centres (P)	LCC Customer Dire	OTHER LOCAL AUTHORITY	9668-Cash - Flo	£630.00
09-OCT-2023	1672609	Balance Sheet Cost Centres (P)	LCC Customer Rep	OTHER LOCAL AUTHORITY	9668-Cash - Flo	£1,872.00
09-OCT-2023	1672613	C&FS (P)	Maple Hayes Scho	NON TRADE	5323-External S	£7,830.00
09-OCT-2023	1672614	C&FS (P)	Mollys Gift	NON TRADE	4908-Grants	£2,280.00
09-OCT-2023	1672615	C&FS (P)	New Leaf Triangle	TRADE SUPPLIER	5443-Agency &	£1,620.00
09-OCT-2023	1672615	C&FS (P)	New Leaf Triangle	TRADE SUPPLIER	5429-Communi	£675.00
09-OCT-2023	1672616	Capital - In Year Spend (P)	NRA Roofing & Flo	TRADE SUPPLIER	941D-L&B - Bui	£43,520.25
09-OCT-2023	1672626	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£28,716.33
09-OCT-2023	1672627	Corporate Resources (CR) (P)	Schindler Ltd	SUBCONTRACTOR	2101-R&M Buil	£545.79
09-OCT-2023	1672630	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Communi	£4,418.00
09-OCT-2023	1672630	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Communi	£587.50
09-OCT-2023	1672630	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Communi	£4,841.00
09-OCT-2023	1672630	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Communi	£4,841.00
09-OCT-2023	1672630	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Communi	£587.50
09-OCT-2023	1672630	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5429-Communi	£4,841.00

10-OCT-2023	1672634	Environment & Transport (P)	Aggregate Industries	SUBCONTRACTOR	4109-Materials	£946.39
10-OCT-2023	1672634	Environment & Transport (P)	Aggregate Industries	SUBCONTRACTOR	4109-Materials	£675.99
10-OCT-2023	1672635	Environment & Transport (P)	Ashby De La Zouch	OTHER LOCAL AUTHORITY	4908-Grants	£3,000.00
10-OCT-2023	1672636	C&FS (P)	Avon Park School	TRADE SUPPLIER	5323-External S	£31,373.66
10-OCT-2023	1672636	C&FS (P)	Avon Park School	TRADE SUPPLIER	5323-External S	£18,846.06
10-OCT-2023	1672638	Capital - In Year Spend (P)	Blaby District Council	OTHER LOCAL AUTHORITY	941R-L&B - Ref	£57,923.00
10-OCT-2023	1672639	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Co	£12,768.00
10-OCT-2023	1672639	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Co	£1,560.00
10-OCT-2023	1672639	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Co	£1,560.00
10-OCT-2023	1672640	Capital - In Year Spend (P)	Charnwood Borough	OTHER LOCAL AUTHORITY	941R-L&B - Ref	£98,307.00
10-OCT-2023	1672642	Public Health (P)	Coventry & Warwick	TRADE SUPPLIER	5211-Other Loc	£702.00
10-OCT-2023	1672643	C&FS (P)	Developing Active	TRADE SUPPLIER	5443-Agency &	£515.00
10-OCT-2023	1672644	Chief Executives (P)	DNA Legal	TRADE SUPPLIER	4507-Consultan	£629.00
10-OCT-2023	1672646	Public Health (P)	ELR GP Federation	TRADE SUPPLIER	5447-General P	£78,759.00
10-OCT-2023	1672647	Environment & Transport (P)	Enva England Ltd	TRADE SUPPLIER	4109-Materials	£2,147.26
10-OCT-2023	1672648	C&FS (P)	Family Action	TRADE SUPPLIER	5443-Agency &	£745.00
10-OCT-2023	1672648	C&FS (P)	Family Action	TRADE SUPPLIER	5443-Agency &	£1,004.88
10-OCT-2023	1672648	C&FS (P)	Family Action	TRADE SUPPLIER	5443-Agency &	£769.25
10-OCT-2023	1672649	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£3,851.06
10-OCT-2023	1672649	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Co	£874.28
10-OCT-2023	1672649	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£7,653.20
10-OCT-2023	1672649	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£1,917.58
10-OCT-2023	1672649	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£1,917.58
10-OCT-2023	1672649	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£1,917.58
10-OCT-2023	1672650	Environment & Transport (P)	FHP Property Cons	TRADE SUPPLIER	2321-Rent & Rd	£7,698.00
10-OCT-2023	1672653	Environment & Transport (P)	FM Conway Ltd	SUBCONTRACTOR	5411-Private Co	£46,418.05
10-OCT-2023	1672654	C&FS (P)	Global Mediation L	TRADE SUPPLIER	4507-Consultan	£1,900.00
10-OCT-2023	1672654	C&FS (P)	Global Mediation L	TRADE SUPPLIER	4507-Consultan	£3,585.00
10-OCT-2023	1672657	Capital - In Year Spend (P)	Harborough District	OTHER LOCAL AUTHORITY	941R-L&B - Ref	£44,709.00
10-OCT-2023	1672658	C&FS (P)	REDACTED PERSON	TRADE INDIVIDUAL	5647-Foster Pa	£1,575.00
10-OCT-2023	1672659	Capital - In Year Spend (P)	Hinckley & Boswor	OTHER LOCAL AUTHORITY	941R-L&B - Ref	£50,518.00
10-OCT-2023	1672660	Capital - In Year Spend (P)	Jeakins Weir Ltd	SUBCONTRACTOR	941D-L&B - Bui	£5,901.19
10-OCT-2023	1672661	Corporate Resources (CR) (P)	John Dwyer Bakery	TRADE SUPPLIER	4504-Provision	£818.53
10-OCT-2023	1672662	Adults & Communities (P)	JW Care Services (L	TRADE SUPPLIER	5443-Agency &	£2,350.00

10-OCT-2023	1672666	C&FS (P)	Lionheart Educatio	TRADE SUPPLIER	2321-Rent & Rd	£884.25
10-OCT-2023	1672668	C&FS (P)	REDACTED PERSON	TRADE INDIVIDUAL	5323-External S	£980.00
10-OCT-2023	1672669	Capital - In Year Spend (P)	Melton Borough Cd	OTHER LOCAL AUTHORIT	941R-L&B - Ref	£30,079.00
10-OCT-2023	1672671	C&FS (P)	New Leaf Triangle C	TRADE SUPPLIER	5323-External S	£2,736.00
10-OCT-2023	1672671	C&FS (P)	New Leaf Triangle C	TRADE SUPPLIER	5323-External S	£1,254.00
10-OCT-2023	1672671	C&FS (P)	New Leaf Triangle C	TRADE SUPPLIER	5323-External S	£2,280.00
10-OCT-2023	1672673	Capital - In Year Spend (P)	North West Leicest	OTHER LOCAL AUTHORIT	941R-L&B - Ref	£66,367.00
10-OCT-2023	1672674	Capital - In Year Spend (P)	Oadby & Wigston B	OTHER LOCAL AUTHORIT	941R-L&B - Ref	£40,161.00
10-OCT-2023	1672675	Environment & Transport (P)	Platinum Electrical	TRADE SUPPLIER	5411-Private Cd	£829.40
10-OCT-2023	1672675	Environment & Transport (P)	Platinum Electrical	TRADE SUPPLIER	5411-Private Cd	£829.40
10-OCT-2023	1672675	Environment & Transport (P)	Platinum Electrical	TRADE SUPPLIER	5411-Private Cd	£1,616.80
10-OCT-2023	1672675	Environment & Transport (P)	Platinum Electrical	TRADE SUPPLIER	5411-Private Cd	£829.40
10-OCT-2023	1672675	Environment & Transport (P)	Platinum Electrical	TRADE SUPPLIER	5411-Private Cd	£1,700.80
10-OCT-2023	1672675	Environment & Transport (P)	Platinum Electrical	TRADE SUPPLIER	5411-Private Cd	£2,572.20
10-OCT-2023	1672675	Environment & Transport (P)	Platinum Electrical	TRADE SUPPLIER	5411-Private Cd	£2,362.20
10-OCT-2023	1672675	Environment & Transport (P)	Platinum Electrical	TRADE SUPPLIER	5411-Private Cd	£886.16
10-OCT-2023	1672675	Environment & Transport (P)	Platinum Electrical	TRADE SUPPLIER	5411-Private Cd	£1,223.10
10-OCT-2023	1672675	Environment & Transport (P)	Platinum Electrical	TRADE SUPPLIER	5411-Private Cd	£1,742.80
10-OCT-2023	1672677	Chief Executives (P)	RP Robinson Solicit	TRADE SUPPLIER	4905-Legal Exp	£986.63
10-OCT-2023	1672679	C&FS (P)	Scalliwags	NON TRADE	5411-Private Cd	£760.00
10-OCT-2023	1672680	C&FS (P)	Sense Children & A	NON TRADE	5429-Communi	£521.40
10-OCT-2023	1672680	C&FS (P)	Sense Children & A	NON TRADE	5429-Communi	£1,355.64
10-OCT-2023	1672680	C&FS (P)	Sense Children & A	NON TRADE	5429-Communi	£845.64
10-OCT-2023	1672681	C&FS (P)	REDACTED PERSON	TRADE INDIVIDUAL	4507-Consultar	£896.00
10-OCT-2023	1672682	Environment & Transport (P)	Southern Asset Ma	FACTOR	4901-Other Exp	£3,235.00
10-OCT-2023	1672683	C&FS (P)	Spencer Clarke Gro	TRADE SUPPLIER	1201-Agency Cd	£2,443.75
10-OCT-2023	1672683	C&FS (P)	Spencer Clarke Gro	TRADE SUPPLIER	1201-Agency Cd	£2,443.75
10-OCT-2023	1672683	C&FS (P)	Spencer Clarke Gro	TRADE SUPPLIER	1201-Agency Cd	£977.50
10-OCT-2023	1672684	Adults & Communities (P)	REDACTED PERSON	TRADE INDIVIDUAL	4508-Medical F	£1,520.50
10-OCT-2023	1672685	Chief Executives (P)	Staffordshire Coun	OTHER LOCAL AUTHORIT	4909-Subscript	£20,000.00
10-OCT-2023	1672686	Environment & Transport (P)	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle &	£920.00
10-OCT-2023	1672686	Environment & Transport (P)	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle &	£791.00
10-OCT-2023	1672687	C&FS (P)	T Junction Children	TRADE SUPPLIER	5411-Private Cd	£22,101.78
10-OCT-2023	1672688	C&FS (P)	Teaching Personne	TRADE SUPPLIER	5323-External S	£5,545.85

10-OCT-2023	1672689	Corporate Resources (CR) (P)	Total Energies Gas	TRADE SUPPLIER	2204-Energy Ga	£21,765.98
10-OCT-2023	1672690	C&FS (P)	Treasure Nest Ltd	TRADE SUPPLIER	5411-Private Cd	£20,177.10
10-OCT-2023	1672691	Environment & Transport (P)	Unipar Services LLP	TRADE SUPPLIER	4102-General E	£1,046.00
11-OCT-2023	1672694	Adults & Communities (P)	2M HEATH & HOM	HOME CARE	5505-Homecare	£13,255.39
11-OCT-2023	1672695	Adults & Communities (P)	ABSOLUTE CARE A	HOME CARE	5505-Homecare	£17,730.77
11-OCT-2023	1672696	Adults & Communities (P)	ABUNDANT CARE L	HOME CARE	5505-Homecare	£600.08
11-OCT-2023	1672696	Adults & Communities (P)	ABUNDANT CARE L	HOME CARE	5505-Homecare	£600.08
11-OCT-2023	1672696	Adults & Communities (P)	ABUNDANT CARE L	HOME CARE	5505-Homecare	£3,846.77
11-OCT-2023	1672696	Adults & Communities (P)	ABUNDANT CARE L	HOME CARE	5505-Homecare	£600.08
11-OCT-2023	1672696	Adults & Communities (P)	ABUNDANT CARE L	HOME CARE	5505-Homecare	£766.77
11-OCT-2023	1672696	Adults & Communities (P)	ABUNDANT CARE L	HOME CARE	5505-Homecare	£600.08
11-OCT-2023	1672696	Adults & Communities (P)	ABUNDANT CARE L	HOME CARE	5505-Homecare	£600.08
11-OCT-2023	1672696	Adults & Communities (P)	ABUNDANT CARE L	HOME CARE	5505-Homecare	£600.08
11-OCT-2023	1672696	Adults & Communities (P)	ABUNDANT CARE L	HOME CARE	5505-Homecare	£600.08
11-OCT-2023	1672696	Adults & Communities (P)	ABUNDANT CARE L	HOME CARE	5505-Homecare	£833.44
11-OCT-2023	1672697	Adults & Communities (P)	ACCREDO SUPPOR	CLC	5504-Day/CLC	£1,405.13
11-OCT-2023	1672698	Adults & Communities (P)	ADAPTUS CARES LT	HOME CARE	5505-Homecare	£1,415.79
11-OCT-2023	1672699	Adults & Communities (P)	AGE UK LEICESTERS	CLC	5504-Day/CLC	£4,488.39
11-OCT-2023	1672700	Adults & Communities (P)	ALLIANCE SC LTD&	HOME CARE	5505-Homecare	£843.15
11-OCT-2023	1672701	Adults & Communities (P)	AMICARE DOMICIL	HOME CARE	5505-Homecare	£8,413.35
11-OCT-2023	1672702	Adults & Communities (P)	ANYTIME CARE 202	HOME CARE	5505-Homecare	£6,254.29
11-OCT-2023	1672702	Adults & Communities (P)	ANYTIME CARE 202	HOME CARE	5505-Homecare	£5,618.90
11-OCT-2023	1672702	Adults & Communities (P)	ANYTIME CARE 202	HOME CARE	5505-Homecare	£6,156.97
11-OCT-2023	1672702	Adults & Communities (P)	ANYTIME CARE 202	HOME CARE	5505-Homecare	£6,313.39
11-OCT-2023	1672703	Adults & Communities (P)	AROMA CARE PEOP	HOME CARE	5505-Homecare	£10,213.88
11-OCT-2023	1672704	Adults & Communities (P)	ASHRAY CARE SERV	HOME CARE	5505-Homecare	£516.97
11-OCT-2023	1672705	Adults & Communities (P)	B24 HEALTHCARE S	HOME CARE	5505-Homecare	£3,123.85
11-OCT-2023	1672706	Adults & Communities (P)	BONNEY CARE AGE	CLC	5504-Day/CLC	£761.37
11-OCT-2023	1672706	Adults & Communities (P)	BONNEY CARE AGE	CLC	5504-Day/CLC	£761.37
11-OCT-2023	1672707	Adults & Communities (P)	BREAKING THE CYC	SUPPORTED LIVING	5504-Day/CLC	£541.60
11-OCT-2023	1672708	Adults & Communities (P)	BRIGHT INTERGRAT	HOME CARE	5505-Homecare	£27,112.94
11-OCT-2023	1672709	Adults & Communities (P)	CAMDEN SOCIETY&	SUPPORTED LIVING	5504-Day/CLC	£1,362.24
11-OCT-2023	1672709	Adults & Communities (P)	CAMDEN SOCIETY&	SUPPORTED LIVING	5504-Day/CLC	£736.38
11-OCT-2023	1672709	Adults & Communities (P)	CAMDEN SOCIETY&	SUPPORTED LIVING	5504-Day/CLC	£810.21

11-OCT-2023	1672710	Adults & Communities (P)	CARE 4 U (LEICESTER)	HOME CARE	5505-Homecare	£29,147.02
11-OCT-2023	1672711	Adults & Communities (P)	CARE AT HOME (M)	HOME CARE	5505-Homecare	£24,548.93
11-OCT-2023	1672712	Adults & Communities (P)	Care Outlook Ltd&	HOME CARE	5505-Homecare	£1,706.63
11-OCT-2023	1672713	Adults & Communities (P)	CARE STAFFING LTD	HOME CARE	5505-Homecare	£2,398.12
11-OCT-2023	1672714	Adults & Communities (P)	CARE WITH PRIDE L	HOME CARE	5505-Homecare	£7,204.28
11-OCT-2023	1672715	Adults & Communities (P)	CARELINK HEALTHC	HOME CARE	5505-Homecare	£24,606.43
11-OCT-2023	1672716	Adults & Communities (P)	CAREMARK HINCKL	HOME CARE	5505-Homecare	£15,912.69
11-OCT-2023	1672717	Adults & Communities (P)	CARING HANDS (N)	HOME CARE	5505-Homecare	£1,113.97
11-OCT-2023	1672718	Adults & Communities (P)	CARING HANDS LEI	HOME CARE	5505-Homecare	£32,692.42
11-OCT-2023	1672719	Adults & Communities (P)	CASE HEALTHCARE	HOME CARE	5505-Homecare	£16,645.82
11-OCT-2023	1672719	Adults & Communities (P)	CASE HEALTHCARE	HOME CARE	5505-Homecare	£17,481.80
11-OCT-2023	1672719	Adults & Communities (P)	CASE HEALTHCARE	HOME CARE	5505-Homecare	£16,738.14
11-OCT-2023	1672720	Adults & Communities (P)	CHOICES FOR LIFE (	CLC	5504-Day/CLC	£17,256.58
11-OCT-2023	1672721	Adults & Communities (P)	CITY & COUNTY CA	HOME CARE	5505-Homecare	£7,088.27
11-OCT-2023	1672722	Adults & Communities (P)	COMMUNITY CARE	HOME CARE	5505-Homecare	£7,428.89
11-OCT-2023	1672723	Adults & Communities (P)	CONTINUITY HEALT	HOME CARE	5505-Homecare	£6,710.95
11-OCT-2023	1672723	Adults & Communities (P)	CONTINUITY HEALT	HOME CARE	5505-Homecare	£6,699.98
11-OCT-2023	1672724	Adults & Communities (P)	D&H COMMUNITY	CLC	5504-Day/CLC	£31,299.45
11-OCT-2023	1672725	Adults & Communities (P)	DIRECT CARE WOR	CLC	5504-Day/CLC	£3,956.97
11-OCT-2023	1672726	Adults & Communities (P)	ELIEZER SUPPORTE	HOME CARE	5505-Homecare	£9,809.51
11-OCT-2023	1672727	Adults & Communities (P)	EMSA HOMEHELP L	HOME CARE	5505-Homecare	£4,376.47
11-OCT-2023	1672729	Adults & Communities (P)	ENRYCH&&CLCD33	CLC	5504-Day/CLC	£8,304.89
11-OCT-2023	1672730	Adults & Communities (P)	EVERYDAY LIVING C	HOME CARE	5505-Homecare	£20,431.77
11-OCT-2023	1672731	Adults & Communities (P)	EVERYDAY LIVING L	CLC	5504-Day/CLC	£690.80
11-OCT-2023	1672732	Adults & Communities (P)	EVOLVING CARE&8	HOME CARE	5505-Homecare	£4,264.15
11-OCT-2023	1672732	Adults & Communities (P)	EVOLVING CARE&8	HOME CARE	5505-Homecare	£4,302.57
11-OCT-2023	1672732	Adults & Communities (P)	EVOLVING CARE&8	HOME CARE	5505-Homecare	£4,126.96
11-OCT-2023	1672733	Adults & Communities (P)	FIRST CHOICE CARE	HOME CARE	5505-Homecare	£5,815.90
11-OCT-2023	1672734	Adults & Communities (P)	FIRSTCARE SOLUTIO	HOME CARE	5505-Homecare	£904.37
11-OCT-2023	1672734	Adults & Communities (P)	FIRSTCARE SOLUTIO	HOME CARE	5505-Homecare	£904.37
11-OCT-2023	1672734	Adults & Communities (P)	FIRSTCARE SOLUTIO	HOME CARE	5505-Homecare	£645.98
11-OCT-2023	1672734	Adults & Communities (P)	FIRSTCARE SOLUTIO	HOME CARE	5505-Homecare	£2,054.78
11-OCT-2023	1672734	Adults & Communities (P)	FIRSTCARE SOLUTIO	HOME CARE	5505-Homecare	£1,669.54
11-OCT-2023	1672735	Adults & Communities (P)	FOSSÉ HEALTHCAR	HOME CARE	5505-Homecare	£14,484.74

11-OCT-2023	1672735	Adults & Communities (P)	FOSSE HEALTHCARE	HOME CARE	5505-Homecare	£6,587.20
11-OCT-2023	1672736	Adults & Communities (P)	FREEDOM ACTIVE LTD	CLC	5504-Day/CLC	£3,543.60
11-OCT-2023	1672737	Adults & Communities (P)	FREEDOM SUPPORT	CLC	5504-Day/CLC	£2,167.68
11-OCT-2023	1672738	Adults & Communities (P)	FTM DANCE&&CLC	CLC	5504-Day/CLC	£1,922.72
11-OCT-2023	1672739	Adults & Communities (P)	GLEBE HOUSE (CHA	CLC	5504-Day/CLC	£10,288.15
11-OCT-2023	1672740	Adults & Communities (P)	GLEE CARE LTD&&	HOME CARE	5505-Homecare	£5,000.07
11-OCT-2023	1672741	Adults & Communities (P)	GLOBAL CARING GR	HOME CARE	5505-Homecare	£8,321.47
11-OCT-2023	1672742	Adults & Communities (P)	HALES GROUP LTD	HOME CARE	5505-Homecare	£1,646.26
11-OCT-2023	1672742	Adults & Communities (P)	HALES GROUP LTD	HOME CARE	5505-Homecare	£565.23
11-OCT-2023	1672743	Adults & Communities (P)	HELP AT HOME LTD	HOME CARE	5505-Homecare	£44,011.54
11-OCT-2023	1672744	Adults & Communities (P)	HF TRUST LTD&&C	CLC	5504-Day/CLC	£843.12
11-OCT-2023	1672745	Adults & Communities (P)	HOMEPEACE LTD&	HOME CARE	5505-Homecare	£703.22
11-OCT-2023	1672746	Adults & Communities (P)	IBC QUALITY SOLU	CLC	5504-Day/CLC	£11,421.32
11-OCT-2023	1672747	Adults & Communities (P)	JEWEL HOME CARE	HOME CARE	5505-Homecare	£13,309.15
11-OCT-2023	1672748	Adults & Communities (P)	REDACTED PERSON	CLC	5504-Day/CLC	£1,684.98
11-OCT-2023	1672749	Adults & Communities (P)	REDACTED PERSON	HOME CARE	5505-Homecare	£21,285.67
11-OCT-2023	1672750	Adults & Communities (P)	KEY 2 CARE LTD T/A	HOME CARE	5505-Homecare	£11,506.10
11-OCT-2023	1672751	Adults & Communities (P)	KRIS CARERS LTD&	HOME CARE	5505-Homecare	£14,145.73
11-OCT-2023	1672752	Adults & Communities (P)	LEEDS AUTISM SER	CLC	5504-Day/CLC	£619.71
11-OCT-2023	1672753	Adults & Communities (P)	LEICESTERSHIRE LE	CLC	5504-Day/CLC	£775.22
11-OCT-2023	1672754	Adults & Communities (P)	LIFESPRINGS&&ISH	HOME CARE	5505-Homecare	£546.35
11-OCT-2023	1672754	Adults & Communities (P)	LIFESPRINGS&&ISH	HOME CARE	5505-Homecare	£4,559.00
11-OCT-2023	1672754	Adults & Communities (P)	LIFESPRINGS&&ISH	HOME CARE	5505-Homecare	£557.28
11-OCT-2023	1672754	Adults & Communities (P)	LIFESPRINGS&&ISH	HOME CARE	5505-Homecare	£667.64
11-OCT-2023	1672754	Adults & Communities (P)	LIFESPRINGS&&ISH	HOME CARE	5505-Homecare	£619.25
11-OCT-2023	1672754	Adults & Communities (P)	LIFESPRINGS&&ISH	HOME CARE	5505-Homecare	£932.89
11-OCT-2023	1672754	Adults & Communities (P)	LIFESPRINGS&&ISH	HOME CARE	5505-Homecare	£595.76
11-OCT-2023	1672756	Adults & Communities (P)	MARCHA SOLUTION	HOME CARE	5505-Homecare	£3,275.14
11-OCT-2023	1672757	Adults & Communities (P)	MEADOW BARN VI	CLC	5504-Day/CLC	£1,266.72
11-OCT-2023	1672758	Adults & Communities (P)	MEDACS HEALTHCA	HOME CARE	5505-Homecare	£25,507.76
11-OCT-2023	1672758	Adults & Communities (P)	MEDACS HEALTHCA	HOME CARE	5505-Homecare	£25,711.46
11-OCT-2023	1672758	Adults & Communities (P)	MEDACS HEALTHCA	HOME CARE	5505-Homecare	£25,066.91
11-OCT-2023	1672758	Adults & Communities (P)	MEDACS HEALTHCA	HOME CARE	5505-Homecare	£26,266.28
11-OCT-2023	1672758	Adults & Communities (P)	MEDACS HEALTHCA	HOME CARE	5505-Homecare	£25,603.76

11-OCT-2023	1672758	Adults & Communities (P)	MEDACS HEALTHCARE	HOME CARE	5505-Homecare	£25,762.54
11-OCT-2023	1672759	Adults & Communities (P)	MELTON CARE SERVICES	HOME CARE	5505-Homecare	£10,825.41
11-OCT-2023	1672760	Adults & Communities (P)	MIDSHIRES CARE LTD	HOME CARE	5505-Homecare	£1,249.50
11-OCT-2023	1672761	Adults & Communities (P)	MIHOMECARE LTD	HOME CARE	5505-Homecare	£1,213.00
11-OCT-2023	1672762	Adults & Communities (P)	MILIFE CARE SERVICES	HOME CARE	5505-Homecare	£6,074.41
11-OCT-2023	1672763	Adults & Communities (P)	MOBILE CARE SERVICES	HOME CARE	5505-Homecare	£3,942.80
11-OCT-2023	1672764	Adults & Communities (P)	MONAHEN CARE & SERVICES	HOME CARE	5505-Homecare	£2,487.41
11-OCT-2023	1672766	Adults & Communities (P)	MURRAY HEALTH CARE	HOME CARE	5505-Homecare	£7,191.49
11-OCT-2023	1672767	Adults & Communities (P)	NEW HOPE SPECIALIST	HOME CARE	5505-Homecare	£1,896.57
11-OCT-2023	1672768	Adults & Communities (P)	NEW HORIZONS CARE	HOME CARE	5505-Homecare	£872.51
11-OCT-2023	1672768	Adults & Communities (P)	NEW HORIZONS CARE	HOME CARE	5505-Homecare	£872.51
11-OCT-2023	1672769	Adults & Communities (P)	NO PLACE LIKE HOME	HOME CARE	5505-Homecare	£7,787.42
11-OCT-2023	1672770	Adults & Communities (P)	NOBILIS CARE&&IS	HOME CARE	5505-Homecare	£23,143.57
11-OCT-2023	1672772	Adults & Communities (P)	PASSION HEALTHCARE	HOME CARE	5505-Homecare	£31,734.58
11-OCT-2023	1672773	Adults & Communities (P)	PASSIONATE HOME CARE	HOME CARE	5505-Homecare	£20,938.12
11-OCT-2023	1672774	Adults & Communities (P)	PINEAPPLE SUPPORT	CLC	5504-Day/CLC	£2,685.20
11-OCT-2023	1672775	Adults & Communities (P)	PLUS POINT CARE LTD	HOME CARE	5505-Homecare	£2,864.47
11-OCT-2023	1672776	Adults & Communities (P)	POTENSIAL LTD&&IS	CLC	5504-Day/CLC	£8,587.39
11-OCT-2023	1672777	Adults & Communities (P)	PRACTICAL CARE SERVICES	HOME CARE	5505-Homecare	£1,108.05
11-OCT-2023	1672777	Adults & Communities (P)	PRACTICAL CARE SERVICES	HOME CARE	5505-Homecare	£24,442.97
11-OCT-2023	1672777	Adults & Communities (P)	PRACTICAL CARE SERVICES	HOME CARE	5505-Homecare	£722.61
11-OCT-2023	1672777	Adults & Communities (P)	PRACTICAL CARE SERVICES	HOME CARE	5505-Homecare	£722.61
11-OCT-2023	1672777	Adults & Communities (P)	PRACTICAL CARE SERVICES	HOME CARE	5505-Homecare	£722.61
11-OCT-2023	1672778	Adults & Communities (P)	PRECIOUS HOPE HEALTH	HOME CARE	5505-Homecare	£33,020.92
11-OCT-2023	1672780	Adults & Communities (P)	PURE HOMECARE LTD	HOME CARE	5505-Homecare	£2,816.42
11-OCT-2023	1672781	Adults & Communities (P)	RELIANCE COMMUNITY	HOME CARE	5505-Homecare	£625.58
11-OCT-2023	1672781	Adults & Communities (P)	RELIANCE COMMUNITY	HOME CARE	5505-Homecare	£17,997.44
11-OCT-2023	1672781	Adults & Communities (P)	RELIANCE COMMUNITY	HOME CARE	5505-Homecare	£625.58
11-OCT-2023	1672781	Adults & Communities (P)	RELIANCE COMMUNITY	HOME CARE	5505-Homecare	£625.58
11-OCT-2023	1672781	Adults & Communities (P)	RELIANCE COMMUNITY	HOME CARE	5505-Homecare	£603.63
11-OCT-2023	1672781	Adults & Communities (P)	RELIANCE COMMUNITY	HOME CARE	5505-Homecare	£625.58
11-OCT-2023	1672781	Adults & Communities (P)	RELIANCE COMMUNITY	HOME CARE	5505-Homecare	£625.58
11-OCT-2023	1672781	Adults & Communities (P)	RELIANCE COMMUNITY	HOME CARE	5505-Homecare	£625.58
11-OCT-2023	1672781	Adults & Communities (P)	RELIANCE COMMUNITY	HOME CARE	5505-Homecare	£1,309.54

11-OCT-2023	1672781	Adults & Communities (P)	RELIANCE COMMU	HOME CARE	5505-Homecare	£625.58
11-OCT-2023	1672781	Adults & Communities (P)	RELIANCE COMMU	HOME CARE	5505-Homecare	£625.58
11-OCT-2023	1672781	Adults & Communities (P)	RELIANCE COMMU	HOME CARE	5505-Homecare	£625.58
11-OCT-2023	1672782	Adults & Communities (P)	RKS DOMICILARY C	HOME CARE	5505-Homecare	£9,996.72
11-OCT-2023	1672783	Adults & Communities (P)	ROSELEIGH DAYCA	SUPPORTED LIVING	5504-Day/CLC	£1,024.96
11-OCT-2023	1672784	Adults & Communities (P)	S5 CARE LTD T/A H	CLC	5504-Day/CLC	£547.26
11-OCT-2023	1672785	Adults & Communities (P)	SELECT CARE SERVI	HOME CARE	5505-Homecare	£867.03
11-OCT-2023	1672785	Adults & Communities (P)	SELECT CARE SERVI	HOME CARE	5505-Homecare	£790.20
11-OCT-2023	1672785	Adults & Communities (P)	SELECT CARE SERVI	HOME CARE	5505-Homecare	£614.60
11-OCT-2023	1672786	Adults & Communities (P)	SENSE&&CLCD331	CLC	5504-Day/CLC	£5,677.62
11-OCT-2023	1672787	Adults & Communities (P)	SHEPSHED CARERS	HOME CARE	5505-Homecare	£8,888.66
11-OCT-2023	1672788	Adults & Communities (P)	SOVA HEALTHCARE	HOME CARE	5505-Homecare	£8,022.74
11-OCT-2023	1672789	Adults & Communities (P)	STORM HOMECARE	HOME CARE	5505-Homecare	£2,809.59
11-OCT-2023	1672789	Adults & Communities (P)	STORM HOMECARE	HOME CARE	5505-Homecare	£2,617.53
11-OCT-2023	1672790	Adults & Communities (P)	SUPPORT & CONNE	CLC	5504-Day/CLC	£3,293.44
11-OCT-2023	1672791	Adults & Communities (P)	SURECARE CHARNV	HOME CARE	5505-Homecare	£4,190.26
11-OCT-2023	1672793	Adults & Communities (P)	TLR HEALTH CARE S	HOME CARE	5505-Homecare	£12,947.68
11-OCT-2023	1672794	Adults & Communities (P)	TRINITY TOWERS L	HOME CARE	5505-Homecare	£10,768.02
11-OCT-2023	1672796	Adults & Communities (P)	UK CARE STAFFING	HOME CARE	5505-Homecare	£603.68
11-OCT-2023	1672797	Adults & Communities (P)	UK CARE TEAM LTD	HOME CARE	5505-Homecare	£16,328.75
11-OCT-2023	1672797	Adults & Communities (P)	UK CARE TEAM LTD	HOME CARE	5505-Homecare	£562.03
11-OCT-2023	1672798	Adults & Communities (P)	VILLAGE HOMECAR	HOME CARE	5505-Homecare	£7,948.94
11-OCT-2023	1672799	Adults & Communities (P)	WESTMINSTER HO	HOME CARE	5505-Homecare	£1,151.24
11-OCT-2023	1672800	Adults & Communities (P)	WHM WORK CONN	CLC	5504-Day/CLC	£18,816.02
11-OCT-2023	1672801	Adults & Communities (P)	WITLNS LTD&&ISH	HOME CARE	5505-Homecare	£6,071.03
11-OCT-2023	1672802	Adults & Communities (P)	WYVILLE HOMECAR	HOME CARE	5505-Homecare	£828.61
11-OCT-2023	1672803	Adults & Communities (P)	XPERIENCE RECRUI	HOME CARE	5505-Homecare	£9,781.79
11-OCT-2023	1672804	Adults & Communities (P)	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency &	£10,840.00
11-OCT-2023	1672811	Capital - In Year Spend (P)	AECOM Infrastruct	TRADE SUPPLIER	941G-L&B - Des	£47,554.82
11-OCT-2023	1672813	Adults & Communities (P)	Age Uk Leicestersh	GENERAL	5316-Voluntary	£46,765.52
11-OCT-2023	1672813	Adults & Communities (P)	Age Uk Leicestersh	GENERAL	5316-Voluntary	£50,683.50
11-OCT-2023	1672814	Environment & Transport (P)	Aggregate Industri	SUBCONTRACTOR	4109-Materials	£1,004.45
11-OCT-2023	1672827	Corporate Resources (CR) (P)	AR Smith & Sons Lt	TRADE SUPPLIER	4102-General E	£607.40
11-OCT-2023	1672830	Environment & Transport (P)	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Tra	£2,075.00

11-OCT-2023	1672830	Environment & Transport (P)	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Tra	£2,490.00
11-OCT-2023	1672831	Adults & Communities (P)	Askews & Holts Lib	TRADE SUPPLIER	4111-Books & A	£504.37
11-OCT-2023	1672832	Corporate Resources (CR) (P)	Avon Water Service	TRADE SUPPLIER	2105-Reactive f	£3,160.00
11-OCT-2023	1672833	Environment & Transport (P)	REDACTED PERSON	NON TRADE	3201-Pooled Tr	£880.00
11-OCT-2023	1672837	Capital - In Year Spend (P)	Bevan Brittan Llp	TRADE SUPPLIER	941G-L&B - Des	£2,496.00
11-OCT-2023	1672843	Adults & Communities (P)	Care2Assess Ltd	TRADE SUPPLIER	5443-Agency &	£13,475.00
11-OCT-2023	1672845	Corporate Resources (CR) (P)	Castle Water Ltd	TRADE SUPPLIER	2331-Water Ch	£27,802.50
11-OCT-2023	1672846	Corporate Resources (CR) (P)	CCS Media Ltd	TRADE SUPPLIER	4602-IT Service	£2,381.78
11-OCT-2023	1672847	Environment & Transport (P)	Central Constructio	SUBCONTRACTOR	3301-Vehicle &	£880.00
11-OCT-2023	1672848	Environment & Transport (P)	REDACTED PERSON	TRADE INDIVIDUAL	3301-Vehicle &	£750.00
11-OCT-2023	1672849	Balance Sheet Cost Centres (P)	Charnwood Houses	TRADE SUPPLIER	9722-Reserved	£9,343.23
11-OCT-2023	1672850	C&FS (P)	Childrens Therapy	TRADE SUPPLIER	5445-Adoption	£1,098.65
11-OCT-2023	1672851	Corporate Resources (CR) (P)	County Drains Leice	FACTOR	2105-Reactive f	£780.00
11-OCT-2023	1672853	Corporate Resources (CR) (P)	Crowndale Foodser	TRADE SUPPLIER	4504-Provision	£501.00
11-OCT-2023	1672855	Environment & Transport (P)	Dart Systems Ltd	TRADE SUPPLIER	4901-Other Exp	£2,200.53
11-OCT-2023	1672855	Environment & Transport (P)	Dart Systems Ltd	TRADE SUPPLIER	4901-Other Exp	£4,050.00
11-OCT-2023	1672861	Adults & Communities (P)	DHC MIDLANDS LT	GENERAL	5501-Nursing	£4,422.47
11-OCT-2023	1672861	Adults & Communities (P)	DHC MIDLANDS LT	GENERAL	5501-Nursing	£4,422.47
11-OCT-2023	1672861	Adults & Communities (P)	DHC MIDLANDS LT	GENERAL	5501-Nursing	£4,422.47
11-OCT-2023	1672870	Environment & Transport (P)	Everest Taxis	TRADE SUPPLIER	3201-Pooled Tr	£594.00
11-OCT-2023	1672870	Environment & Transport (P)	Everest Taxis	TRADE SUPPLIER	3201-Pooled Tr	£1,094.94
11-OCT-2023	1672871	Adults & Communities (P)	Exceptional Suppor	TRADE INDIVIDUAL	5411-Private Cd	£1,612.59
11-OCT-2023	1672872	Environment & Transport (P)	Exterior Lighting Sc	TRADE SUPPLIER	4901-Other Exp	£1,415.28
11-OCT-2023	1672875	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£1,423.02
11-OCT-2023	1672877	Adults & Communities (P)	FOSSE HEALTHCAR	GENERAL	5501-Nursing	£5,046.53
11-OCT-2023	1672877	Adults & Communities (P)	FOSSE HEALTHCAR	GENERAL	5501-Nursing	£5,046.53
11-OCT-2023	1672877	Adults & Communities (P)	FOSSE HEALTHCAR	GENERAL	5501-Nursing	£5,046.53
11-OCT-2023	1672879	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£1,850.00
11-OCT-2023	1672879	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£1,850.00
11-OCT-2023	1672879	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Cd	£1,166.00
11-OCT-2023	1672879	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£8,167.86
11-OCT-2023	1672879	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Cd	£1,484.00
11-OCT-2023	1672879	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£8,167.86
11-OCT-2023	1672879	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£3,108.00

11-OCT-2023	1672879	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£3,108.00
11-OCT-2023	1672879	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£1,776.00
11-OCT-2023	1672879	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£2,220.00
11-OCT-2023	1672879	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Cd	£1,166.00
11-OCT-2023	1672879	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£8,167.86
11-OCT-2023	1672879	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Cd	£1,484.00
11-OCT-2023	1672881	Adults & Communities (P)	REDACTED PERSON	NON TRADE	8403-Non Res/	£1,447.09
11-OCT-2023	1672883	Corporate Resources (CR) (P)	GM Treble Ltd	TRADE SUPPLIER	2105-Reactive I	£785.00
11-OCT-2023	1672888	C&FS (P)	Hardwick House Sc	NON TRADE	5323-External S	£440,546.31
11-OCT-2023	1672901	Corporate Resources (CR) (P)	Innotech Digital &	TRADE SUPPLIER	4401-Printing	£691.00
11-OCT-2023	1672902	Balance Sheet Cost Centres (P)	Instarmac Group Pl	TRADE SUPPLIER	9631-Inventori	£3,712.80
11-OCT-2023	1672904	Corporate Resources (CR) (P)	J Coates HGV Serv	TRADE SUPPLIER	1703-Training E	£796.00
11-OCT-2023	1672913	Adults & Communities (P)	REDACTED PERSON	TRADE INDIVIDUAL	4507-Consultar	£1,500.00
11-OCT-2023	1672915	Chief Executives (P)	KLR Social Work Ltd	TRADE INDIVIDUAL	4905-Legal Exp	£863.80
11-OCT-2023	1672919	Schools Revenue Cost Centres (P)	LCC Breedon On Th	NON TRADE	9667-Cash - Sch	£10,000.00
11-OCT-2023	1672920	C&FS (P)	Leaders in Care	FACTOR	1201-Agency C	£1,628.00
11-OCT-2023	1672930	Adults & Communities (P)	Mental Health Mat	GENERAL	5316-Voluntary	£14,450.08
11-OCT-2023	1672933	Environment & Transport (P)	Midland Quarry Pr	TRADE SUPPLIER	4109-Materials	£1,754.20
11-OCT-2023	1672937	Schools Revenue Cost Centres (P)	Murphys Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,990.00
11-OCT-2023	1672942	Adults & Communities (P)	NCHA Ltd	GENERAL	5316-Voluntary	£18,254.58
11-OCT-2023	1672942	Adults & Communities (P)	NCHA Ltd	GENERAL	5508-Other Sup	£27,708.33
11-OCT-2023	1672942	Adults & Communities (P)	NCHA Ltd	GENERAL	5502-Residenti	£25,395.83
11-OCT-2023	1672943	Chief Executives (P)	New Street Chamb	TRADE SUPPLIER	4507-Consultar	£1,000.00
11-OCT-2023	1672943	Chief Executives (P)	New Street Chamb	TRADE SUPPLIER	4507-Consultar	£750.00
11-OCT-2023	1672947	Corporate Resources (CR) (P)	Outdoors Company	TRADE SUPPLIER	4301-Protectiv	£549.35
11-OCT-2023	1672949	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	3113-Home to	£1,300.50
11-OCT-2023	1672953	Environment & Transport (P)	Planters (Leicester)	SUBCONTRACTOR	3301-Vehicle &	£576.72
11-OCT-2023	1672953	Environment & Transport (P)	Planters (Leicester)	SUBCONTRACTOR	3301-Vehicle &	£738.50
11-OCT-2023	1672953	Environment & Transport (P)	Planters (Leicester)	SUBCONTRACTOR	3301-Vehicle &	£1,780.44
11-OCT-2023	1672953	Environment & Transport (P)	Planters (Leicester)	SUBCONTRACTOR	3301-Vehicle &	£1,780.44
11-OCT-2023	1672953	Environment & Transport (P)	Planters (Leicester)	SUBCONTRACTOR	3301-Vehicle &	£1,487.40
11-OCT-2023	1672953	Environment & Transport (P)	Planters (Leicester)	SUBCONTRACTOR	3301-Vehicle &	£1,780.44
11-OCT-2023	1672954	Adults & Communities (P)	Pohwer	GENERAL	5316-Voluntary	£82,890.75
11-OCT-2023	1672956	Corporate Resources (CR) (P)	Power Technique Ltd	SUBCONTRACTOR	2105-Reactive I	£3,254.00

11-OCT-2023	1672958	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buil	£3,385.40
11-OCT-2023	1672958	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buil	£1,884.72
11-OCT-2023	1672959	C&FS (P)	Purple Heart Health	TRADE SUPPLIER	5451-LCT/LAC (	£2,655.00
11-OCT-2023	1672959	C&FS (P)	Purple Heart Health	TRADE SUPPLIER	5429-Communi	£8,024.00
11-OCT-2023	1672959	C&FS (P)	Purple Heart Health	TRADE SUPPLIER	5429-Communi	£6,293.00
11-OCT-2023	1672960	Corporate Resources (CR) (P)	Quadient UK Ltd	TRADE SUPPLIER	4607-Postal Ser	£25,000.00
11-OCT-2023	1672965	Adults & Communities (P)	Richmond Fellowsh	GENERAL	5316-Voluntary	£15,808.33
11-OCT-2023	1672967	Adults & Communities (P)	Royal Leicestershir	GENERAL	5316-Voluntary	£13,833.33
11-OCT-2023	1672970	Environment & Transport (P)	Rushcliffe Travel Lt	TRADE SUPPLIER	3303-Taxi Hire	£4,990.00
11-OCT-2023	1672970	Environment & Transport (P)	Rushcliffe Travel Lt	TRADE SUPPLIER	3303-Taxi Hire	£3,742.50
11-OCT-2023	1672970	Environment & Transport (P)	Rushcliffe Travel Lt	TRADE SUPPLIER	3303-Taxi Hire	£4,740.50
11-OCT-2023	1672978	C&FS (P)	REDACTED PERSON	GENERAL	5628-Transfer P	£617.88
11-OCT-2023	1672980	Environment & Transport (P)	Signal Traffic Mana	TRADE SUPPLIER	3301-Vehicle &	£2,053.43
11-OCT-2023	1672980	Environment & Transport (P)	Signal Traffic Mana	TRADE SUPPLIER	4901-Other Exp	£1,683.91
11-OCT-2023	1672981	Corporate Resources (CR) (P)	Snackline Direct Ltd	TRADE SUPPLIER	4504-Provision	£2,891.12
11-OCT-2023	1672982	Adults & Communities (P)	Social Care & Educa	TRADE SUPPLIER	1201-Agency C	£2,627.00
11-OCT-2023	1672982	Adults & Communities (P)	Social Care & Educa	TRADE SUPPLIER	1201-Agency C	£1,998.00
11-OCT-2023	1672983	Environment & Transport (P)	Southside Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,019.20
11-OCT-2023	1672983	Environment & Transport (P)	Southside Cars	TRADE SUPPLIER	3201-Pooled Tr	£526.25
11-OCT-2023	1672983	Environment & Transport (P)	Southside Cars	TRADE SUPPLIER	3201-Pooled Tr	£526.25
11-OCT-2023	1672987	Environment & Transport (P)	T&G Services Leice	TRADE SUPPLIER	5411-Private Cd	£520.95
11-OCT-2023	1672987	Environment & Transport (P)	T&G Services Leice	TRADE SUPPLIER	5411-Private Cd	£552.84
11-OCT-2023	1672988	Environment & Transport (P)	REDACTED PERSON	NON TRADE	3303-Taxi Hire	£2,671.50
11-OCT-2023	1672988	Environment & Transport (P)	REDACTED PERSON	NON TRADE	3303-Taxi Hire	£1,069.20
11-OCT-2023	1672988	Environment & Transport (P)	REDACTED PERSON	NON TRADE	3303-Taxi Hire	£1,991.20
11-OCT-2023	1672988	Environment & Transport (P)	REDACTED PERSON	NON TRADE	3303-Taxi Hire	£1,587.00
11-OCT-2023	1672988	Environment & Transport (P)	REDACTED PERSON	NON TRADE	3303-Taxi Hire	£1,275.65
11-OCT-2023	1672988	Environment & Transport (P)	REDACTED PERSON	NON TRADE	3303-Taxi Hire	£1,596.00
11-OCT-2023	1672988	Environment & Transport (P)	REDACTED PERSON	NON TRADE	3303-Taxi Hire	£1,718.20
11-OCT-2023	1672989	Balance Sheet Cost Centres (P)	Tarmac Building Pr	TRADE SUPPLIER	9631-Inventori	£890.37
11-OCT-2023	1672995	Environment & Transport (P)	Ultrascan Promotic	TRADE SUPPLIER	4901-Other Exp	£1,360.00
11-OCT-2023	1672996	Public Health (P)	University Hospital	TRADE SUPPLIER	5211-Other Loc	£864.00
11-OCT-2023	1672997	C&FS (P)	VE Psychological Sc	TRADE SUPPLIER	5445-Adoption	£1,120.00
11-OCT-2023	1672999	Adults & Communities (P)	Voluntary Action S	GENERAL	8701-Recharge	£14,250.00

11-OCT-2023	1673000	Balance Sheet Cost Centres (P)	Weightmans LLP	TRADE SUPPLIER	9321-Expenditu	£588.09
11-OCT-2023	1673001	Balance Sheet Cost Centres (P)	Westbury Industria	TRADE SUPPLIER	9631-Inventori	£2,140.40
12-OCT-2023	1673013	Adults & Communities (P)	ABBEY HEALTHCAR	S/S HOMES	5502-Residenti	£79,319.32
12-OCT-2023	1673013	Adults & Communities (P)	ABBEY HEALTHCAR	S/S HOMES	5502-Residenti	£2,972.00
12-OCT-2023	1673013	Adults & Communities (P)	ABBEY HEALTHCAR	S/S HOMES	5502-Residenti	£2,972.00
12-OCT-2023	1673013	Adults & Communities (P)	ABBEY HEALTHCAR	S/S HOMES	5502-Residenti	£2,547.43
12-OCT-2023	1673014	Adults & Communities (P)	ABBEYFIELDS EXTR	S/S HOMES	5502-Residenti	£919.29
12-OCT-2023	1673014	Adults & Communities (P)	ABBEYFIELDS EXTR	S/S HOMES	5502-Residenti	£43,003.20
12-OCT-2023	1673016	Adults & Communities (P)	ACACIA CARE (MH)	S/S HOMES	5502-Residenti	£13,636.43
12-OCT-2023	1673017	Adults & Communities (P)	ACACIA CARE (NOT	S/S HOMES	5502-Residenti	£1,937.86
12-OCT-2023	1673017	Adults & Communities (P)	ACACIA CARE (NOT	S/S HOMES	5502-Residenti	£4,756.00
12-OCT-2023	1673017	Adults & Communities (P)	ACACIA CARE (NOT	S/S HOMES	5502-Residenti	£4,756.00
12-OCT-2023	1673017	Adults & Communities (P)	ACACIA CARE (NOT	S/S HOMES	5502-Residenti	£4,756.00
12-OCT-2023	1673017	Adults & Communities (P)	ACACIA CARE (NOT	S/S HOMES	5502-Residenti	£4,076.58
12-OCT-2023	1673017	Adults & Communities (P)	ACACIA CARE (NOT	S/S HOMES	5502-Residenti	£40,914.00
12-OCT-2023	1673017	Adults & Communities (P)	ACACIA CARE (NOT	S/S HOMES	5502-Residenti	£5,000.00
12-OCT-2023	1673017	Adults & Communities (P)	ACACIA CARE (NOT	S/S HOMES	5502-Residenti	£2,038.28
12-OCT-2023	1673017	Adults & Communities (P)	ACACIA CARE (NOT	S/S HOMES	5502-Residenti	£5,000.00
12-OCT-2023	1673017	Adults & Communities (P)	ACACIA CARE (NOT	S/S HOMES	5502-Residenti	£5,000.00
12-OCT-2023	1673017	Adults & Communities (P)	ACACIA CARE (NOT	S/S HOMES	5502-Residenti	£840.86
12-OCT-2023	1673017	Adults & Communities (P)	ACACIA CARE (NOT	S/S HOMES	5502-Residenti	£5,000.00
12-OCT-2023	1673017	Adults & Communities (P)	ACACIA CARE (NOT	S/S HOMES	5502-Residenti	£9,500.00
12-OCT-2023	1673017	Adults & Communities (P)	ACACIA CARE (NOT	S/S HOMES	5502-Residenti	£8,375.00
12-OCT-2023	1673018	Adults & Communities (P)	ACCOMPLISH GROU	S/S HOMES	5502-Residenti	£17,982.88
12-OCT-2023	1673019	Adults & Communities (P)	ACORN LODGE&S	S/S HOMES	5502-Residenti	£7,951.00
12-OCT-2023	1673021	Adults & Communities (P)	AHAVAH HEALTHCA	S/S HOMES	5502-Residenti	£19,764.04
12-OCT-2023	1673022	Adults & Communities (P)	AKARI CARE LTD T/	S/S HOMES	5502-Residenti	£16,075.48
12-OCT-2023	1673022	Adults & Communities (P)	AKARI CARE LTD T/	S/S HOMES	5502-Residenti	£1,182.67
12-OCT-2023	1673023	Adults & Communities (P)	ALA CARE LTD&&S	S/S HOMES	5502-Residenti	£33,688.00
12-OCT-2023	1673024	Adults & Communities (P)	ALA CARE LTD&&S	S/S HOMES	5502-Residenti	£48,523.07
12-OCT-2023	1673024	Adults & Communities (P)	ALA CARE LTD&&S	S/S HOMES	5502-Residenti	£3,800.00
12-OCT-2023	1673024	Adults & Communities (P)	ALA CARE LTD&&S	S/S HOMES	5502-Residenti	£3,800.00
12-OCT-2023	1673024	Adults & Communities (P)	ALA CARE LTD&&S	S/S HOMES	5502-Residenti	£4,271.43
12-OCT-2023	1673024	Adults & Communities (P)	ALA CARE LTD&&S	S/S HOMES	5502-Residenti	£3,800.00

12-OCT-2023	1673024	Adults & Communities (P)	ALA CARE LTD&&S	S/S HOMES	5502-Residenti	£950.00
12-OCT-2023	1673024	Adults & Communities (P)	ALA CARE LTD&&S	S/S HOMES	5502-Residenti	£3,800.00
12-OCT-2023	1673025	Adults & Communities (P)	ALA CARE LTD&&S	S/S HOMES	5502-Residenti	£41,839.22
12-OCT-2023	1673025	Adults & Communities (P)	ALA CARE LTD&&S	S/S HOMES	5502-Residenti	£1,188.00
12-OCT-2023	1673026	Adults & Communities (P)	ALEXANDRA CARE	S/S HOMES	5501-Nursing	£21,904.00
12-OCT-2023	1673027	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5502-Residenti	£2,804.76
12-OCT-2023	1673028	Adults & Communities (P)	ALLAG CARE LIMITE	S/S HOMES	5502-Residenti	£20,910.21
12-OCT-2023	1673028	Adults & Communities (P)	ALLAG CARE LIMITE	S/S HOMES	5502-Residenti	£3,107.14
12-OCT-2023	1673029	Adults & Communities (P)	ALLAG CARE LTD T/	S/S HOMES	5502-Residenti	£21,995.60
12-OCT-2023	1673030	Adults & Communities (P)	ALLCONTRAST LTD	S/S HOMES	5502-Residenti	£80,989.64
12-OCT-2023	1673030	Adults & Communities (P)	ALLCONTRAST LTD	S/S HOMES	5502-Residenti	£2,250.00
12-OCT-2023	1673031	Adults & Communities (P)	ALPHA CARE MANA	S/S HOMES	5501-Nursing	£3,068.00
12-OCT-2023	1673032	Adults & Communities (P)	AMBERWOOD CAR	S/S HOMES	5502-Residenti	£25,264.00
12-OCT-2023	1673033	Adults & Communities (P)	AMICURA LTD&&S	S/S HOMES	5502-Residenti	£2,547.60
12-OCT-2023	1673034	Adults & Communities (P)	AMS CARE SERVICE	S/S HOMES	5502-Residenti	£9,308.00
12-OCT-2023	1673036	Adults & Communities (P)	APPLE HOUSE LEIC	S/S HOMES	5502-Residenti	£13,260.00
12-OCT-2023	1673037	Adults & Communities (P)	ARDALE LTD T/A O	S/S HOMES	5502-Residenti	£5,201.16
12-OCT-2023	1673038	Adults & Communities (P)	ARK CARE LODGE&	S/S HOMES	5502-Residenti	£12,066.84
12-OCT-2023	1673039	Adults & Communities (P)	ASH TREE&&SSARC	S/S HOMES	5502-Residenti	£23,218.16
12-OCT-2023	1673040	Adults & Communities (P)	ASHBY COURT NUR	S/S HOMES	5502-Residenti	£38,016.00
12-OCT-2023	1673041	Adults & Communities (P)	ASHFORD HOUSE(M	S/S HOMES	5502-Residenti	£41,168.00
12-OCT-2023	1673041	Adults & Communities (P)	ASHFORD HOUSE(M	S/S HOMES	5502-Residenti	£1,285.71
12-OCT-2023	1673042	Adults & Communities (P)	ASHTON LODGE&&	S/S HOMES	5502-Residenti	£5,604.00
12-OCT-2023	1673043	Adults & Communities (P)	AUTISM CARE (UK)	S/S HOMES	5502-Residenti	£9,767.68
12-OCT-2023	1673044	Adults & Communities (P)	AUTISM EAST MIDL	S/S HOMES	5502-Residenti	£4,744.36
12-OCT-2023	1673045	Adults & Communities (P)	AVERY HOMES HIN	S/S HOMES	5502-Residenti	£637.71
12-OCT-2023	1673045	Adults & Communities (P)	AVERY HOMES HIN	S/S HOMES	5502-Residenti	£1,068.57
12-OCT-2023	1673045	Adults & Communities (P)	AVERY HOMES HIN	S/S HOMES	5502-Residenti	£74,916.00
12-OCT-2023	1673045	Adults & Communities (P)	AVERY HOMES HIN	S/S HOMES	5502-Residenti	£3,771.43
12-OCT-2023	1673045	Adults & Communities (P)	AVERY HOMES HIN	S/S HOMES	5502-Residenti	£1,478.57
12-OCT-2023	1673046	Adults & Communities (P)	AVERY HOMES NEL	S/S HOMES	5502-Residenti	£3,400.00
12-OCT-2023	1673047	Adults & Communities (P)	AVVISIM CARE LTD	S/S HOMES	5502-Residenti	£46,447.20
12-OCT-2023	1673048	Adults & Communities (P)	AYLESHAM COURT	S/S HOMES	5502-Residenti	£571.42
12-OCT-2023	1673048	Adults & Communities (P)	AYLESHAM COURT	S/S HOMES	5502-Residenti	£4,000.00

12-OCT-2023	1673048	Adults & Communities (P)	AYLESHAM COURT	S/S HOMES	5502-Residenti	£4,000.00
12-OCT-2023	1673048	Adults & Communities (P)	AYLESHAM COURT	S/S HOMES	5502-Residenti	£1,285.72
12-OCT-2023	1673048	Adults & Communities (P)	AYLESHAM COURT	S/S HOMES	5502-Residenti	£29,692.00
12-OCT-2023	1673048	Adults & Communities (P)	AYLESHAM COURT	S/S HOMES	5502-Residenti	£4,000.00
12-OCT-2023	1673048	Adults & Communities (P)	AYLESHAM COURT	S/S HOMES	5502-Residenti	£4,000.00
12-OCT-2023	1673048	Adults & Communities (P)	AYLESHAM COURT	S/S HOMES	5502-Residenti	£1,000.00
12-OCT-2023	1673048	Adults & Communities (P)	AYLESHAM COURT	S/S HOMES	5502-Residenti	£4,000.00
12-OCT-2023	1673049	Adults & Communities (P)	AYLESTONE GRANG	S/S HOMES	5502-Residenti	£7,603.64
12-OCT-2023	1673052	Adults & Communities (P)	BABA SAWAN LOD	S/S HOMES	5502-Residenti	£9,606.88
12-OCT-2023	1673053	Adults & Communities (P)	BABA SAWAN LOD	S/S HOMES	5502-Residenti	£2,906.36
12-OCT-2023	1673054	Adults & Communities (P)	BADBY PARK LTD&	S/S HOMES	5502-Residenti	£6,586.60
12-OCT-2023	1673055	Adults & Communities (P)	BARCHESTER HEAL	S/S HOMES	5502-Residenti	£3,220.00
12-OCT-2023	1673056	Adults & Communities (P)	BARCHESTER HEAL	S/S HOMES	5502-Residenti	£3,052.00
12-OCT-2023	1673057	Adults & Communities (P)	BARCHESTER HEAL	S/S HOMES	5502-Residenti	£2,390.00
12-OCT-2023	1673058	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5502-Residenti	£6,600.00
12-OCT-2023	1673059	Adults & Communities (P)	BENTLEY HOUSE LT	S/S HOMES	5502-Residenti	£3,200.00
12-OCT-2023	1673059	Adults & Communities (P)	BENTLEY HOUSE LT	S/S HOMES	5502-Residenti	£1,414.29
12-OCT-2023	1673059	Adults & Communities (P)	BENTLEY HOUSE LT	S/S HOMES	5502-Residenti	£2,571.43
12-OCT-2023	1673060	Adults & Communities (P)	BESTCARE LTD&S	S/S HOMES	5502-Residenti	£11,378.00
12-OCT-2023	1673060	Adults & Communities (P)	BESTCARE LTD&S	S/S HOMES	5502-Residenti	£48,278.70
12-OCT-2023	1673061	Adults & Communities (P)	BETHEL RESIDENTIA	S/S HOMES	5502-Residenti	£47,912.00
12-OCT-2023	1673062	Adults & Communities (P)	BETHESDA CAREHC	S/S HOMES	5502-Residenti	£27,000.00
12-OCT-2023	1673062	Adults & Communities (P)	BETHESDA CAREHC	S/S HOMES	5502-Residenti	£4,187.86
12-OCT-2023	1673065	Adults & Communities (P)	BIRSTALL CARE SER	S/S HOMES	5502-Residenti	£3,457.14
12-OCT-2023	1673065	Adults & Communities (P)	BIRSTALL CARE SER	S/S HOMES	5502-Residenti	£97,033.80
12-OCT-2023	1673065	Adults & Communities (P)	BIRSTALL CARE SER	S/S HOMES	5502-Residenti	£1,902.86
12-OCT-2023	1673065	Adults & Communities (P)	BIRSTALL CARE SER	S/S HOMES	5502-Residenti	£6,120.00
12-OCT-2023	1673066	Adults & Communities (P)	BLUE OPAL LTD T/A	S/S HOMES	5502-Residenti	£5,602.54
12-OCT-2023	1673067	Adults & Communities (P)	BRIDGEFOOT DEVE	S/S HOMES	5502-Residenti	£5,440.00
12-OCT-2023	1673068	Adults & Communities (P)	BROADLANDS RESI	S/S HOMES	5502-Residenti	£2,560.00
12-OCT-2023	1673069	Adults & Communities (P)	BROADOAK GRANG	S/S HOMES	5502-Residenti	£40,163.43
12-OCT-2023	1673070	Adults & Communities (P)	BROADOAK LODGE	S/S HOMES	5502-Residenti	£865.00
12-OCT-2023	1673070	Adults & Communities (P)	BROADOAK LODGE	S/S HOMES	5502-Residenti	£1,730.00
12-OCT-2023	1673070	Adults & Communities (P)	BROADOAK LODGE	S/S HOMES	5502-Residenti	£1,225.71

12-OCT-2023	1673070	Adults & Communities (P)	BROADOAK LODGE	S/S HOMES	5502-Residenti	£42,472.00
12-OCT-2023	1673071	Adults & Communities (P)	BROADOAK MANO	S/S HOMES	5502-Residenti	£2,836.00
12-OCT-2023	1673072	Adults & Communities (P)	BROOK HOUSE&&S	S/S HOMES	5502-Residenti	£2,382.85
12-OCT-2023	1673072	Adults & Communities (P)	BROOK HOUSE&&S	S/S HOMES	5502-Residenti	£20,708.00
12-OCT-2023	1673072	Adults & Communities (P)	BROOK HOUSE&&S	S/S HOMES	5502-Residenti	£992.85
12-OCT-2023	1673073	Adults & Communities (P)	BROOKVALE&&SSA	S/S HOMES	5502-Residenti	£2,489.44
12-OCT-2023	1673074	Adults & Communities (P)	BUPA CARE HOMES	S/S HOMES	5502-Residenti	£2,216.00
12-OCT-2023	1673078	Adults & Communities (P)	CARE 24 7 (BODNA	S/S HOMES	5502-Residenti	£17,304.00
12-OCT-2023	1673078	Adults & Communities (P)	CARE 24 7 (BODNA	S/S HOMES	5502-Residenti	£86,050.00
12-OCT-2023	1673078	Adults & Communities (P)	CARE 24 7 (BODNA	S/S HOMES	5502-Residenti	£1,442.00
12-OCT-2023	1673079	Adults & Communities (P)	CARE HOME CONS	S/S HOMES	5502-Residenti	£849.14
12-OCT-2023	1673079	Adults & Communities (P)	CARE HOME CONS	S/S HOMES	5502-Residenti	£2,972.00
12-OCT-2023	1673079	Adults & Communities (P)	CARE HOME CONS	S/S HOMES	5502-Residenti	£42,658.70
12-OCT-2023	1673079	Adults & Communities (P)	CARE HOME CONS	S/S HOMES	5502-Residenti	£1,379.86
12-OCT-2023	1673080	Adults & Communities (P)	CARE UK COMMUN	S/S HOMES	5502-Residenti	£9,914.12
12-OCT-2023	1673081	Adults & Communities (P)	CEDAR HOUSE CAR	S/S HOMES	5502-Residenti	£13,204.00
12-OCT-2023	1673082	Adults & Communities (P)	CHARNWOOD PAR	S/S HOMES	5502-Residenti	£28,671.80
12-OCT-2023	1673083	Adults & Communities (P)	CHARTWELL TRUST	S/S HOMES	5502-Residenti	£8,863.60
12-OCT-2023	1673083	Adults & Communities (P)	CHARTWELL TRUST	S/S HOMES	5502-Residenti	£9,539.52
12-OCT-2023	1673084	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5502-Residenti	£25,930.00
12-OCT-2023	1673085	Adults & Communities (P)	CHERRYTREE CARE	S/S HOMES	5502-Residenti	£3,651.43
12-OCT-2023	1673085	Adults & Communities (P)	CHERRYTREE CARE	S/S HOMES	5502-Residenti	£51,138.36
12-OCT-2023	1673085	Adults & Communities (P)	CHERRYTREE CARE	S/S HOMES	5502-Residenti	£1,178.57
12-OCT-2023	1673086	Adults & Communities (P)	CHESTNUTS ARNES	S/S HOMES	5502-Residenti	£31,466.14
12-OCT-2023	1673086	Adults & Communities (P)	CHESTNUTS ARNES	S/S HOMES	5502-Residenti	£3,535.40
12-OCT-2023	1673087	Adults & Communities (P)	CHURCH FARM AT	S/S HOMES	5502-Residenti	£3,104.00
12-OCT-2023	1673088	Adults & Communities (P)	CHURCH FARM NU	S/S HOMES	5501-Nursing	£12,200.00
12-OCT-2023	1673089	Adults & Communities (P)	CLAREGRANGE TRA	S/S HOMES	5502-Residenti	£2,820.00
12-OCT-2023	1673090	Adults & Communities (P)	CLAREGRANGE TRA	S/S HOMES	5502-Residenti	£919.28
12-OCT-2023	1673090	Adults & Communities (P)	CLAREGRANGE TRA	S/S HOMES	5502-Residenti	£56,831.30
12-OCT-2023	1673090	Adults & Communities (P)	CLAREGRANGE TRA	S/S HOMES	5502-Residenti	£929.29
12-OCT-2023	1673091	Adults & Communities (P)	CLARENDON MEW	S/S HOMES	5502-Residenti	£39,459.40
12-OCT-2023	1673092	Adults & Communities (P)	CLEARVISION (GB)	S/S HOMES	5502-Residenti	£9,000.00
12-OCT-2023	1673093	Adults & Communities (P)	COATE WATER CAR	S/S HOMES	5502-Residenti	£3,000.00

12-OCT-2023	1673094	Adults & Communities (P)	CONDOVER COLLEGE	S/S HOMES	5502-Residential	£20,814.12
12-OCT-2023	1673095	Adults & Communities (P)	CONIFER LODGE&S	S/S HOMES	5502-Residential	£25,492.00
12-OCT-2023	1673096	Adults & Communities (P)	COUNTRY COURT C	S/S HOMES	5502-Residential	£2,348.00
12-OCT-2023	1673097	Adults & Communities (P)	CRAEGMOOR FACIL	S/S HOMES	5502-Residential	£6,986.92
12-OCT-2023	1673098	Adults & Communities (P)	CRAEGMOOR FACIL	S/S HOMES	5502-Residential	£9,278.00
12-OCT-2023	1673099	Adults & Communities (P)	CRAEGMOOR FACIL	S/S HOMES	5502-Residential	£22,176.76
12-OCT-2023	1673100	Adults & Communities (P)	CRAEGMOOR FACIL	S/S HOMES	5502-Residential	£8,690.00
12-OCT-2023	1673101	Adults & Communities (P)	CSS LTD T/A GRETT	S/S HOMES	5502-Residential	£7,650.40
12-OCT-2023	1673102	Adults & Communities (P)	CYGNET (DH) LTD T	S/S HOMES	5502-Residential	£11,064.00
12-OCT-2023	1673102	Adults & Communities (P)	CYGNET (DH) LTD T	S/S HOMES	5502-Residential	£11,064.00
12-OCT-2023	1673102	Adults & Communities (P)	CYGNET (DH) LTD T	S/S HOMES	5502-Residential	£11,064.00
12-OCT-2023	1673102	Adults & Communities (P)	CYGNET (DH) LTD T	S/S HOMES	5502-Residential	£11,064.00
12-OCT-2023	1673103	Adults & Communities (P)	CYGNET HEALTH T/	S/S HOMES	5502-Residential	£16,760.60
12-OCT-2023	1673105	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5502-Residential	£2,737.84
12-OCT-2023	1673106	Adults & Communities (P)	DERRIFORD HOUSE	S/S HOMES	5502-Residential	£3,340.00
12-OCT-2023	1673107	Adults & Communities (P)	DIGNUS HEALTHCA	S/S HOMES	5502-Residential	£7,040.00
12-OCT-2023	1673108	Adults & Communities (P)	DIWALI LTD&&SSA	S/S HOMES	5502-Residential	£3,092.00
12-OCT-2023	1673110	Adults & Communities (P)	DN&KJ LOCK T/A M	S/S HOMES	5502-Residential	£3,157.86
12-OCT-2023	1673110	Adults & Communities (P)	DN&KJ LOCK T/A M	S/S HOMES	5502-Residential	£3,121.43
12-OCT-2023	1673110	Adults & Communities (P)	DN&KJ LOCK T/A M	S/S HOMES	5502-Residential	£82,986.44
12-OCT-2023	1673110	Adults & Communities (P)	DN&KJ LOCK T/A M	S/S HOMES	5502-Residential	£2,860.00
12-OCT-2023	1673110	Adults & Communities (P)	DN&KJ LOCK T/A M	S/S HOMES	5502-Residential	£3,260.00
12-OCT-2023	1673110	Adults & Communities (P)	DN&KJ LOCK T/A M	S/S HOMES	5502-Residential	£3,260.00
12-OCT-2023	1673110	Adults & Communities (P)	DN&KJ LOCK T/A M	S/S HOMES	5502-Residential	£3,260.00
12-OCT-2023	1673110	Adults & Communities (P)	DN&KJ LOCK T/A M	S/S HOMES	5502-Residential	£1,211.00
12-OCT-2023	1673110	Adults & Communities (P)	DN&KJ LOCK T/A M	S/S HOMES	5502-Residential	£3,260.00
12-OCT-2023	1673111	Adults & Communities (P)	DOULTON COURT L	S/S HOMES	5502-Residential	£2,748.00
12-OCT-2023	1673112	Adults & Communities (P)	DUNELM (NORTH B	S/S HOMES	5502-Residential	£8,812.80
12-OCT-2023	1673113	Adults & Communities (P)	DUNSFORD (LINKA	S/S HOMES	5502-Residential	£3,429.36
12-OCT-2023	1673114	Adults & Communities (P)	EAST VIEW HOUSIN	S/S HOMES	5502-Residential	£7,400.80
12-OCT-2023	1673115	Adults & Communities (P)	ELCOMBE HOUSE(S	S/S HOMES	5502-Residential	£4,164.00
12-OCT-2023	1673116	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5502-Residential	£3,813.48
12-OCT-2023	1673117	Adults & Communities (P)	ELLIOTT RESIDENTI	S/S HOMES	5502-Residential	£8,020.00
12-OCT-2023	1673118	Adults & Communities (P)	ESPA LTD&&SSARO	S/S HOMES	5502-Residential	£8,193.76

12-OCT-2023	1673119	Adults & Communities (P)	EVINGTON GRANG	S/S HOMES	5502-Residenti	£2,673.64
12-OCT-2023	1673120	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5502-Residenti	£6,689.28
12-OCT-2023	1673121	Adults & Communities (P)	FIELD HOUSE NURS	S/S HOMES	5501-Nursing	£3,984.00
12-OCT-2023	1673122	Adults & Communities (P)	FIRSTSMILE LTD&&	S/S HOMES	5502-Residenti	£2,860.00
12-OCT-2023	1673122	Adults & Communities (P)	FIRSTSMILE LTD&&	S/S HOMES	5502-Residenti	£50,733.52
12-OCT-2023	1673122	Adults & Communities (P)	FIRSTSMILE LTD&&	S/S HOMES	5502-Residenti	£1,430.00
12-OCT-2023	1673123	Adults & Communities (P)	FIRSTSMILE LTD&&	S/S HOMES	5502-Residenti	£69,000.00
12-OCT-2023	1673124	Adults & Communities (P)	FLEETWOOD HOUS	S/S HOMES	5502-Residenti	£8,468.80
12-OCT-2023	1673125	Adults & Communities (P)	FOSSE WAY VIEW C	S/S HOMES	5502-Residenti	£4,672.72
12-OCT-2023	1673126	Adults & Communities (P)	FOUR SEASONS LTD	S/S HOMES	5502-Residenti	£2,340.00
12-OCT-2023	1673127	Adults & Communities (P)	FREEDOM CARE LT	S/S HOMES	5502-Residenti	£27,881.40
12-OCT-2023	1673128	Adults & Communities (P)	FSHC NEWCO LTD	S/S HOMES	5502-Residenti	£16,032.00
12-OCT-2023	1673129	Adults & Communities (P)	FUTURE DIRECTION	S/S HOMES	5502-Residenti	£3,227.52
12-OCT-2023	1673130	Adults & Communities (P)	GEMINI CARE LTD&	S/S HOMES	5502-Residenti	£3,322.40
12-OCT-2023	1673131	Adults & Communities (P)	GENESIS HOMES (E	S/S HOMES	5502-Residenti	£54,826.40
12-OCT-2023	1673133	Adults & Communities (P)	GRANGEWOOD LO	S/S HOMES	5502-Residenti	£6,242.88
12-OCT-2023	1673134	Adults & Communities (P)	GREEN PASTURES&	S/S HOMES	5501-Nursing	£3,060.00
12-OCT-2023	1673136	Adults & Communities (P)	H&S RANA T/A LYN	S/S HOMES	5502-Residenti	£2,769.76
12-OCT-2023	1673137	Adults & Communities (P)	HALCYON LIVING 1	S/S HOMES	5502-Residenti	£2,084.00
12-OCT-2023	1673138	Adults & Communities (P)	HARROWBY LODGE	S/S HOMES	5502-Residenti	£3,280.00
12-OCT-2023	1673139	Adults & Communities (P)	HAVEN NURSING H	S/S HOMES	5501-Nursing	£2,267.84
12-OCT-2023	1673140	Adults & Communities (P)	HAWTHORNE CARE	S/S HOMES	5502-Residenti	£33,192.00
12-OCT-2023	1673140	Adults & Communities (P)	HAWTHORNE CARE	S/S HOMES	5502-Residenti	£1,950.00
12-OCT-2023	1673141	Adults & Communities (P)	HAYES COURT&&S	S/S HOMES	5502-Residenti	£3,137.76
12-OCT-2023	1673143	Adults & Communities (P)	HC ONE LTD RE BEA	S/S HOMES	5502-Residenti	£5,160.00
12-OCT-2023	1673144	Adults & Communities (P)	HC ONE LTD RE CEI	S/S HOMES	5502-Residenti	£1,482.86
12-OCT-2023	1673144	Adults & Communities (P)	HC ONE LTD RE CEI	S/S HOMES	5502-Residenti	£31,677.15
12-OCT-2023	1673144	Adults & Communities (P)	HC ONE LTD RE CEI	S/S HOMES	5502-Residenti	£3,212.86
12-OCT-2023	1673145	Adults & Communities (P)	HC ONE LTD RE HA	S/S HOMES	5502-Residenti	£16,840.00
12-OCT-2023	1673146	Adults & Communities (P)	HC ONE LTD RE HIN	S/S HOMES	5502-Residenti	£45,229.76
12-OCT-2023	1673146	Adults & Communities (P)	HC ONE LTD RE HIN	S/S HOMES	5502-Residenti	£898.14
12-OCT-2023	1673147	Adults & Communities (P)	HC ONE LTD RE MA	S/S HOMES	5502-Residenti	£41,928.52
12-OCT-2023	1673147	Adults & Communities (P)	HC ONE LTD RE MA	S/S HOMES	5502-Residenti	£1,853.14
12-OCT-2023	1673148	Adults & Communities (P)	HC ONE LTD RE TH	S/S HOMES	5502-Residenti	£37,804.80

12-OCT-2023	1673149	Adults & Communities (P)	HC ONE RE THE RO	S/S HOMES	5502-Residenti	£15,460.00
12-OCT-2023	1673149	Adults & Communities (P)	HC ONE RE THE RO	S/S HOMES	5502-Residenti	£14,110.00
12-OCT-2023	1673149	Adults & Communities (P)	HC ONE RE THE RO	S/S HOMES	5502-Residenti	£2,860.00
12-OCT-2023	1673149	Adults & Communities (P)	HC ONE RE THE RO	S/S HOMES	5502-Residenti	£84,728.00
12-OCT-2023	1673149	Adults & Communities (P)	HC ONE RE THE RO	S/S HOMES	5502-Residenti	£4,500.00
12-OCT-2023	1673149	Adults & Communities (P)	HC ONE RE THE RO	S/S HOMES	5502-Residenti	£3,133.43
12-OCT-2023	1673149	Adults & Communities (P)	HC ONE RE THE RO	S/S HOMES	5502-Residenti	£510.71
12-OCT-2023	1673150	Adults & Communities (P)	HC1 LTD RE BANKV	S/S HOMES	5502-Residenti	£2,869.44
12-OCT-2023	1673152	Adults & Communities (P)	HEATHCOTES CARE	S/S HOMES	5502-Residenti	£47,469.70
12-OCT-2023	1673152	Adults & Communities (P)	HEATHCOTES CARE	S/S HOMES	5502-Residenti	£8,368.72
12-OCT-2023	1673152	Adults & Communities (P)	HEATHCOTES CARE	S/S HOMES	5502-Residenti	£43,842.16
12-OCT-2023	1673153	Adults & Communities (P)	HEATHCOTES M LT	S/S HOMES	5502-Residenti	£4,969.41
12-OCT-2023	1673154	Adults & Communities (P)	HEATHCOTES M LT	S/S HOMES	5502-Residenti	£8,987.88
12-OCT-2023	1673155	Adults & Communities (P)	HEATHCOTES M LT	S/S HOMES	5502-Residenti	£33,862.22
12-OCT-2023	1673155	Adults & Communities (P)	HEATHCOTES M LT	S/S HOMES	5502-Residenti	£19,908.76
12-OCT-2023	1673156	Adults & Communities (P)	HEATHCOTES&&SS	S/S HOMES	5502-Residenti	£40,166.31
12-OCT-2023	1673158	Adults & Communities (P)	HELPING HANDS CA	S/S HOMES	5502-Residenti	£2,013.00
12-OCT-2023	1673158	Adults & Communities (P)	HELPING HANDS CA	S/S HOMES	5502-Residenti	£5,604.00
12-OCT-2023	1673158	Adults & Communities (P)	HELPING HANDS CA	S/S HOMES	5502-Residenti	£575.14
12-OCT-2023	1673159	Adults & Communities (P)	HENGOED PARK LIM	S/S HOMES	5502-Residenti	£2,400.00
12-OCT-2023	1673160	Adults & Communities (P)	HERITAGE CARE&&	S/S HOMES	5501-Nursing	£9,783.28
12-OCT-2023	1673161	Adults & Communities (P)	HEROIC CARE LTD T	S/S HOMES	5502-Residenti	£39,755.32
12-OCT-2023	1673162	Adults & Communities (P)	HFT (CROMWELL C	S/S HOMES	5502-Residenti	£16,123.12
12-OCT-2023	1673163	Adults & Communities (P)	HIGHFIELDS RESIDE	S/S HOMES	5502-Residenti	£3,837.64
12-OCT-2023	1673164	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5502-Residenti	£8,505.92
12-OCT-2023	1673165	Adults & Communities (P)	HOLLYBANK TRUST	S/S HOMES	5502-Residenti	£8,749.60
12-OCT-2023	1673166	Adults & Communities (P)	HOMEFIELD&&SSA	S/S HOMES	5501-Nursing	£1,991.95
12-OCT-2023	1673167	Adults & Communities (P)	HOPSCOTCH SOLU	S/S HOMES	5502-Residenti	£23,840.20
12-OCT-2023	1673168	Adults & Communities (P)	HR CARE HOMES LT	S/S HOMES	5502-Residenti	£6,364.92
12-OCT-2023	1673169	Adults & Communities (P)	HUNTERS LODGE R	S/S HOMES	5502-Residenti	£1,850.00
12-OCT-2023	1673169	Adults & Communities (P)	HUNTERS LODGE R	S/S HOMES	5502-Residenti	£54,413.08
12-OCT-2023	1673170	Adults & Communities (P)	HUSKARDS NEW CA	S/S HOMES	5501-Nursing	£14,596.00
12-OCT-2023	1673171	Adults & Communities (P)	HYDE CROOK NURS	S/S HOMES	5502-Residenti	£3,272.00
12-OCT-2023	1673171	Adults & Communities (P)	HYDE CROOK NURS	S/S HOMES	5502-Residenti	£759.57

12-OCT-2023	1673171	Adults & Communities (P)	HYDE CROOK NURS	S/S HOMES	5502-Residenti	£2,400.00
12-OCT-2023	1673172	Adults & Communities (P)	IDEAL CARE HOMES	S/S HOMES	5502-Residenti	£592.57
12-OCT-2023	1673172	Adults & Communities (P)	IDEAL CARE HOMES	S/S HOMES	5502-Residenti	£28,540.00
12-OCT-2023	1673173	Adults & Communities (P)	IDEAL CARE HOMES	S/S HOMES	5502-Residenti	£16,132.00
12-OCT-2023	1673174	Adults & Communities (P)	IDEAL CARE HOMES	S/S HOMES	5502-Residenti	£1,300.00
12-OCT-2023	1673174	Adults & Communities (P)	IDEAL CARE HOMES	S/S HOMES	5502-Residenti	£1,335.00
12-OCT-2023	1673174	Adults & Communities (P)	IDEAL CARE HOMES	S/S HOMES	5502-Residenti	£27,228.00
12-OCT-2023	1673175	Adults & Communities (P)	IDEAL CARE HOMES	S/S HOMES	5502-Residenti	£2,738.00
12-OCT-2023	1673180	Adults & Communities (P)	JADE BLOSSOM LTD	S/S HOMES	5502-Residenti	£535.71
12-OCT-2023	1673180	Adults & Communities (P)	JADE BLOSSOM LTD	S/S HOMES	5502-Residenti	£101,160.86
12-OCT-2023	1673180	Adults & Communities (P)	JADE BLOSSOM LTD	S/S HOMES	5502-Residenti	£3,881.42
12-OCT-2023	1673181	Adults & Communities (P)	JAMES TERRY COU	S/S HOMES	5502-Residenti	£2,669.12
12-OCT-2023	1673183	Adults & Communities (P)	JF&MV COOPER T/	S/S HOMES	5502-Residenti	£1,568.57
12-OCT-2023	1673183	Adults & Communities (P)	JF&MV COOPER T/	S/S HOMES	5502-Residenti	£3,660.00
12-OCT-2023	1673183	Adults & Communities (P)	JF&MV COOPER T/	S/S HOMES	5502-Residenti	£3,660.00
12-OCT-2023	1673183	Adults & Communities (P)	JF&MV COOPER T/	S/S HOMES	5502-Residenti	£60,808.32
12-OCT-2023	1673186	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5502-Residenti	£2,784.00
12-OCT-2023	1673187	Adults & Communities (P)	KAPIL CARE HOMES	S/S HOMES	5502-Residenti	£2,010.64
12-OCT-2023	1673188	Adults & Communities (P)	KEENGLLEN CARE H	S/S HOMES	5502-Residenti	£12,304.00
12-OCT-2023	1673189	Adults & Communities (P)	KEMPS PLACE LTD	S/S HOMES	5502-Residenti	£1,780.80
12-OCT-2023	1673191	Adults & Communities (P)	KIBWORTH KNOLL	S/S HOMES	5502-Residenti	£8,220.00
12-OCT-2023	1673191	Adults & Communities (P)	KIBWORTH KNOLL	S/S HOMES	5502-Residenti	£4,180.00
12-OCT-2023	1673191	Adults & Communities (P)	KIBWORTH KNOLL	S/S HOMES	5502-Residenti	£4,180.00
12-OCT-2023	1673191	Adults & Communities (P)	KIBWORTH KNOLL	S/S HOMES	5502-Residenti	£1,343.57
12-OCT-2023	1673191	Adults & Communities (P)	KIBWORTH KNOLL	S/S HOMES	5502-Residenti	£1,791.43
12-OCT-2023	1673191	Adults & Communities (P)	KIBWORTH KNOLL	S/S HOMES	5502-Residenti	£4,180.00
12-OCT-2023	1673191	Adults & Communities (P)	KIBWORTH KNOLL	S/S HOMES	5502-Residenti	£4,180.00
12-OCT-2023	1673191	Adults & Communities (P)	KIBWORTH KNOLL	S/S HOMES	5502-Residenti	£4,180.00
12-OCT-2023	1673191	Adults & Communities (P)	KIBWORTH KNOLL	S/S HOMES	5502-Residenti	£4,180.00
12-OCT-2023	1673191	Adults & Communities (P)	KIBWORTH KNOLL	S/S HOMES	5502-Residenti	£1,045.00
12-OCT-2023	1673191	Adults & Communities (P)	KIBWORTH KNOLL	S/S HOMES	5502-Residenti	£2,836.43
12-OCT-2023	1673192	Adults & Communities (P)	KINGLEY PARTNERS	S/S HOMES	5502-Residenti	£28,204.72
12-OCT-2023	1673193	Adults & Communities (P)	KINGLY CARE PART	S/S HOMES	5502-Residenti	£9,692.80
12-OCT-2023	1673194	Adults & Communities (P)	KINGS RESIDENTIAL	S/S HOMES	5502-Residenti	£42,322.04

12-OCT-2023	1673195	Adults & Communities (P)	KIRBY GRANGE LTD	S/S HOMES	5502-Residenti	£10,620.00
12-OCT-2023	1673196	Adults & Communities (P)	KIRKLANDS HEALTH	S/S HOMES	5502-Residenti	£8,576.00
12-OCT-2023	1673197	Adults & Communities (P)	KIRLANDS HEALTH	S/S HOMES	5502-Residenti	£2,547.43
12-OCT-2023	1673197	Adults & Communities (P)	KIRLANDS HEALTH	S/S HOMES	5502-Residenti	£5,944.00
12-OCT-2023	1673198	Adults & Communities (P)	KISIMUL GROUP LT	S/S HOMES	5502-Residenti	£12,920.32
12-OCT-2023	1673203	Adults & Communities (P)	LANDERMEADS INV	S/S HOMES	5502-Residenti	£2,231.12
12-OCT-2023	1673204	Adults & Communities (P)	LANGDALE HOUSE	S/S HOMES	5502-Residenti	£3,257.14
12-OCT-2023	1673204	Adults & Communities (P)	LANGDALE HOUSE	S/S HOMES	5502-Residenti	£76,232.60
12-OCT-2023	1673204	Adults & Communities (P)	LANGDALE HOUSE	S/S HOMES	8406-Residenti	£4,721.66
12-OCT-2023	1673205	Adults & Communities (P)	LANGDALE HOUSE	S/S HOMES	5502-Residenti	£60,089.72
12-OCT-2023	1673208	Adults & Communities (P)	LEICESTERSHIRE CC	S/S HOMES	5502-Residenti	£8,330.00
12-OCT-2023	1673209	Adults & Communities (P)	LEICESTERSHIRE CC	S/S HOMES	5502-Residenti	£564.29
12-OCT-2023	1673209	Adults & Communities (P)	LEICESTERSHIRE CC	S/S HOMES	5502-Residenti	£2,860.00
12-OCT-2023	1673209	Adults & Communities (P)	LEICESTERSHIRE CC	S/S HOMES	5502-Residenti	£5,944.00
12-OCT-2023	1673209	Adults & Communities (P)	LEICESTERSHIRE CC	S/S HOMES	5502-Residenti	£3,472.86
12-OCT-2023	1673209	Adults & Communities (P)	LEICESTERSHIRE CC	S/S HOMES	5502-Residenti	£750.00
12-OCT-2023	1673209	Adults & Communities (P)	LEICESTERSHIRE CC	S/S HOMES	5502-Residenti	£72,912.00
12-OCT-2023	1673209	Adults & Communities (P)	LEICESTERSHIRE CC	S/S HOMES	5502-Residenti	£715.00
12-OCT-2023	1673209	Adults & Communities (P)	LEICESTERSHIRE CC	S/S HOMES	5502-Residenti	£2,250.00
12-OCT-2023	1673209	Adults & Communities (P)	LEICESTERSHIRE CC	S/S HOMES	5502-Residenti	£48,904.00
12-OCT-2023	1673209	Adults & Communities (P)	LEICESTERSHIRE CC	S/S HOMES	5502-Residenti	£1,225.71
12-OCT-2023	1673209	Adults & Communities (P)	LEICESTERSHIRE CC	S/S HOMES	5502-Residenti	£612.86
12-OCT-2023	1673209	Adults & Communities (P)	LEICESTERSHIRE CC	S/S HOMES	5502-Residenti	£61,392.00
12-OCT-2023	1673209	Adults & Communities (P)	LEICESTERSHIRE CC	S/S HOMES	5502-Residenti	£10,528.00
12-OCT-2023	1673209	Adults & Communities (P)	LEICESTERSHIRE CC	S/S HOMES	5502-Residenti	£612.86
12-OCT-2023	1673209	Adults & Communities (P)	LEICESTERSHIRE CC	S/S HOMES	5502-Residenti	£72,260.00
12-OCT-2023	1673209	Adults & Communities (P)	LEICESTERSHIRE CC	S/S HOMES	5502-Residenti	£1,736.43
12-OCT-2023	1673209	Adults & Communities (P)	LEICESTERSHIRE CC	S/S HOMES	5502-Residenti	£57,284.80
12-OCT-2023	1673209	Adults & Communities (P)	LEICESTERSHIRE CC	S/S HOMES	5502-Residenti	£2,860.00
12-OCT-2023	1673209	Adults & Communities (P)	LEICESTERSHIRE CC	S/S HOMES	5502-Residenti	£4,392.14
12-OCT-2023	1673209	Adults & Communities (P)	LEICESTERSHIRE CC	S/S HOMES	5502-Residenti	£2,860.00
12-OCT-2023	1673209	Adults & Communities (P)	LEICESTERSHIRE CC	S/S HOMES	5502-Residenti	£2,860.00
12-OCT-2023	1673209	Adults & Communities (P)	LEICESTERSHIRE CC	S/S HOMES	5502-Residenti	£1,283.86
12-OCT-2023	1673209	Adults & Communities (P)	LEICESTERSHIRE CC	S/S HOMES	5502-Residenti	£984.00

12-OCT-2023	1673209	Adults & Communities (P)	LEICESTERSHIRE CC	S/S HOMES	5502-Residenti	£984.00
12-OCT-2023	1673209	Adults & Communities (P)	LEICESTERSHIRE CC	S/S HOMES	5502-Residenti	£87,872.00
12-OCT-2023	1673209	Adults & Communities (P)	LEICESTERSHIRE CC	S/S HOMES	5502-Residenti	£667.71
12-OCT-2023	1673209	Adults & Communities (P)	LEICESTERSHIRE CC	S/S HOMES	5502-Residenti	£54,064.00
12-OCT-2023	1673209	Adults & Communities (P)	LEICESTERSHIRE CC	S/S HOMES	5502-Residenti	£3,064.28
12-OCT-2023	1673209	Adults & Communities (P)	LEICESTERSHIRE CC	S/S HOMES	5502-Residenti	£2,860.00
12-OCT-2023	1673209	Adults & Communities (P)	LEICESTERSHIRE CC	S/S HOMES	5502-Residenti	£2,860.00
12-OCT-2023	1673209	Adults & Communities (P)	LEICESTERSHIRE CC	S/S HOMES	5502-Residenti	£91,322.57
12-OCT-2023	1673210	Adults & Communities (P)	LEICESTERSHIRE CC	S/S HOMES	5502-Residenti	£5,944.00
12-OCT-2023	1673210	Adults & Communities (P)	LEICESTERSHIRE CC	S/S HOMES	5502-Residenti	£1,974.00
12-OCT-2023	1673211	Adults & Communities (P)	LEONARD CHESHIR	S/S HOMES	5502-Residenti	£58,396.22
12-OCT-2023	1673211	Adults & Communities (P)	LEONARD CHESHIR	S/S HOMES	5502-Residenti	£39,553.60
12-OCT-2023	1673211	Adults & Communities (P)	LEONARD CHESHIR	S/S HOMES	5502-Residenti	£26,215.44
12-OCT-2023	1673213	Adults & Communities (P)	LESTER HALL APAR	S/S HOMES	5502-Residenti	£569.65
12-OCT-2023	1673213	Adults & Communities (P)	LESTER HALL APAR	S/S HOMES	5502-Residenti	£3,190.00
12-OCT-2023	1673213	Adults & Communities (P)	LESTER HALL APAR	S/S HOMES	5502-Residenti	£3,190.00
12-OCT-2023	1673213	Adults & Communities (P)	LESTER HALL APAR	S/S HOMES	5502-Residenti	£26,105.40
12-OCT-2023	1673214	Adults & Communities (P)	LIFEWAYS COMMUN	S/S HOMES	5502-Residenti	£16,227.80
12-OCT-2023	1673215	Adults & Communities (P)	LINGDALE LODGE R	S/S HOMES	5502-Residenti	£2,655.71
12-OCT-2023	1673215	Adults & Communities (P)	LINGDALE LODGE R	S/S HOMES	5502-Residenti	£62,956.86
12-OCT-2023	1673215	Adults & Communities (P)	LINGDALE LODGE R	S/S HOMES	5502-Residenti	£1,430.00
12-OCT-2023	1673215	Adults & Communities (P)	LINGDALE LODGE R	S/S HOMES	5502-Residenti	£1,327.86
12-OCT-2023	1673216	Adults & Communities (P)	LINKAGE COMMUN	S/S HOMES	5502-Residenti	£5,202.40
12-OCT-2023	1673216	Adults & Communities (P)	LINKAGE COMMUN	S/S HOMES	5502-Residenti	£10,063.28
12-OCT-2023	1673216	Adults & Communities (P)	LINKAGE COMMUN	S/S HOMES	5502-Residenti	£5,125.76
12-OCT-2023	1673217	Adults & Communities (P)	LIVING LIFE UK LTD	S/S HOMES	5502-Residenti	£5,334.00
12-OCT-2023	1673218	Adults & Communities (P)	LODGE THURNBY L	S/S HOMES	5502-Residenti	£2,185.72
12-OCT-2023	1673218	Adults & Communities (P)	LODGE THURNBY L	S/S HOMES	5502-Residenti	£36,316.00
12-OCT-2023	1673219	Adults & Communities (P)	LODGE TRUST&&S	S/S HOMES	5502-Residenti	£26,919.44
12-OCT-2023	1673219	Adults & Communities (P)	LODGE TRUST&&S	S/S HOMES	5502-Residenti	£968.79
12-OCT-2023	1673220	Adults & Communities (P)	LONGCROFT- LANG	S/S HOMES	5502-Residenti	£11,237.20
12-OCT-2023	1673223	Adults & Communities (P)	LOXLEY COURT(INL	S/S HOMES	5502-Residenti	£9,384.00
12-OCT-2023	1673223	Adults & Communities (P)	LOXLEY COURT(INL	S/S HOMES	5502-Residenti	£1,675.72
12-OCT-2023	1673225	Adults & Communities (P)	LYNDHURST LODGE	S/S HOMES	5502-Residenti	£36,432.00

12-OCT-2023	1673231	Adults & Communities (P)	MACINTYRE CARE&	S/S HOMES	5502-Residenti	£46,877.40
12-OCT-2023	1673232	Adults & Communities (P)	MAGNOLIA CARE H	S/S HOMES	5502-Residenti	£2,442.86
12-OCT-2023	1673232	Adults & Communities (P)	MAGNOLIA CARE H	S/S HOMES	5502-Residenti	£27,472.00
12-OCT-2023	1673232	Adults & Communities (P)	MAGNOLIA CARE H	S/S HOMES	5501-Nursing	£1,057.14
12-OCT-2023	1673234	Adults & Communities (P)	MARS CARE SERVIC	S/S HOMES	5502-Residenti	£33,446.80
12-OCT-2023	1673235	Adults & Communities (P)	MAURICARE(LOND	S/S HOMES	5502-Residenti	£7,048.16
12-OCT-2023	1673236	Adults & Communities (P)	MAVEN HEALTHCA	S/S HOMES	5502-Residenti	£43,538.92
12-OCT-2023	1673238	Adults & Communities (P)	MEADOWS CARE H	S/S HOMES	5502-Residenti	£59,738.04
12-OCT-2023	1673239	Adults & Communities (P)	MELTON CARE LTD	S/S HOMES	5502-Residenti	£907.14
12-OCT-2023	1673239	Adults & Communities (P)	MELTON CARE LTD	S/S HOMES	5502-Residenti	£60,388.00
12-OCT-2023	1673239	Adults & Communities (P)	MELTON CARE LTD	S/S HOMES	5502-Residenti	£1,507.14
12-OCT-2023	1673239	Adults & Communities (P)	MELTON CARE LTD	S/S HOMES	5502-Residenti	£9,800.00
12-OCT-2023	1673239	Adults & Communities (P)	MELTON CARE LTD	S/S HOMES	5502-Residenti	£8,635.71
12-OCT-2023	1673240	Adults & Communities (P)	MERE LODGE HEAL	S/S HOMES	5502-Residenti	£13,292.00
12-OCT-2023	1673241	Adults & Communities (P)	MERE LODGE HEAL	S/S HOMES	5502-Residenti	£15,082.08
12-OCT-2023	1673242	Adults & Communities (P)	METHODIST HOME	S/S HOMES	5501-Nursing	£2,833.28
12-OCT-2023	1673243	Adults & Communities (P)	METHODIST HOME	S/S HOMES	5502-Residenti	£43,649.48
12-OCT-2023	1673244	Adults & Communities (P)	MINEHOME LTD T/	S/S HOMES	5502-Residenti	£2,316.00
12-OCT-2023	1673245	Adults & Communities (P)	MINSTER CARE GR	S/S HOMES	5502-Residenti	£48,420.00
12-OCT-2023	1673246	Adults & Communities (P)	MINSTER CARE MA	S/S HOMES	5502-Residenti	£50,244.00
12-OCT-2023	1673246	Adults & Communities (P)	MINSTER CARE MA	S/S HOMES	5502-Residenti	£1,167.57
12-OCT-2023	1673247	Adults & Communities (P)	MODUS CARE LTD&	S/S HOMES	5502-Residenti	£23,316.40
12-OCT-2023	1673248	Adults & Communities (P)	MOORLAND NURSI	S/S HOMES	5501-Nursing	£2,196.00
12-OCT-2023	1673249	Adults & Communities (P)	MYMIL LTD&&SSAF	S/S HOMES	5502-Residenti	£31,536.00
12-OCT-2023	1673249	Adults & Communities (P)	MYMIL LTD&&SSAF	S/S HOMES	5502-Residenti	£15,146.00
12-OCT-2023	1673251	Adults & Communities (P)	NATIONAL AUTISTI	S/S HOMES	5502-Residenti	£24,305.28
12-OCT-2023	1673251	Adults & Communities (P)	NATIONAL AUTISTI	S/S HOMES	5502-Residenti	£14,796.80
12-OCT-2023	1673252	Adults & Communities (P)	NETHER HALL CARE	S/S HOMES	5502-Residenti	£6,011.88
12-OCT-2023	1673253	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5502-Residenti	£22,050.00
12-OCT-2023	1673254	Adults & Communities (P)	NIGHTINGALE NUR	S/S HOMES	5502-Residenti	£24,336.00
12-OCT-2023	1673255	Adults & Communities (P)	NOBLE CARE&&SSA	S/S HOMES	5502-Residenti	£4,997.14
12-OCT-2023	1673256	Adults & Communities (P)	NORTHFIELD HOUS	S/S HOMES	5502-Residenti	£1,634.28
12-OCT-2023	1673256	Adults & Communities (P)	NORTHFIELD HOUS	S/S HOMES	5502-Residenti	£37,720.00
12-OCT-2023	1673256	Adults & Communities (P)	NORTHFIELD HOUS	S/S HOMES	5502-Residenti	£2,708.57

12-OCT-2023	1673257	Adults & Communities (P)	NOTTINGHAM BRA	S/S HOMES	5502-Residenti	£7,980.00
12-OCT-2023	1673258	Adults & Communities (P)	NOTTINGHAM REG	S/S HOMES	5502-Residenti	£4,675.40
12-OCT-2023	1673258	Adults & Communities (P)	NOTTINGHAM REG	S/S HOMES	5502-Residenti	£5,010.12
12-OCT-2023	1673259	Adults & Communities (P)	OAKDALE CARE LTD	S/S HOMES	5501-Nursing	£1,650.00
12-OCT-2023	1673259	Adults & Communities (P)	OAKDALE CARE LTD	S/S HOMES	5501-Nursing	£3,442.28
12-OCT-2023	1673259	Adults & Communities (P)	OAKDALE CARE LTD	S/S HOMES	5502-Residenti	£76,356.06
12-OCT-2023	1673260	Adults & Communities (P)	OAKFIELD (EASTER	S/S HOMES	5502-Residenti	£4,021.80
12-OCT-2023	1673261	Adults & Communities (P)	OAKLEIGH RESIDEN	S/S HOMES	5502-Residenti	£32,512.00
12-OCT-2023	1673262	Adults & Communities (P)	Options Autism 4 L	S/S HOMES	5502-Residenti	£11,960.00
12-OCT-2023	1673263	Adults & Communities (P)	ORCHARD COURT L	S/S HOMES	5502-Residenti	£59,470.56
12-OCT-2023	1673264	Adults & Communities (P)	ORCHARD HOUSE&	S/S HOMES	5502-Residenti	£48,472.00
12-OCT-2023	1673264	Adults & Communities (P)	ORCHARD HOUSE&	S/S HOMES	5502-Residenti	£1,164.29
12-OCT-2023	1673265	Adults & Communities (P)	ORCHARD MANOR	S/S HOMES	5502-Residenti	£9,344.00
12-OCT-2023	1673266	Adults & Communities (P)	ORDERS OF ST JOH	S/S HOMES	5502-Residenti	£4,100.00
12-OCT-2023	1673267	Adults & Communities (P)	ORDERS OF ST JOH	S/S HOMES	5502-Residenti	£2,613.44
12-OCT-2023	1673268	Adults & Communities (P)	OVAL HOUSE(PRIM	S/S HOMES	5502-Residenti	£5,628.00
12-OCT-2023	1673269	Adults & Communities (P)	OXENDON HOUSE	S/S HOMES	5502-Residenti	£2,699.96
12-OCT-2023	1673272	Adults & Communities (P)	PAKS TRUST&&SSA	S/S HOMES	5502-Residenti	£4,459.68
12-OCT-2023	1673273	Adults & Communities (P)	PARRIS LAWN CAR	S/S HOMES	5502-Residenti	£2,676.84
12-OCT-2023	1673274	Adults & Communities (P)	PATHFINDERS CAR	S/S HOMES	5502-Residenti	£4,589.20
12-OCT-2023	1673275	Adults & Communities (P)	PATHWAY CARE GR	S/S HOMES	5502-Residenti	£3,233.60
12-OCT-2023	1673276	Adults & Communities (P)	PATHWAYS CARE G	S/S HOMES	8406-Residenti	£619.20
12-OCT-2023	1673276	Adults & Communities (P)	PATHWAYS CARE G	S/S HOMES	5502-Residenti	£34,184.92
12-OCT-2023	1673277	Adults & Communities (P)	PATHWAYS CARE G	S/S HOMES	5502-Residenti	£40,157.12
12-OCT-2023	1673278	Adults & Communities (P)	PEAR TREE GROVE	S/S HOMES	5502-Residenti	£24,880.12
12-OCT-2023	1673279	Adults & Communities (P)	PEARLCARE (GLENF	S/S HOMES	5502-Residenti	£10,061.48
12-OCT-2023	1673281	Adults & Communities (P)	PHOENIX CARE CEN	S/S HOMES	5502-Residenti	£2,748.00
12-OCT-2023	1673282	Adults & Communities (P)	PILGRIMS FRIEND S	S/S HOMES	5502-Residenti	£5,944.00
12-OCT-2023	1673283	Adults & Communities (P)	PINE VIEW CARE HC	S/S HOMES	5502-Residenti	£5,944.00
12-OCT-2023	1673284	Adults & Communities (P)	PINEVIEW CARE HC	S/S HOMES	5502-Residenti	£8,576.00
12-OCT-2023	1673285	Adults & Communities (P)	PINNACLE CARE LTD	S/S HOMES	5502-Residenti	£3,900.84
12-OCT-2023	1673286	Adults & Communities (P)	PJ CARE LTD&&SSA	S/S HOMES	5501-Nursing	£3,691.56
12-OCT-2023	1673287	Adults & Communities (P)	PRECIOUS CARE HC	S/S HOMES	5502-Residenti	£4,000.00
12-OCT-2023	1673287	Adults & Communities (P)	PRECIOUS CARE HC	S/S HOMES	5502-Residenti	£26,500.00

12-OCT-2023	1673288	Adults & Communities (P)	PRETTY 333 LTD&&	S/S HOMES	5502-Residenti	£10,235.44
12-OCT-2023	1673289	Adults & Communities (P)	PRIME LIFE LTD BA	S/S HOMES	5502-Residenti	£6,000.00
12-OCT-2023	1673289	Adults & Communities (P)	PRIME LIFE LTD BA	S/S HOMES	5502-Residenti	£6,000.00
12-OCT-2023	1673289	Adults & Communities (P)	PRIME LIFE LTD BA	S/S HOMES	5502-Residenti	£1,500.00
12-OCT-2023	1673289	Adults & Communities (P)	PRIME LIFE LTD BA	S/S HOMES	5502-Residenti	£6,000.00
12-OCT-2023	1673289	Adults & Communities (P)	PRIME LIFE LTD BA	S/S HOMES	5502-Residenti	£85,123.86
12-OCT-2023	1673289	Adults & Communities (P)	PRIME LIFE LTD BA	S/S HOMES	5502-Residenti	£3,868.57
12-OCT-2023	1673289	Adults & Communities (P)	PRIME LIFE LTD BA	S/S HOMES	5501-Nursing	£8,782.34
12-OCT-2023	1673290	Adults & Communities (P)	PRIME LIFE LTD T/A	S/S HOMES	5502-Residenti	£3,322.40
12-OCT-2023	1673291	Adults & Communities (P)	PRIME LIFE LTD T/A	S/S HOMES	5502-Residenti	£2,263.40
12-OCT-2023	1673292	Adults & Communities (P)	PRIME LIFE LTD T/A	S/S HOMES	5502-Residenti	£2,550.00
12-OCT-2023	1673292	Adults & Communities (P)	PRIME LIFE LTD T/A	S/S HOMES	5502-Residenti	£31,376.37
12-OCT-2023	1673292	Adults & Communities (P)	PRIME LIFE LTD T/A	S/S HOMES	5502-Residenti	£850.00
12-OCT-2023	1673293	Adults & Communities (P)	PRIME LIFE LTD T/A	S/S HOMES	5502-Residenti	£2,460.00
12-OCT-2023	1673294	Adults & Communities (P)	PRIME LIFE LTD&&	S/S HOMES	5502-Residenti	£7,421.80
12-OCT-2023	1673294	Adults & Communities (P)	PRIME LIFE LTD&&	S/S HOMES	5502-Residenti	£2,323.53
12-OCT-2023	1673294	Adults & Communities (P)	PRIME LIFE LTD&&	S/S HOMES	5502-Residenti	£4,746.00
12-OCT-2023	1673294	Adults & Communities (P)	PRIME LIFE LTD&&	S/S HOMES	5502-Residenti	£2,476.00
12-OCT-2023	1673294	Adults & Communities (P)	PRIME LIFE LTD&&	S/S HOMES	5502-Residenti	£2,476.00
12-OCT-2023	1673294	Adults & Communities (P)	PRIME LIFE LTD&&	S/S HOMES	5502-Residenti	£2,476.00
12-OCT-2023	1673294	Adults & Communities (P)	PRIME LIFE LTD&&	S/S HOMES	5502-Residenti	£2,476.00
12-OCT-2023	1673294	Adults & Communities (P)	PRIME LIFE LTD&&	S/S HOMES	5502-Residenti	£773.00
12-OCT-2023	1673294	Adults & Communities (P)	PRIME LIFE LTD&&	S/S HOMES	5502-Residenti	£30,704.72
12-OCT-2023	1673294	Adults & Communities (P)	PRIME LIFE LTD&&	S/S HOMES	5502-Residenti	£642.86
12-OCT-2023	1673294	Adults & Communities (P)	PRIME LIFE LTD&&	S/S HOMES	5502-Residenti	£41,809.00
12-OCT-2023	1673294	Adults & Communities (P)	PRIME LIFE LTD&&	S/S HOMES	5502-Residenti	£41,403.82
12-OCT-2023	1673294	Adults & Communities (P)	PRIME LIFE LTD&&	S/S HOMES	5502-Residenti	£2,476.00
12-OCT-2023	1673294	Adults & Communities (P)	PRIME LIFE LTD&&	S/S HOMES	5502-Residenti	£2,476.00
12-OCT-2023	1673294	Adults & Communities (P)	PRIME LIFE LTD&&	S/S HOMES	5502-Residenti	£203,422.02
12-OCT-2023	1673294	Adults & Communities (P)	PRIME LIFE LTD&&	S/S HOMES	5502-Residenti	£2,881.50
12-OCT-2023	1673294	Adults & Communities (P)	PRIME LIFE LTD&&	S/S HOMES	5502-Residenti	£44,403.14
12-OCT-2023	1673294	Adults & Communities (P)	PRIME LIFE LTD&&	S/S HOMES	5502-Residenti	£13,474.15
12-OCT-2023	1673294	Adults & Communities (P)	PRIME LIFE LTD&&	S/S HOMES	5502-Residenti	£8,751.56
12-OCT-2023	1673294	Adults & Communities (P)	PRIME LIFE LTD&&	S/S HOMES	5502-Residenti	£3,026.29

12-OCT-2023	1673297	Adults & Communities (P)	PRIME LIFE LTD&&	S/S HOMES	5502-Residenti	£500.00
12-OCT-2023	1673297	Adults & Communities (P)	PRIME LIFE LTD&&	S/S HOMES	5502-Residenti	£40,070.00
12-OCT-2023	1673297	Adults & Communities (P)	PRIME LIFE LTD&&	S/S HOMES	5502-Residenti	£13,028.00
12-OCT-2023	1673297	Adults & Communities (P)	PRIME LIFE LTD&&	S/S HOMES	5502-Residenti	£8,188.57
12-OCT-2023	1673297	Adults & Communities (P)	PRIME LIFE LTD&&	S/S HOMES	5502-Residenti	£1,864.00
12-OCT-2023	1673298	Adults & Communities (P)	PRIMELIFE (B MYCA	S/S HOMES	5502-Residenti	£116,508.00
12-OCT-2023	1673298	Adults & Communities (P)	PRIMELIFE (B MYCA	S/S HOMES	5502-Residenti	£1,928.57
12-OCT-2023	1673299	Adults & Communities (P)	PRIMROSE LODGE&	S/S HOMES	5502-Residenti	£21,024.00
12-OCT-2023	1673300	Adults & Communities (P)	QUALITY CARE (EM	S/S HOMES	5502-Residenti	£5,402.74
12-OCT-2023	1673300	Adults & Communities (P)	QUALITY CARE (EM	S/S HOMES	5502-Residenti	£11,363.20
12-OCT-2023	1673301	Adults & Communities (P)	QUARRY HILL GRAN	S/S HOMES	5502-Residenti	£2,860.00
12-OCT-2023	1673301	Adults & Communities (P)	QUARRY HILL GRAN	S/S HOMES	5502-Residenti	£2,860.00
12-OCT-2023	1673301	Adults & Communities (P)	QUARRY HILL GRAN	S/S HOMES	5502-Residenti	£49,500.00
12-OCT-2023	1673301	Adults & Communities (P)	QUARRY HILL GRAN	S/S HOMES	5502-Residenti	£2,860.00
12-OCT-2023	1673301	Adults & Communities (P)	QUARRY HILL GRAN	S/S HOMES	5502-Residenti	£750.00
12-OCT-2023	1673301	Adults & Communities (P)	QUARRY HILL GRAN	S/S HOMES	5502-Residenti	£2,962.14
12-OCT-2023	1673301	Adults & Communities (P)	QUARRY HILL GRAN	S/S HOMES	5502-Residenti	£2,860.00
12-OCT-2023	1673302	Adults & Communities (P)	QUORN ORCHARDS	S/S HOMES	5502-Residenti	£1,021.43
12-OCT-2023	1673302	Adults & Communities (P)	QUORN ORCHARDS	S/S HOMES	5502-Residenti	£63,320.00
12-OCT-2023	1673303	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5502-Residenti	£7,689.14
12-OCT-2023	1673304	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5502-Residenti	£9,045.60
12-OCT-2023	1673307	Adults & Communities (P)	RADCLIFFE MANOR	S/S HOMES	5502-Residenti	£2,864.00
12-OCT-2023	1673308	Adults & Communities (P)	REASON CARE LTD	S/S HOMES	5502-Residenti	£5,728.00
12-OCT-2023	1673309	Adults & Communities (P)	RED HOMES H/C G	S/S HOMES	5502-Residenti	£2,748.00
12-OCT-2023	1673310	Adults & Communities (P)	REDLANDS HOUSE	S/S HOMES	5502-Residenti	£3,400.00
12-OCT-2023	1673311	Adults & Communities (P)	RIVERSIDE T/A DOV	S/S HOMES	5502-Residenti	£2,880.14
12-OCT-2023	1673312	Adults & Communities (P)	RMBI CO NO4 ACC	S/S HOMES	5502-Residenti	£39,000.00
12-OCT-2023	1673313	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5502-Residenti	£4,256.00
12-OCT-2023	1673313	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5502-Residenti	£6,916.00
12-OCT-2023	1673313	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5502-Residenti	£9,699.43
12-OCT-2023	1673313	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5502-Residenti	£24,002.00
12-OCT-2023	1673313	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5502-Residenti	£3,192.00
12-OCT-2023	1673313	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5502-Residenti	£6,122.85
12-OCT-2023	1673313	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5502-Residenti	£1,265.15

12-OCT-2023	1673313	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5502-Residenti	£7,448.00
12-OCT-2023	1673313	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5502-Residenti	£7,448.00
12-OCT-2023	1673313	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5502-Residenti	£7,448.00
12-OCT-2023	1673313	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5502-Residenti	£7,448.00
12-OCT-2023	1673314	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5502-Residenti	£44,603.24
12-OCT-2023	1673315	Adults & Communities (P)	ROSEDALE CARE HO	S/S HOMES	5502-Residenti	£9,206.92
12-OCT-2023	1673316	Adults & Communities (P)	ROSEWARNE T/A S	S/S HOMES	5502-Residenti	£5,130.96
12-OCT-2023	1673317	Adults & Communities (P)	ROSMEAD HEALTH	S/S HOMES	5502-Residenti	£2,383.48
12-OCT-2023	1673318	Adults & Communities (P)	ROYAL SOCIETY FO	S/S HOMES	5502-Residenti	£33,880.96
12-OCT-2023	1673318	Adults & Communities (P)	ROYAL SOCIETY FO	S/S HOMES	5502-Residenti	£2,276.86
12-OCT-2023	1673318	Adults & Communities (P)	ROYAL SOCIETY FO	S/S HOMES	5502-Residenti	£37,682.00
12-OCT-2023	1673318	Adults & Communities (P)	ROYAL SOCIETY FO	S/S HOMES	5502-Residenti	£26,411.16
12-OCT-2023	1673318	Adults & Communities (P)	ROYAL SOCIETY FO	S/S HOMES	5502-Residenti	£44,071.80
12-OCT-2023	1673318	Adults & Communities (P)	ROYAL SOCIETY FO	S/S HOMES	8406-Residenti	£6,131.14
12-OCT-2023	1673318	Adults & Communities (P)	ROYAL SOCIETY FO	S/S HOMES	8406-Residenti	£4,598.35
12-OCT-2023	1673319	Adults & Communities (P)	ROYAL WINDSOR C	S/S HOMES	5502-Residenti	£4,580.00
12-OCT-2023	1673320	Adults & Communities (P)	RUNWOOD HOMES	S/S HOMES	5502-Residenti	£2,361.24
12-OCT-2023	1673321	Adults & Communities (P)	RUNWOOD HOMES	S/S HOMES	5502-Residenti	£2,403.92
12-OCT-2023	1673322	Adults & Communities (P)	RUSHCLIFFE CARE L	S/S HOMES	5502-Residenti	£94,205.70
12-OCT-2023	1673323	Adults & Communities (P)	RUSHCLIFFE CARE L	S/S HOMES	5502-Residenti	£105,703.85
12-OCT-2023	1673323	Adults & Communities (P)	RUSHCLIFFE CARE L	S/S HOMES	5502-Residenti	£2,738.57
12-OCT-2023	1673324	Adults & Communities (P)	RUSHCLIFFE CARE L	S/S HOMES	5502-Residenti	£7,500.36
12-OCT-2023	1673324	Adults & Communities (P)	RUSHCLIFFE CARE L	S/S HOMES	5502-Residenti	£7,500.36
12-OCT-2023	1673324	Adults & Communities (P)	RUSHCLIFFE CARE L	S/S HOMES	5502-Residenti	£5,340.36
12-OCT-2023	1673324	Adults & Communities (P)	RUSHCLIFFE CARE L	S/S HOMES	5502-Residenti	£57,112.58
12-OCT-2023	1673324	Adults & Communities (P)	RUSHCLIFFE CARE L	S/S HOMES	5502-Residenti	£3,909.36
12-OCT-2023	1673324	Adults & Communities (P)	RUSHCLIFFE CARE L	S/S HOMES	5502-Residenti	£3,909.36
12-OCT-2023	1673324	Adults & Communities (P)	RUSHCLIFFE CARE L	S/S HOMES	5502-Residenti	£877.50
12-OCT-2023	1673324	Adults & Communities (P)	RUSHCLIFFE CARE L	S/S HOMES	5502-Residenti	£3,909.36
12-OCT-2023	1673325	Adults & Communities (P)	RUSHCLIFFE CARE L	S/S HOMES	5502-Residenti	£16,328.44
12-OCT-2023	1673325	Adults & Communities (P)	RUSHCLIFFE CARE L	S/S HOMES	5502-Residenti	£74,563.98
12-OCT-2023	1673326	Adults & Communities (P)	RUSHCLIFFE CARE L	S/S HOMES	5502-Residenti	£138,965.04
12-OCT-2023	1673327	Adults & Communities (P)	RUSHCLIFFE CARE L	S/S HOMES	5502-Residenti	£55,116.40
12-OCT-2023	1673327	Adults & Communities (P)	RUSHCLIFFE CARE L	S/S HOMES	5502-Residenti	£26,267.24

12-OCT-2023	1673328	Adults & Communities (P)	RUSHCLIFFE CARE L	S/S HOMES	5502-Residenti	£67,176.48
12-OCT-2023	1673329	Adults & Communities (P)	RUSHCLIFFE CARE L	S/S HOMES	5502-Residenti	£53,890.89
12-OCT-2023	1673330	Adults & Communities (P)	RUTLAND HOUSE C	S/S HOMES	5502-Residenti	£31,633.76
12-OCT-2023	1673332	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5502-Residenti	£2,972.00
12-OCT-2023	1673332	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5502-Residenti	£2,972.00
12-OCT-2023	1673332	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5502-Residenti	£2,972.00
12-OCT-2023	1673332	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5502-Residenti	£11,480.52
12-OCT-2023	1673332	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5502-Residenti	£5,519.43
12-OCT-2023	1673332	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5502-Residenti	£2,972.00
12-OCT-2023	1673333	Adults & Communities (P)	S2 CARE LTD(T/A G	S/S HOMES	5502-Residenti	£10,160.00
12-OCT-2023	1673334	Adults & Communities (P)	S4 CARE LTD T/A A	S/S HOMES	5502-Residenti	£10,460.00
12-OCT-2023	1673335	Adults & Communities (P)	S5 CARE LTD (T/A G	S/S HOMES	5502-Residenti	£557.14
12-OCT-2023	1673335	Adults & Communities (P)	S5 CARE LTD (T/A G	S/S HOMES	5502-Residenti	£39,539.08
12-OCT-2023	1673335	Adults & Communities (P)	S5 CARE LTD (T/A G	S/S HOMES	5502-Residenti	£915.00
12-OCT-2023	1673336	Adults & Communities (P)	SANCTUARY CARE (	S/S HOMES	5501-Nursing	£2,709.60
12-OCT-2023	1673337	Adults & Communities (P)	SANCTUARY HOME	S/S HOMES	5502-Residenti	£14,701.44
12-OCT-2023	1673338	Adults & Communities (P)	SANCTUARY HOME	S/S HOMES	5502-Residenti	£3,920.28
12-OCT-2023	1673340	Adults & Communities (P)	SERENITY INMIND	S/S HOMES	5502-Residenti	£15,410.00
12-OCT-2023	1673341	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5502-Residenti	£3,028.00
12-OCT-2023	1673342	Adults & Communities (P)	SHANKAR LEICESTE	S/S HOMES	5502-Residenti	£13,308.29
12-OCT-2023	1673343	Adults & Communities (P)	SHARDLOW MANOR	S/S HOMES	5502-Residenti	£5,960.00
12-OCT-2023	1673344	Adults & Communities (P)	SHEFFCARE LTD KN	S/S HOMES	5502-Residenti	£2,260.00
12-OCT-2023	1673345	Adults & Communities (P)	SIGNATURE OF LEI	S/S HOMES	5502-Residenti	£15,400.00
12-OCT-2023	1673346	Adults & Communities (P)	SR CARE LTD T/A TH	S/S HOMES	5502-Residenti	£53,641.88
12-OCT-2023	1673347	Adults & Communities (P)	ST BERNARDS HALL	S/S HOMES	5502-Residenti	£10,000.00
12-OCT-2023	1673347	Adults & Communities (P)	ST BERNARDS HALL	S/S HOMES	5502-Residenti	£10,000.00
12-OCT-2023	1673347	Adults & Communities (P)	ST BERNARDS HALL	S/S HOMES	5502-Residenti	£66,506.12
12-OCT-2023	1673347	Adults & Communities (P)	ST BERNARDS HALL	S/S HOMES	5502-Residenti	£9,285.71
12-OCT-2023	1673347	Adults & Communities (P)	ST BERNARDS HALL	S/S HOMES	5502-Residenti	£10,000.00
12-OCT-2023	1673348	Adults & Communities (P)	ST CLOUD CARE PL	S/S HOMES	5501-Nursing	£3,200.00
12-OCT-2023	1673349	Adults & Communities (P)	ST MARTINS RES HO	S/S HOMES	5502-Residenti	£30,600.00
12-OCT-2023	1673350	Adults & Communities (P)	STANTON MANOR(	S/S HOMES	5502-Residenti	£3,400.00
12-OCT-2023	1673350	Adults & Communities (P)	STANTON MANOR(	S/S HOMES	5502-Residenti	£3,400.00
12-OCT-2023	1673350	Adults & Communities (P)	STANTON MANOR(	S/S HOMES	5502-Residenti	£3,400.00

12-OCT-2023	1673350	Adults & Communities (P)	STANTON MANOR	S/S HOMES	5502-Residenti	£1,457.14
12-OCT-2023	1673350	Adults & Communities (P)	STANTON MANOR	S/S HOMES	5502-Residenti	£3,400.00
12-OCT-2023	1673351	Adults & Communities (P)	STONESBY HOUSE	S/S HOMES	5502-Residenti	£18,011.24
12-OCT-2023	1673352	Adults & Communities (P)	SUTTON IN THE ELM	S/S HOMES	5501-Nursing	£4,602.76
12-OCT-2023	1673352	Adults & Communities (P)	SUTTON IN THE ELM	S/S HOMES	5501-Nursing	£4,602.76
12-OCT-2023	1673352	Adults & Communities (P)	SUTTON IN THE ELM	S/S HOMES	5501-Nursing	£4,602.76
12-OCT-2023	1673352	Adults & Communities (P)	SUTTON IN THE ELM	S/S HOMES	5501-Nursing	£2,630.15
12-OCT-2023	1673352	Adults & Communities (P)	SUTTON IN THE ELM	S/S HOMES	5501-Nursing	£4,602.76
12-OCT-2023	1673352	Adults & Communities (P)	SUTTON IN THE ELM	S/S HOMES	5502-Residenti	£82,772.44
12-OCT-2023	1673352	Adults & Communities (P)	SUTTON IN THE ELM	S/S HOMES	5501-Nursing	£1,972.61
12-OCT-2023	1673352	Adults & Communities (P)	SUTTON IN THE ELM	S/S HOMES	5501-Nursing	£4,602.76
12-OCT-2023	1673352	Adults & Communities (P)	SUTTON IN THE ELM	S/S HOMES	5501-Nursing	£4,602.76
12-OCT-2023	1673352	Adults & Communities (P)	SUTTON IN THE ELM	S/S HOMES	5501-Nursing	£2,301.38
12-OCT-2023	1673353	Adults & Communities (P)	SYNERGY CARE LEIC	S/S HOMES	5502-Residenti	£13,772.00
12-OCT-2023	1673354	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5502-Residenti	£37,627.36
12-OCT-2023	1673354	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5502-Residenti	£1,456.32
12-OCT-2023	1673356	Adults & Communities (P)	TANGLEWOOD CARE	S/S HOMES	5501-Nursing	£3,581.33
12-OCT-2023	1673357	Adults & Communities (P)	THE ASHTON CARE	S/S HOMES	5502-Residenti	£3,921.16
12-OCT-2023	1673357	Adults & Communities (P)	THE ASHTON CARE	S/S HOMES	5502-Residenti	£63,930.00
12-OCT-2023	1673357	Adults & Communities (P)	THE ASHTON CARE	S/S HOMES	5502-Residenti	£3,781.12
12-OCT-2023	1673358	Adults & Communities (P)	THE CHANTRY&&S	S/S HOMES	5502-Residenti	£70,489.58
12-OCT-2023	1673359	Adults & Communities (P)	THE VILLAGE CARE	S/S HOMES	5502-Residenti	£6,880.00
12-OCT-2023	1673359	Adults & Communities (P)	THE VILLAGE CARE	S/S HOMES	5502-Residenti	£2,457.15
12-OCT-2023	1673361	Adults & Communities (P)	TODAYWISE LTD&&	S/S HOMES	5502-Residenti	£5,791.43
12-OCT-2023	1673361	Adults & Communities (P)	TODAYWISE LTD&&	S/S HOMES	5502-Residenti	£47,696.00
12-OCT-2023	1673361	Adults & Communities (P)	TODAYWISE LTD&&	S/S HOMES	5502-Residenti	£2,000.00
12-OCT-2023	1673362	Adults & Communities (P)	TOPCLASS CARE LT	S/S HOMES	5502-Residenti	£2,000.00
12-OCT-2023	1673362	Adults & Communities (P)	TOPCLASS CARE LT	S/S HOMES	5502-Residenti	£3,800.00
12-OCT-2023	1673362	Adults & Communities (P)	TOPCLASS CARE LT	S/S HOMES	5502-Residenti	£23,520.00
12-OCT-2023	1673362	Adults & Communities (P)	TOPCLASS CARE LT	S/S HOMES	5502-Residenti	£2,850.00
12-OCT-2023	1673362	Adults & Communities (P)	TOPCLASS CARE LT	S/S HOMES	5502-Residenti	£1,900.00
12-OCT-2023	1673362	Adults & Communities (P)	TOPCLASS CARE LT	S/S HOMES	5502-Residenti	£3,800.00
12-OCT-2023	1673363	Adults & Communities (P)	UNDERLEY SCHOOL	S/S HOMES	5502-Residenti	£8,416.00
12-OCT-2023	1673365	Adults & Communities (P)	V&L CORPORATION	S/S HOMES	5502-Residenti	£800.00

12-OCT-2023	1673365	Adults & Communities (P)	V&L CORPORATION	S/S HOMES	5502-Residenti	£80,465.29
12-OCT-2023	1673365	Adults & Communities (P)	V&L CORPORATION	S/S HOMES	5502-Residenti	£1,493.57
12-OCT-2023	1673365	Adults & Communities (P)	V&L CORPORATION	S/S HOMES	5502-Residenti	£2,335.71
12-OCT-2023	1673365	Adults & Communities (P)	V&L CORPORATION	S/S HOMES	5502-Residenti	£1,783.58
12-OCT-2023	1673366	Adults & Communities (P)	REDACTED PERSON	S/S HOMES	5502-Residenti	£32,473.32
12-OCT-2023	1673367	Adults & Communities (P)	VALORUM CARE GR	S/S HOMES	5502-Residenti	£8,004.44
12-OCT-2023	1673368	Adults & Communities (P)	VENETIA HOUSE (B	S/S HOMES	5502-Residenti	£6,680.36
12-OCT-2023	1673369	Adults & Communities (P)	VOYAGE 1 LTD&&S	S/S HOMES	5502-Residenti	£8,127.52
12-OCT-2023	1673369	Adults & Communities (P)	VOYAGE 1 LTD&&S	S/S HOMES	5502-Residenti	£6,855.44
12-OCT-2023	1673370	Adults & Communities (P)	VOYAGE CARE 20 T	S/S HOMES	5502-Residenti	£9,436.72
12-OCT-2023	1673371	Adults & Communities (P)	VOYAGE LTD&&SSA	S/S HOMES	5502-Residenti	£40,517.04
12-OCT-2023	1673372	Adults & Communities (P)	WATERMEAD ROSE	S/S HOMES	5502-Residenti	£30,231.65
12-OCT-2023	1673373	Adults & Communities (P)	WCS CARE GROUP	S/S HOMES	5502-Residenti	£4,197.04
12-OCT-2023	1673374	Adults & Communities (P)	WELFORD COURT L	S/S HOMES	5502-Residenti	£2,632.00
12-OCT-2023	1673374	Adults & Communities (P)	WELFORD COURT L	S/S HOMES	5502-Residenti	£728.57
12-OCT-2023	1673376	Adults & Communities (P)	WESTDALE RESIDE	S/S HOMES	5502-Residenti	£3,166.16
12-OCT-2023	1673377	Adults & Communities (P)	WESTERN PARK (LE	S/S HOMES	5502-Residenti	£28,924.00
12-OCT-2023	1673378	Adults & Communities (P)	WESTMINSTER HEA	S/S HOMES	5502-Residenti	£18,361.60
12-OCT-2023	1673379	Adults & Communities (P)	WESTROYD HOUSE	S/S HOMES	5502-Residenti	£129,356.00
12-OCT-2023	1673379	Adults & Communities (P)	WESTROYD HOUSE	S/S HOMES	5502-Residenti	£1,082.43
12-OCT-2023	1673379	Adults & Communities (P)	WESTROYD HOUSE	S/S HOMES	5502-Residenti	£1,838.58
12-OCT-2023	1673379	Adults & Communities (P)	WESTROYD HOUSE	S/S HOMES	5502-Residenti	£1,327.86
12-OCT-2023	1673380	Adults & Communities (P)	WILLOW HOUSE&&	S/S HOMES	5502-Residenti	£36,731.08
12-OCT-2023	1673381	Adults & Communities (P)	WILLOWS CARE HO	S/S HOMES	5502-Residenti	£1,857.15
12-OCT-2023	1673381	Adults & Communities (P)	WILLOWS CARE HO	S/S HOMES	5502-Residenti	£3,857.15
12-OCT-2023	1673381	Adults & Communities (P)	WILLOWS CARE HO	S/S HOMES	5502-Residenti	£3,564.28
12-OCT-2023	1673381	Adults & Communities (P)	WILLOWS CARE HO	S/S HOMES	5502-Residenti	£3,911.43
12-OCT-2023	1673381	Adults & Communities (P)	WILLOWS CARE HO	S/S HOMES	5502-Residenti	£65,489.84
12-OCT-2023	1673382	Adults & Communities (P)	WJ YAPP TRUST HO	S/S HOMES	5502-Residenti	£8,120.00
12-OCT-2023	1673383	Adults & Communities (P)	WOODWAY CARER	S/S HOMES	5502-Residenti	£510.00
12-OCT-2023	1673383	Adults & Communities (P)	WOODWAY CARER	S/S HOMES	5502-Residenti	£515.00
12-OCT-2023	1673383	Adults & Communities (P)	WOODWAY CARER	S/S HOMES	5502-Residenti	£690.00
12-OCT-2023	1673383	Adults & Communities (P)	WOODWAY CARER	S/S HOMES	5502-Residenti	£45,647.60
12-OCT-2023	1673384	Adults & Communities (P)	YOUR HEALTH LTD	S/S HOMES	5502-Residenti	£3,200.00

12-OCT-2023	1673385	Adults & Communities (P)	YOUR HEALTH LTD	S/S HOMES	5501-Nursing	£7,048.00
12-OCT-2023	1673386	Chief Executives (P)	11KBW Ltd (11 KBW	TRADE SUPPLIER	4507-Consultar	£625.00
12-OCT-2023	1673386	Chief Executives (P)	11KBW Ltd (11 KBW	TRADE SUPPLIER	4507-Consultar	£625.00
12-OCT-2023	1673389	Environment & Transport (P)	Aggregate Industri	SUBCONTRACTOR	4109-Materials	£577.58
12-OCT-2023	1673390	C&FS (P)	ALBERT VILLAGE PR	GENERAL	4908-Grants	£907.50
12-OCT-2023	1673393	Environment & Transport (P)	Allied Publicity Ser	TRADE SUPPLIER	4401-Printing	£3,851.49
12-OCT-2023	1673395	Corporate Resources (CR) (P)	Andy Kirk Contract	SUBCONTRACTOR	2101-R&M Buil	£765.00
12-OCT-2023	1673395	Corporate Resources (CR) (P)	Andy Kirk Contract	SUBCONTRACTOR	2101-R&M Buil	£2,420.00
12-OCT-2023	1673397	Corporate Resources (CR) (P)	Ashwell Maintenar	TRADE SUPPLIER	2105-Reactive M	£937.00
12-OCT-2023	1673397	Corporate Resources (CR) (P)	Ashwell Maintenar	TRADE SUPPLIER	2112-Programm	£7,329.00
12-OCT-2023	1673399	Public Health (P)	Association of Dire	TRADE SUPPLIER	4507-Consultar	£6,250.00
12-OCT-2023	1673400	C&FS (P)	Association of Educ	TRADE SUPPLIER	1701-Recruitm	£1,323.00
12-OCT-2023	1673401	Corporate Resources (CR) (P)	BFS Group Ltd T/A	TRADE SUPPLIER	4504-Provision	£1,040.87
12-OCT-2023	1673402	Chief Executives (P)	Bodie Hodges Four	TRADE SUPPLIER	4908-Grants	£5,000.00
12-OCT-2023	1673403	Environment & Transport (P)	Brightly Software L	TRADE SUPPLIER	4603-IT Softwa	£76,886.00
12-OCT-2023	1673404	Adults & Communities (P)	Brookvale Groby Le	TRADE SUPPLIER	2321-Rent & R	£6,000.00
12-OCT-2023	1673405	Capital - In Year Spend (P)	Browns Of Enderby	TRADE SUPPLIER	941D-L&B - Bui	£1,950.00
12-OCT-2023	1673407	Adults & Communities (P)	Buzzing Roots CIC	TRADE SUPPLIER	4507-Consultar	£1,500.00
12-OCT-2023	1673409	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & R	£500.00
12-OCT-2023	1673409	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & R	£500.00
12-OCT-2023	1673409	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & R	£500.00
12-OCT-2023	1673409	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & R	£500.00
12-OCT-2023	1673418	Public Health (P)	Cuttlefish Multime	TRADE SUPPLIER	4602-IT Service	£1,267.50
12-OCT-2023	1673421	Corporate Resources (CR) (P)	DFS Fixings Ltd	TRADE SUPPLIER	4109-Materials	£1,231.82
12-OCT-2023	1673422	Environment & Transport (P)	Effect Digital Ltd	TRADE SUPPLIER	4109-Materials	£1,000.00
12-OCT-2023	1673423	Environment & Transport (P)	Enterprise Flex E R	TRADE SUPPLIER	3301-Vehicle &	£1,011.95
12-OCT-2023	1673425	Balance Sheet Cost Centres (P)	Exterior Lighting Sc	TRADE SUPPLIER	9631-Inventori	£1,370.25
12-OCT-2023	1673425	Environment & Transport (P)	Exterior Lighting Sc	TRADE SUPPLIER	4109-Materials	£1,114.74
12-OCT-2023	1673426	Adults & Communities (P)	REDACTED PERSON	NON TRADE	4508-Medical F	£1,130.25
12-OCT-2023	1673428	C&FS (P)	Frederick Hyde Ltd	TRADE SUPPLIER	4102-General E	£1,550.00
12-OCT-2023	1673429	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & R	£500.00
12-OCT-2023	1673434	Environment & Transport (P)	Groby Parish Coun	OTHER LOCAL AUTHORITY	4901-Other Exp	£5,292.88
12-OCT-2023	1673437	C&FS (P)	HILL TOP DAY NUR	GENERAL	4908-Grants	£1,320.00
12-OCT-2023	1673440	C&FS (P)	HONEY BEES PAVIL	GENERAL	4908-Grants	£907.50

12-OCT-2023	1673441	Corporate Resources (CR) (P)	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions	£38,297.34
12-OCT-2023	1673442	C&FS (P)	HUNNY COMB DAY	GENERAL	4908-Grants	£1,815.00
12-OCT-2023	1673443	Chief Executives (P)	Idox Software Ltd	TRADE SUPPLIER	4602-IT Service	£1,874.50
12-OCT-2023	1673445	Corporate Resources (CR) (P)	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buil	£982.33
12-OCT-2023	1673445	Corporate Resources (CR) (P)	JR Allen & Sons Ltd	SUBCONTRACTOR	2105-Reactive I	£1,342.32
12-OCT-2023	1673445	Corporate Resources (CR) (P)	JR Allen & Sons Ltd	SUBCONTRACTOR	2105-Reactive I	£1,265.32
12-OCT-2023	1673446	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Exp	£650.00
12-OCT-2023	1673448	Balance Sheet Cost Centres (P)	Keyline Civils Speci	TRADE SUPPLIER	9631-Inventori	£596.40
12-OCT-2023	1673450	C&FS (P)	LCC OADBY WOOD	GENERAL	4908-Grants	£907.50
12-OCT-2023	1673452	C&FS (P)	Lincolnshire Count	OTHER LOCAL AUTHORITY	4901-Other Exp	£35,000.00
12-OCT-2023	1673453	C&FS (P)	LITTLE OAK TREES P	GENERAL	4908-Grants	£544.50
12-OCT-2023	1673454	Public Health (P)	Loughborough Uni	TRADE SUPPLIER	2321-Rent & Rd	£2,849.63
12-OCT-2023	1673456	C&FS (P)	MAGIC NURSERIES	GENERAL	4908-Grants	£660.00
12-OCT-2023	1673457	C&FS (P)	Mary Hare Schools	NON TRADE	5323-External S	£12,925.00
12-OCT-2023	1673462	Environment & Transport (P)	Midland Red (Sout	TRADE SUPPLIER	5428-Minimum	£11,995.82
12-OCT-2023	1673464	C&FS (P)	MILLFIELD COMMU	GENERAL	4908-Grants	£1,815.00
12-OCT-2023	1673465	C&FS (P)	NonStop Consulting	TRADE SUPPLIER	1201-Agency C	£1,345.20
12-OCT-2023	1673465	C&FS (P)	NonStop Consulting	TRADE SUPPLIER	1201-Agency C	£1,646.50
12-OCT-2023	1673465	C&FS (P)	NonStop Consulting	TRADE SUPPLIER	1201-Agency C	£1,746.40
12-OCT-2023	1673465	C&FS (P)	NonStop Consulting	TRADE SUPPLIER	1201-Agency C	£1,687.20
12-OCT-2023	1673465	C&FS (P)	NonStop Consulting	TRADE SUPPLIER	1201-Agency C	£5,273.25
12-OCT-2023	1673465	C&FS (P)	NonStop Consulting	TRADE SUPPLIER	1201-Agency C	£1,687.20
12-OCT-2023	1673465	C&FS (P)	NonStop Consulting	TRADE SUPPLIER	1201-Agency C	£2,599.20
12-OCT-2023	1673465	C&FS (P)	NonStop Consulting	TRADE SUPPLIER	1201-Agency C	£1,702.00
12-OCT-2023	1673465	C&FS (P)	NonStop Consulting	TRADE SUPPLIER	1201-Agency C	£1,746.40
12-OCT-2023	1673465	C&FS (P)	NonStop Consulting	TRADE SUPPLIER	1201-Agency C	£1,665.00
12-OCT-2023	1673466	Environment & Transport (P)	Norton Taxi Service	TRADE SUPPLIER	3303-Taxi Hire	£524.35
12-OCT-2023	1673467	C&FS (P)	OLD RECTORY NUR	GENERAL	4908-Grants	£1,155.00
12-OCT-2023	1673472	Environment & Transport (P)	Parker Hire Service	TRADE SUPPLIER	4901-Other Exp	£710.00
12-OCT-2023	1673475	C&FS (P)	POPLAR TOTS CHIL	GENERAL	4908-Grants	£1,513.00
12-OCT-2023	1673476	C&FS (P)	POPLARS PRE SCHC	GENERAL	4908-Grants	£544.50
12-OCT-2023	1673479	Environment & Transport (P)	Questech Recruitm	TRADE SUPPLIER	1201-Agency C	£3,152.96
12-OCT-2023	1673479	Environment & Transport (P)	Questech Recruitm	TRADE SUPPLIER	1201-Agency C	£1,646.50
12-OCT-2023	1673479	Environment & Transport (P)	Questech Recruitm	TRADE SUPPLIER	1201-Agency C	£2,256.26

12-OCT-2023	1673479	Environment & Transport (P)	Questech Recruitm	TRADE SUPPLIER	1201-Agency C	£1,744.60
12-OCT-2023	1673480	Corporate Resources (CR) (P)	R Massey & Son (W	TRADE SUPPLIER	4102-General E	£587.50
12-OCT-2023	1673486	Corporate Resources (CR) (P)	Reed Specialist Rec	TRADE SUPPLIER	5443-Agency &	£8,925.74
12-OCT-2023	1673487	Corporate Resources (CR) (P)	Risk & Safety Mana	TRADE SUPPLIER	1703-Training E	£938.00
12-OCT-2023	1673491	Public Health (P)	Sigma Pharmaceut	TRADE SUPPLIER	5443-Agency &	£7,019.40
12-OCT-2023	1673492	Environment & Transport (P)	Signal Traffic Mana	TRADE SUPPLIER	3301-Vehicle &	£2,160.11
12-OCT-2023	1673494	C&FS (P)	ST CHARLES RC PRE	GENERAL	4908-Grants	£544.50
12-OCT-2023	1673495	Environment & Transport (P)	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle &	£961.27
12-OCT-2023	1673497	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
12-OCT-2023	1673498	Environment & Transport (P)	REDACTED PERSON	NON TRADE	3303-Taxi Hire	£2,996.00
12-OCT-2023	1673498	Environment & Transport (P)	REDACTED PERSON	NON TRADE	3303-Taxi Hire	£1,138.10
12-OCT-2023	1673498	Environment & Transport (P)	REDACTED PERSON	NON TRADE	3303-Taxi Hire	£658.40
12-OCT-2023	1673498	Environment & Transport (P)	REDACTED PERSON	NON TRADE	3303-Taxi Hire	£718.20
12-OCT-2023	1673498	Environment & Transport (P)	REDACTED PERSON	NON TRADE	3303-Taxi Hire	£1,164.50
12-OCT-2023	1673498	Environment & Transport (P)	REDACTED PERSON	NON TRADE	3303-Taxi Hire	£2,602.25
12-OCT-2023	1673498	Environment & Transport (P)	REDACTED PERSON	NON TRADE	3201-Pooled Tr	£1,293.50
12-OCT-2023	1673498	Environment & Transport (P)	REDACTED PERSON	NON TRADE	3303-Taxi Hire	£817.85
12-OCT-2023	1673498	Environment & Transport (P)	REDACTED PERSON	NON TRADE	3303-Taxi Hire	£1,525.13
12-OCT-2023	1673499	Capital - In Year Spend (P)	Tanwood Construct	SUBCONTRACTOR	941D-L&B - Bui	£2,289.00
12-OCT-2023	1673499	Capital - In Year Spend (P)	Tanwood Construct	SUBCONTRACTOR	941D-L&B - Bui	£1,969.00
12-OCT-2023	1673500	Environment & Transport (P)	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Cd	£777.77
12-OCT-2023	1673500	Environment & Transport (P)	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Cd	£1,278.73
12-OCT-2023	1673502	Capital - In Year Spend (P)	Toyota GB PLC	TRADE SUPPLIER	943A-VPE - Veh	£27,858.47
12-OCT-2023	1673502	Capital - In Year Spend (P)	Toyota GB PLC	TRADE SUPPLIER	943A-VPE - Veh	£27,858.47
12-OCT-2023	1673503	C&FS (P)	Trustmarque Solut	TRADE SUPPLIER	4901-Other Exp	£783.03
12-OCT-2023	1673504	Environment & Transport (P)	Vectare Ltd	TRADE SUPPLIER	5428-Minimum	£4,245.57
12-OCT-2023	1673505	Chief Executives (P)	Voluntary Action L	TRADE SUPPLIER	5316-Voluntary	£78,609.50
12-OCT-2023	1673506	Corporate Resources (CR) (P)	Water Plus Ltd	TRADE SUPPLIER	2331-Water Ch	£581.29
12-OCT-2023	1673506	Corporate Resources (CR) (P)	Water Plus Ltd	TRADE SUPPLIER	2331-Water Ch	£547.99
12-OCT-2023	1673506	Corporate Resources (CR) (P)	Water Plus Ltd	TRADE SUPPLIER	2331-Water Ch	£3,785.85
12-OCT-2023	1673506	Corporate Resources (CR) (P)	Water Plus Ltd	TRADE SUPPLIER	2331-Water Ch	£8,434.56
12-OCT-2023	1673506	Corporate Resources (CR) (P)	Water Plus Ltd	TRADE SUPPLIER	2331-Water Ch	£658.79
12-OCT-2023	1673506	Corporate Resources (CR) (P)	Water Plus Ltd	TRADE SUPPLIER	2331-Water Ch	£1,270.37
12-OCT-2023	1673507	Environment & Transport (P)	Watling JCB Ltd	TRADE SUPPLIER	3102-Vehicle &	£640.20

12-OCT-2023	1673508	C&FS (P)	Woodbridge Family	TRADE SUPPLIER	5411-Private Cd	£2,040.00
13-OCT-2023	1673510	Balance Sheet Cost Centres (P)	12 Kings Bench Wa	TRADE SUPPLIER	9321-Expenditu	£875.00
13-OCT-2023	1673511	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4507-Consultar	£2,250.00
13-OCT-2023	1673511	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4507-Consultar	£700.00
13-OCT-2023	1673511	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4507-Consultar	£700.00
13-OCT-2023	1673513	C&FS (P)	Acorn Care & Educ	TRADE SUPPLIER	5323-External S	£24,450.00
13-OCT-2023	1673513	C&FS (P)	Acorn Care & Educ	TRADE SUPPLIER	5411-Private Cd	£18,364.74
13-OCT-2023	1673513	C&FS (P)	Acorn Care & Educ	TRADE SUPPLIER	5411-Private Cd	£8,382.18
13-OCT-2023	1673513	C&FS (P)	Acorn Care & Educ	TRADE SUPPLIER	5323-External S	£7,500.00
13-OCT-2023	1673513	C&FS (P)	Acorn Care & Educ	TRADE SUPPLIER	5323-External S	£27,373.34
13-OCT-2023	1673514	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673516	Environment & Transport (P)	AECOM Ltd	TRADE SUPPLIER	4507-Consultar	£11,293.75
13-OCT-2023	1673516	Environment & Transport (P)	AECOM Ltd	TRADE SUPPLIER	4507-Consultar	£13,112.50
13-OCT-2023	1673516	Environment & Transport (P)	AECOM Ltd	TRADE SUPPLIER	4507-Consultar	£5,683.55
13-OCT-2023	1673516	Environment & Transport (P)	AECOM Ltd	TRADE SUPPLIER	4507-Consultar	£854.69
13-OCT-2023	1673517	Environment & Transport (P)	Aggregate Industri	SUBCONTRACTOR	4109-Materials	£777.00
13-OCT-2023	1673517	Environment & Transport (P)	Aggregate Industri	SUBCONTRACTOR	4109-Materials	£922.30
13-OCT-2023	1673519	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,006.99
13-OCT-2023	1673519	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,646.00
13-OCT-2023	1673519	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£666.72
13-OCT-2023	1673519	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,581.74
13-OCT-2023	1673519	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,918.58
13-OCT-2023	1673519	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£918.54
13-OCT-2023	1673519	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,365.86
13-OCT-2023	1673519	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,893.80
13-OCT-2023	1673519	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,480.10
13-OCT-2023	1673519	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,203.74
13-OCT-2023	1673519	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,270.10
13-OCT-2023	1673519	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,742.16
13-OCT-2023	1673519	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,438.50
13-OCT-2023	1673519	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,864.82
13-OCT-2023	1673519	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£523.74
13-OCT-2023	1673519	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,659.00
13-OCT-2023	1673519	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,459.14

13-OCT-2023	1673519	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Tr	£1,243.20
13-OCT-2023	1673519	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Tr	£826.02
13-OCT-2023	1673519	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3112-Home to	£1,829.52
13-OCT-2023	1673519	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3113-Home to	£1,791.72
13-OCT-2023	1673519	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,256.88
13-OCT-2023	1673519	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,811.40
13-OCT-2023	1673519	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,157.96
13-OCT-2023	1673519	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,519.58
13-OCT-2023	1673519	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,310.42
13-OCT-2023	1673519	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,180.45
13-OCT-2023	1673519	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,453.22
13-OCT-2023	1673519	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,355.17
13-OCT-2023	1673519	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,031.14
13-OCT-2023	1673519	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,864.80
13-OCT-2023	1673519	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,265.90
13-OCT-2023	1673519	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,049.60
13-OCT-2023	1673519	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£509.04
13-OCT-2023	1673519	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,670.78
13-OCT-2023	1673519	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,220.12
13-OCT-2023	1673519	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,280.60
13-OCT-2023	1673519	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,322.18
13-OCT-2023	1673519	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,184.86
13-OCT-2023	1673519	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,029.00
13-OCT-2023	1673519	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£864.80
13-OCT-2023	1673520	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673522	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673524	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673525	Environment & Transport (P)	REDACTED PERSON	NON TRADE	3303-Taxi Hire	£1,560.24
13-OCT-2023	1673528	Corporate Resources (CR) (P)	AllStar Business So	TRADE SUPPLIER	3104-Petrol / O	£2,761.81
13-OCT-2023	1673530	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673531	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673533	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673535	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673536	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00

13-OCT-2023	1673537	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673538	Adults & Communities (P)	Animal Care Service	TRADE SUPPLIER	5661-ASC Client	£667.12
13-OCT-2023	1673539	Environment & Transport (P)	REDACTED PERSON	TRADE INDIVIDUAL	3201-Pooled Tr	£735.47
13-OCT-2023	1673540	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673541	C&FS (P)	REDACTED PERSON	NON TRADE	5445-Adoption	£1,430.00
13-OCT-2023	1673544	Schools Revenue Cost Centres (P)	Anstey Latimer CP	GENERAL	9667-Cash - Sch	£6,058.00
13-OCT-2023	1673546	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673548	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673549	Schools Revenue Cost Centres (P)	Appleby Magna Sir	GENERAL	9667-Cash - Sch	£5,848.00
13-OCT-2023	1673550	Environment & Transport (P)	AR Parrish Plant Hi	SUBCONTRACTOR	3301-Vehicle &	£2,560.25
13-OCT-2023	1673550	Environment & Transport (P)	AR Parrish Plant Hi	SUBCONTRACTOR	3301-Vehicle &	£1,391.75
13-OCT-2023	1673550	Environment & Transport (P)	AR Parrish Plant Hi	SUBCONTRACTOR	3301-Vehicle &	£774.25
13-OCT-2023	1673550	Environment & Transport (P)	AR Parrish Plant Hi	SUBCONTRACTOR	3301-Vehicle &	£1,713.25
13-OCT-2023	1673552	Environment & Transport (P)	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Tra	£3,504.00
13-OCT-2023	1673552	Environment & Transport (P)	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Tra	£10,092.00
13-OCT-2023	1673552	Environment & Transport (P)	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Tra	£1,801.00
13-OCT-2023	1673552	Environment & Transport (P)	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Tra	£5,124.00
13-OCT-2023	1673553	Environment & Transport (P)	ASA Transport Serv	TRADE SUPPLIER	3303-Taxi Hire	£2,992.00
13-OCT-2023	1673554	Schools Revenue Cost Centres (P)	Ashby CE Primary S	GENERAL	9667-Cash - Sch	£1,851.00
13-OCT-2023	1673555	Schools Revenue Cost Centres (P)	Ashby Woodcote C	GENERAL	9667-Cash - Sch	£17,348.00
13-OCT-2023	1673557	Corporate Resources (CR) (P)	Ashwell Maintenar	TRADE SUPPLIER	2105-Reactive I	£509.72
13-OCT-2023	1673557	Corporate Resources (CR) (P)	Ashwell Maintenar	TRADE SUPPLIER	2105-Reactive I	£537.72
13-OCT-2023	1673557	Capital - In Year Spend (P)	Ashwell Maintenar	TRADE SUPPLIER	941D-L&B - Bui	£29,852.50
13-OCT-2023	1673560	Chief Executives (P)	Avril Dawn Gilmore	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673566	Schools Revenue Cost Centres (P)	Barwell County Inf	GENERAL	9667-Cash - Sch	£8,091.00
13-OCT-2023	1673567	Schools Revenue Cost Centres (P)	Barwell Newlands C	GENERAL	9667-Cash - Sch	£23,394.00
13-OCT-2023	1673569	C&FS (P)	Bear Care Services	TRADE SUPPLIER	5411-Private Cd	£10,360.00
13-OCT-2023	1673570	Environment & Transport (P)	Beaver Bus	TRADE SUPPLIER	3113-Home to	£600.00
13-OCT-2023	1673570	Environment & Transport (P)	Beaver Bus	TRADE SUPPLIER	3113-Home to	£600.00
13-OCT-2023	1673571	Schools Revenue Cost Centres (P)	Belton CP School	GENERAL	9667-Cash - Sch	£9,875.00
13-OCT-2023	1673573	Corporate Resources (CR) (P)	BFS Group Ltd T/A	TRADE SUPPLIER	4504-Provision	£678.59
13-OCT-2023	1673573	Corporate Resources (CR) (P)	BFS Group Ltd T/A	TRADE SUPPLIER	4504-Provision	£545.01
13-OCT-2023	1673574	Environment & Transport (P)	Biffa Waste Service	TRADE SUPPLIER	5411-Private Cd	£1,102.76
13-OCT-2023	1673574	Environment & Transport (P)	Biffa Waste Service	TRADE SUPPLIER	5411-Private Cd	£1,411.42

13-OCT-2023	1673574	Environment & Transport (P)	Biffa Waste Service	TRADE SUPPLIER	5411-Private Cd	£9,052.16
13-OCT-2023	1673575	Schools Revenue Cost Centres (P)	Billesdon Parochial	GENERAL	9667-Cash - Sch	£12,410.00
13-OCT-2023	1673577	Schools Revenue Cost Centres (P)	Blaby Thistly Mead	GENERAL	9667-Cash - Sch	£10,463.00
13-OCT-2023	1673579	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673580	Corporate Resources (CR) (P)	British Telecommu	TRADE SUPPLIER	4606-IT Telecor	£25,475.01
13-OCT-2023	1673582	Schools Revenue Cost Centres (P)	Broughton Astley C	GENERAL	9667-Cash - Sch	£5,771.00
13-OCT-2023	1673583	Capital - In Year Spend (P)	Browns Of Enderby	TRADE SUPPLIER	941D-L&B - Bui	£1,495.00
13-OCT-2023	1673584	Schools Revenue Cost Centres (P)	Burbage CE Infants	GENERAL	9667-Cash - Sch	£2,607.00
13-OCT-2023	1673585	Schools Revenue Cost Centres (P)	Burbage Junior Sch	GENERAL	9667-Cash - Sch	£7,464.00
13-OCT-2023	1673586	Schools Revenue Cost Centres (P)	Burbage Sketchley	GENERAL	9667-Cash - Sch	£25,831.00
13-OCT-2023	1673587	Schools Revenue Cost Centres (P)	Burton On The Wol	GENERAL	9667-Cash - Sch	£6,845.00
13-OCT-2023	1673588	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673590	Adults & Communities (P)	Carlton Constructio	SUBCONTRACTOR	5411-Private Cd	£2,546.00
13-OCT-2023	1673592	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673595	Schools Revenue Cost Centres (P)	Castle Donington S	GENERAL	9667-Cash - Sch	£4,811.00
13-OCT-2023	1673596	Corporate Resources (CR) (P)	Catershield Service	TRADE SUPPLIER	2102-R&M Buil	£525.00
13-OCT-2023	1673596	Corporate Resources (CR) (P)	Catershield Service	TRADE SUPPLIER	2102-R&M Buil	£1,125.00
13-OCT-2023	1673597	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673598	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673599	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673600	Corporate Resources (CR) (P)	CCS Media Ltd	TRADE SUPPLIER	4601-IT Equipm	£1,076.67
13-OCT-2023	1673601	Environment & Transport (P)	Central Coaches Ltd	TRADE SUPPLIER	3113-Home to	£30,660.05
13-OCT-2023	1673603	Environment & Transport (P)	Certas Energy UK L	TRADE SUPPLIER	3104-Petrol / O	£2,861.48
13-OCT-2023	1673603	Balance Sheet Cost Centres (P)	Certas Energy UK L	TRADE SUPPLIER	9634-Inventori	£27,727.90
13-OCT-2023	1673603	Balance Sheet Cost Centres (P)	Certas Energy UK L	TRADE SUPPLIER	9634-Inventori	£28,948.84
13-OCT-2023	1673604	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673605	C&FS (P)	Childrens Sensory T	TRADE SUPPLIER	5445-Adoption	£4,680.00
13-OCT-2023	1673607	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673609	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673616	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673617	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673618	Corporate Resources (CR) (P)	Clear Communicati	TRADE SUPPLIER	4507-Consultar	£1,080.00
13-OCT-2023	1673619	Environment & Transport (P)	Clee Hill Plant Ltd	TRADE SUPPLIER	3301-Vehicle &	£550.00
13-OCT-2023	1673619	Environment & Transport (P)	Clee Hill Plant Ltd	TRADE SUPPLIER	3301-Vehicle &	£1,104.52

13-OCT-2023	1673620	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673622	Schools Revenue Cost Centres (P)	Coalville All Saints	GENERAL	9667-Cash - Sch	£14,512.00
13-OCT-2023	1673623	Schools Revenue Cost Centres (P)	Coalville Belvoirdal	GENERAL	9667-Cash - Sch	£17,907.00
13-OCT-2023	1673624	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Tr	£1,561.55
13-OCT-2023	1673625	Schools Revenue Cost Centres (P)	Coalville Warren H	GENERAL	9667-Cash - Sch	£5,597.00
13-OCT-2023	1673626	Capital - In Year Spend (P)	Coeval Ltd	TRADE SUPPLIER	944A-Infr - Infr	£2,000.00
13-OCT-2023	1673627	Public Health (P)	CoLab2	NON TRADE	4503-Advertisin	£500.00
13-OCT-2023	1673628	Environment & Transport (P)	Coltman Brothers L	TRADE SUPPLIER	4901-Other Exp	£830.55
13-OCT-2023	1673632	Schools Revenue Cost Centres (P)	Cossington CE Prim	GENERAL	9667-Cash - Sch	£5,188.00
13-OCT-2023	1673633	Capital - In Year Spend (P)	County Drains Leic	FACTOR	941G-L&B - Des	£1,225.00
13-OCT-2023	1673634	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673635	Public Health (P)	Creative 62 Ltd	TRADE SUPPLIER	4507-Consultar	£1,085.00
13-OCT-2023	1673637	Corporate Resources (CR) (P)	Crowndale Foodse	TRADE SUPPLIER	4504-Provision	£775.10
13-OCT-2023	1673638	Corporate Resources (CR) (P)	Culligan UK Ltd	TRADE SUPPLIER	4504-Provision	£1,347.90
13-OCT-2023	1673638	Corporate Resources (CR) (P)	Culligan UK Ltd	TRADE SUPPLIER	4504-Provision	£1,127.51
13-OCT-2023	1673638	Corporate Resources (CR) (P)	Culligan UK Ltd	TRADE SUPPLIER	4504-Provision	£917.34
13-OCT-2023	1673639	Corporate Resources (CR) (P)	Culligan UK Ltd	TRADE SUPPLIER	4504-Provision	£1,364.39
13-OCT-2023	1673640	C&FS (P)	Cuttlefish Multime	TRADE SUPPLIER	4507-Consultar	£3,967.38
13-OCT-2023	1673641	Environment & Transport (P)	REDACTED PERSON	TRADE INDIVIDUAL	3203-Pooled Tr	£618.75
13-OCT-2023	1673643	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673644	Environment & Transport (P)	Data Academy Ltd	TRADE SUPPLIER	1703-Training E	£600.00
13-OCT-2023	1673646	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673648	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673651	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673652	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673656	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673658	Environment & Transport (P)	Diamond Bus East	TRADE SUPPLIER	5428-Minimum	£2,619.84
13-OCT-2023	1673663	Schools Revenue Cost Centres (P)	Diseworth C E Prim	GENERAL	9667-Cash - Sch	£3,644.00
13-OCT-2023	1673664	C&FS (P)	Dudley Lodge Safeg	NON TRADE	5411-Private Cd	£12,585.71
13-OCT-2023	1673666	Corporate Resources (CR) (P)	REDACTED PERSON	TRADE SUPPLIER	1703-Training E	£988.40
13-OCT-2023	1673668	Chief Executives (P)	Edward Thomas OH	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673669	Environment & Transport (P)	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,058.21
13-OCT-2023	1673669	Environment & Transport (P)	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,673.00
13-OCT-2023	1673669	Environment & Transport (P)	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,502.23

13-OCT-2023	1673669	Environment & Transport (P)	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£594.00
13-OCT-2023	1673669	Environment & Transport (P)	Elaines Taxis Ltd	TRADE SUPPLIER	3113-Home to	£1,485.00
13-OCT-2023	1673673	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673675	Environment & Transport (P)	REDACTED PERSON	NON TRADE	3113-Home to	£950.40
13-OCT-2023	1673676	Environment & Transport (P)	Elliotts Coaches Ltd	TRADE SUPPLIER	3112-Home to	£8,835.75
13-OCT-2023	1673676	Environment & Transport (P)	Elliotts Coaches Ltd	TRADE SUPPLIER	3112-Home to	£8,835.75
13-OCT-2023	1673677	Schools Revenue Cost Centres (P)	Ellistown CP School	GENERAL	9667-Cash - Sch	£2,934.00
13-OCT-2023	1673680	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673681	Central Items (NCS) (P)	Eon Energy Solutio	TRADE SUPPLIER	4901-Other Exp	£642.00
13-OCT-2023	1673681	Central Items (NCS) (P)	Eon Energy Solutio	TRADE SUPPLIER	4901-Other Exp	£786.00
13-OCT-2023	1673681	Central Items (NCS) (P)	Eon Energy Solutio	TRADE SUPPLIER	4901-Other Exp	£1,140.00
13-OCT-2023	1673681	Central Items (NCS) (P)	Eon Energy Solutio	TRADE SUPPLIER	4901-Other Exp	£2,280.00
13-OCT-2023	1673681	Central Items (NCS) (P)	Eon Energy Solutio	TRADE SUPPLIER	4901-Other Exp	£1,428.00
13-OCT-2023	1673683	C&FS (P)	ESPO	TRADE SUPPLIER	4405-Stationer	£789.60
13-OCT-2023	1673686	Adults & Communities (P)	REDACTED PERSON	NON TRADE	4508-Medical F	£946.15
13-OCT-2023	1673687	Environment & Transport (P)	FCC Recycling (UK)	TRADE SUPPLIER	5411-Private Cd	£18,230.21
13-OCT-2023	1673690	Schools Revenue Cost Centres (P)	Fleckney CP School	GENERAL	9667-Cash - Sch	£9,443.00
13-OCT-2023	1673691	Schools Revenue Cost Centres (P)	Foxtton CP School	GENERAL	9667-Cash - Sch	£8,596.00
13-OCT-2023	1673692	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673693	Environment & Transport (P)	Fujitsu Services Ltd	TRADE SUPPLIER	4102-General E	£4,859.85
13-OCT-2023	1673698	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673699	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673701	Environment & Transport (P)	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,079.00
13-OCT-2023	1673701	Environment & Transport (P)	Gems Cabs Ltd	TRADE SUPPLIER	3201-Pooled Tr	£712.80
13-OCT-2023	1673701	Environment & Transport (P)	Gems Cabs Ltd	TRADE SUPPLIER	3201-Pooled Tr	£594.00
13-OCT-2023	1673701	Environment & Transport (P)	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,793.13
13-OCT-2023	1673701	Environment & Transport (P)	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,510.39
13-OCT-2023	1673701	Environment & Transport (P)	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,705.81
13-OCT-2023	1673701	Environment & Transport (P)	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,058.21
13-OCT-2023	1673701	Environment & Transport (P)	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,484.40
13-OCT-2023	1673701	Environment & Transport (P)	Gems Cabs Ltd	TRADE SUPPLIER	3201-Pooled Tr	£2,806.65
13-OCT-2023	1673701	Environment & Transport (P)	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,662.16
13-OCT-2023	1673702	C&FS (P)	Genell Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£6,447.60
13-OCT-2023	1673705	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00

13-OCT-2023	1673706	Section 106 Contributions (P)	Gilmorton Chandle	NON TRADE	9861-LT Capital	£4,573.02
13-OCT-2023	1673708	Environment & Transport (P)	GM Dewan	NON TRADE	3303-Taxi Hire	£540.00
13-OCT-2023	1673711	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5411-Private Cd	£1,600.00
13-OCT-2023	1673711	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5451-LCT/LAC (	£1,600.00
13-OCT-2023	1673711	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5451-LCT/LAC (	£1,696.00
13-OCT-2023	1673711	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5451-LCT/LAC (	£1,696.00
13-OCT-2023	1673711	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5411-Private Cd	£1,650.00
13-OCT-2023	1673711	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5411-Private Cd	£1,650.00
13-OCT-2023	1673711	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5451-LCT/LAC (	£1,600.00
13-OCT-2023	1673711	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5411-Private Cd	£1,650.00
13-OCT-2023	1673711	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5411-Private Cd	£1,650.00
13-OCT-2023	1673711	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5451-LCT/LAC (	£1,200.00
13-OCT-2023	1673711	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5411-Private Cd	£1,650.00
13-OCT-2023	1673711	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5443-Agency &	£1,200.00
13-OCT-2023	1673712	C&FS (P)	Grantham College	NON TRADE	5325-External S	£18,243.45
13-OCT-2023	1673713	Schools Revenue Cost Centres (P)	Great Glen St Cuth	GENERAL	9667-Cash - Sch	£1,869.00
13-OCT-2023	1673714	Schools Revenue Cost Centres (P)	Griffydham CP Scho	GENERAL	9667-Cash - Sch	£3,845.00
13-OCT-2023	1673716	Schools Revenue Cost Centres (P)	Hallaton CE Primar	GENERAL	9667-Cash - Sch	£10,572.00
13-OCT-2023	1673718	Chief Executives (P)	Hazel Ward	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673720	Corporate Resources (CR) (P)	Healthy Buildings I	TRADE SUPPLIER	2108-Legionella	£800.00
13-OCT-2023	1673721	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673722	Schools Revenue Cost Centres (P)	Heather CP School	GENERAL	9667-Cash - Sch	£7,265.00
13-OCT-2023	1673723	Schools Revenue Cost Centres (P)	Hemington CP Sch	GENERAL	9667-Cash - Sch	£5,205.00
13-OCT-2023	1673725	Environment & Transport (P)	Highfields Associat	TRADE SUPPLIER	3201-Pooled Tr	£1,336.50
13-OCT-2023	1673726	Schools Revenue Cost Centres (P)	Hinckley St Marys C	GENERAL	9667-Cash - Sch	£10,107.00
13-OCT-2023	1673727	Schools Revenue Cost Centres (P)	Hinckley Westfield	GENERAL	9667-Cash - Sch	£5,037.00
13-OCT-2023	1673728	Schools Revenue Cost Centres (P)	Hinckley Westfields	GENERAL	9667-Cash - Sch	£11,099.00
13-OCT-2023	1673732	Schools Revenue Cost Centres (P)	Hose CE School	GENERAL	9667-Cash - Sch	£4,672.00
13-OCT-2023	1673733	Schools Revenue Cost Centres (P)	Hugglescote CP Sch	GENERAL	9667-Cash - Sch	£19,011.00
13-OCT-2023	1673735	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673736	Schools Revenue Cost Centres (P)	Ibstock CE Infants S	GENERAL	9667-Cash - Sch	£3,056.00
13-OCT-2023	1673737	Schools Revenue Cost Centres (P)	Ibstock County Jun	GENERAL	9667-Cash - Sch	£7,564.00
13-OCT-2023	1673738	Environment & Transport (P)	Imago At Loughbor	TRADE SUPPLIER	2102-R&M Buil	£1,740.00
13-OCT-2023	1673738	Environment & Transport (P)	Imago At Loughbor	TRADE SUPPLIER	2102-R&M Buil	£1,740.00

13-OCT-2023	1673743	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673744	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673745	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673746	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673748	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673750	Environment & Transport (P)	JH Bodyworks Ltd	TRADE SUPPLIER	3102-Vehicle &	£940.00
13-OCT-2023	1673751	Capital - In Year Spend (P)	JM Partnership (Su	TRADE SUPPLIER	941G-L&B - Des	£500.00
13-OCT-2023	1673752	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	4507-Consultar	£1,470.00
13-OCT-2023	1673753	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673756	Corporate Resources (CR) (P)	JR Allen & Sons Ltd	SUBCONTRACTOR	2106-Reactive I	£2,030.00
13-OCT-2023	1673756	Capital - In Year Spend (P)	JR Allen & Sons Ltd	SUBCONTRACTOR	941G-L&B - Des	£6,683.42
13-OCT-2023	1673757	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673758	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673759	Environment & Transport (P)	REDACTED PERSON	TRADE INDIVIDUAL	3303-Taxi Hire	£1,057.32
13-OCT-2023	1673760	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673763	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673766	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673768	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673769	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673771	Schools Revenue Cost Centres (P)	Kegworth CP Schod	GENERAL	9667-Cash - Sch	£5,554.00
13-OCT-2023	1673776	C&FS (P)	Keyham Lodge Sch	NON TRADE	5212-OLEA Rec	£37,207.25
13-OCT-2023	1673776	C&FS (P)	Keyham Lodge Sch	NON TRADE	5212-OLEA Rec	£35,208.33
13-OCT-2023	1673778	Schools Revenue Cost Centres (P)	Kilby CE Primary Sc	GENERAL	9667-Cash - Sch	£2,438.00
13-OCT-2023	1673779	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673780	Environment & Transport (P)	Kirby Cars Ltd	TRADE SUPPLIER	3124-Other Tra	£525.04
13-OCT-2023	1673781	Corporate Resources (CR) (P)	Kirwin Maclean Ass	TRADE SUPPLIER	1703-Training E	£800.00
13-OCT-2023	1673782	Corporate Resources (CR) (P)	Knighton Janitorial	TRADE SUPPLIER	2401-Cleaning	£1,466.50
13-OCT-2023	1673786	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	3201-Pooled Tr	£1,187.01
13-OCT-2023	1673787	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673788	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673789	Environment & Transport (P)	REDACTED PERSON	TRADE INDIVIDUAL	4507-Consultar	£837.50
13-OCT-2023	1673791	Balance Sheet Cost Centres (P)	LCC CHILDREN'S AN	OTHER LOCAL AUTHORIT	9668-Cash - Flo	£871.59
13-OCT-2023	1673792	Balance Sheet Cost Centres (P)	LCC Customer Rep	OTHER LOCAL AUTHORIT	9668-Cash - Flo	£2,022.86
13-OCT-2023	1673794	Balance Sheet Cost Centres (P)	LCC Customer Rep	OTHER LOCAL AUTHORIT	9668-Cash - Flo	£1,358.12

13-OCT-2023	1673795	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673796	Environment & Transport (P)	Leicester City Coun	TRADE SUPPLIER	5213-Payments	£211,593.35
13-OCT-2023	1673796	Chief Executives (P)	Leicester City Coun	TRADE SUPPLIER	4529-Post Mor	£37,093.98
13-OCT-2023	1673796	Chief Executives (P)	Leicester City Coun	TRADE SUPPLIER	4529-Post Mor	£21,140.66
13-OCT-2023	1673796	Chief Executives (P)	Leicester City Coun	TRADE SUPPLIER	4529-Post Mor	£5,223.00
13-OCT-2023	1673796	Chief Executives (P)	Leicester City Coun	TRADE SUPPLIER	4529-Post Mor	£24,608.23
13-OCT-2023	1673797	Corporate Resources (CR) (P)	Leicester Machine	TRADE SUPPLIER	4901-Other Exp	£1,250.00
13-OCT-2023	1673798	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673800	Chief Executives (P)	Lextox	TRADE SUPPLIER	4507-Consultar	£1,246.00
13-OCT-2023	1673800	Chief Executives (P)	Lextox	TRADE SUPPLIER	4507-Consultar	£622.00
13-OCT-2023	1673801	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673802	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673803	C&FS (P)	Lincolnshire Count	OTHER LOCAL AUTHORITY	4901-Other Exp	£11,039.70
13-OCT-2023	1673804	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673808	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673810	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673811	Corporate Resources (CR) (P)	LJW Consultants Lt	TRADE SUPPLIER	4504-Provisions	£703.51
13-OCT-2023	1673812	Schools Revenue Cost Centres (P)	Long Clawson CP S	GENERAL	9667-Cash - Sch	£596.00
13-OCT-2023	1673815	Schools Revenue Cost Centres (P)	Loughborough Tho	GENERAL	9667-Cash - Sch	£11,762.00
13-OCT-2023	1673816	Schools Revenue Cost Centres (P)	Loughborough Tho	GENERAL	9667-Cash - Sch	£24,253.00
13-OCT-2023	1673819	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673821	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673823	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673825	Environment & Transport (P)	Mabey Hire Ltd	TRADE SUPPLIER	4901-Other Exp	£1,577.30
13-OCT-2023	1673826	Corporate Resources (CR) (P)	Magtec Electric Ga	TRADE SUPPLIER	2101-R&M Buil	£1,100.00
13-OCT-2023	1673829	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673831	Schools Revenue Cost Centres (P)	Maplewell Hall Sch	GENERAL	9667-Cash - Sch	£76,943.00
13-OCT-2023	1673835	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673839	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	3113-Home to	£1,871.10
13-OCT-2023	1673839	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	3303-Taxi Hire	£1,039.50
13-OCT-2023	1673840	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673844	Schools Revenue Cost Centres (P)	Melton Mowbray B	GENERAL	9667-Cash - Sch	£8,618.00
13-OCT-2023	1673849	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673853	Environment & Transport (P)	Midland Quarry Pr	TRADE SUPPLIER	4109-Materials	£1,047.22

13-OCT-2023	1673853	Environment & Transport (P)	Midland Quarry Pro	TRADE SUPPLIER	4109-Materials	£696.81
13-OCT-2023	1673853	Environment & Transport (P)	Midland Quarry Pro	TRADE SUPPLIER	4109-Materials	£697.22
13-OCT-2023	1673853	Environment & Transport (P)	Midland Quarry Pro	TRADE SUPPLIER	4109-Materials	£517.50
13-OCT-2023	1673853	Environment & Transport (P)	Midland Quarry Pro	TRADE SUPPLIER	4109-Materials	£718.64
13-OCT-2023	1673855	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673856	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673857	Environment & Transport (P)	MJ Memon	NON TRADE	3112-Home to	£1,497.87
13-OCT-2023	1673861	Schools Revenue Cost Centres (P)	Moira CP School	GENERAL	9667-Cash - Sch	£7,145.00
13-OCT-2023	1673864	C&FS (P)	Murphys Taxis Ltd	FACTOR	3106-Client / V	£555.00
13-OCT-2023	1673864	Schools Revenue Cost Centres (P)	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£1,260.00
13-OCT-2023	1673864	Environment & Transport (P)	Murphys Taxis Ltd	FACTOR	3201-Pooled Tr	£748.00
13-OCT-2023	1673864	Environment & Transport (P)	Murphys Taxis Ltd	FACTOR	3201-Pooled Tr	£1,320.00
13-OCT-2023	1673865	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673867	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673868	C&FS (P)	Network Ventures	TRADE SUPPLIER	1201-Agency C	£1,698.30
13-OCT-2023	1673869	Schools Revenue Cost Centres (P)	New Swannington	GENERAL	9667-Cash - Sch	£3,270.00
13-OCT-2023	1673870	Schools Revenue Cost Centres (P)	Newbold CE Primar	GENERAL	9667-Cash - Sch	£4,356.00
13-OCT-2023	1673871	Schools Revenue Cost Centres (P)	Newbold Verdon C	GENERAL	9667-Cash - Sch	£1,752.00
13-OCT-2023	1673872	C&FS (P)	Newcombe Lodge	TRADE SUPPLIER	5411-Private C	£24,519.30
13-OCT-2023	1673873	Schools Revenue Cost Centres (P)	Newton Burgoland	GENERAL	9667-Cash - Sch	£11,746.00
13-OCT-2023	1673874	C&FS (P)	Next Steps Support	TRADE SUPPLIER	5411-Private C	£1,688.94
13-OCT-2023	1673875	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673876	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673877	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673878	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673880	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultar	£1,500.00
13-OCT-2023	1673882	C&FS (P)	NonStop Consulting	TRADE SUPPLIER	1201-Agency C	£661.20
13-OCT-2023	1673883	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673885	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673890	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673892	Corporate Resources (CR) (P)	Oxygen Finance Ltd	TRADE SUPPLIER	4507-Consultar	£3,000.00
13-OCT-2023	1673893	Environment & Transport (P)	Oyster Partnership	TRADE SUPPLIER	1201-Agency C	£2,640.00
13-OCT-2023	1673894	Schools Revenue Cost Centres (P)	Packington CP Sch	GENERAL	9667-Cash - Sch	£3,372.00
13-OCT-2023	1673897	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00

13-OCT-2023	1673898	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	3201-Pooled Tr	£623.70
13-OCT-2023	1673898	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	3113-Home to	£2,598.75
13-OCT-2023	1673898	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	3303-Taxi Hire	£1,465.20
13-OCT-2023	1673900	Environment & Transport (P)	REDACTED PERSON	TRADE INDIVIDUAL	3113-Home to	£1,741.99
13-OCT-2023	1673902	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & R	£500.00
13-OCT-2023	1673903	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & R	£500.00
13-OCT-2023	1673905	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & R	£500.00
13-OCT-2023	1673907	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Cd	£1,529.98
13-OCT-2023	1673907	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Cd	£1,529.98
13-OCT-2023	1673907	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Cd	£1,529.98
13-OCT-2023	1673907	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Cd	£1,529.98
13-OCT-2023	1673908	Environment & Transport (P)	Platinum Electrical	TRADE SUPPLIER	5411-Private Cd	£1,307.10
13-OCT-2023	1673908	Environment & Transport (P)	Platinum Electrical	TRADE SUPPLIER	5411-Private Cd	£4,750.70
13-OCT-2023	1673908	Environment & Transport (P)	Platinum Electrical	TRADE SUPPLIER	5411-Private Cd	£871.40
13-OCT-2023	1673908	Environment & Transport (P)	Platinum Electrical	TRADE SUPPLIER	5411-Private Cd	£787.40
13-OCT-2023	1673908	Environment & Transport (P)	Platinum Electrical	TRADE SUPPLIER	5411-Private Cd	£871.40
13-OCT-2023	1673909	Environment & Transport (P)	Premier Taxis Leice	TRADE SUPPLIER	3201-Pooled Tr	£1,197.00
13-OCT-2023	1673909	Environment & Transport (P)	Premier Taxis Leice	TRADE SUPPLIER	3201-Pooled Tr	£1,550.00
13-OCT-2023	1673909	Environment & Transport (P)	Premier Taxis Leice	TRADE SUPPLIER	3201-Pooled Tr	£1,300.00
13-OCT-2023	1673909	Environment & Transport (P)	Premier Taxis Leice	TRADE SUPPLIER	3201-Pooled Tr	£900.00
13-OCT-2023	1673910	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buil	£600.00
13-OCT-2023	1673910	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buil	£505.00
13-OCT-2023	1673911	Schools Revenue Cost Centres (P)	Quorn St Bartholer	GENERAL	9667-Cash - Sch	£20,374.00
13-OCT-2023	1673912	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & R	£500.00
13-OCT-2023	1673913	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & R	£500.00
13-OCT-2023	1673914	Environment & Transport (P)	REDACTED PERSON	NON TRADE	4507-Consultar	£3,382.50
13-OCT-2023	1673915	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & R	£500.00
13-OCT-2023	1673917	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & R	£500.00
13-OCT-2023	1673918	C&FS (P)	Red Sector Recruit	FACTOR	1201-Agency Cd	£1,891.15
13-OCT-2023	1673919	Environment & Transport (P)	Rediweld Traffic Pr	TRADE SUPPLIER	4109-Materials	£2,546.81
13-OCT-2023	1673920	Balance Sheet Cost Centres (P)	Reed Specialist Rec	TRADE SUPPLIER	9728-Control A	£264,648.75
13-OCT-2023	1673921	C&FS (P)	REDACTED PERSON	TRADE SUPPLIER	5323-External S	£504.00
13-OCT-2023	1673922	Corporate Resources (CR) (P)	Rentokil Initial UK I	TRADE SUPPLIER	2403-Refuse Re	£5,786.21
13-OCT-2023	1673927	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & R	£500.00

13-OCT-2023	1673928	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673930	Chief Executives (P)	RP Robinson Solicit	TRADE SUPPLIER	4507-Consultar	£1,167.17
13-OCT-2023	1673935	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673941	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673944	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673945	Schools Revenue Cost Centres (P)	Scalford CE Primary	GENERAL	9667-Cash - Sch	£2,261.00
13-OCT-2023	1673948	Schools Revenue Cost Centres (P)	Sheepy Magna CE P	GENERAL	9667-Cash - Sch	£5,867.00
13-OCT-2023	1673949	Schools Revenue Cost Centres (P)	Shepshed Oxley CP	GENERAL	9667-Cash - Sch	£18,450.00
13-OCT-2023	1673953	C&FS (P)	Shropshire Autism	TRADE SUPPLIER	5411-Private Cd	£2,950.00
13-OCT-2023	1673954	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673957	Schools Revenue Cost Centres (P)	Sketchley Hill Men	GENERAL	9667-Cash - Sch	£3,083.00
13-OCT-2023	1673959	Environment & Transport (P)	Southern Asset Ma	FACTOR	4901-Other Exp	£3,720.00
13-OCT-2023	1673959	Environment & Transport (P)	Southern Asset Ma	FACTOR	4901-Other Exp	£2,195.00
13-OCT-2023	1673961	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	3303-Taxi Hire	£980.00
13-OCT-2023	1673961	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	3303-Taxi Hire	£1,170.00
13-OCT-2023	1673961	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	3303-Taxi Hire	£1,568.00
13-OCT-2023	1673961	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	3303-Taxi Hire	£1,584.00
13-OCT-2023	1673961	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	3112-Home to	£1,020.00
13-OCT-2023	1673961	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	3113-Home to	£616.00
13-OCT-2023	1673962	Schools Revenue Cost Centres (P)	Stathern CP School	GENERAL	9667-Cash - Sch	£1,493.00
13-OCT-2023	1673963	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673964	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673965	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673966	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673967	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673968	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673969	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673970	Environment & Transport (P)	Stewart Hill Associ	TRADE SUPPLIER	1703-Training E	£775.00
13-OCT-2023	1673973	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673974	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673975	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673977	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673978	Schools Revenue Cost Centres (P)	Swithland CE Prima	GENERAL	9667-Cash - Sch	£661.00
13-OCT-2023	1673980	Environment & Transport (P)	REDACTED PERSON	NON TRADE	3303-Taxi Hire	£910.80

13-OCT-2023	1673980	Environment & Transport (P)	REDACTED PERSON	NON TRADE	3303-Taxi Hire	£826.16
13-OCT-2023	1673980	Environment & Transport (P)	REDACTED PERSON	NON TRADE	3303-Taxi Hire	£1,962.13
13-OCT-2023	1673981	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673982	Capital - In Year Spend (P)	Tanwood Construct	SUBCONTRACTOR	941G-L&B - Des	£1,995.00
13-OCT-2023	1673985	Schools Revenue Cost Centres (P)	Thurlaston CP Scho	GENERAL	9667-Cash - Sch	£5,791.00
13-OCT-2023	1673987	Corporate Resources (CR) (P)	Total Energies Gas	TRADE SUPPLIER	2204-Energy Ga	£32,495.13
13-OCT-2023	1673988	C&FS (P)	Total Healthcare Lt	TRADE SUPPLIER	5451-LCT/LAC (	£2,642.00
13-OCT-2023	1673989	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673990	Environment & Transport (P)	Trent Motor Tracti	TRADE SUPPLIER	5428-Minimum	£6,896.16
13-OCT-2023	1673994	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
13-OCT-2023	1673996	Corporate Resources (CR) (P)	Veg Factor	TRADE SUPPLIER	4504-Provisions	£675.50
13-OCT-2023	1673996	Corporate Resources (CR) (P)	Veg Factor	TRADE SUPPLIER	4504-Provisions	£747.48
13-OCT-2023	1673997	Chief Executives (P)	Vivid Resourcing	TRADE SUPPLIER	1201-Agency C	£1,800.00
13-OCT-2023	1673999	C&FS (P)	Vohkus Ltd	TRADE SUPPLIER	4601-IT Equipm	£4,738.00
13-OCT-2023	1674000	Schools Revenue Cost Centres (P)	Water Leys Primary	GENERAL	9667-Cash - Sch	£9,957.00
13-OCT-2023	1674005	Schools Revenue Cost Centres (P)	Whetstone Badger	GENERAL	9667-Cash - Sch	£9,435.00
13-OCT-2023	1674006	Schools Revenue Cost Centres (P)	Wigston Menphys	GENERAL	9667-Cash - Sch	£4,538.00
13-OCT-2023	1674007	Schools Revenue Cost Centres (P)	Wigston Thythorn	GENERAL	9667-Cash - Sch	£7,971.00
13-OCT-2023	1674008	Environment & Transport (P)	William G Search L	TRADE SUPPLIER	1712-Occupati	£700.00
13-OCT-2023	1674009	Schools Revenue Cost Centres (P)	Witherley CE Prima	GENERAL	9667-Cash - Sch	£7,003.00
13-OCT-2023	1674010	Schools Revenue Cost Centres (P)	Worthington CP Sc	GENERAL	9667-Cash - Sch	£3,759.00
13-OCT-2023	1674011	Corporate Resources (CR) (P)	WV Howe Ltd	TRADE SUPPLIER	4102-General E	£2,221.00
13-OCT-2023	1674012	Schools Revenue Cost Centres (P)	Wymeswold CE Pri	GENERAL	9667-Cash - Sch	£2,784.00
16-OCT-2023	1674415	Corporate Resources (CR) (P)	AF Blakemore & So	TRADE SUPPLIER	4504-Provisions	£29,543.92
16-OCT-2023	1674430	Environment & Transport (P)	Ashby De La Zouch	OTHER LOCAL AUTHORIT	4908-Grants	£4,000.13
16-OCT-2023	1674431	C&FS (P)	REDACTED PERSON	GENERAL	5627-Transfer F	£500.00
16-OCT-2023	1674432	Environment & Transport (P)	Bains Travel	TRADE SUPPLIER	3201-Pooled Tr	£1,009.80
16-OCT-2023	1674432	Environment & Transport (P)	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£4,123.35
16-OCT-2023	1674432	Environment & Transport (P)	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,806.65
16-OCT-2023	1674432	Environment & Transport (P)	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£3,705.82
16-OCT-2023	1674432	Environment & Transport (P)	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£4,677.75
16-OCT-2023	1674432	Environment & Transport (P)	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£5,717.25
16-OCT-2023	1674432	Environment & Transport (P)	Bains Travel	TRADE SUPPLIER	3201-Pooled Tr	£3,593.70
16-OCT-2023	1674432	Environment & Transport (P)	Bains Travel	TRADE SUPPLIER	3201-Pooled Tr	£4,153.05

16-OCT-2023	1674432	Environment & Transport (P)	Bains Travel	TRADE SUPPLIER	3201-Pooled Tr	£2,272.05
16-OCT-2023	1674432	Environment & Transport (P)	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£3,136.57
16-OCT-2023	1674432	Environment & Transport (P)	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£3,222.45
16-OCT-2023	1674432	Environment & Transport (P)	Bains Travel	TRADE SUPPLIER	3201-Pooled Tr	£534.60
16-OCT-2023	1674432	Environment & Transport (P)	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£3,679.83
16-OCT-2023	1674436	Corporate Resources (CR) (P)	Blaby District Coun	OTHER LOCAL AUTHORIT	2311-Rates	£359,515.00
16-OCT-2023	1674438	Corporate Resources (CR) (P)	British Telecommu	TRADE SUPPLIER	4606-IT Telecor	£1,203.39
16-OCT-2023	1674441	C&FS (P)	Carter Brown The B	TRADE SUPPLIER	4507-Consultar	£2,467.40
16-OCT-2023	1674443	C&FS (P)	Chrysalis Associate	TRADE SUPPLIER	5443-Agency &	£1,500.00
16-OCT-2023	1674445	Adults & Communities (P)	Compass Compute	TRADE SUPPLIER	4603-IT Softwa	£2,399.85
16-OCT-2023	1674446	Public Health (P)	Coventry & Warwid	NON TRADE	4908-Grants	£44,450.00
16-OCT-2023	1674447	C&FS (P)	REDACTED PERSON	GENERAL	5627-Transfer P	£500.00
16-OCT-2023	1674450	C&FS (P)	Dovetree School (d	TRADE SUPPLIER	5323-External S	£1,732.92
16-OCT-2023	1674450	C&FS (P)	Dovetree School (d	TRADE SUPPLIER	5323-External S	£1,593.42
16-OCT-2023	1674450	C&FS (P)	Dovetree School (d	TRADE SUPPLIER	5323-External S	£1,673.00
16-OCT-2023	1674456	Environment & Transport (P)	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,430.56
16-OCT-2023	1674456	Environment & Transport (P)	Eric's Fuels Ltd	TRADE SUPPLIER	3203-Pooled Tr	£2,058.00
16-OCT-2023	1674456	Environment & Transport (P)	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,552.16
16-OCT-2023	1674459	Adults & Communities (P)	Forever Savvy	NON TRADE	4908-Grants	£12,500.00
16-OCT-2023	1674461	Corporate Resources (CR) (P)	GM Treble Ltd	TRADE SUPPLIER	2102-R&M Buil	£1,000.00
16-OCT-2023	1674462	Environment & Transport (P)	GVN Cabs Ltd	TRADE SUPPLIER	3201-Pooled Tr	£1,197.68
16-OCT-2023	1674468	Adults & Communities (P)	Helping Hands Com	TRADE SUPPLIER	4908-Grants	£10,000.00
16-OCT-2023	1674471	Adults & Communities (P)	Home Start South L	TRADE SUPPLIER	4908-Grants	£6,174.50
16-OCT-2023	1674478	Environment & Transport (P)	JH Bodyworks Ltd	TRADE SUPPLIER	3102-Vehicle &	£1,495.56
16-OCT-2023	1674485	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	3303-Taxi Hire	£2,120.58
16-OCT-2023	1674486	Environment & Transport (P)	KABKING LTD	NON TRADE	3303-Taxi Hire	£767.25
16-OCT-2023	1674486	Environment & Transport (P)	KABKING LTD	NON TRADE	3303-Taxi Hire	£1,742.40
16-OCT-2023	1674486	Environment & Transport (P)	KABKING LTD	NON TRADE	3303-Taxi Hire	£1,252.35
16-OCT-2023	1674486	Environment & Transport (P)	KABKING LTD	NON TRADE	3303-Taxi Hire	£2,178.00
16-OCT-2023	1674486	Environment & Transport (P)	KABKING LTD	NON TRADE	3303-Taxi Hire	£1,346.40
16-OCT-2023	1674486	Environment & Transport (P)	KABKING LTD	NON TRADE	3303-Taxi Hire	£742.50
16-OCT-2023	1674486	Environment & Transport (P)	KABKING LTD	NON TRADE	3113-Home to	£2,494.80
16-OCT-2023	1674486	Environment & Transport (P)	KABKING LTD	NON TRADE	3303-Taxi Hire	£1,750.63
16-OCT-2023	1674486	Environment & Transport (P)	KABKING LTD	NON TRADE	3303-Taxi Hire	£3,072.23

16-OCT-2023	1674486	Environment & Transport (P)	KABKING LTD	NON TRADE	3303-Taxi Hire	£2,178.00
16-OCT-2023	1674486	Environment & Transport (P)	KABKING LTD	NON TRADE	3303-Taxi Hire	£1,643.99
16-OCT-2023	1674486	Environment & Transport (P)	KABKING LTD	NON TRADE	3112-Home to	£1,247.40
16-OCT-2023	1674486	Environment & Transport (P)	KABKING LTD	NON TRADE	3303-Taxi Hire	£872.19
16-OCT-2023	1674486	Environment & Transport (P)	KABKING LTD	NON TRADE	3303-Taxi Hire	£2,891.79
16-OCT-2023	1674486	Environment & Transport (P)	KABKING LTD	NON TRADE	3303-Taxi Hire	£2,605.18
16-OCT-2023	1674486	Environment & Transport (P)	KABKING LTD	NON TRADE	3303-Taxi Hire	£1,164.24
16-OCT-2023	1674486	Environment & Transport (P)	KABKING LTD	NON TRADE	3303-Taxi Hire	£822.69
16-OCT-2023	1674486	Environment & Transport (P)	KABKING LTD	NON TRADE	3303-Taxi Hire	£1,327.39
16-OCT-2023	1674486	Environment & Transport (P)	KABKING LTD	NON TRADE	3303-Taxi Hire	£2,619.54
16-OCT-2023	1674486	Environment & Transport (P)	KABKING LTD	NON TRADE	3303-Taxi Hire	£910.80
16-OCT-2023	1674486	Environment & Transport (P)	KABKING LTD	NON TRADE	3303-Taxi Hire	£2,049.30
16-OCT-2023	1674486	Environment & Transport (P)	KABKING LTD	NON TRADE	3303-Taxi Hire	£2,684.88
16-OCT-2023	1674486	Environment & Transport (P)	KABKING LTD	NON TRADE	3303-Taxi Hire	£2,043.36
16-OCT-2023	1674486	Environment & Transport (P)	KABKING LTD	NON TRADE	3201-Pooled Tr	£755.37
16-OCT-2023	1674489	Environment & Transport (P)	Keith Cook Training	TRADE SUPPLIER	1703-Training E	£928.00
16-OCT-2023	1674489	Environment & Transport (P)	Keith Cook Training	TRADE SUPPLIER	1703-Training E	£529.00
16-OCT-2023	1674489	Environment & Transport (P)	Keith Cook Training	TRADE SUPPLIER	1703-Training E	£928.00
16-OCT-2023	1674491	Environment & Transport (P)	Kirby Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£831.60
16-OCT-2023	1674496	Balance Sheet Cost Centres (P)	LCC CHILDREN'S AN	OTHER LOCAL AUTHORIT	9668-Cash - Flo	£8,876.74
16-OCT-2023	1674497	Balance Sheet Cost Centres (P)	LCC Customer Rep	OTHER LOCAL AUTHORIT	9668-Cash - Flo	£5,299.37
16-OCT-2023	1674501	Adults & Communities (P)	LCCDA Managemen	TRADE SUPPLIER	4908-Grants	£12,500.00
16-OCT-2023	1674502	Environment & Transport (P)	Leicester City Coun	TRADE SUPPLIER	4901-Other Exp	£600.00
16-OCT-2023	1674503	Adults & Communities (P)	Leicestershire Citiz	TRADE SUPPLIER	4908-Grants	£12,500.00
16-OCT-2023	1674508	Environment & Transport (P)	REDACTED PERSON	TRADE INDIVIDUAL	3303-Taxi Hire	£2,514.60
16-OCT-2023	1674508	Environment & Transport (P)	REDACTED PERSON	TRADE INDIVIDUAL	3303-Taxi Hire	£2,702.08
16-OCT-2023	1674508	Environment & Transport (P)	REDACTED PERSON	TRADE INDIVIDUAL	3303-Taxi Hire	£2,640.33
16-OCT-2023	1674508	Environment & Transport (P)	REDACTED PERSON	TRADE INDIVIDUAL	3303-Taxi Hire	£2,534.30
16-OCT-2023	1674508	Environment & Transport (P)	REDACTED PERSON	TRADE INDIVIDUAL	3201-Pooled Tr	£1,080.57
16-OCT-2023	1674508	Environment & Transport (P)	REDACTED PERSON	TRADE INDIVIDUAL	3303-Taxi Hire	£2,338.04
16-OCT-2023	1674508	Environment & Transport (P)	REDACTED PERSON	TRADE INDIVIDUAL	3112-Home to	£1,621.62
16-OCT-2023	1674508	Environment & Transport (P)	REDACTED PERSON	TRADE INDIVIDUAL	3303-Taxi Hire	£678.15
16-OCT-2023	1674508	Environment & Transport (P)	REDACTED PERSON	TRADE INDIVIDUAL	3303-Taxi Hire	£2,033.05
16-OCT-2023	1674512	Corporate Resources (CR) (P)	Midland Foods Ltd	TRADE SUPPLIER	4504-Provision	£18,337.56

16-OCT-2023	1674513	Environment & Transport (P)	Midland Quarry Pro	TRADE SUPPLIER	4109-Materials	£651.97
16-OCT-2023	1674513	Environment & Transport (P)	Midland Quarry Pro	TRADE SUPPLIER	4109-Materials	£694.84
16-OCT-2023	1674513	Environment & Transport (P)	Midland Quarry Pro	TRADE SUPPLIER	4109-Materials	£678.19
16-OCT-2023	1674513	Environment & Transport (P)	Midland Quarry Pro	TRADE SUPPLIER	4109-Materials	£710.93
16-OCT-2023	1674513	Environment & Transport (P)	Midland Quarry Pro	TRADE SUPPLIER	4109-Materials	£935.17
16-OCT-2023	1674526	Corporate Resources (CR) (P)	REDACTED PERSON	TRADE INDIVIDUAL	4501-Exhibition	£1,078.80
16-OCT-2023	1674532	C&FS (P)	Reed Specialist Rec	TRADE SUPPLIER	4507-Consultar	£660.00
16-OCT-2023	1674532	C&FS (P)	Reed Specialist Rec	TRADE SUPPLIER	4507-Consultar	£1,489.58
16-OCT-2023	1674542	Public Health (P)	SSAFA the Armed F	NON TRADE	5314-Voluntary	£10,720.49
16-OCT-2023	1674543	Environment & Transport (P)	REDACTED PERSON	NON TRADE	3303-Taxi Hire	£799.92
16-OCT-2023	1674545	Environment & Transport (P)	Swithland Parish M	NON TRADE	4908-Grants	£958.50
16-OCT-2023	1674548	Adults & Communities (P)	Think FC CIC	TRADE SUPPLIER	4908-Grants	£7,500.00
16-OCT-2023	1674549	Corporate Resources (CR) (P)	Total Energies Gas	TRADE SUPPLIER	2203-Energy El	£402,710.83
16-OCT-2023	1674551	Central Items (NCS) (P)	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle O	£9,592.07
16-OCT-2023	1674551	Central Items (NCS) (P)	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle O	£19,320.38
16-OCT-2023	1674552	Chief Executives (P)	Twycross Village Ha	NON TRADE	4908-Grants	£1,000.00
16-OCT-2023	1674554	Environment & Transport (P)	Viking Coaches	TRADE SUPPLIER	3113-Home to	£5,181.91
16-OCT-2023	1674554	Environment & Transport (P)	Viking Coaches	TRADE SUPPLIER	3113-Home to	£4,266.53
16-OCT-2023	1674554	Environment & Transport (P)	Viking Coaches	TRADE SUPPLIER	3112-Home to	£2,482.33
16-OCT-2023	1674554	Environment & Transport (P)	Viking Coaches	TRADE SUPPLIER	3113-Home to	£3,670.06
16-OCT-2023	1674554	Environment & Transport (P)	Viking Coaches	TRADE SUPPLIER	3112-Home to	£3,013.51
16-OCT-2023	1674556	Public Health (P)	Welby Practice	TRADE SUPPLIER	5447-General P	£1,512.00
16-OCT-2023	1674557	Environment & Transport (P)	XYZ Private Hire Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,386.00
16-OCT-2023	1674557	Environment & Transport (P)	XYZ Private Hire Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,425.60
16-OCT-2023	1674557	Environment & Transport (P)	XYZ Private Hire Ltd	TRADE SUPPLIER	3201-Pooled Tr	£1,150.87
16-OCT-2023	1674557	Environment & Transport (P)	XYZ Private Hire Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,182.95
16-OCT-2023	1674557	Environment & Transport (P)	XYZ Private Hire Ltd	TRADE SUPPLIER	3201-Pooled Tr	£970.20
16-OCT-2023	1674559	Environment & Transport (P)	REDACTED PERSON	TRADE INDIVIDUAL	3201-Pooled Tr	£1,538.46
16-OCT-2023	1674559	Environment & Transport (P)	REDACTED PERSON	TRADE INDIVIDUAL	3201-Pooled Tr	£1,544.40
16-OCT-2023	1674559	Environment & Transport (P)	REDACTED PERSON	TRADE INDIVIDUAL	3303-Taxi Hire	£1,975.05
17-OCT-2023	1674564	C&FS (P)	ABSOLUTE HEALTH	EARLY YEARS	4908-Grants	£6,713.61
17-OCT-2023	1674564	C&FS (P)	ABSOLUTE HEALTH	EARLY YEARS	4908-Grants	£1,636.56
17-OCT-2023	1674565	C&FS (P)	ACORN UNDER FIV	EARLY YEARS	4908-Grants	£26,016.04
17-OCT-2023	1674566	C&FS (P)	ACORNS EARLY YEA	EARLY YEARS	4908-Grants	£2,118.54

17-OCT-2023	1674567	C&FS (P)	ADELE SYKES&&EY	EARLY YEARS	4908-Grants	£781.44
17-OCT-2023	1674568	C&FS (P)	ADVENTURE PLAYS	EARLY YEARS	4908-Grants	£1,592.98
17-OCT-2023	1674569	C&FS (P)	ALBERT VILLAGE PR	EARLY YEARS	4908-Grants	£4,879.66
17-OCT-2023	1674570	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£7,202.47
17-OCT-2023	1674570	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£1,237.05
17-OCT-2023	1674572	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£9,641.27
17-OCT-2023	1674572	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£2,130.54
17-OCT-2023	1674573	C&FS (P)	ALLSORTS NURSER	EARLY YEARS	4908-Grants	£1,722.91
17-OCT-2023	1674573	C&FS (P)	ALLSORTS NURSER	EARLY YEARS	4908-Grants	£4,357.15
17-OCT-2023	1674574	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£6,963.20
17-OCT-2023	1674574	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£715.54
17-OCT-2023	1674575	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£1,730.16
17-OCT-2023	1674577	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£586.08
17-OCT-2023	1674578	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£3,518.85
17-OCT-2023	1674580	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£2,890.88
17-OCT-2023	1674582	C&FS (P)	ASHBY CASTLE DAY	EARLY YEARS	4908-Grants	£18,851.69
17-OCT-2023	1674583	C&FS (P)	ASHBY PRESCHOOL	EARLY YEARS	4908-Grants	£7,332.72
17-OCT-2023	1674583	C&FS (P)	ASHBY PRESCHOOL	EARLY YEARS	4908-Grants	£12,421.40
17-OCT-2023	1674584	C&FS (P)	BABBLEBROOKE LT	EARLY YEARS	4908-Grants	£5,571.58
17-OCT-2023	1674584	C&FS (P)	BABBLEBROOKE LT	EARLY YEARS	4908-Grants	£1,317.01
17-OCT-2023	1674585	C&FS (P)	BARROW PRE SCH	EARLY YEARS	4908-Grants	£2,379.08
17-OCT-2023	1674585	C&FS (P)	BARROW PRE SCH	EARLY YEARS	4908-Grants	£6,063.96
17-OCT-2023	1674586	C&FS (P)	BARWELL VILLAGE	EARLY YEARS	4908-Grants	£7,745.04
17-OCT-2023	1674586	C&FS (P)	BARWELL VILLAGE	EARLY YEARS	4908-Grants	£1,723.87
17-OCT-2023	1674587	C&FS (P)	BEACON ACADEMY	EARLY YEARS	4908-Grants	£17,963.04
17-OCT-2023	1674587	C&FS (P)	BEACON ACADEMY	EARLY YEARS	4908-Grants	£5,601.12
17-OCT-2023	1674588	C&FS (P)	BEAVER CHILDCAR	EARLY YEARS	4908-Grants	£13,123.68
17-OCT-2023	1674588	C&FS (P)	BEAVER CHILDCAR	EARLY YEARS	4908-Grants	£7,166.43
17-OCT-2023	1674589	C&FS (P)	BEAVER CHILDCAR	EARLY YEARS	4908-Grants	£4,618.10
17-OCT-2023	1674589	C&FS (P)	BEAVER CHILDCAR	EARLY YEARS	4908-Grants	£26,800.02
17-OCT-2023	1674590	C&FS (P)	BEAVER CHILDCAR	EARLY YEARS	4908-Grants	£16,172.07
17-OCT-2023	1674590	C&FS (P)	BEAVER CHILDCAR	EARLY YEARS	4908-Grants	£2,727.60
17-OCT-2023	1674591	C&FS (P)	BEAVER CHILDCAR	EARLY YEARS	4908-Grants	£1,502.74
17-OCT-2023	1674591	C&FS (P)	BEAVER CHILDCAR	EARLY YEARS	4908-Grants	£4,193.97

17-OCT-2023	1674592	C&FS (P)	BELTON PLAYGROU	EARLY YEARS	4908-Grants	£2,633.63
17-OCT-2023	1674593	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£1,676.72
17-OCT-2023	1674594	C&FS (P)	BHFS LTD T/A WIN	EARLY YEARS	4908-Grants	£25,455.06
17-OCT-2023	1674595	C&FS (P)	BIG ADVENTURES C	EARLY YEARS	4908-Grants	£8,060.70
17-OCT-2023	1674595	C&FS (P)	BIG ADVENTURES C	EARLY YEARS	4908-Grants	£708.46
17-OCT-2023	1674596	C&FS (P)	BIG ADVENTURES C	EARLY YEARS	4908-Grants	£2,816.02
17-OCT-2023	1674597	C&FS (P)	BILINGUAL DAY NU	EARLY YEARS	4908-Grants	£1,790.60
17-OCT-2023	1674598	C&FS (P)	BILINGUAL DAY NU	EARLY YEARS	4908-Grants	£4,603.51
17-OCT-2023	1674599	C&FS (P)	BIRSTALL RAINBO	EARLY YEARS	4908-Grants	£13,968.64
17-OCT-2023	1674599	C&FS (P)	BIRSTALL RAINBO	EARLY YEARS	4908-Grants	£5,429.83
17-OCT-2023	1674600	C&FS (P)	BIZZY BEES PRESCH	EARLY YEARS	4908-Grants	£3,905.79
17-OCT-2023	1674600	C&FS (P)	BIZZY BEES PRESCH	EARLY YEARS	4908-Grants	£1,866.82
17-OCT-2023	1674601	C&FS (P)	BLABY PRE SCHOOL	EARLY YEARS	4908-Grants	£1,091.04
17-OCT-2023	1674601	C&FS (P)	BLABY PRE SCHOOL	EARLY YEARS	4908-Grants	£3,253.44
17-OCT-2023	1674602	C&FS (P)	BLUEBELL NURSERY	EARLY YEARS	4908-Grants	£955.81
17-OCT-2023	1674603	C&FS (P)	BLUEBELLS OF RAT	EARLY YEARS	4908-Grants	£1,503.58
17-OCT-2023	1674603	C&FS (P)	BLUEBELLS OF RAT	EARLY YEARS	4908-Grants	£9,002.52
17-OCT-2023	1674604	C&FS (P)	BLUEBERRY BUSH T	EARLY YEARS	4908-Grants	£6,012.93
17-OCT-2023	1674604	C&FS (P)	BLUEBERRY BUSH T	EARLY YEARS	4908-Grants	£4,484.64
17-OCT-2023	1674605	C&FS (P)	BOSWORTH ACADE	EARLY YEARS	4908-Grants	£6,391.70
17-OCT-2023	1674605	C&FS (P)	BOSWORTH ACADE	EARLY YEARS	4908-Grants	£545.52
17-OCT-2023	1674606	C&FS (P)	BOTTESFORD PRE S	EARLY YEARS	4908-Grants	£2,404.79
17-OCT-2023	1674607	C&FS (P)	BRADGATE CHILDC	EARLY YEARS	4908-Grants	£1,322.56
17-OCT-2023	1674607	C&FS (P)	BRADGATE CHILDC	EARLY YEARS	4908-Grants	£545.52
17-OCT-2023	1674608	C&FS (P)	BRADGATE PRESCH	EARLY YEARS	4908-Grants	£2,490.82
17-OCT-2023	1674609	C&FS (P)	BRIDIE WOOD&&E	EARLY YEARS	4908-Grants	£943.25
17-OCT-2023	1674610	C&FS (P)	BRITANNIA FIELDS	EARLY YEARS	4908-Grants	£1,937.29
17-OCT-2023	1674611	C&FS (P)	BROAD STREET PLA	EARLY YEARS	4908-Grants	£981.94
17-OCT-2023	1674611	C&FS (P)	BROAD STREET PLA	EARLY YEARS	4908-Grants	£629.48
17-OCT-2023	1674613	C&FS (P)	BURBAGE PRESCH	EARLY YEARS	4908-Grants	£10,371.51
17-OCT-2023	1674613	C&FS (P)	BURBAGE PRESCH	EARLY YEARS	4908-Grants	£2,539.68
17-OCT-2023	1674614	C&FS (P)	BURTON ON THE W	EARLY YEARS	4908-Grants	£2,898.57
17-OCT-2023	1674615	C&FS (P)	BUSH BABIES CHIL	EARLY YEARS	4908-Grants	£2,501.37
17-OCT-2023	1674616	C&FS (P)	BUSY BEES AT MAR	EARLY YEARS	4908-Grants	£6,620.50

17-OCT-2023	1674616	C&FS (P)	BUSY BEES AT MAR	EARLY YEARS	4908-Grants	£2,651.25
17-OCT-2023	1674617	C&FS (P)	BUSY BEES DAY NU	EARLY YEARS	4908-Grants	£7,969.49
17-OCT-2023	1674617	C&FS (P)	BUSY BEES DAY NU	EARLY YEARS	4908-Grants	£1,470.27
17-OCT-2023	1674618	C&FS (P)	BUSY BEES DAY NU	EARLY YEARS	4908-Grants	£3,517.43
17-OCT-2023	1674618	C&FS (P)	BUSY BEES DAY NU	EARLY YEARS	4908-Grants	£2,540.63
17-OCT-2023	1674619	C&FS (P)	BUSY BEES DAY NU	EARLY YEARS	4908-Grants	£12,181.04
17-OCT-2023	1674619	C&FS (P)	BUSY BEES DAY NU	EARLY YEARS	4908-Grants	£9,129.16
17-OCT-2023	1674620	C&FS (P)	BUSY BEES NURSER	EARLY YEARS	4908-Grants	£1,676.72
17-OCT-2023	1674620	C&FS (P)	BUSY BEES NURSER	EARLY YEARS	4908-Grants	£15,686.07
17-OCT-2023	1674621	C&FS (P)	BUSY BODIES CHIL	EARLY YEARS	4908-Grants	£3,037.32
17-OCT-2023	1674622	C&FS (P)	BUSY BUGS&&EYRS	EARLY YEARS	4908-Grants	£7,719.96
17-OCT-2023	1674622	C&FS (P)	BUSY BUGS&&EYRS	EARLY YEARS	4908-Grants	£2,182.08
17-OCT-2023	1674623	C&FS (P)	BUTTERFLY PRESCH	EARLY YEARS	4908-Grants	£5,118.30
17-OCT-2023	1674623	C&FS (P)	BUTTERFLY PRESCH	EARLY YEARS	4908-Grants	£5,576.48
17-OCT-2023	1674624	C&FS (P)	CADEBY LANE STEP	EARLY YEARS	4908-Grants	£836.46
17-OCT-2023	1674624	C&FS (P)	CADEBY LANE STEP	EARLY YEARS	4908-Grants	£1,949.18
17-OCT-2023	1674625	C&FS (P)	CAPTAINS CABIN PI	EARLY YEARS	4908-Grants	£4,360.89
17-OCT-2023	1674626	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£3,237.60
17-OCT-2023	1674627	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£545.52
17-OCT-2023	1674628	C&FS (P)	CAROLINE & CLAIR	EARLY YEARS	4908-Grants	£8,941.14
17-OCT-2023	1674630	C&FS (P)	CASTLE LANE DAY N	EARLY YEARS	4908-Grants	£1,681.52
17-OCT-2023	1674630	C&FS (P)	CASTLE LANE DAY N	EARLY YEARS	4908-Grants	£18,601.73
17-OCT-2023	1674631	C&FS (P)	CASTLE VIEW DAY N	EARLY YEARS	4908-Grants	£4,088.36
17-OCT-2023	1674632	C&FS (P)	CATERPILLA DAY N	EARLY YEARS	4908-Grants	£869.04
17-OCT-2023	1674632	C&FS (P)	CATERPILLA DAY N	EARLY YEARS	4908-Grants	£11,394.84
17-OCT-2023	1674633	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£1,696.80
17-OCT-2023	1674633	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£3,819.09
17-OCT-2023	1674634	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£2,641.06
17-OCT-2023	1674634	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£3,878.88
17-OCT-2023	1674635	C&FS (P)	CHAPEL LANE PLAY	EARLY YEARS	4908-Grants	£2,714.88
17-OCT-2023	1674635	C&FS (P)	CHAPEL LANE PLAY	EARLY YEARS	4908-Grants	£6,195.61
17-OCT-2023	1674636	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£4,041.12
17-OCT-2023	1674640	C&FS (P)	CHARNWOOD FOR	EARLY YEARS	4908-Grants	£4,175.93
17-OCT-2023	1674640	C&FS (P)	CHARNWOOD FOR	EARLY YEARS	4908-Grants	£5,080.10

17-OCT-2023	1674641	C&FS (P)	CHEEKY MONKEYS	EARLY YEARS	4908-Grants	£2,727.60
17-OCT-2023	1674641	C&FS (P)	CHEEKY MONKEYS	EARLY YEARS	4908-Grants	£3,967.55
17-OCT-2023	1674642	C&FS (P)	CHILDCARE COMPA	EARLY YEARS	4908-Grants	£7,002.64
17-OCT-2023	1674642	C&FS (P)	CHILDCARE COMPA	EARLY YEARS	4908-Grants	£3,231.07
17-OCT-2023	1674643	C&FS (P)	CHILDREN 1ST @ B	EARLY YEARS	4908-Grants	£4,052.97
17-OCT-2023	1674643	C&FS (P)	CHILDREN 1ST @ B	EARLY YEARS	4908-Grants	£10,653.22
17-OCT-2023	1674644	C&FS (P)	CHILDREN 1ST @ H	EARLY YEARS	4908-Grants	£2,260.81
17-OCT-2023	1674644	C&FS (P)	CHILDREN 1ST @ H	EARLY YEARS	4908-Grants	£18,113.91
17-OCT-2023	1674645	C&FS (P)	CHILDREN 1ST @ S	EARLY YEARS	4908-Grants	£3,185.70
17-OCT-2023	1674645	C&FS (P)	CHILDREN 1ST @ S	EARLY YEARS	4908-Grants	£15,083.03
17-OCT-2023	1674646	C&FS (P)	CHILDREN 1ST AT S	EARLY YEARS	4908-Grants	£11,489.26
17-OCT-2023	1674646	C&FS (P)	CHILDREN 1ST AT S	EARLY YEARS	4908-Grants	£11,359.12
17-OCT-2023	1674647	C&FS (P)	CHILDRENS CO (LEI	EARLY YEARS	4908-Grants	£2,403.80
17-OCT-2023	1674647	C&FS (P)	CHILDRENS CO (LEI	EARLY YEARS	4908-Grants	£10,144.57
17-OCT-2023	1674648	C&FS (P)	CHILDS TIME LTD T	EARLY YEARS	4908-Grants	£7,104.77
17-OCT-2023	1674648	C&FS (P)	CHILDS TIME LTD T	EARLY YEARS	4908-Grants	£1,696.80
17-OCT-2023	1674649	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£781.44
17-OCT-2023	1674650	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£560.37
17-OCT-2023	1674652	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£3,819.73
17-OCT-2023	1674653	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£1,592.52
17-OCT-2023	1674653	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£1,225.83
17-OCT-2023	1674654	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£601.44
17-OCT-2023	1674655	C&FS (P)	CLARENDON PLAYG	EARLY YEARS	4908-Grants	£7,651.71
17-OCT-2023	1674655	C&FS (P)	CLARENDON PLAYG	EARLY YEARS	4908-Grants	£3,405.76
17-OCT-2023	1674656	C&FS (P)	COBDEN PRESCHO	EARLY YEARS	4908-Grants	£1,573.87
17-OCT-2023	1674657	C&FS (P)	COSBY PRIMARY SC	EARLY YEARS	4908-Grants	£3,528.53
17-OCT-2023	1674658	C&FS (P)	CROFT C OF E COM	EARLY YEARS	4908-Grants	£545.52
17-OCT-2023	1674658	C&FS (P)	CROFT C OF E COM	EARLY YEARS	4908-Grants	£3,474.72
17-OCT-2023	1674659	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£545.52
17-OCT-2023	1674660	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£2,202.02
17-OCT-2023	1674661	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£1,693.12
17-OCT-2023	1674662	C&FS (P)	DAIRY FARM DAY N	EARLY YEARS	4908-Grants	£6,703.44
17-OCT-2023	1674663	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£1,260.90
17-OCT-2023	1674664	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£1,073.22

17-OCT-2023	1674666	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£1,539.20
17-OCT-2023	1674671	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£6,018.94
17-OCT-2023	1674671	C&FS (P)	DEN FARMSIDE&&	EARLY YEARS	4908-Grants	£1,590.75
17-OCT-2023	1674673	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£2,242.32
17-OCT-2023	1674674	C&FS (P)	DISCOVER OUTDOO	EARLY YEARS	4908-Grants	£3,362.64
17-OCT-2023	1674675	C&FS (P)	DISCOVERY SCHOO	EARLY YEARS	4908-Grants	£6,622.58
17-OCT-2023	1674676	C&FS (P)	EARLY YEARS NURS	EARLY YEARS	4908-Grants	£5,955.76
17-OCT-2023	1674676	C&FS (P)	EARLY YEARS NURS	EARLY YEARS	4908-Grants	£4,185.94
17-OCT-2023	1674677	C&FS (P)	EARLY YEARS NURS	EARLY YEARS	4908-Grants	£12,314.91
17-OCT-2023	1674677	C&FS (P)	EARLY YEARS NURS	EARLY YEARS	4908-Grants	£7,755.67
17-OCT-2023	1674678	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£960.72
17-OCT-2023	1674679	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£914.87
17-OCT-2023	1674680	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£1,590.75
17-OCT-2023	1674683	C&FS (P)	ELLISTOWN PLAYG	EARLY YEARS	4908-Grants	£2,681.79
17-OCT-2023	1674683	C&FS (P)	ELLISTOWN PLAYG	EARLY YEARS	4908-Grants	£1,439.62
17-OCT-2023	1674684	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£1,027.81
17-OCT-2023	1674685	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£739.17
17-OCT-2023	1674686	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£545.52
17-OCT-2023	1674688	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£1,696.80
17-OCT-2023	1674688	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£1,166.15
17-OCT-2023	1674689	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£1,696.80
17-OCT-2023	1674690	C&FS (P)	ENDERBY DANEMII	EARLY YEARS	4908-Grants	£5,451.34
17-OCT-2023	1674691	C&FS (P)	EVERGREEN LODGE	EARLY YEARS	4908-Grants	£12,894.60
17-OCT-2023	1674692	C&FS (P)	FAIRFIELD PRE SCH	EARLY YEARS	4908-Grants	£4,738.50
17-OCT-2023	1674693	C&FS (P)	FAIRFIELD SCHOOL	EARLY YEARS	4908-Grants	£5,696.44
17-OCT-2023	1674694	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£545.52
17-OCT-2023	1674694	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£752.64
17-OCT-2023	1674695	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£1,094.39
17-OCT-2023	1674696	C&FS (P)	FIRST STEPS PLAYG	EARLY YEARS	4908-Grants	£11,306.97
17-OCT-2023	1674696	C&FS (P)	FIRST STEPS PLAYG	EARLY YEARS	4908-Grants	£3,122.37
17-OCT-2023	1674697	C&FS (P)	FLECKNEY BAPTIST	EARLY YEARS	4908-Grants	£2,977.26
17-OCT-2023	1674697	C&FS (P)	FLECKNEY BAPTIST	EARLY YEARS	4908-Grants	£977.92
17-OCT-2023	1674698	C&FS (P)	FLUTTERBIES PRE S	EARLY YEARS	4908-Grants	£3,121.26
17-OCT-2023	1674698	C&FS (P)	FLUTTERBIES PRE S	EARLY YEARS	4908-Grants	£1,883.96

17-OCT-2023	1674699	C&FS (P)	FOOTSTEPS DAY NU	EARLY YEARS	4908-Grants	£9,195.47
17-OCT-2023	1674701	C&FS (P)	FRISBY PRESCHOOL	EARLY YEARS	4908-Grants	£1,312.99
17-OCT-2023	1674702	C&FS (P)	GADDESBY SCHOOL	EARLY YEARS	4908-Grants	£4,013.28
17-OCT-2023	1674703	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£545.52
17-OCT-2023	1674703	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£1,837.60
17-OCT-2023	1674705	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£762.24
17-OCT-2023	1674706	C&FS (P)	GINGERBREAD 2 N	EARLY YEARS	4908-Grants	£6,868.90
17-OCT-2023	1674706	C&FS (P)	GINGERBREAD 2 N	EARLY YEARS	4908-Grants	£5,648.14
17-OCT-2023	1674707	C&FS (P)	GINGERBREAD COT	EARLY YEARS	4908-Grants	£1,519.24
17-OCT-2023	1674708	C&FS (P)	GLENFIELD METHO	EARLY YEARS	4908-Grants	£1,661.34
17-OCT-2023	1674709	C&FS (P)	GLENHILLS PRE-SCH	EARLY YEARS	4908-Grants	£5,339.24
17-OCT-2023	1674710	C&FS (P)	GOOSEBERRY BUSH	EARLY YEARS	4908-Grants	£3,620.97
17-OCT-2023	1674710	C&FS (P)	GOOSEBERRY BUSH	EARLY YEARS	4908-Grants	£3,459.81
17-OCT-2023	1674711	C&FS (P)	GRACE DIEU MANC	EARLY YEARS	4908-Grants	£5,900.97
17-OCT-2023	1674711	C&FS (P)	GRACE DIEU MANC	EARLY YEARS	4908-Grants	£2,569.63
17-OCT-2023	1674712	C&FS (P)	GRASSHOPPER CLU	EARLY YEARS	4908-Grants	£6,017.14
17-OCT-2023	1674712	C&FS (P)	GRASSHOPPER CLU	EARLY YEARS	4908-Grants	£2,727.60
17-OCT-2023	1674713	C&FS (P)	GREAT BOWDEN PI	EARLY YEARS	4908-Grants	£5,285.81
17-OCT-2023	1674713	C&FS (P)	GREAT BOWDEN PI	EARLY YEARS	4908-Grants	£1,684.92
17-OCT-2023	1674714	C&FS (P)	GREAT DALBY PRE	EARLY YEARS	4908-Grants	£1,696.80
17-OCT-2023	1674714	C&FS (P)	GREAT DALBY PRE	EARLY YEARS	4908-Grants	£2,881.90
17-OCT-2023	1674715	C&FS (P)	GREEN ACRES CHIL	EARLY YEARS	4908-Grants	£1,111.12
17-OCT-2023	1674715	C&FS (P)	GREEN ACRES CHIL	EARLY YEARS	4908-Grants	£6,125.91
17-OCT-2023	1674716	C&FS (P)	GREENFIELD PRIMA	EARLY YEARS	4908-Grants	£6,453.52
17-OCT-2023	1674716	C&FS (P)	GREENFIELD PRIMA	EARLY YEARS	4908-Grants	£5,720.93
17-OCT-2023	1674717	C&FS (P)	HALL LANE METHO	EARLY YEARS	4908-Grants	£2,189.90
17-OCT-2023	1674718	C&FS (P)	HALL ORCHARD EX	EARLY YEARS	4908-Grants	£9,036.76
17-OCT-2023	1674719	C&FS (P)	HANDPRINTS@THE	EARLY YEARS	4908-Grants	£2,631.87
17-OCT-2023	1674720	C&FS (P)	HAPPY HEDGEHOG	EARLY YEARS	4908-Grants	£1,523.06
17-OCT-2023	1674721	C&FS (P)	HARBOROUGH MO	EARLY YEARS	4908-Grants	£6,156.58
17-OCT-2023	1674722	C&FS (P)	HARLEQUINS PRIVA	EARLY YEARS	4908-Grants	£2,098.41
17-OCT-2023	1674723	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£586.08
17-OCT-2023	1674724	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£1,878.82
17-OCT-2023	1674725	C&FS (P)	HEATHER PRE SCH	EARLY YEARS	4908-Grants	£1,636.56

17-OCT-2023	1674725	C&FS (P)	HEATHER PRE SCH	EARLY YEARS	4908-Grants	£3,834.43
17-OCT-2023	1674726	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£2,308.80
17-OCT-2023	1674727	C&FS (P)	HILL TOP DAY NURS	EARLY YEARS	4908-Grants	£9,048.89
17-OCT-2023	1674727	C&FS (P)	HILL TOP DAY NURS	EARLY YEARS	4908-Grants	£4,754.77
17-OCT-2023	1674728	C&FS (P)	HIND LEYS PRE SCH	EARLY YEARS	4908-Grants	£9,628.46
17-OCT-2023	1674728	C&FS (P)	HIND LEYS PRE SCH	EARLY YEARS	4908-Grants	£1,322.09
17-OCT-2023	1674729	C&FS (P)	HOLMSDALE MANC	EARLY YEARS	4908-Grants	£18,190.05
17-OCT-2023	1674729	C&FS (P)	HOLMSDALE MANC	EARLY YEARS	4908-Grants	£7,486.22
17-OCT-2023	1674730	C&FS (P)	HOLY CROSS NURS	EARLY YEARS	4908-Grants	£2,230.66
17-OCT-2023	1674731	C&FS (P)	HOLY TRINITY PLAY	EARLY YEARS	4908-Grants	£2,136.27
17-OCT-2023	1674731	C&FS (P)	HOLY TRINITY PLAY	EARLY YEARS	4908-Grants	£5,871.53
17-OCT-2023	1674732	C&FS (P)	HONEY BEES PAVIL	EARLY YEARS	4908-Grants	£7,525.31
17-OCT-2023	1674732	C&FS (P)	HONEY BEES PAVIL	EARLY YEARS	4908-Grants	£7,671.75
17-OCT-2023	1674733	C&FS (P)	HOPSCOTCH PRE S	EARLY YEARS	4908-Grants	£3,106.11
17-OCT-2023	1674733	C&FS (P)	HOPSCOTCH PRE S	EARLY YEARS	4908-Grants	£2,062.22
17-OCT-2023	1674734	C&FS (P)	HUGGLESCOTE PLA	EARLY YEARS	4908-Grants	£3,014.28
17-OCT-2023	1674735	C&FS (P)	HUNCOTE COMMU	EARLY YEARS	4908-Grants	£1,672.70
17-OCT-2023	1674735	C&FS (P)	HUNCOTE COMMU	EARLY YEARS	4908-Grants	£4,683.65
17-OCT-2023	1674736	C&FS (P)	HUNNY BEAR DAY I	EARLY YEARS	4908-Grants	£3,761.60
17-OCT-2023	1674736	C&FS (P)	HUNNY BEAR DAY I	EARLY YEARS	4908-Grants	£9,036.35
17-OCT-2023	1674737	C&FS (P)	HUNNY COMB DAY	EARLY YEARS	4908-Grants	£3,769.78
17-OCT-2023	1674737	C&FS (P)	HUNNY COMB DAY	EARLY YEARS	4908-Grants	£14,354.73
17-OCT-2023	1674738	C&FS (P)	HUNNY HIVE DAY N	EARLY YEARS	4908-Grants	£6,412.89
17-OCT-2023	1674738	C&FS (P)	HUNNY HIVE DAY N	EARLY YEARS	4908-Grants	£7,390.95
17-OCT-2023	1674739	C&FS (P)	HUNNY POT DAY N	EARLY YEARS	4908-Grants	£11,961.48
17-OCT-2023	1674739	C&FS (P)	HUNNY POT DAY N	EARLY YEARS	4908-Grants	£8,130.37
17-OCT-2023	1674740	C&FS (P)	INCY WINCYS PRES	EARLY YEARS	4908-Grants	£3,333.36
17-OCT-2023	1674740	C&FS (P)	INCY WINCYS PRES	EARLY YEARS	4908-Grants	£7,469.86
17-OCT-2023	1674741	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£1,179.96
17-OCT-2023	1674742	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£781.44
17-OCT-2023	1674744	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£692.64
17-OCT-2023	1674745	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£680.56
17-OCT-2023	1674747	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£1,718.76
17-OCT-2023	1674750	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£1,412.14

17-OCT-2023	1674752	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£545.52
17-OCT-2023	1674753	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£671.59
17-OCT-2023	1674754	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£690.76
17-OCT-2023	1674755	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£524.88
17-OCT-2023	1674756	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£580.16
17-OCT-2023	1674757	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£4,807.80
17-OCT-2023	1674758	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£545.52
17-OCT-2023	1674760	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£545.52
17-OCT-2023	1674761	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£2,328.00
17-OCT-2023	1674763	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£545.52
17-OCT-2023	1674764	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£1,231.36
17-OCT-2023	1674765	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£6,810.72
17-OCT-2023	1674769	C&FS (P)	KIBWORTH METHO	EARLY YEARS	4908-Grants	£1,394.79
17-OCT-2023	1674769	C&FS (P)	KIBWORTH METHO	EARLY YEARS	4908-Grants	£2,318.04
17-OCT-2023	1674770	C&FS (P)	KIDAROO CHILDCA	EARLY YEARS	4908-Grants	£12,859.00
17-OCT-2023	1674770	C&FS (P)	KIDAROO CHILDCA	EARLY YEARS	4908-Grants	£3,765.76
17-OCT-2023	1674771	C&FS (P)	KIDDY KAPERS&&E	EARLY YEARS	4908-Grants	£1,906.98
17-OCT-2023	1674771	C&FS (P)	KIDDY KAPERS&&E	EARLY YEARS	4908-Grants	£7,230.43
17-OCT-2023	1674772	C&FS (P)	KIDS PLANET BURB	EARLY YEARS	4908-Grants	£3,213.43
17-OCT-2023	1674772	C&FS (P)	KIDS PLANET BURB	EARLY YEARS	4908-Grants	£9,540.84
17-OCT-2023	1674773	C&FS (P)	KIDSPACE PRE-SCH	EARLY YEARS	4908-Grants	£11,885.56
17-OCT-2023	1674773	C&FS (P)	KIDSPACE PRE-SCH	EARLY YEARS	4908-Grants	£1,696.80
17-OCT-2023	1674774	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£762.24
17-OCT-2023	1674775	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£545.52
17-OCT-2023	1674775	C&FS (P)	KIRKBY MALLORY P	EARLY YEARS	4908-Grants	£1,536.82
17-OCT-2023	1674776	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£800.64
17-OCT-2023	1674777	C&FS (P)	KNOSSINGTON & S	EARLY YEARS	4908-Grants	£2,530.27
17-OCT-2023	1674778	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£836.34
17-OCT-2023	1674778	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£7,185.05
17-OCT-2023	1674779	C&FS (P)	LANGMOOR PRE SC	EARLY YEARS	4908-Grants	£7,165.38
17-OCT-2023	1674780	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£1,091.04
17-OCT-2023	1674781	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£6,695.87
17-OCT-2023	1674781	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£5,424.66
17-OCT-2023	1674782	C&FS (P)	LCC NEWBOLD VER	EARLY YEARS	4908-Grants	£1,496.85

17-OCT-2023	1674783	C&FS (P)	LCC OADBY WOOD	EARLY YEARS	4908-Grants	£17,884.59
17-OCT-2023	1674784	C&FS (P)	LCC WHITWICK CE	EARLY YEARS	4908-Grants	£15,275.72
17-OCT-2023	1674786	C&FS (P)	LEARN ACADEMIES	EARLY YEARS	4908-Grants	£3,130.47
17-OCT-2023	1674787	C&FS (P)	LEARN ACADEMIES	EARLY YEARS	4908-Grants	£4,606.52
17-OCT-2023	1674788	C&FS (P)	LEICESTER GRAMM	EARLY YEARS	4908-Grants	£13,518.04
17-OCT-2023	1674789	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£1,701.41
17-OCT-2023	1674790	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£638.40
17-OCT-2023	1674791	C&FS (P)	LGS STONEYGATE&	EARLY YEARS	4908-Grants	£1,901.16
17-OCT-2023	1674793	C&FS (P)	LIFE MAT SERVICES	EARLY YEARS	4908-Grants	£1,523.22
17-OCT-2023	1674793	C&FS (P)	LIFE MAT SERVICES	EARLY YEARS	4908-Grants	£2,729.55
17-OCT-2023	1674795	C&FS (P)	LILLIPUT MONTESS	EARLY YEARS	4908-Grants	£601.00
17-OCT-2023	1674796	C&FS (P)	LILLIPUT MONTESS	EARLY YEARS	4908-Grants	£4,615.00
17-OCT-2023	1674796	C&FS (P)	LILLIPUT MONTESS	EARLY YEARS	4908-Grants	£843.31
17-OCT-2023	1674797	C&FS (P)	LILLIPUT MONTESS	EARLY YEARS	4908-Grants	£4,810.48
17-OCT-2023	1674798	C&FS (P)	LILLIPUT MONTESS	EARLY YEARS	4908-Grants	£10,375.14
17-OCT-2023	1674799	C&FS (P)	LIME TREE BARROV	EARLY YEARS	4908-Grants	£23,900.71
17-OCT-2023	1674799	C&FS (P)	LIME TREE BARROV	EARLY YEARS	4908-Grants	£1,667.97
17-OCT-2023	1674800	C&FS (P)	LIME TREE COSSING	EARLY YEARS	4908-Grants	£7,333.84
17-OCT-2023	1674800	C&FS (P)	LIME TREE COSSING	EARLY YEARS	4908-Grants	£2,534.94
17-OCT-2023	1674801	C&FS (P)	LIME TREE DAY NU	EARLY YEARS	4908-Grants	£17,396.64
17-OCT-2023	1674802	C&FS (P)	LIME TREE LOUGH	EARLY YEARS	4908-Grants	£21,440.35
17-OCT-2023	1674802	C&FS (P)	LIME TREE LOUGH	EARLY YEARS	4908-Grants	£8,021.63
17-OCT-2023	1674803	C&FS (P)	LIME TREE QUORN	EARLY YEARS	4908-Grants	£8,423.12
17-OCT-2023	1674804	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£545.52
17-OCT-2023	1674805	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£1,717.20
17-OCT-2023	1674806	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£545.52
17-OCT-2023	1674806	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£762.24
17-OCT-2023	1674809	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£762.24
17-OCT-2023	1674810	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£2,787.84
17-OCT-2023	1674810	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£22,798.47
17-OCT-2023	1674812	C&FS (P)	LITTLE ACHIEVERS	EARLY YEARS	4908-Grants	£1,091.04
17-OCT-2023	1674812	C&FS (P)	LITTLE ACHIEVERS	EARLY YEARS	4908-Grants	£9,445.58
17-OCT-2023	1674813	C&FS (P)	LITTLE ACORNS PR	EARLY YEARS	4908-Grants	£9,843.47
17-OCT-2023	1674814	C&FS (P)	LITTLE ALPACAS LT	EARLY YEARS	4908-Grants	£3,405.82

17-OCT-2023	1674814	C&FS (P)	LITTLE ALPACAS LT	EARLY YEARS	4908-Grants	£3,032.20
17-OCT-2023	1674815	C&FS (P)	LITTLE BATTLERS&S	EARLY YEARS	4908-Grants	£12,624.86
17-OCT-2023	1674816	C&FS (P)	LITTLE CHIEFS DAY	EARLY YEARS	4908-Grants	£914.11
17-OCT-2023	1674816	C&FS (P)	LITTLE CHIEFS DAY	EARLY YEARS	4908-Grants	£11,292.95
17-OCT-2023	1674817	C&FS (P)	LITTLE FIR TREES PR	EARLY YEARS	4908-Grants	£21,694.08
17-OCT-2023	1674817	C&FS (P)	LITTLE FIR TREES PR	EARLY YEARS	4908-Grants	£1,091.04
17-OCT-2023	1674818	C&FS (P)	LITTLE GEMS PRESO	EARLY YEARS	4908-Grants	£7,211.80
17-OCT-2023	1674818	C&FS (P)	LITTLE GEMS PRESO	EARLY YEARS	4908-Grants	£545.52
17-OCT-2023	1674819	C&FS (P)	LITTLE LEARNERS N	EARLY YEARS	4908-Grants	£4,525.26
17-OCT-2023	1674820	C&FS (P)	LITTLE LEARNERS N	EARLY YEARS	4908-Grants	£8,781.77
17-OCT-2023	1674820	C&FS (P)	LITTLE LEARNERS N	EARLY YEARS	4908-Grants	£9,673.52
17-OCT-2023	1674821	C&FS (P)	LITTLE ME NURSER	EARLY YEARS	4908-Grants	£5,764.92
17-OCT-2023	1674822	C&FS (P)	LITTLE MONKEYS P	EARLY YEARS	4908-Grants	£3,010.56
17-OCT-2023	1674823	C&FS (P)	LITTLE NURSERIES I	EARLY YEARS	4908-Grants	£3,876.00
17-OCT-2023	1674824	C&FS (P)	LITTLE NURSERY LT	EARLY YEARS	4908-Grants	£1,465.86
17-OCT-2023	1674824	C&FS (P)	LITTLE NURSERY LT	EARLY YEARS	4908-Grants	£11,464.00
17-OCT-2023	1674825	C&FS (P)	LITTLE OAK TREES P	EARLY YEARS	4908-Grants	£5,635.52
17-OCT-2023	1674826	C&FS (P)	LITTLE RAINBOWS&	EARLY YEARS	4908-Grants	£19,485.14
17-OCT-2023	1674826	C&FS (P)	LITTLE RAINBOWS&	EARLY YEARS	4908-Grants	£7,348.75
17-OCT-2023	1674827	C&FS (P)	LITTLE STACKS DAY	EARLY YEARS	4908-Grants	£2,242.32
17-OCT-2023	1674827	C&FS (P)	LITTLE STACKS DAY	EARLY YEARS	4908-Grants	£1,901.59
17-OCT-2023	1674828	C&FS (P)	LITTLE STARS THE A	EARLY YEARS	4908-Grants	£2,456.78
17-OCT-2023	1674829	C&FS (P)	LITTLE STEPS BLAB	EARLY YEARS	4908-Grants	£2,787.84
17-OCT-2023	1674829	C&FS (P)	LITTLE STEPS BLAB	EARLY YEARS	4908-Grants	£6,572.27
17-OCT-2023	1674830	C&FS (P)	LITTLE TOES DAY N	EARLY YEARS	4908-Grants	£545.80
17-OCT-2023	1674830	C&FS (P)	LITTLE TOES DAY N	EARLY YEARS	4908-Grants	£1,437.08
17-OCT-2023	1674831	C&FS (P)	LONG CLAWSON PR	EARLY YEARS	4908-Grants	£1,493.91
17-OCT-2023	1674831	C&FS (P)	LONG CLAWSON PR	EARLY YEARS	4908-Grants	£4,020.59
17-OCT-2023	1674832	C&FS (P)	LONGFIELD KINDER	EARLY YEARS	4908-Grants	£721.40
17-OCT-2023	1674833	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£545.52
17-OCT-2023	1674834	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£545.52
17-OCT-2023	1674836	C&FS (P)	LOUGHBOROUGH C	EARLY YEARS	4908-Grants	£1,162.11
17-OCT-2023	1674836	C&FS (P)	LOUGHBOROUGH C	EARLY YEARS	4908-Grants	£17,992.54
17-OCT-2023	1674837	C&FS (P)	LOUGHBOROUGH I	EARLY YEARS	4908-Grants	£2,036.16

17-OCT-2023	1674837	C&FS (P)	LOUGHBOROUGH I	EARLY YEARS	4908-Grants	£7,733.01
17-OCT-2023	1674838	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£3,814.08
17-OCT-2023	1674839	C&FS (P)	LYNTON CHILDCAR	EARLY YEARS	4908-Grants	£644.16
17-OCT-2023	1674840	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£520.13
17-OCT-2023	1674842	C&FS (P)	MARKFIELD DAY NI	EARLY YEARS	4908-Grants	£8,747.28
17-OCT-2023	1674842	C&FS (P)	MARKFIELD DAY NI	EARLY YEARS	4908-Grants	£2,182.08
17-OCT-2023	1674843	C&FS (P)	MARTINSHAW PRE	EARLY YEARS	4908-Grants	£4,221.33
17-OCT-2023	1674844	C&FS (P)	MEADOW PRE SCH	EARLY YEARS	4908-Grants	£800.54
17-OCT-2023	1674844	C&FS (P)	MEADOW PRE SCH	EARLY YEARS	4908-Grants	£7,344.64
17-OCT-2023	1674845	C&FS (P)	MEDBOURNE PLAY	EARLY YEARS	4908-Grants	£1,256.32
17-OCT-2023	1674846	C&FS (P)	MES ENFANTS&E	EARLY YEARS	4908-Grants	£2,576.53
17-OCT-2023	1674847	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£842.93
17-OCT-2023	1674847	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£14,281.45
17-OCT-2023	1674849	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£6,181.44
17-OCT-2023	1674849	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£1,252.80
17-OCT-2023	1674850	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£1,280.55
17-OCT-2023	1674851	C&FS (P)	MILLFIELD COMMU	EARLY YEARS	4908-Grants	£11,893.36
17-OCT-2023	1674852	C&FS (P)	MINI ADVENTURES	EARLY YEARS	4908-Grants	£3,939.12
17-OCT-2023	1674852	C&FS (P)	MINI ADVENTURES	EARLY YEARS	4908-Grants	£12,074.30
17-OCT-2023	1674853	C&FS (P)	MINI EXPLORERS P	EARLY YEARS	4908-Grants	£4,156.29
17-OCT-2023	1674853	C&FS (P)	MINI EXPLORERS P	EARLY YEARS	4908-Grants	£1,357.44
17-OCT-2023	1674854	C&FS (P)	MINI OAKS PRE SCH	EARLY YEARS	4908-Grants	£3,497.16
17-OCT-2023	1674855	C&FS (P)	MOAT STREET PRES	EARLY YEARS	4908-Grants	£545.52
17-OCT-2023	1674855	C&FS (P)	MOAT STREET PRES	EARLY YEARS	4908-Grants	£3,208.48
17-OCT-2023	1674856	C&FS (P)	MOIRA PRE SCHOO	EARLY YEARS	4908-Grants	£984.99
17-OCT-2023	1674856	C&FS (P)	MOIRA PRE SCHOO	EARLY YEARS	4908-Grants	£2,061.84
17-OCT-2023	1674857	C&FS (P)	NANPANTAN NURS	EARLY YEARS	4908-Grants	£545.52
17-OCT-2023	1674857	C&FS (P)	NANPANTAN NURS	EARLY YEARS	4908-Grants	£7,869.82
17-OCT-2023	1674858	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£650.46
17-OCT-2023	1674859	C&FS (P)	NEWCROFT PRESCH	EARLY YEARS	4908-Grants	£5,443.27
17-OCT-2023	1674860	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£904.96
17-OCT-2023	1674861	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£2,308.80
17-OCT-2023	1674862	C&FS (P)	NIGHTINGALE NUR	EARLY YEARS	4908-Grants	£8,204.16
17-OCT-2023	1674862	C&FS (P)	NIGHTINGALE NUR	EARLY YEARS	4908-Grants	£1,091.04

17-OCT-2023	1674863	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£545.52
17-OCT-2023	1674864	C&FS (P)	NORTH WARWICKS	EARLY YEARS	4908-Grants	£4,015.92
17-OCT-2023	1674865	C&FS (P)	NURTURE ME DAY	EARLY YEARS	4908-Grants	£4,145.28
17-OCT-2023	1674865	C&FS (P)	NURTURE ME DAY	EARLY YEARS	4908-Grants	£18,311.09
17-OCT-2023	1674866	C&FS (P)	OAK TREEHOUSE (S	EARLY YEARS	4908-Grants	£1,676.72
17-OCT-2023	1674866	C&FS (P)	OAK TREEHOUSE (S	EARLY YEARS	4908-Grants	£6,361.85
17-OCT-2023	1674867	C&FS (P)	OASIS FAMILY CEN	EARLY YEARS	4908-Grants	£3,079.68
17-OCT-2023	1674867	C&FS (P)	OASIS FAMILY CEN	EARLY YEARS	4908-Grants	£7,938.91
17-OCT-2023	1674868	C&FS (P)	OLD DALBY PLAYGR	EARLY YEARS	4908-Grants	£2,345.67
17-OCT-2023	1674868	C&FS (P)	OLD DALBY PLAYGR	EARLY YEARS	4908-Grants	£545.52
17-OCT-2023	1674869	C&FS (P)	OLD RECTORY NUR	EARLY YEARS	4908-Grants	£2,182.08
17-OCT-2023	1674869	C&FS (P)	OLD RECTORY NUR	EARLY YEARS	4908-Grants	£12,677.28
17-OCT-2023	1674870	C&FS (P)	ORCHARD END NU	EARLY YEARS	4908-Grants	£6,538.22
17-OCT-2023	1674871	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£1,636.56
17-OCT-2023	1674871	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£4,249.41
17-OCT-2023	1674873	C&FS (P)	PARK LANE KIDS LT	EARLY YEARS	4908-Grants	£10,445.43
17-OCT-2023	1674873	C&FS (P)	PARK LANE KIDS LT	EARLY YEARS	4908-Grants	£8,709.30
17-OCT-2023	1674874	C&FS (P)	PARK LANE KIDS LT	EARLY YEARS	4908-Grants	£7,417.91
17-OCT-2023	1674874	C&FS (P)	PARK LANE KIDS LT	EARLY YEARS	4908-Grants	£15,442.58
17-OCT-2023	1674875	C&FS (P)	PARKLAND PRESCH	EARLY YEARS	4908-Grants	£890.82
17-OCT-2023	1674875	C&FS (P)	PARKLAND PRESCH	EARLY YEARS	4908-Grants	£7,913.38
17-OCT-2023	1674876	C&FS (P)	PARKSIDE NURSER	EARLY YEARS	4908-Grants	£5,740.45
17-OCT-2023	1674877	C&FS (P)	PASTURES PLAYGR	EARLY YEARS	4908-Grants	£2,282.92
17-OCT-2023	1674878	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£988.32
17-OCT-2023	1674881	C&FS (P)	PELICAN PRESCHO	EARLY YEARS	4908-Grants	£2,981.32
17-OCT-2023	1674881	C&FS (P)	PELICAN PRESCHO	EARLY YEARS	4908-Grants	£1,327.56
17-OCT-2023	1674882	C&FS (P)	PETER PAN PLAYGR	EARLY YEARS	4908-Grants	£8,326.56
17-OCT-2023	1674882	C&FS (P)	PETER PAN PLAYGR	EARLY YEARS	4908-Grants	£3,227.31
17-OCT-2023	1674883	C&FS (P)	PETER PAN PLAYSC	EARLY YEARS	4908-Grants	£1,068.65
17-OCT-2023	1674883	C&FS (P)	PETER PAN PLAYSC	EARLY YEARS	4908-Grants	£1,091.04
17-OCT-2023	1674884	C&FS (P)	PETTITTS PLAY SCH	EARLY YEARS	4908-Grants	£7,138.24
17-OCT-2023	1674884	C&FS (P)	PETTITTS PLAY SCH	EARLY YEARS	4908-Grants	£1,347.00
17-OCT-2023	1674885	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£545.52
17-OCT-2023	1674885	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£551.06

17-OCT-2023	1674886	C&FS (P)	PLAY DAYS ACADEM	EARLY YEARS	4908-Grants	£8,326.69
17-OCT-2023	1674887	C&FS (P)	PLAYFIT AT STONEB	EARLY YEARS	4908-Grants	£14,635.20
17-OCT-2023	1674888	C&FS (P)	PLAYFIT DOVELAND	EARLY YEARS	4908-Grants	£4,703.75
17-OCT-2023	1674888	C&FS (P)	PLAYFIT DOVELAND	EARLY YEARS	4908-Grants	£681.06
17-OCT-2023	1674889	C&FS (P)	POCHIN PRE SCHO	EARLY YEARS	4908-Grants	£2,394.74
17-OCT-2023	1674890	C&FS (P)	POP UP CARE CLUB	EARLY YEARS	4908-Grants	£2,242.32
17-OCT-2023	1674890	C&FS (P)	POP UP CARE CLUB	EARLY YEARS	4908-Grants	£5,198.88
17-OCT-2023	1674891	C&FS (P)	POPLAR TOTS CHIL	EARLY YEARS	4908-Grants	£5,928.42
17-OCT-2023	1674891	C&FS (P)	POPLAR TOTS CHIL	EARLY YEARS	4908-Grants	£2,327.33
17-OCT-2023	1674892	C&FS (P)	POPLARS PRE SCH	EARLY YEARS	4908-Grants	£15,043.78
17-OCT-2023	1674892	C&FS (P)	POPLARS PRE SCH	EARLY YEARS	4908-Grants	£4,860.82
17-OCT-2023	1674893	C&FS (P)	PRE SCHOOL PLAY	EARLY YEARS	4908-Grants	£2,403.10
17-OCT-2023	1674893	C&FS (P)	PRE SCHOOL PLAY	EARLY YEARS	4908-Grants	£1,216.12
17-OCT-2023	1674894	C&FS (P)	PRIESTHILLS DAY N	EARLY YEARS	4908-Grants	£8,143.40
17-OCT-2023	1674895	C&FS (P)	PRIESTHILLS NURSE	EARLY YEARS	4908-Grants	£5,989.30
17-OCT-2023	1674896	C&FS (P)	PROGRESS HOUSE	EARLY YEARS	4908-Grants	£11,154.30
17-OCT-2023	1674897	C&FS (P)	PROMISE CHILDCA	EARLY YEARS	4908-Grants	£7,110.81
17-OCT-2023	1674897	C&FS (P)	PROMISE CHILDCA	EARLY YEARS	4908-Grants	£2,623.59
17-OCT-2023	1674898	C&FS (P)	PURPLE ROCKET DA	EARLY YEARS	4908-Grants	£4,920.32
17-OCT-2023	1674899	C&FS (P)	QUENIBOROUGH P	EARLY YEARS	4908-Grants	£3,841.99
17-OCT-2023	1674900	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£545.52
17-OCT-2023	1674901	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£1,091.04
17-OCT-2023	1674901	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£588.24
17-OCT-2023	1674902	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£3,393.60
17-OCT-2023	1674902	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£800.64
17-OCT-2023	1674904	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£681.72
17-OCT-2023	1674905	C&FS (P)	RAVENSTONE PRES	EARLY YEARS	4908-Grants	£1,899.76
17-OCT-2023	1674906	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£545.52
17-OCT-2023	1674906	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£915.84
17-OCT-2023	1674907	C&FS (P)	REDLANDS COMMU	EARLY YEARS	4908-Grants	£1,975.58
17-OCT-2023	1674908	C&FS (P)	RENDELL PRIMARY	EARLY YEARS	4908-Grants	£4,519.62
17-OCT-2023	1674910	C&FS (P)	RICHMOND PLAYG	EARLY YEARS	4908-Grants	£8,813.77
17-OCT-2023	1674911	C&FS (P)	RISE MULTI ACADE	EARLY YEARS	4908-Grants	£2,894.88
17-OCT-2023	1674912	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£4,673.72

17-OCT-2023	1674913	C&FS (P)	ROBERT BAKEWELL	EARLY YEARS	4908-Grants	£10,002.05
17-OCT-2023	1674914	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£2,970.50
17-OCT-2023	1674914	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£1,636.56
17-OCT-2023	1674915	C&FS (P)	ROTHLEY CE PRIMA	EARLY YEARS	4908-Grants	£5,357.86
17-OCT-2023	1674916	C&FS (P)	ROTHLEY PARK KIN	EARLY YEARS	4908-Grants	£18,573.42
17-OCT-2023	1674916	C&FS (P)	ROTHLEY PARK KIN	EARLY YEARS	4908-Grants	£914.42
17-OCT-2023	1674917	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£1,172.16
17-OCT-2023	1674918	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£1,010.25
17-OCT-2023	1674919	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£1,042.75
17-OCT-2023	1674920	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£743.04
17-OCT-2023	1674921	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£545.52
17-OCT-2023	1674921	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£909.68
17-OCT-2023	1674923	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£762.24
17-OCT-2023	1674925	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£982.03
17-OCT-2023	1674926	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£1,577.68
17-OCT-2023	1674927	C&FS (P)	SCHOOLS OUT ROT	EARLY YEARS	4908-Grants	£2,241.53
17-OCT-2023	1674927	C&FS (P)	SCHOOLS OUT ROT	EARLY YEARS	4908-Grants	£1,818.12
17-OCT-2023	1674928	C&FS (P)	SCL NURSERIES LTD	EARLY YEARS	4908-Grants	£5,576.87
17-OCT-2023	1674928	C&FS (P)	SCL NURSERIES LTD	EARLY YEARS	4908-Grants	£13,985.78
17-OCT-2023	1674929	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£984.99
17-OCT-2023	1674929	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£1,091.25
17-OCT-2023	1674930	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£545.52
17-OCT-2023	1674931	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£586.08
17-OCT-2023	1674932	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£1,172.16
17-OCT-2023	1674933	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£545.52
17-OCT-2023	1674934	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£1,696.80
17-OCT-2023	1674936	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£1,525.92
17-OCT-2023	1674937	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£3,340.22
17-OCT-2023	1674938	C&FS (P)	SHERARD PRE SCH	EARLY YEARS	4908-Grants	£7,296.06
17-OCT-2023	1674938	C&FS (P)	SHERARD PRE SCH	EARLY YEARS	4908-Grants	£5,296.90
17-OCT-2023	1674941	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£750.80
17-OCT-2023	1674942	C&FS (P)	SMILES HINCKLEY P	EARLY YEARS	4908-Grants	£1,091.04
17-OCT-2023	1674942	C&FS (P)	SMILES HINCKLEY P	EARLY YEARS	4908-Grants	£16,061.09
17-OCT-2023	1674944	C&FS (P)	SQUEAKY BS CHILD	EARLY YEARS	4908-Grants	£9,176.26

17-OCT-2023	1674945	C&FS (P)	ST BERNARDS PRIV	EARLY YEARS	4908-Grants	£4,925.00
17-OCT-2023	1674946	C&FS (P)	ST CHARLES RC PRE	EARLY YEARS	4908-Grants	£1,735.40
17-OCT-2023	1674946	C&FS (P)	ST CHARLES RC PRE	EARLY YEARS	4908-Grants	£5,185.10
17-OCT-2023	1674947	C&FS (P)	ST CUTHBERT'S C O	EARLY YEARS	4908-Grants	£3,054.24
17-OCT-2023	1674947	C&FS (P)	ST CUTHBERT'S C O	EARLY YEARS	4908-Grants	£13,119.84
17-OCT-2023	1674948	C&FS (P)	ST GEORGE'S NURS	EARLY YEARS	4908-Grants	£3,230.10
17-OCT-2023	1674949	C&FS (P)	ST GEORGE'S NURS	EARLY YEARS	4908-Grants	£3,233.92
17-OCT-2023	1674949	C&FS (P)	ST GEORGE'S NURS	EARLY YEARS	4908-Grants	£737.05
17-OCT-2023	1674950	C&FS (P)	ST MARY'S PRE SCH	EARLY YEARS	4908-Grants	£3,678.24
17-OCT-2023	1674951	C&FS (P)	ST MARYS MONTES	EARLY YEARS	4908-Grants	£3,454.68
17-OCT-2023	1674951	C&FS (P)	ST MARYS MONTES	EARLY YEARS	4908-Grants	£3,186.69
17-OCT-2023	1674952	C&FS (P)	ST MARYS PLAYGR	EARLY YEARS	4908-Grants	£3,626.54
17-OCT-2023	1674953	C&FS (P)	ST PETER & ST PAU	EARLY YEARS	4908-Grants	£8,528.95
17-OCT-2023	1674954	C&FS (P)	ST PETERS PRESCH	EARLY YEARS	4908-Grants	£1,636.56
17-OCT-2023	1674954	C&FS (P)	ST PETERS PRESCH	EARLY YEARS	4908-Grants	£4,377.14
17-OCT-2023	1674955	C&FS (P)	ST WINEFRIDES PLA	EARLY YEARS	4908-Grants	£2,406.58
17-OCT-2023	1674956	C&FS (P)	ST WINEFRIDESCP	EARLY YEARS	4908-Grants	£3,142.32
17-OCT-2023	1674958	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£1,590.75
17-OCT-2023	1674959	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£622.72
17-OCT-2023	1674961	C&FS (P)	STEPPING STONES	EARLY YEARS	4908-Grants	£1,527.46
17-OCT-2023	1674961	C&FS (P)	STEPPING STONES	EARLY YEARS	4908-Grants	£2,466.21
17-OCT-2023	1674962	C&FS (P)	STORAL NURSERIES	EARLY YEARS	4908-Grants	£6,359.87
17-OCT-2023	1674962	C&FS (P)	STORAL NURSERIES	EARLY YEARS	4908-Grants	£3,933.16
17-OCT-2023	1674963	C&FS (P)	STORK DAY NURSE	EARLY YEARS	4908-Grants	£2,969.43
17-OCT-2023	1674964	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£1,396.25
17-OCT-2023	1674966	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£1,372.05
17-OCT-2023	1674970	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£1,590.75
17-OCT-2023	1674972	C&FS (P)	SYSTON DAY NURS	EARLY YEARS	4908-Grants	£9,922.79
17-OCT-2023	1674972	C&FS (P)	SYSTON DAY NURS	EARLY YEARS	4908-Grants	£1,085.57
17-OCT-2023	1674973	C&FS (P)	TANGENT HOUSE D	EARLY YEARS	4908-Grants	£4,863.87
17-OCT-2023	1674973	C&FS (P)	TANGENT HOUSE D	EARLY YEARS	4908-Grants	£7,999.60
17-OCT-2023	1674975	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£545.52
17-OCT-2023	1674976	C&FS (P)	THE CLIMBING TRE	EARLY YEARS	4908-Grants	£545.52
17-OCT-2023	1674977	C&FS (P)	THE HALL PRESCH	EARLY YEARS	4908-Grants	£17,282.20

17-OCT-2023	1674978	C&FS (P)	THE HUNNY HIVE K	EARLY YEARS	4908-Grants	£1,375.85
17-OCT-2023	1674979	C&FS (P)	THE HUNNY JAR DA	EARLY YEARS	4908-Grants	£5,158.71
17-OCT-2023	1674980	C&FS (P)	THE SYSTON DAY N	EARLY YEARS	4908-Grants	£9,776.24
17-OCT-2023	1674981	C&FS (P)	THOMAS ESTLEY CO	EARLY YEARS	4908-Grants	£2,956.37
17-OCT-2023	1674982	C&FS (P)	THORNTON PLAYG	EARLY YEARS	4908-Grants	£7,199.52
17-OCT-2023	1674982	C&FS (P)	THORNTON PLAYG	EARLY YEARS	4908-Grants	£2,720.43
17-OCT-2023	1674983	C&FS (P)	THURMASTON VILL	EARLY YEARS	4908-Grants	£4,545.93
17-OCT-2023	1674984	C&FS (P)	THURNBY & BUSHE	EARLY YEARS	4908-Grants	£3,697.15
17-OCT-2023	1674984	C&FS (P)	THURNBY & BUSHE	EARLY YEARS	4908-Grants	£644.32
17-OCT-2023	1674985	C&FS (P)	TIDDLERS PLAYGR	EARLY YEARS	4908-Grants	£1,725.60
17-OCT-2023	1674986	C&FS (P)	TIDDLEY PEEPS PR	EARLY YEARS	4908-Grants	£6,181.44
17-OCT-2023	1674986	C&FS (P)	TIDDLEY PEEPS PR	EARLY YEARS	4908-Grants	£14,478.40
17-OCT-2023	1674987	C&FS (P)	TIDDLYWINKS PRE	EARLY YEARS	4908-Grants	£2,100.03
17-OCT-2023	1674988	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£1,696.80
17-OCT-2023	1674988	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£5,067.13
17-OCT-2023	1674989	C&FS (P)	TODDLERS NURSER	EARLY YEARS	4908-Grants	£7,094.11
17-OCT-2023	1674990	C&FS (P)	TOPSHAM HOUSE I	EARLY YEARS	4908-Grants	£2,730.13
17-OCT-2023	1674990	C&FS (P)	TOPSHAM HOUSE I	EARLY YEARS	4908-Grants	£2,140.92
17-OCT-2023	1674993	C&FS (P)	TRINITY PLAYGROU	EARLY YEARS	4908-Grants	£1,696.80
17-OCT-2023	1674993	C&FS (P)	TRINITY PLAYGROU	EARLY YEARS	4908-Grants	£915.56
17-OCT-2023	1674994	C&FS (P)	TWO BEES PRE SCH	EARLY YEARS	4908-Grants	£2,271.84
17-OCT-2023	1674994	C&FS (P)	TWO BEES PRE SCH	EARLY YEARS	4908-Grants	£16,958.79
17-OCT-2023	1674995	C&FS (P)	ULLESTHORPE PRE	EARLY YEARS	4908-Grants	£1,515.18
17-OCT-2023	1674995	C&FS (P)	ULLESTHORPE PRE	EARLY YEARS	4908-Grants	£2,756.10
17-OCT-2023	1674996	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£762.24
17-OCT-2023	1674997	C&FS (P)	VAMIKA LTD T/A C	EARLY YEARS	4908-Grants	£11,071.12
17-OCT-2023	1674997	C&FS (P)	VAMIKA LTD T/A C	EARLY YEARS	4908-Grants	£9,096.12
17-OCT-2023	1674998	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£981.12
17-OCT-2023	1674999	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£593.49
17-OCT-2023	1675001	C&FS (P)	REDACTED PERSON	EARLY YEARS	4908-Grants	£800.64
17-OCT-2023	1675002	C&FS (P)	WANLIP PRE SCHO	EARLY YEARS	4908-Grants	£4,421.98
17-OCT-2023	1675002	C&FS (P)	WANLIP PRE SCHO	EARLY YEARS	4908-Grants	£2,072.98
17-OCT-2023	1675003	C&FS (P)	WATERMEAD NURS	EARLY YEARS	4908-Grants	£3,191.25
17-OCT-2023	1675003	C&FS (P)	WATERMEAD NURS	EARLY YEARS	4908-Grants	£41,917.30

17-OCT-2023	1675004	C&FS (P)	WELLAND PARK AC	EARLY YEARS	4908-Grants	£7,413.89
17-OCT-2023	1675004	C&FS (P)	WELLAND PARK AC	EARLY YEARS	4908-Grants	£3,042.53
17-OCT-2023	1675005	C&FS (P)	WESTFIELD CHILDR	EARLY YEARS	4908-Grants	£2,170.86
17-OCT-2023	1675006	C&FS (P)	WHETSTONE BAPT	EARLY YEARS	4908-Grants	£6,391.42
17-OCT-2023	1675006	C&FS (P)	WHETSTONE BAPT	EARLY YEARS	4908-Grants	£809.20
17-OCT-2023	1675007	C&FS (P)	WIGSTON ALL SAIN	EARLY YEARS	4908-Grants	£3,057.36
17-OCT-2023	1675008	C&FS (P)	WINDSOR PLAYGR	EARLY YEARS	4908-Grants	£4,139.52
17-OCT-2023	1675009	C&FS (P)	WOLSTAN PREPAR	EARLY YEARS	4908-Grants	£6,737.82
17-OCT-2023	1675010	C&FS (P)	WORTHINGTON PR	EARLY YEARS	4908-Grants	£545.52
17-OCT-2023	1675010	C&FS (P)	WORTHINGTON PR	EARLY YEARS	4908-Grants	£4,447.68
17-OCT-2023	1675011	C&FS (P)	WYMESWOLD PRE	EARLY YEARS	4908-Grants	£632.98
17-OCT-2023	1675012	C&FS (P)	WYMONDHAM PRE	EARLY YEARS	4908-Grants	£4,896.51
17-OCT-2023	1675012	C&FS (P)	WYMONDHAM PRE	EARLY YEARS	4908-Grants	£971.67
17-OCT-2023	1675013	Environment & Transport (P)	Abbey Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,108.76
17-OCT-2023	1675014	Environment & Transport (P)	REDACTED PERSON	NON TRADE	3303-Taxi Hire	£2,435.40
17-OCT-2023	1675016	Environment & Transport (P)	Aggregate Industri	SUBCONTRACTOR	4109-Materials	£948.75
17-OCT-2023	1675016	Environment & Transport (P)	Aggregate Industri	SUBCONTRACTOR	4109-Materials	£629.30
17-OCT-2023	1675016	Environment & Transport (P)	Aggregate Industri	SUBCONTRACTOR	4109-Materials	£1,054.13
17-OCT-2023	1675018	Adults & Communities (P)	REDACTED PERSON	NON TRADE	4508-Medical F	£2,074.60
17-OCT-2023	1675020	Chief Executives (P)	Barnsley Bate Ltd	TRADE SUPPLIER	4507-Consultar	£900.00
17-OCT-2023	1675023	C&FS (P)	Burton On The Wo	TRADE SUPPLIER	4507-Consultar	£1,036.00
17-OCT-2023	1675024	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
17-OCT-2023	1675024	Chief Executives (P)	REDACTED PERSON	GENERAL	2321-Rent & Rd	£500.00
17-OCT-2023	1675025	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Cd	£3,728.57
17-OCT-2023	1675027	Chief Executives (P)	Cuttlefish Multime	TRADE SUPPLIER	4603-IT Softwa	£1,480.00
17-OCT-2023	1675030	Balance Sheet Cost Centres (P)	Enva England Ltd	TRADE SUPPLIER	9631-Inventori	£1,164.79
17-OCT-2023	1675031	C&FS (P)	Everest Taxis	TRADE SUPPLIER	5626-Transfer F	£2,010.00
17-OCT-2023	1675031	Environment & Transport (P)	Everest Taxis	TRADE SUPPLIER	3201-Pooled Tr	£790.42
17-OCT-2023	1675031	Environment & Transport (P)	Everest Taxis	TRADE SUPPLIER	3201-Pooled Tr	£2,504.70
17-OCT-2023	1675032	Adults & Communities (P)	Falcon Support Ser	TRADE SUPPLIER	4908-Grants	£1,298.50
17-OCT-2023	1675033	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£7,653.20
17-OCT-2023	1675033	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£3,851.06
17-OCT-2023	1675033	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Cd	£874.28
17-OCT-2023	1675033	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£1,917.58

17-OCT-2023	1675033	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£1,917.58
17-OCT-2023	1675033	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£1,917.58
17-OCT-2023	1675035	Capital - In Year Spend (P)	FPCR Environment	TRADE SUPPLIER	941G-L&B - Des	£650.00
17-OCT-2023	1675036	Environment & Transport (P)	Go Cabs Ltd	TRADE SUPPLIER	3112-Home to	£1,991.88
17-OCT-2023	1675036	Environment & Transport (P)	Go Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,356.30
17-OCT-2023	1675036	Environment & Transport (P)	Go Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£564.30
17-OCT-2023	1675036	Environment & Transport (P)	Go Cabs Ltd	TRADE SUPPLIER	3112-Home to	£1,009.80
17-OCT-2023	1675037	C&FS (P)	Hereward College	TRADE SUPPLIER	5325-External S	£38,732.99
17-OCT-2023	1675039	Corporate Resources (CR) (P)	John Dwyer Bakery	TRADE SUPPLIER	4504-Provision	£765.70
17-OCT-2023	1675045	Balance Sheet Cost Centres (P)	LCC CHILDREN'S AN	OTHER LOCAL AUTHORITY	9668-Cash - Flo	£891.08
17-OCT-2023	1675049	Balance Sheet Cost Centres (P)	LCC CHILDREN'S AN	OTHER LOCAL AUTHORITY	9668-Cash - Flo	£981.10
17-OCT-2023	1675051	Balance Sheet Cost Centres (P)	LCC Customer Dire	OTHER LOCAL AUTHORITY	9668-Cash - Flo	£1,180.04
17-OCT-2023	1675053	Balance Sheet Cost Centres (P)	LCC Customer Dire	OTHER LOCAL AUTHORITY	9668-Cash - Flo	£742.04
17-OCT-2023	1675057	Balance Sheet Cost Centres (P)	LCC Customer Dire	OTHER LOCAL AUTHORITY	9668-Cash - Flo	£709.44
17-OCT-2023	1675058	Balance Sheet Cost Centres (P)	LCC Customer Dire	OTHER LOCAL AUTHORITY	9668-Cash - Flo	£738.00
17-OCT-2023	1675059	Balance Sheet Cost Centres (P)	LCC Customer Dire	OTHER LOCAL AUTHORITY	9668-Cash - Flo	£3,514.74
17-OCT-2023	1675061	Balance Sheet Cost Centres (P)	LCC Customer Rep	OTHER LOCAL AUTHORITY	9668-Cash - Flo	£1,164.24
17-OCT-2023	1675064	Balance Sheet Cost Centres (P)	LCC Customer Rep	OTHER LOCAL AUTHORITY	9668-Cash - Flo	£989.12
17-OCT-2023	1675065	Balance Sheet Cost Centres (P)	LCC Customer Rep	OTHER LOCAL AUTHORITY	9668-Cash - Flo	£2,016.00
17-OCT-2023	1675066	Balance Sheet Cost Centres (P)	LCC Customer Rep	OTHER LOCAL AUTHORITY	9668-Cash - Flo	£1,668.00
17-OCT-2023	1675067	Balance Sheet Cost Centres (P)	LCC Customer Rep	OTHER LOCAL AUTHORITY	9668-Cash - Flo	£4,500.00
17-OCT-2023	1675069	Balance Sheet Cost Centres (P)	LCC Customer Rep	OTHER LOCAL AUTHORITY	9668-Cash - Flo	£1,768.40
17-OCT-2023	1675070	Balance Sheet Cost Centres (P)	LCC Customer Rep	OTHER LOCAL AUTHORITY	9668-Cash - Flo	£884.00
17-OCT-2023	1675078	C&FS (P)	LCC Loughborough	NON TRADE	4507-Consultar	£500.00
17-OCT-2023	1675079	Schools Revenue Cost Centres (P)	LCC Melton Mowbr	NON TRADE	9667-Cash - Sch	£80,000.00
17-OCT-2023	1675080	Adults & Communities (P)	LCC Roman Way Da	GENERAL	4504-Provision	£801.87
17-OCT-2023	1675080	Adults & Communities (P)	LCC Roman Way Da	GENERAL	4901-Other Exp	£1,295.60
17-OCT-2023	1675082	Public Health (P)	Life Multi Academy	TRADE SUPPLIER	4908-Grants	£500.00
17-OCT-2023	1675084	Corporate Resources (CR) (P)	Magtec Electric Ga	TRADE SUPPLIER	2101-R&M Buil	£5,030.00
17-OCT-2023	1675085	Adults & Communities (P)	Marlene Reid Cent	TRADE SUPPLIER	4908-Grants	£5,000.00
17-OCT-2023	1675086	Chief Executives (P)	Medserv Ltd	TRADE SUPPLIER	4905-Legal Exp	£1,593.00
17-OCT-2023	1675087	Environment & Transport (P)	MJ Dexter Plant Hi	SUBCONTRACTOR	3301-Vehicle &	£1,560.00
17-OCT-2023	1675088	Adults & Communities (P)	REDACTED PERSON	TRADE SUPPLIER	4508-Medical F	£561.00
17-OCT-2023	1675089	Balance Sheet Cost Centres (P)	Motor Insurers Bur	TRADE SUPPLIER	9641-Debtors C	£603.60

17-OCT-2023	1675092	C&FS (P)	NonStop Consulting	TRADE SUPPLIER	1201-Agency C	£1,687.20
17-OCT-2023	1675092	C&FS (P)	NonStop Consulting	TRADE SUPPLIER	1201-Agency C	£1,349.76
17-OCT-2023	1675092	C&FS (P)	NonStop Consulting	TRADE SUPPLIER	1201-Agency C	£1,026.00
17-OCT-2023	1675092	C&FS (P)	NonStop Consulting	TRADE SUPPLIER	1201-Agency C	£1,345.20
17-OCT-2023	1675092	C&FS (P)	NonStop Consulting	TRADE SUPPLIER	1201-Agency C	£866.40
17-OCT-2023	1675092	C&FS (P)	NonStop Consulting	TRADE SUPPLIER	1201-Agency C	£1,687.20
17-OCT-2023	1675092	C&FS (P)	NonStop Consulting	TRADE SUPPLIER	1201-Agency C	£1,435.50
17-OCT-2023	1675094	Environment & Transport (P)	Pinnacle Taxis Ltd	TRADE SUPPLIER	3113-Home to	£997.92
17-OCT-2023	1675094	Environment & Transport (P)	Pinnacle Taxis Ltd	TRADE SUPPLIER	3113-Home to	£2,004.75
17-OCT-2023	1675094	Environment & Transport (P)	Pinnacle Taxis Ltd	TRADE SUPPLIER	3113-Home to	£769.23
17-OCT-2023	1675096	Environment & Transport (P)	Prime Taxis	TRADE SUPPLIER	3201-Pooled Tr	£1,554.30
17-OCT-2023	1675096	Environment & Transport (P)	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£859.77
17-OCT-2023	1675096	Environment & Transport (P)	Prime Taxis	TRADE SUPPLIER	3201-Pooled Tr	£538.56
17-OCT-2023	1675096	Environment & Transport (P)	Prime Taxis	TRADE SUPPLIER	3201-Pooled Tr	£770.22
17-OCT-2023	1675096	Environment & Transport (P)	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,859.66
17-OCT-2023	1675096	Environment & Transport (P)	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,980.94
17-OCT-2023	1675096	Environment & Transport (P)	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£797.30
17-OCT-2023	1675096	Environment & Transport (P)	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£874.67
17-OCT-2023	1675096	Environment & Transport (P)	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£913.72
17-OCT-2023	1675096	Environment & Transport (P)	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,473.12
17-OCT-2023	1675096	Environment & Transport (P)	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,228.69
17-OCT-2023	1675096	Environment & Transport (P)	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,203.74
17-OCT-2023	1675096	Environment & Transport (P)	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,297.00
17-OCT-2023	1675096	Environment & Transport (P)	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£758.42
17-OCT-2023	1675096	Environment & Transport (P)	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,883.92
17-OCT-2023	1675097	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buil	£5,250.00
17-OCT-2023	1675097	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buil	£2,526.00
17-OCT-2023	1675098	C&FS (P)	REDACTED PERSON	GENERAL	4901-Other Exp	£559.00
17-OCT-2023	1675100	C&FS (P)	Royal School For Th	NON TRADE	5429-Communi	£734.64
17-OCT-2023	1675101	Environment & Transport (P)	Signal Traffic Mana	TRADE SUPPLIER	5411-Private Cd	£4,483.60
17-OCT-2023	1675101	Environment & Transport (P)	Signal Traffic Mana	TRADE SUPPLIER	3301-Vehicle &	£557.44
17-OCT-2023	1675101	Environment & Transport (P)	Signal Traffic Mana	TRADE SUPPLIER	5411-Private Cd	£891.27
17-OCT-2023	1675101	Environment & Transport (P)	Signal Traffic Mana	TRADE SUPPLIER	4901-Other Exp	£2,241.80
17-OCT-2023	1675101	Environment & Transport (P)	Signal Traffic Mana	TRADE SUPPLIER	4901-Other Exp	£1,345.08

17-OCT-2023	1675101	Environment & Transport (P)	Signal Traffic Mana	TRADE SUPPLIER	5411-Private Cd	£891.27
17-OCT-2023	1675101	Environment & Transport (P)	Signal Traffic Mana	TRADE SUPPLIER	5411-Private Cd	£2,241.80
17-OCT-2023	1675101	Environment & Transport (P)	Signal Traffic Mana	TRADE SUPPLIER	5411-Private Cd	£4,483.60
17-OCT-2023	1675101	Environment & Transport (P)	Signal Traffic Mana	TRADE SUPPLIER	5411-Private Cd	£4,483.60
17-OCT-2023	1675102	Environment & Transport (P)	REDACTED PERSON	TRADE INDIVIDUAL	4507-Consultar	£2,665.00
17-OCT-2023	1675103	Environment & Transport (P)	Southern Asset Ma	FACTOR	4901-Other Exp	£3,130.00
17-OCT-2023	1675104	C&FS (P)	Spencer Clarke Gro	TRADE SUPPLIER	1201-Agency Cd	£2,443.75
17-OCT-2023	1675104	C&FS (P)	Spencer Clarke Gro	TRADE SUPPLIER	1201-Agency Cd	£1,955.00
17-OCT-2023	1675105	Adults & Communities (P)	REDACTED PERSON	TRADE INDIVIDUAL	4508-Medical F	£2,272.20
17-OCT-2023	1675106	Environment & Transport (P)	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Cd	£68,931.73
17-OCT-2023	1675106	Environment & Transport (P)	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Cd	£9,038.06
17-OCT-2023	1675106	Environment & Transport (P)	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Cd	£76,941.95
17-OCT-2023	1675106	Environment & Transport (P)	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Cd	£66,039.84
17-OCT-2023	1675106	Environment & Transport (P)	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Cd	£16,798.25
17-OCT-2023	1675107	Environment & Transport (P)	Textureblast Ltd	TRADE SUPPLIER	5411-Private Cd	£34,813.60
17-OCT-2023	1675108	Environment & Transport (P)	Waterman Aspen L	TRADE SUPPLIER	1201-Agency Cd	£6,325.29
17-OCT-2023	1675109	Environment & Transport (P)	REDACTED PERSON	TRADE INDIVIDUAL	3303-Taxi Hire	£1,603.80
17-OCT-2023	1675109	Environment & Transport (P)	REDACTED PERSON	TRADE INDIVIDUAL	3303-Taxi Hire	£1,504.50
17-OCT-2023	1675109	Environment & Transport (P)	REDACTED PERSON	TRADE INDIVIDUAL	3303-Taxi Hire	£3,011.58
17-OCT-2023	1675109	Environment & Transport (P)	REDACTED PERSON	TRADE INDIVIDUAL	3113-Home to	£1,226.61
17-OCT-2023	1675109	Environment & Transport (P)	REDACTED PERSON	TRADE INDIVIDUAL	3303-Taxi Hire	£1,514.70
17-OCT-2023	1675109	Environment & Transport (P)	REDACTED PERSON	TRADE INDIVIDUAL	3303-Taxi Hire	£1,975.05
18-OCT-2023	1675110	C&FS (P)	CHILDCARE CORPO	EARLY YEARS	4908-Grants	£5,930.27
18-OCT-2023	1675110	C&FS (P)	CHILDCARE CORPO	EARLY YEARS	4908-Grants	£3,425.63
18-OCT-2023	1675111	C&FS (P)	LAURELS NURSERY	EARLY YEARS	4908-Grants	£2,478.54
18-OCT-2023	1675111	C&FS (P)	LAURELS NURSERY	EARLY YEARS	4908-Grants	£9,649.67
18-OCT-2023	1675112	C&FS (P)	MAGIC NURSERIES	EARLY YEARS	4908-Grants	£9,510.31
18-OCT-2023	1675113	C&FS (P)	MAGIC NURSERIES	EARLY YEARS	4908-Grants	£9,190.94
18-OCT-2023	1675114	C&FS (P)	MELTON MOWBRA	EARLY YEARS	4908-Grants	£24,726.26
18-OCT-2023	1675115	C&FS (P)	OLD BARN DAY NU	EARLY YEARS	4908-Grants	£9,143.69
18-OCT-2023	1675116	C&FS (P)	SUNFLOWERS DAY	EARLY YEARS	4908-Grants	£1,357.30
31-OCT-2023	1675117	C&FS (P)	Acorn Fostering Se	TRADE SUPPLIER	5446-Independ	£3,101.68
31-OCT-2023	1675117	C&FS (P)	Acorn Fostering Se	TRADE SUPPLIER	5446-Independ	£2,995.93
31-OCT-2023	1675117	C&FS (P)	Acorn Fostering Se	TRADE SUPPLIER	5411-Private Cd	£3,614.60

31-OCT-2023	1675118	C&FS (P)	Affinity Fostering S	TRADE SUPPLIER	5446-Independ	£3,813.00
31-OCT-2023	1675118	C&FS (P)	Affinity Fostering S	TRADE SUPPLIER	5446-Independ	£3,892.71
31-OCT-2023	1675119	C&FS (P)	Anglia Fostering Ag	TRADE SUPPLIER	5446-Independ	£3,844.62
31-OCT-2023	1675119	C&FS (P)	Anglia Fostering Ag	TRADE SUPPLIER	5446-Independ	£3,746.04
31-OCT-2023	1675120	C&FS (P)	Barnardos	TRADE SUPPLIER	5446-Independ	£3,755.43
31-OCT-2023	1675121	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independ	£3,502.91
31-OCT-2023	1675121	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independ	£3,678.68
31-OCT-2023	1675121	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independ	£3,502.91
31-OCT-2023	1675121	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independ	£4,947.78
31-OCT-2023	1675121	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independ	£4,947.78
31-OCT-2023	1675121	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5411-Private Cd	£3,254.73
31-OCT-2023	1675122	C&FS (P)	Capstone Foster Ca	TRADE SUPPLIER	5446-Independ	£596.81
31-OCT-2023	1675122	C&FS (P)	Capstone Foster Ca	TRADE SUPPLIER	5446-Independ	£4,037.09
31-OCT-2023	1675122	C&FS (P)	Capstone Foster Ca	TRADE SUPPLIER	5446-Independ	£3,700.25
31-OCT-2023	1675122	C&FS (P)	Capstone Foster Ca	TRADE SUPPLIER	5446-Independ	£3,700.25
31-OCT-2023	1675122	C&FS (P)	Capstone Foster Ca	TRADE SUPPLIER	5446-Independ	£4,037.09
31-OCT-2023	1675122	C&FS (P)	Capstone Foster Ca	TRADE SUPPLIER	5446-Independ	£3,782.31
31-OCT-2023	1675122	C&FS (P)	Capstone Foster Ca	TRADE SUPPLIER	5446-Independ	£4,037.09
31-OCT-2023	1675122	C&FS (P)	Capstone Foster Ca	TRADE SUPPLIER	5446-Independ	£4,037.09
31-OCT-2023	1675122	C&FS (P)	Capstone Foster Ca	TRADE SUPPLIER	5446-Independ	£3,700.16
31-OCT-2023	1675122	C&FS (P)	Capstone Foster Ca	TRADE SUPPLIER	5446-Independ	£4,037.09
31-OCT-2023	1675122	C&FS (P)	Capstone Foster Ca	TRADE SUPPLIER	5446-Independ	£4,181.32
31-OCT-2023	1675122	C&FS (P)	Capstone Foster Ca	TRADE SUPPLIER	5446-Independ	£3,700.16
31-OCT-2023	1675122	C&FS (P)	Capstone Foster Ca	TRADE SUPPLIER	5446-Independ	£3,700.16
31-OCT-2023	1675122	C&FS (P)	Capstone Foster Ca	TRADE SUPPLIER	5446-Independ	£4,037.09
31-OCT-2023	1675122	C&FS (P)	Capstone Foster Ca	TRADE SUPPLIER	5446-Independ	£4,037.09
31-OCT-2023	1675123	C&FS (P)	Child Care Bureau I	TRADE SUPPLIER	5446-Independ	£3,763.58
31-OCT-2023	1675123	C&FS (P)	Child Care Bureau I	TRADE SUPPLIER	5446-Independ	£3,812.73
31-OCT-2023	1675124	C&FS (P)	Clifford House Fost	TRADE SUPPLIER	5446-Independ	£4,340.00
31-OCT-2023	1675125	C&FS (P)	Compass Fostering	TRADE SUPPLIER	5446-Independ	£21,003.24
31-OCT-2023	1675125	C&FS (P)	Compass Fostering	TRADE SUPPLIER	5446-Independ	£3,518.46
31-OCT-2023	1675125	C&FS (P)	Compass Fostering	TRADE SUPPLIER	5446-Independ	£3,608.67
31-OCT-2023	1675125	C&FS (P)	Compass Fostering	TRADE SUPPLIER	5446-Independ	£3,608.67
31-OCT-2023	1675125	C&FS (P)	Compass Fostering	TRADE SUPPLIER	5446-Independ	£3,945.50

31-OCT-2023	1675125	C&FS (P)	Compass Fostering	TRADE SUPPLIER	5446-Independ	£5,489.44
31-OCT-2023	1675125	C&FS (P)	Compass Fostering	TRADE SUPPLIER	5446-Independ	£3,518.90
31-OCT-2023	1675125	C&FS (P)	Compass Fostering	TRADE SUPPLIER	5446-Independ	£4,089.83
31-OCT-2023	1675125	C&FS (P)	Compass Fostering	TRADE SUPPLIER	5446-Independ	£3,987.57
31-OCT-2023	1675125	C&FS (P)	Compass Fostering	TRADE SUPPLIER	5446-Independ	£4,089.83
31-OCT-2023	1675125	C&FS (P)	Compass Fostering	TRADE SUPPLIER	5446-Independ	£3,945.50
31-OCT-2023	1675125	C&FS (P)	Compass Fostering	TRADE SUPPLIER	5446-Independ	£4,007.86
31-OCT-2023	1675125	C&FS (P)	Compass Fostering	TRADE SUPPLIER	5446-Independ	£3,987.57
31-OCT-2023	1675125	C&FS (P)	Compass Fostering	TRADE SUPPLIER	5446-Independ	£4,089.83
31-OCT-2023	1675125	C&FS (P)	Compass Fostering	TRADE SUPPLIER	5446-Independ	£3,945.50
31-OCT-2023	1675125	C&FS (P)	Compass Fostering	TRADE SUPPLIER	5446-Independ	£5,983.40
31-OCT-2023	1675125	C&FS (P)	Compass Fostering	TRADE SUPPLIER	5446-Independ	£4,820.11
31-OCT-2023	1675125	C&FS (P)	Compass Fostering	TRADE SUPPLIER	5446-Independ	£3,597.24
31-OCT-2023	1675125	C&FS (P)	Compass Fostering	TRADE SUPPLIER	5411-Private Cd	£4,089.83
31-OCT-2023	1675126	C&FS (P)	Cornerstone NE Ad	TRADE SUPPLIER	5446-Independ	£3,472.00
31-OCT-2023	1675127	C&FS (P)	Credo Care Ltd	FACTOR	5446-Independ	£7,374.72
31-OCT-2023	1675128	C&FS (P)	Foster Care Associa	TRADE SUPPLIER	5446-Independ	£4,267.42
31-OCT-2023	1675128	C&FS (P)	Foster Care Associa	TRADE SUPPLIER	5446-Independ	£3,936.29
31-OCT-2023	1675128	C&FS (P)	Foster Care Associa	TRADE SUPPLIER	5446-Independ	£3,752.33
31-OCT-2023	1675128	C&FS (P)	Foster Care Associa	TRADE SUPPLIER	5446-Independ	£4,038.06
31-OCT-2023	1675128	C&FS (P)	Foster Care Associa	TRADE SUPPLIER	5446-Independ	£3,936.20
31-OCT-2023	1675128	C&FS (P)	Foster Care Associa	TRADE SUPPLIER	5446-Independ	£3,629.04
31-OCT-2023	1675129	C&FS (P)	Fostering People Lt	TRADE SUPPLIER	5446-Independ	£3,741.57
31-OCT-2023	1675129	C&FS (P)	Fostering People Lt	TRADE SUPPLIER	5446-Independ	£3,554.50
31-OCT-2023	1675129	C&FS (P)	Fostering People Lt	TRADE SUPPLIER	5446-Independ	£5,027.76
31-OCT-2023	1675129	C&FS (P)	Fostering People Lt	TRADE SUPPLIER	5446-Independ	£4,195.63
31-OCT-2023	1675129	C&FS (P)	Fostering People Lt	TRADE SUPPLIER	5446-Independ	£5,027.76
31-OCT-2023	1675130	C&FS (P)	Fostering Solutions	TRADE SUPPLIER	5446-Independ	£3,790.86
31-OCT-2023	1675131	C&FS (P)	Fosterplus Ltd	TRADE SUPPLIER	5446-Independ	£4,201.56
31-OCT-2023	1675132	C&FS (P)	Fusion Fostering	TRADE SUPPLIER	5446-Independ	£4,140.71
31-OCT-2023	1675132	C&FS (P)	Fusion Fostering	TRADE SUPPLIER	5446-Independ	£3,966.67
31-OCT-2023	1675133	C&FS (P)	Integrated Services	TRADE SUPPLIER	5446-Independ	£6,505.35
31-OCT-2023	1675133	C&FS (P)	Integrated Services	TRADE SUPPLIER	5446-Independ	£4,734.76
31-OCT-2023	1675133	C&FS (P)	Integrated Services	TRADE SUPPLIER	5446-Independ	£8,056.15

31-OCT-2023	1675133	C&FS (P)	Integrated Services	TRADE SUPPLIER	5446-Independ	£6,505.35
31-OCT-2023	1675134	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independ	£3,149.47
31-OCT-2023	1675134	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independ	£3,435.29
31-OCT-2023	1675134	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independ	£3,361.29
31-OCT-2023	1675134	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independ	£3,161.16
31-OCT-2023	1675134	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independ	£3,937.93
31-OCT-2023	1675134	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independ	£3,640.77
31-OCT-2023	1675134	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independ	£4,195.41
31-OCT-2023	1675134	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independ	£4,041.78
31-OCT-2023	1675134	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independ	£4,041.78
31-OCT-2023	1675134	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independ	£4,041.78
31-OCT-2023	1675134	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independ	£4,041.78
31-OCT-2023	1675134	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independ	£3,849.31
31-OCT-2023	1675134	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independ	£4,041.51
31-OCT-2023	1675134	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independ	£4,041.78
31-OCT-2023	1675134	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independ	£3,849.31
31-OCT-2023	1675134	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independ	£3,849.31
31-OCT-2023	1675134	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independ	£3,849.31
31-OCT-2023	1675134	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independ	£5,785.53
31-OCT-2023	1675134	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independ	£3,849.31
31-OCT-2023	1675134	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independ	£3,849.31
31-OCT-2023	1675134	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independ	£3,849.31
31-OCT-2023	1675134	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independ	£3,315.23
31-OCT-2023	1675134	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independ	£6,273.91
31-OCT-2023	1675134	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independ	£4,041.78
31-OCT-2023	1675134	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independ	£3,525.81
31-OCT-2023	1675134	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independ	£4,041.78
31-OCT-2023	1675134	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independ	£3,295.17
31-OCT-2023	1675134	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independ	£3,315.22
31-OCT-2023	1675134	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independ	£3,514.65
31-OCT-2023	1675134	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independ	£3,232.46
31-OCT-2023	1675134	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independ	£3,449.99

31-OCT-2023	1675134	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independ	£3,193.23
31-OCT-2023	1675134	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independ	£3,113.60
31-OCT-2023	1675134	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independ	£4,041.78
31-OCT-2023	1675134	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independ	£3,849.31
31-OCT-2023	1675135	C&FS (P)	National Fostering	TRADE SUPPLIER	5446-Independ	£6,056.96
31-OCT-2023	1675135	C&FS (P)	National Fostering	TRADE SUPPLIER	5446-Independ	£3,849.31
31-OCT-2023	1675135	C&FS (P)	National Fostering	TRADE SUPPLIER	5446-Independ	£3,849.31
31-OCT-2023	1675135	C&FS (P)	National Fostering	TRADE SUPPLIER	5446-Independ	£4,041.78
31-OCT-2023	1675135	C&FS (P)	National Fostering	TRADE SUPPLIER	5446-Independ	£6,056.96
31-OCT-2023	1675135	C&FS (P)	National Fostering	TRADE SUPPLIER	5446-Independ	£3,772.35
31-OCT-2023	1675135	C&FS (P)	National Fostering	TRADE SUPPLIER	5446-Independ	£3,849.31
31-OCT-2023	1675135	C&FS (P)	National Fostering	TRADE SUPPLIER	5446-Independ	£3,849.31
31-OCT-2023	1675135	C&FS (P)	National Fostering	TRADE SUPPLIER	5446-Independ	£3,849.31
31-OCT-2023	1675135	C&FS (P)	National Fostering	TRADE SUPPLIER	5446-Independ	£3,849.31
31-OCT-2023	1675135	C&FS (P)	National Fostering	TRADE SUPPLIER	5411-Private Cd	£4,041.78
31-OCT-2023	1675135	C&FS (P)	National Fostering	TRADE SUPPLIER	5446-Independ	£3,849.31
31-OCT-2023	1675135	C&FS (P)	National Fostering	TRADE SUPPLIER	5446-Independ	£3,676.91
31-OCT-2023	1675135	C&FS (P)	National Fostering	TRADE SUPPLIER	5446-Independ	£3,587.32
31-OCT-2023	1675136	C&FS (P)	New Life Fostering	TRADE SUPPLIER	5446-Independ	£3,653.57
31-OCT-2023	1675137	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independ	£6,568.01
31-OCT-2023	1675137	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independ	£3,844.00
31-OCT-2023	1675137	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5411-Private Cd	£4,176.59
31-OCT-2023	1675138	C&FS (P)	Orange Grove Fost	TRADE SUPPLIER	5446-Independ	£7,161.00
31-OCT-2023	1675139	C&FS (P)	Outset Fostering Ag	TRADE SUPPLIER	5411-Private Cd	£3,542.86
31-OCT-2023	1675140	C&FS (P)	Star Fostering	TRADE SUPPLIER	5446-Independ	£4,426.89
31-OCT-2023	1675141	C&FS (P)	Sunbeam Fostering	TRADE SUPPLIER	5411-Private Cd	£4,935.81
31-OCT-2023	1675141	C&FS (P)	Sunbeam Fostering	TRADE SUPPLIER	5446-Independ	£10,235.89
31-OCT-2023	1675141	C&FS (P)	Sunbeam Fostering	TRADE SUPPLIER	5446-Independ	£10,235.89
31-OCT-2023	1675141	C&FS (P)	Sunbeam Fostering	TRADE SUPPLIER	5446-Independ	£3,638.07
31-OCT-2023	1675141	C&FS (P)	Sunbeam Fostering	TRADE SUPPLIER	5446-Independ	£3,638.07
31-OCT-2023	1675141	C&FS (P)	Sunbeam Fostering	TRADE SUPPLIER	5411-Private Cd	£3,731.96
31-OCT-2023	1675141	C&FS (P)	Sunbeam Fostering	TRADE SUPPLIER	5446-Independ	£3,638.07
31-OCT-2023	1675141	C&FS (P)	Sunbeam Fostering	TRADE SUPPLIER	5411-Private Cd	£3,731.96

31-OCT-2023	1675141	C&FS (P)	Sunbeam Fostering	TRADE SUPPLIER	5446-Independ	£3,731.96
31-OCT-2023	1675141	C&FS (P)	Sunbeam Fostering	TRADE SUPPLIER	5446-Independ	£3,638.07
31-OCT-2023	1675141	C&FS (P)	Sunbeam Fostering	TRADE SUPPLIER	5446-Independ	£10,235.89
31-OCT-2023	1675141	C&FS (P)	Sunbeam Fostering	TRADE SUPPLIER	5411-Private Cd	£7,343.53
31-OCT-2023	1675141	C&FS (P)	Sunbeam Fostering	TRADE SUPPLIER	5446-Independ	£3,638.07
31-OCT-2023	1675142	C&FS (P)	Tree House Care Fd	TRADE SUPPLIER	5446-Independ	£6,614.25
31-OCT-2023	1675143	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Cd	£3,801.22
31-OCT-2023	1675143	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independ	£3,479.62
31-OCT-2023	1675143	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independ	£3,801.22
31-OCT-2023	1675143	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Cd	£3,801.22
31-OCT-2023	1675143	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Cd	£3,801.22
31-OCT-2023	1675143	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independ	£3,801.22
31-OCT-2023	1675143	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independ	£3,801.22
31-OCT-2023	1675143	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independ	£3,512.52
31-OCT-2023	1675143	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Cd	£3,801.22
18-OCT-2023	1675144	Adults & Communities (P)	2M HEATH & HOM	HOME CARE	5505-Homecare	£13,255.39
18-OCT-2023	1675145	Adults & Communities (P)	ABUNDANT CARE L	HOME CARE	5505-Homecare	£3,846.77
18-OCT-2023	1675146	Adults & Communities (P)	ACCREDITO SUPPOR	SUPPORTED LIVING	5506-Supporte	£42,310.16
18-OCT-2023	1675146	Adults & Communities (P)	ACCREDITO SUPPOR	SUPPORTED LIVING	5506-Supporte	£2,657.73
18-OCT-2023	1675146	Adults & Communities (P)	ACCREDITO SUPPOR	SUPPORTED LIVING	5506-Supporte	£9,347.09
18-OCT-2023	1675146	Adults & Communities (P)	ACCREDITO SUPPOR	SUPPORTED LIVING	5506-Supporte	£15,525.44
18-OCT-2023	1675146	Adults & Communities (P)	ACCREDITO SUPPOR	SUPPORTED LIVING	5506-Supporte	£7,924.45
18-OCT-2023	1675146	Adults & Communities (P)	ACCREDITO SUPPOR	SUPPORTED LIVING	5506-Supporte	£4,807.02
18-OCT-2023	1675146	Adults & Communities (P)	ACCREDITO SUPPOR	SUPPORTED LIVING	5506-Supporte	£4,807.02
18-OCT-2023	1675146	Adults & Communities (P)	ACCREDITO SUPPOR	SUPPORTED LIVING	5506-Supporte	£3,173.52
18-OCT-2023	1675146	Adults & Communities (P)	ACCREDITO SUPPOR	SUPPORTED LIVING	5506-Supporte	£2,919.37
18-OCT-2023	1675147	Adults & Communities (P)	ACCREDITO SUPPOR	CLC	5504-Day/CLC \$	£1,405.13
18-OCT-2023	1675148	Adults & Communities (P)	ADAPTUS CARES LT	HOME CARE	5505-Homecare	£1,415.79
18-OCT-2023	1675149	Adults & Communities (P)	ADJUVO CARE & SU	SUPPORTED LIVING	5506-Supporte	£39,461.63
18-OCT-2023	1675149	Adults & Communities (P)	ADJUVO CARE & SU	SUPPORTED LIVING	5506-Supporte	£6,943.40
18-OCT-2023	1675150	Adults & Communities (P)	ADVANCE HOUSING	SUPPORTED LIVING	5506-Supporte	£14,021.11
18-OCT-2023	1675151	Adults & Communities (P)	AFFINITY TRUST&&	SUPPORTED LIVING	5506-Supporte	£1,004.00
18-OCT-2023	1675151	Adults & Communities (P)	AFFINITY TRUST&&	SUPPORTED LIVING	5506-Supporte	£2,778.95
18-OCT-2023	1675151	Adults & Communities (P)	AFFINITY TRUST&&	SUPPORTED LIVING	5506-Supporte	£3,701.46

18-OCT-2023	1675151	Adults & Communities (P)	AFFINITY TRUST&&	SUPPORTED LIVING	5506-Supported	£800.52
18-OCT-2023	1675151	Adults & Communities (P)	AFFINITY TRUST&&	SUPPORTED LIVING	5506-Supported	£3,615.11
18-OCT-2023	1675151	Adults & Communities (P)	AFFINITY TRUST&&	SUPPORTED LIVING	5506-Supported	£5,811.71
18-OCT-2023	1675151	Adults & Communities (P)	AFFINITY TRUST&&	SUPPORTED LIVING	5506-Supported	£3,202.08
18-OCT-2023	1675151	Adults & Communities (P)	AFFINITY TRUST&&	SUPPORTED LIVING	5506-Supported	£4,055.97
18-OCT-2023	1675151	Adults & Communities (P)	AFFINITY TRUST&&	SUPPORTED LIVING	5506-Supported	£440,424.32
18-OCT-2023	1675151	Adults & Communities (P)	AFFINITY TRUST&&	SUPPORTED LIVING	5506-Supported	£3,150.56
18-OCT-2023	1675152	Adults & Communities (P)	AGE UK LEICESTERS	CLC	5504-Day/CLC	£4,493.94
18-OCT-2023	1675153	Adults & Communities (P)	ALLIANCE SC LTD&	HOME CARE	5505-Homecare	£843.15
18-OCT-2023	1675154	Adults & Communities (P)	ALVES ICARE LTD&	SUPPORTED LIVING	5506-Supported	£14,482.16
18-OCT-2023	1675156	Adults & Communities (P)	ANYTIME CARE 202	HOME CARE	5505-Homecare	£910.93
18-OCT-2023	1675157	Adults & Communities (P)	APOLLO CARE & SU	SUPPORTED LIVING	5506-Supported	£6,870.17
18-OCT-2023	1675158	Adults & Communities (P)	AROMA CARE PEOP	HOME CARE	5505-Homecare	£11,679.83
18-OCT-2023	1675159	Adults & Communities (P)	ASD SUPPORT LTD&	SUPPORTED LIVING	5506-Supported	£40,644.62
18-OCT-2023	1675159	Adults & Communities (P)	ASD SUPPORT LTD&	SUPPORTED LIVING	5506-Supported	£4,376.25
18-OCT-2023	1675160	Adults & Communities (P)	ASHRAY CARE SERV	HOME CARE	5505-Homecare	£874.48
18-OCT-2023	1675160	Adults & Communities (P)	ASHRAY CARE SERV	HOME CARE	5505-Homecare	£1,160.74
18-OCT-2023	1675160	Adults & Communities (P)	ASHRAY CARE SERV	HOME CARE	5505-Homecare	£720.16
18-OCT-2023	1675160	Adults & Communities (P)	ASHRAY CARE SERV	HOME CARE	5505-Homecare	£823.04
18-OCT-2023	1675160	Adults & Communities (P)	ASHRAY CARE SERV	HOME CARE	5505-Homecare	£848.76
18-OCT-2023	1675160	Adults & Communities (P)	ASHRAY CARE SERV	HOME CARE	5505-Homecare	£667.69
18-OCT-2023	1675160	Adults & Communities (P)	ASHRAY CARE SERV	HOME CARE	5505-Homecare	£905.34
18-OCT-2023	1675161	Adults & Communities (P)	ASPIRATIONS CARE	SUPPORTED LIVING	5506-Supported	£3,207.12
18-OCT-2023	1675161	Adults & Communities (P)	ASPIRATIONS CARE	SUPPORTED LIVING	5506-Supported	£20,972.14
18-OCT-2023	1675161	Adults & Communities (P)	ASPIRATIONS CARE	SUPPORTED LIVING	5506-Supported	£8,888.33
18-OCT-2023	1675161	Adults & Communities (P)	ASPIRATIONS CARE	SUPPORTED LIVING	5506-Supported	£563.16
18-OCT-2023	1675161	Adults & Communities (P)	ASPIRATIONS CARE	SUPPORTED LIVING	5506-Supported	£662.96
18-OCT-2023	1675161	Adults & Communities (P)	ASPIRATIONS CARE	SUPPORTED LIVING	5506-Supported	£878.14
18-OCT-2023	1675161	Adults & Communities (P)	ASPIRATIONS CARE	SUPPORTED LIVING	5506-Supported	£517.86
18-OCT-2023	1675161	Adults & Communities (P)	ASPIRATIONS CARE	SUPPORTED LIVING	5506-Supported	£246,620.06
18-OCT-2023	1675162	Adults & Communities (P)	ASSISTED LIVING C	SUPPORTED LIVING	5506-Supported	£15,019.20
18-OCT-2023	1675163	Adults & Communities (P)	B24 HEALTHCARE S	HOME CARE	5505-Homecare	£3,524.42
18-OCT-2023	1675164	Adults & Communities (P)	BONNEY CARE AGE	CLC	5504-Day/CLC	£835.65
18-OCT-2023	1675165	Adults & Communities (P)	BREAKING THE CYC	SUPPORTED LIVING	5504-Day/CLC	£541.60

18-OCT-2023	1675166	Adults & Communities (P)	BRIGHT INTERGRAT	HOME CARE	5505-Homecare	£27,225.83
18-OCT-2023	1675167	Adults & Communities (P)	CARE 4 U (LEICESTE	HOME CARE	5505-Homecare	£26,493.63
18-OCT-2023	1675167	Adults & Communities (P)	CARE 4 U (LEICESTE	HOME CARE	5505-Homecare	£1,553.75
18-OCT-2023	1675168	Adults & Communities (P)	CARE AT HOME (M	HOME CARE	5505-Homecare	£26,243.19
18-OCT-2023	1675169	Adults & Communities (P)	CARE STAFFING LTD	HOME CARE	5505-Homecare	£2,398.12
18-OCT-2023	1675170	Adults & Communities (P)	CARE WITH PRIDE I	HOME CARE	5505-Homecare	£6,417.51
18-OCT-2023	1675170	Adults & Communities (P)	CARE WITH PRIDE I	HOME CARE	5505-Homecare	£566.75
18-OCT-2023	1675171	Adults & Communities (P)	CARELINK HEALTHC	HOME CARE	5505-Homecare	£637.88
18-OCT-2023	1675171	Adults & Communities (P)	CARELINK HEALTHC	HOME CARE	5505-Homecare	£820.13
18-OCT-2023	1675171	Adults & Communities (P)	CARELINK HEALTHC	HOME CARE	5505-Homecare	£22,165.39
18-OCT-2023	1675172	Adults & Communities (P)	CAREMARK HINCKL	HOME CARE	5505-Homecare	£15,803.52
18-OCT-2023	1675172	Adults & Communities (P)	CAREMARK HINCKL	HOME CARE	5505-Homecare	£603.63
18-OCT-2023	1675173	Adults & Communities (P)	CARING HANDS (N	HOME CARE	5505-Homecare	£1,681.00
18-OCT-2023	1675174	Adults & Communities (P)	CARING HANDS LEI	HOME CARE	5505-Homecare	£32,964.46
18-OCT-2023	1675175	Adults & Communities (P)	CHARTWELL CARE S	SUPPORTED LIVING	5506-Supporte	£23,054.98
18-OCT-2023	1675176	Adults & Communities (P)	CHOICES FOR LIFE (	CLC	5504-Day/CLC	£18,087.90
18-OCT-2023	1675177	Adults & Communities (P)	CITY & COUNTY CA	HOME CARE	5505-Homecare	£9,674.28
18-OCT-2023	1675178	Adults & Communities (P)	COMMUNITY CARE	HOME CARE	5505-Homecare	£6,627.76
18-OCT-2023	1675178	Adults & Communities (P)	COMMUNITY CARE	HOME CARE	5505-Homecare	£6,602.37
18-OCT-2023	1675178	Adults & Communities (P)	COMMUNITY CARE	HOME CARE	5505-Homecare	£6,537.19
18-OCT-2023	1675179	Adults & Communities (P)	CONTINUITY HEALT	HOME CARE	5505-Homecare	£688.20
18-OCT-2023	1675179	Adults & Communities (P)	CONTINUITY HEALT	HOME CARE	5505-Homecare	£6,918.32
18-OCT-2023	1675180	Adults & Communities (P)	CREATIVE CARE (LE	SUPPORTED LIVING	5506-Supporte	£123,270.24
18-OCT-2023	1675181	Adults & Communities (P)	CREATIVE CARE LTD	SUPPORTED LIVING	5506-Supporte	£2,655.88
18-OCT-2023	1675182	Adults & Communities (P)	CREATIVE SUPPORT	SUPPORTED LIVING	5506-Supporte	£246,808.02
18-OCT-2023	1675182	Adults & Communities (P)	CREATIVE SUPPORT	SUPPORTED LIVING	5506-Supporte	£5,438.20
18-OCT-2023	1675182	Adults & Communities (P)	CREATIVE SUPPORT	SUPPORTED LIVING	5506-Supporte	£5,831.98
18-OCT-2023	1675183	Adults & Communities (P)	CREWTON CARE LTD	SUPPORTED LIVING	5506-Supporte	£5,244.00
18-OCT-2023	1675183	Adults & Communities (P)	CREWTON CARE LTD	SUPPORTED LIVING	5506-Supporte	£3,564.54
18-OCT-2023	1675183	Adults & Communities (P)	CREWTON CARE LTD	SUPPORTED LIVING	5506-Supporte	£9,682.25
18-OCT-2023	1675183	Adults & Communities (P)	CREWTON CARE LTD	SUPPORTED LIVING	5506-Supporte	£3,121.68
18-OCT-2023	1675183	Adults & Communities (P)	CREWTON CARE LTD	SUPPORTED LIVING	5506-Supporte	£55,125.28
18-OCT-2023	1675183	Adults & Communities (P)	CREWTON CARE LTD	SUPPORTED LIVING	5506-Supporte	£14,908.11
18-OCT-2023	1675183	Adults & Communities (P)	CREWTON CARE LTD	SUPPORTED LIVING	5506-Supporte	£16,294.73

18-OCT-2023	1675183	Adults & Communities (P)	CREWTON CARE LT	SUPPORTED LIVING	5506-Supported	£2,197.12
18-OCT-2023	1675183	Adults & Communities (P)	CREWTON CARE LT	SUPPORTED LIVING	5506-Supported	£15,664.64
18-OCT-2023	1675183	Adults & Communities (P)	CREWTON CARE LT	SUPPORTED LIVING	5506-Supported	£9,682.25
18-OCT-2023	1675183	Adults & Communities (P)	CREWTON CARE LT	SUPPORTED LIVING	5506-Supported	£3,311.25
18-OCT-2023	1675184	Adults & Communities (P)	D&H COMMUNITY	CLC	5504-Day/CLC	£30,806.62
18-OCT-2023	1675185	Adults & Communities (P)	DHC MIDLANDS LT	HOME CARE	5505-Homecare	£19,054.80
18-OCT-2023	1675185	Adults & Communities (P)	DHC MIDLANDS LT	HOME CARE	5505-Homecare	£20,197.80
18-OCT-2023	1675185	Adults & Communities (P)	DHC MIDLANDS LT	HOME CARE	5505-Homecare	£19,937.40
18-OCT-2023	1675186	Adults & Communities (P)	DIRECT CARE WOR	CLC	5504-Day/CLC	£4,049.82
18-OCT-2023	1675187	Adults & Communities (P)	EDEN FUTURES SU	SUPPORTED LIVING	5506-Supported	£981.48
18-OCT-2023	1675187	Adults & Communities (P)	EDEN FUTURES SU	SUPPORTED LIVING	5506-Supported	£2,266.83
18-OCT-2023	1675187	Adults & Communities (P)	EDEN FUTURES SU	SUPPORTED LIVING	5506-Supported	£566.71
18-OCT-2023	1675187	Adults & Communities (P)	EDEN FUTURES SU	SUPPORTED LIVING	5506-Supported	£1,495.29
18-OCT-2023	1675188	Adults & Communities (P)	ELIEZER SUPPORTE	HOME CARE	5505-Homecare	£9,249.14
18-OCT-2023	1675189	Adults & Communities (P)	EMSA HOMEHELP	HOME CARE	5505-Homecare	£4,420.37
18-OCT-2023	1675190	Adults & Communities (P)	ENABLE INCLUSIVE	SUPPORTED LIVING	5506-Supported	£12,657.86
18-OCT-2023	1675192	Adults & Communities (P)	ENLIVEN SOCIAL CA	HOME CARE	5505-Homecare	£1,785.92
18-OCT-2023	1675192	Adults & Communities (P)	ENLIVEN SOCIAL CA	HOME CARE	5505-Homecare	£1,543.68
18-OCT-2023	1675192	Adults & Communities (P)	ENLIVEN SOCIAL CA	HOME CARE	5505-Homecare	£1,653.84
18-OCT-2023	1675192	Adults & Communities (P)	ENLIVEN SOCIAL CA	HOME CARE	5505-Homecare	£1,560.54
18-OCT-2023	1675193	Adults & Communities (P)	ENRYCH&&CLCD33	CLC	5504-Day/CLC	£9,055.51
18-OCT-2023	1675194	Adults & Communities (P)	EVERYDAY LIVING C	HOME CARE	5505-Homecare	£19,736.92
18-OCT-2023	1675195	Adults & Communities (P)	EVERYDAY LIVING L	CLC	5504-Day/CLC	£690.80
18-OCT-2023	1675196	Adults & Communities (P)	FAVOUR HEALTH L	SUPPORTED LIVING	5506-Supported	£18,904.16
18-OCT-2023	1675197	Adults & Communities (P)	FIRST CHOICE CARE	HOME CARE	5505-Homecare	£5,745.17
18-OCT-2023	1675198	Adults & Communities (P)	FIRSTCARE SOLUTIO	HOME CARE	5505-Homecare	£1,524.08
18-OCT-2023	1675199	Adults & Communities (P)	FOSSE HEALTHCAR	HOME CARE	5505-Homecare	£6,421.27
18-OCT-2023	1675199	Adults & Communities (P)	FOSSE HEALTHCAR	HOME CARE	5505-Homecare	£13,647.99
18-OCT-2023	1675200	Adults & Communities (P)	FREEDOM ACTIVE L	CLC	5504-Day/CLC	£3,543.60
18-OCT-2023	1675201	Adults & Communities (P)	FREEDOM SUPPOR	CLC	5504-Day/CLC	£1,723.41
18-OCT-2023	1675201	Adults & Communities (P)	FREEDOM SUPPOR	CLC	5504-Day/CLC	£2,167.68
18-OCT-2023	1675202	Adults & Communities (P)	FREEDOM SUPPOR	SUPPORTED LIVING	5506-Supported	£572.88
18-OCT-2023	1675202	Adults & Communities (P)	FREEDOM SUPPOR	SUPPORTED LIVING	5506-Supported	£3,060.68
18-OCT-2023	1675203	Adults & Communities (P)	FTM DANCE&&CLC	CLC	5504-Day/CLC	£1,974.12

18-OCT-2023	1675204	Adults & Communities (P)	GEMINI EXCLUSIVE	SUPPORTED LIVING	5506-Supported	£10,036.25
18-OCT-2023	1675204	Adults & Communities (P)	GEMINI EXCLUSIVE	SUPPORTED LIVING	5506-Supported	£3,992.81
18-OCT-2023	1675204	Adults & Communities (P)	GEMINI EXCLUSIVE	SUPPORTED LIVING	5506-Supported	£555.51
18-OCT-2023	1675205	Adults & Communities (P)	GLEBE HOUSE (CHA	CLC	5504-Day/CLC	£10,234.51
18-OCT-2023	1675206	Adults & Communities (P)	GLEE CARE LTD&&	HOME CARE	5505-Homecare	£5,012.17
18-OCT-2023	1675207	Adults & Communities (P)	GLOBAL CARING G	HOME CARE	5505-Homecare	£9,390.90
18-OCT-2023	1675207	Adults & Communities (P)	GLOBAL CARING G	HOME CARE	5505-Homecare	£602.91
18-OCT-2023	1675208	Adults & Communities (P)	REDACTED PERSON	SUPPORTED LIVING	5506-Supported	£17,707.20
18-OCT-2023	1675210	Adults & Communities (P)	HEATHCOTES GROU	SUPPORTED LIVING	5506-Supported	£16,304.96
18-OCT-2023	1675211	Adults & Communities (P)	HELP AT HOME LTD	HOME CARE	5505-Homecare	£43,199.84
18-OCT-2023	1675212	Adults & Communities (P)	HERITAGE CARE&&	SUPPORTED LIVING	5506-Supported	£57,534.85
18-OCT-2023	1675213	Adults & Communities (P)	HEROIC CARE LTD&	SUPPORTED LIVING	5506-Supported	£118,912.44
18-OCT-2023	1675214	Adults & Communities (P)	HF TRUST LTD&&C	CLC	5504-Day/CLC	£843.12
18-OCT-2023	1675215	Adults & Communities (P)	HF TRUST LTD&&S	SUPPORTED LIVING	5506-Supported	£77,130.51
18-OCT-2023	1675216	Adults & Communities (P)	HOMEPEACE LTD&	HOME CARE	5505-Homecare	£703.22
18-OCT-2023	1675217	Adults & Communities (P)	IBC QUALITY SOLU	CLC	5504-Day/CLC	£11,421.32
18-OCT-2023	1675218	Adults & Communities (P)	J D ZENCARE LTD&	SUPPORTED LIVING	5506-Supported	£520.00
18-OCT-2023	1675219	Adults & Communities (P)	JEWEL HOME CARE	HOME CARE	5505-Homecare	£669.48
18-OCT-2023	1675219	Adults & Communities (P)	JEWEL HOME CARE	HOME CARE	5505-Homecare	£722.61
18-OCT-2023	1675219	Adults & Communities (P)	JEWEL HOME CARE	HOME CARE	5505-Homecare	£722.61
18-OCT-2023	1675219	Adults & Communities (P)	JEWEL HOME CARE	HOME CARE	5505-Homecare	£669.48
18-OCT-2023	1675219	Adults & Communities (P)	JEWEL HOME CARE	HOME CARE	5505-Homecare	£14,005.92
18-OCT-2023	1675219	Adults & Communities (P)	JEWEL HOME CARE	HOME CARE	5505-Homecare	£722.61
18-OCT-2023	1675220	Adults & Communities (P)	REDACTED PERSON	CLC	5504-Day/CLC	£1,713.33
18-OCT-2023	1675221	Adults & Communities (P)	REDACTED PERSON	HOME CARE	5505-Homecare	£21,354.54
18-OCT-2023	1675222	Adults & Communities (P)	KEY 2 CARE LTD T/A	HOME CARE	5505-Homecare	£11,643.29
18-OCT-2023	1675223	Adults & Communities (P)	KNIGHTON MANOR	SUPPORTED LIVING	5506-Supported	£28,650.98
18-OCT-2023	1675224	Adults & Communities (P)	KNIGHTON MANOR	SUPPORTED LIVING	5506-Supported	£5,984.84
18-OCT-2023	1675225	Adults & Communities (P)	KRIS CARERS LTD&	HOME CARE	5505-Homecare	£14,472.63
18-OCT-2023	1675226	Adults & Communities (P)	LEEDS AUTISM SER	CLC	5504-Day/CLC	£619.71
18-OCT-2023	1675227	Adults & Communities (P)	LEICESTERSHIRE LE	CLC	5504-Day/CLC	£775.22
18-OCT-2023	1675228	Adults & Communities (P)	LIFESPRINGS&&ISH	HOME CARE	5505-Homecare	£566.60
18-OCT-2023	1675228	Adults & Communities (P)	LIFESPRINGS&&ISH	HOME CARE	5505-Homecare	£1,682.40
18-OCT-2023	1675228	Adults & Communities (P)	LIFESPRINGS&&ISH	HOME CARE	5505-Homecare	£627.75

18-OCT-2023	1675228	Adults & Communities (P)	LIFESPRINGS&&ISH	HOME CARE	5505-Homecare	£600.21
18-OCT-2023	1675228	Adults & Communities (P)	LIFESPRINGS&&ISH	HOME CARE	5505-Homecare	£2,240.71
18-OCT-2023	1675228	Adults & Communities (P)	LIFESPRINGS&&ISH	HOME CARE	5505-Homecare	£3,577.37
18-OCT-2023	1675228	Adults & Communities (P)	LIFESPRINGS&&ISH	HOME CARE	5505-Homecare	£1,784.04
18-OCT-2023	1675228	Adults & Communities (P)	LIFESPRINGS&&ISH	HOME CARE	5505-Homecare	£1,693.93
18-OCT-2023	1675228	Adults & Communities (P)	LIFESPRINGS&&ISH	HOME CARE	5505-Homecare	£1,397.68
18-OCT-2023	1675228	Adults & Communities (P)	LIFESPRINGS&&ISH	HOME CARE	5505-Homecare	£1,429.05
18-OCT-2023	1675229	Adults & Communities (P)	LIFEWAYS&&SUPL4	SUPPORTED LIVING	5506-Supported	£766.80
18-OCT-2023	1675229	Adults & Communities (P)	LIFEWAYS&&SUPL4	SUPPORTED LIVING	5506-Supported	£351,134.06
18-OCT-2023	1675230	Adults & Communities (P)	MARCHA SOLUTION	HOME CARE	5505-Homecare	£3,275.14
18-OCT-2023	1675231	Adults & Communities (P)	MEADOW BARN VI	CLC	5504-Day/CLC	£1,404.88
18-OCT-2023	1675231	Adults & Communities (P)	MEADOW BARN VI	CLC	5504-Day/CLC	£637.50
18-OCT-2023	1675232	Adults & Communities (P)	MELM CARE SOLUT	SUPPORTED LIVING	5506-Supported	£3,234.00
18-OCT-2023	1675232	Adults & Communities (P)	MELM CARE SOLUT	SUPPORTED LIVING	5506-Supported	£3,234.00
18-OCT-2023	1675232	Adults & Communities (P)	MELM CARE SOLUT	SUPPORTED LIVING	5506-Supported	£3,234.00
18-OCT-2023	1675232	Adults & Communities (P)	MELM CARE SOLUT	SUPPORTED LIVING	5506-Supported	£19,742.49
18-OCT-2023	1675233	Adults & Communities (P)	MELTON CARE SER	HOME CARE	5505-Homecare	£11,263.86
18-OCT-2023	1675234	Adults & Communities (P)	MELTON MENCAP8	SUPPORTED LIVING	5506-Supported	£11,062.80
18-OCT-2023	1675235	Adults & Communities (P)	MIDLANDS CARE D	SUPPORTED LIVING	5506-Supported	£25,651.22
18-OCT-2023	1675236	Adults & Communities (P)	MIDSHIRES CARE L	HOME CARE	5505-Homecare	£1,252.56
18-OCT-2023	1675237	Adults & Communities (P)	MIHOMECARE LTD	HOME CARE	5505-Homecare	£1,213.00
18-OCT-2023	1675238	Adults & Communities (P)	MILIFE CARE SERVI	HOME CARE	5505-Homecare	£5,613.46
18-OCT-2023	1675239	Adults & Communities (P)	MOBILE CARE SERV	HOME CARE	5505-Homecare	£4,054.99
18-OCT-2023	1675240	Adults & Communities (P)	MONAHEN CARE &	HOME CARE	5505-Homecare	£2,963.26
18-OCT-2023	1675241	Adults & Communities (P)	MOSAIC SHAPING I	CLC	5504-Day/CLC	£8,448.22
18-OCT-2023	1675243	Adults & Communities (P)	MURRAY HEALTH C	HOME CARE	5505-Homecare	£7,112.68
18-OCT-2023	1675244	Adults & Communities (P)	NEW HOPE SPECIAL	HOME CARE	5505-Homecare	£1,896.57
18-OCT-2023	1675245	Adults & Communities (P)	NEW HORIZONS CA	HOME CARE	5505-Homecare	£872.51
18-OCT-2023	1675246	Adults & Communities (P)	NO PLACE LIKE HO	HOME CARE	5505-Homecare	£7,858.18
18-OCT-2023	1675247	Adults & Communities (P)	NOBILIS CARE&&IS	HOME CARE	5505-Homecare	£22,414.55
18-OCT-2023	1675248	Adults & Communities (P)	NOBLE SUPPORTED	SUPPORTED LIVING	5506-Supported	£9,805.81
18-OCT-2023	1675249	Adults & Communities (P)	NOTTINGHAM CON	SUPPORTED LIVING	5506-Supported	£8,784.14
18-OCT-2023	1675249	Adults & Communities (P)	NOTTINGHAM CON	SUPPORTED LIVING	5506-Supported	£1,114.44
18-OCT-2023	1675250	Adults & Communities (P)	OTANG CARE LTD&	SUPPORTED LIVING	5506-Supported	£14,943.04

18-OCT-2023	1675252	Adults & Communities (P)	PASSION HEALTHCARE	HOME CARE	5505-Homecare	£32,163.42
18-OCT-2023	1675253	Adults & Communities (P)	PASSIONATE HOME	HOME CARE	5505-Homecare	£21,756.32
18-OCT-2023	1675254	Adults & Communities (P)	PINEAPPLE SUPPORT	CLC	5504-Day/CLC	£2,919.00
18-OCT-2023	1675255	Adults & Communities (P)	PLUS POINT CARE L	HOME CARE	5505-Homecare	£2,968.38
18-OCT-2023	1675256	Adults & Communities (P)	POTENSIAL LTD&&	CLC	5504-Day/CLC	£4,383.29
18-OCT-2023	1675257	Adults & Communities (P)	PRACTICAL CARE S	HOME CARE	5505-Homecare	£23,586.79
18-OCT-2023	1675258	Adults & Communities (P)	PRECIOUS HOPE HE	HOME CARE	5505-Homecare	£28,897.25
18-OCT-2023	1675258	Adults & Communities (P)	PRECIOUS HOPE HE	HOME CARE	5505-Homecare	£568.71
18-OCT-2023	1675259	Adults & Communities (P)	PRO HELP LTD&&S	HOME CARE	5505-Homecare	£12,041.40
18-OCT-2023	1675259	Adults & Communities (P)	PRO HELP LTD&&S	HOME CARE	5505-Homecare	£13,733.48
18-OCT-2023	1675259	Adults & Communities (P)	PRO HELP LTD&&S	HOME CARE	5505-Homecare	£931.12
18-OCT-2023	1675260	Adults & Communities (P)	PURE HOMECARE L	HOME CARE	5505-Homecare	£2,794.47
18-OCT-2023	1675261	Adults & Communities (P)	PURPLE CARE TM L	SUPPORTED LIVING	5506-Supporte	£52,183.04
18-OCT-2023	1675262	Adults & Communities (P)	RELIANCE COMMU	HOME CARE	5505-Homecare	£19,383.05
18-OCT-2023	1675263	Adults & Communities (P)	RKS DOMICILARY C	HOME CARE	5505-Homecare	£11,276.87
18-OCT-2023	1675264	Adults & Communities (P)	ROSELEIGH DAYCA	SUPPORTED LIVING	5504-Day/CLC	£1,024.96
18-OCT-2023	1675265	Adults & Communities (P)	ROYAL MENCAP&&	SUPPORTED LIVING	5506-Supporte	£273,166.12
18-OCT-2023	1675265	Adults & Communities (P)	ROYAL MENCAP&&	SUPPORTED LIVING	5506-Supporte	£2,329.28
18-OCT-2023	1675266	Adults & Communities (P)	S5 CARE LTD T/A H	CLC	5504-Day/CLC	£665.22
18-OCT-2023	1675267	Adults & Communities (P)	SANCTUARY HOME	SUPPORTED LIVING	5506-Supporte	£2,601.68
18-OCT-2023	1675268	Adults & Communities (P)	SELECT CARE SERVI	HOME CARE	5505-Homecare	£867.03
18-OCT-2023	1675269	Adults & Communities (P)	SENSE&&CLCD331	CLC	5504-Day/CLC	£5,481.62
18-OCT-2023	1675270	Adults & Communities (P)	SERENITY INMIND	SUPPORTED LIVING	5506-Supporte	£21,315.68
18-OCT-2023	1675270	Adults & Communities (P)	SERENITY INMIND	SUPPORTED LIVING	5506-Supporte	£3,168.00
18-OCT-2023	1675270	Adults & Communities (P)	SERENITY INMIND	SUPPORTED LIVING	5506-Supporte	£6,535.20
18-OCT-2023	1675271	Adults & Communities (P)	SHEPSHED CARERS	HOME CARE	5505-Homecare	£9,013.33
18-OCT-2023	1675272	Adults & Communities (P)	SOVA HEALTHCARE	HOME CARE	5505-Homecare	£7,704.47
18-OCT-2023	1675273	Adults & Communities (P)	STORM HOMECARE	HOME CARE	5505-Homecare	£2,271.82
18-OCT-2023	1675274	Adults & Communities (P)	SUPPORT & CONNE	CLC	5504-Day/CLC	£3,821.81
18-OCT-2023	1675275	Adults & Communities (P)	SURECARE CHARNV	HOME CARE	5505-Homecare	£4,317.59
18-OCT-2023	1675277	Adults & Communities (P)	TAILORMADE HEAL	SUPPORTED LIVING	5506-Supporte	£1,233.28
18-OCT-2023	1675278	Adults & Communities (P)	TLR HEALTH CARE S	SUPPORTED LIVING	5506-Supporte	£14,000.24
18-OCT-2023	1675278	Adults & Communities (P)	TLR HEALTH CARE S	SUPPORTED LIVING	5506-Supporte	£10,500.18
18-OCT-2023	1675279	Adults & Communities (P)	TRINITY TOWERS L	HOME CARE	5505-Homecare	£10,794.05

18-OCT-2023	1675281	Adults & Communities (P)	UBERTAS CARE HO	SUPPORTED LIVING	5506-Supporte	£16,285.49
18-OCT-2023	1675281	Adults & Communities (P)	UBERTAS CARE HO	SUPPORTED LIVING	5506-Supporte	£652.60
18-OCT-2023	1675282	Adults & Communities (P)	UK CARE TEAM LTD	HOME CARE	5505-Homecar	£17,206.74
18-OCT-2023	1675283	Adults & Communities (P)	ULTIMATE CARE &	SUPPORTED LIVING	5506-Supporte	£13,201.86
18-OCT-2023	1675284	Adults & Communities (P)	VILLAGE HOMECAR	HOME CARE	5505-Homecar	£8,092.99
18-OCT-2023	1675285	Adults & Communities (P)	VOYAGE 1 LTD T/A	CLC	5504-Day/CLC	£13,716.03
18-OCT-2023	1675285	Adults & Communities (P)	VOYAGE 1 LTD T/A	CLC	5504-Day/CLC	£14,406.83
18-OCT-2023	1675285	Adults & Communities (P)	VOYAGE 1 LTD T/A	CLC	5504-Day/CLC	£14,406.83
18-OCT-2023	1675286	Adults & Communities (P)	VOYAGE CARE&S	SUPPORTED LIVING	5506-Supporte	£14,501.28
18-OCT-2023	1675287	Adults & Communities (P)	WHM WORK CONN	CLC	5504-Day/CLC	£18,776.34
18-OCT-2023	1675288	Adults & Communities (P)	WITLNS LTD&&IS	HOME CARE	5505-Homecar	£5,881.37
18-OCT-2023	1675289	Adults & Communities (P)	WOODLEIGH HEAL	SUPPORTED LIVING	5506-Supporte	£48,096.73
18-OCT-2023	1675289	Adults & Communities (P)	WOODLEIGH HEAL	SUPPORTED LIVING	5506-Supporte	£503.43
18-OCT-2023	1675289	Adults & Communities (P)	WOODLEIGH HEAL	SUPPORTED LIVING	5506-Supporte	£3,373.44
18-OCT-2023	1675289	Adults & Communities (P)	WOODLEIGH HEAL	SUPPORTED LIVING	5506-Supporte	£3,252.96
18-OCT-2023	1675289	Adults & Communities (P)	WOODLEIGH HEAL	SUPPORTED LIVING	5506-Supporte	£4,216.80
18-OCT-2023	1675289	Adults & Communities (P)	WOODLEIGH HEAL	SUPPORTED LIVING	5506-Supporte	£903.60
18-OCT-2023	1675290	Adults & Communities (P)	WYVILLE HOMECAR	HOME CARE	5505-Homecar	£828.61
18-OCT-2023	1675291	Adults & Communities (P)	XPERIENCE RECRUI	HOME CARE	5505-Homecar	£9,678.56
18-OCT-2023	1675292	Adults & Communities (P)	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency &	£16,600.00
18-OCT-2023	1675293	Environment & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£513.36
18-OCT-2023	1675293	Environment & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£568.20
18-OCT-2023	1675293	Environment & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£585.84
18-OCT-2023	1675293	Environment & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£522.90
18-OCT-2023	1675293	Environment & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£599.10
18-OCT-2023	1675293	Environment & Transport (P)	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£525.78
18-OCT-2023	1675295	C&FS (P)	Access UK Ltd	TRADE SUPPLIER	4602-IT Service	£39,200.00
18-OCT-2023	1675297	Capital - In Year Spend (P)	AECOM Infrastruct	TRADE SUPPLIER	944A-Infr - Infr	£12,641.09
18-OCT-2023	1675298	Environment & Transport (P)	Aggregate Industri	SUBCONTRACTOR	4109-Materials	£687.15
18-OCT-2023	1675302	Adults & Communities (P)	Askews & Holts Lib	TRADE SUPPLIER	4111-Books & A	£1,287.76
18-OCT-2023	1675307	Public Health (P)	Castle Rock High Ad	NON TRADE	4908-Grants	£500.00
18-OCT-2023	1675308	Environment & Transport (P)	Central Constructio	SUBCONTRACTOR	3301-Vehicle &	£1,980.00
18-OCT-2023	1675308	Environment & Transport (P)	Central Constructio	SUBCONTRACTOR	4901-Other Exp	£617.50
18-OCT-2023	1675312	C&FS (P)	Cornerstones Grou	TRADE SUPPLIER	5622-Transfer P	£698.64

18-OCT-2023	1675314	Corporate Resources (CR) (P)	Crowndale Foodse	TRADE SUPPLIER	4504-Provisions	£515.10
18-OCT-2023	1675323	Balance Sheet Cost Centres (P)	Exterior Lighting Sc	TRADE SUPPLIER	9631-Inventori	£2,440.00
18-OCT-2023	1675323	Environment & Transport (P)	Exterior Lighting Sc	TRADE SUPPLIER	4109-Materials	£2,240.00
18-OCT-2023	1675324	Adults & Communities (P)	REDACTED PERSON	NON TRADE	4508-Medical F	£943.90
18-OCT-2023	1675325	C&FS (P)	Gain Healthcare Lt	TRADE SUPPLIER	5411-Private Cd	£1,484.00
18-OCT-2023	1675325	C&FS (P)	Gain Healthcare Lt	TRADE SUPPLIER	5451-LCT/LAC (	£8,117.86
18-OCT-2023	1675325	C&FS (P)	Gain Healthcare Lt	TRADE SUPPLIER	5411-Private Cd	£1,166.00
18-OCT-2023	1675326	Adults & Communities (P)	GAP Property Servi	TRADE SUPPLIER	5411-Private Cd	£1,860.92
18-OCT-2023	1675329	Corporate Resources (CR) (P)	Gopak Ltd	TRADE SUPPLIER	4102-General E	£2,826.00
18-OCT-2023	1675331	Environment & Transport (P)	GW Woodward	NON TRADE	4507-Consultar	£2,105.00
18-OCT-2023	1675335	Corporate Resources (CR) (P)	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions	£40,525.95
18-OCT-2023	1675337	Balance Sheet Cost Centres (P)	Instarmac Group P	TRADE SUPPLIER	9631-Inventori	£2,227.68
18-OCT-2023	1675338	Environment & Transport (P)	REDACTED PERSON	NON TRADE	3303-Taxi Hire	£3,103.65
18-OCT-2023	1675338	Environment & Transport (P)	REDACTED PERSON	NON TRADE	3201-Pooled Tr	£3,706.07
18-OCT-2023	1675341	Adults & Communities (P)	REDACTED PERSON	TRADE INDIVIDUAL	4901-Other Exp	£747.00
18-OCT-2023	1675342	Corporate Resources (CR) (P)	JR Allen & Sons Ltd	SUBCONTRACTOR	2105-Reactive I	£2,810.45
18-OCT-2023	1675343	Environment & Transport (P)	KABKING LTD	NON TRADE	3112-Home to	£1,900.80
18-OCT-2023	1675347	C&FS (P)	KINGS RESIDENTIAL	GENERAL	5624-Transfer P	£1,653.21
18-OCT-2023	1675350	C&FS (P)	REDACTED PERSON	GENERAL	5626-Transfer P	£522.00
18-OCT-2023	1675351	Schools Revenue Cost Centres (P)	LCC Newton Burgol	NON TRADE	9667-Cash - Sch	£15,000.00
18-OCT-2023	1675364	Balance Sheet Cost Centres (P)	MJ Dexter Plant Hi	SUBCONTRACTOR	9729-Suspense	£1,360.00
18-OCT-2023	1675366	Adults & Communities (P)	Nelsons Solicitors	NON TRADE	8402-Residenti	£1,189.52
18-OCT-2023	1675367	C&FS (P)	Next Steps Support	TRADE SUPPLIER	5411-Private Cd	£5,629.80
18-OCT-2023	1675367	C&FS (P)	Next Steps Support	TRADE SUPPLIER	5411-Private Cd	£5,629.80
18-OCT-2023	1675367	C&FS (P)	Next Steps Support	TRADE SUPPLIER	5411-Private Cd	£5,981.10
18-OCT-2023	1675367	C&FS (P)	Next Steps Support	TRADE SUPPLIER	5411-Private Cd	£5,817.46
18-OCT-2023	1675367	C&FS (P)	Next Steps Support	TRADE SUPPLIER	5411-Private Cd	£5,817.46
18-OCT-2023	1675367	C&FS (P)	Next Steps Support	TRADE SUPPLIER	5411-Private Cd	£5,817.46
18-OCT-2023	1675367	C&FS (P)	Next Steps Support	TRADE SUPPLIER	5411-Private Cd	£6,132.90
18-OCT-2023	1675367	C&FS (P)	Next Steps Support	TRADE SUPPLIER	5451-LCT/LAC (	£4,379.10
18-OCT-2023	1675367	C&FS (P)	Next Steps Support	TRADE SUPPLIER	5411-Private Cd	£3,981.00
18-OCT-2023	1675367	C&FS (P)	Next Steps Support	TRADE SUPPLIER	5411-Private Cd	£3,747.00
18-OCT-2023	1675367	C&FS (P)	Next Steps Support	TRADE SUPPLIER	5411-Private Cd	£6,132.90
18-OCT-2023	1675367	C&FS (P)	Next Steps Support	TRADE SUPPLIER	5411-Private Cd	£3,981.00

18-OCT-2023	1675367	C&FS (P)	Next Steps Support	TRADE SUPPLIER	5411-Private Cd	£6,132.90
18-OCT-2023	1675367	C&FS (P)	Next Steps Support	TRADE SUPPLIER	5411-Private Cd	£6,132.90
18-OCT-2023	1675367	C&FS (P)	Next Steps Support	TRADE SUPPLIER	5411-Private Cd	£6,132.90
18-OCT-2023	1675367	C&FS (P)	Next Steps Support	TRADE SUPPLIER	5411-Private Cd	£6,132.90
18-OCT-2023	1675367	C&FS (P)	Next Steps Support	TRADE SUPPLIER	5411-Private Cd	£5,629.80
18-OCT-2023	1675367	C&FS (P)	Next Steps Support	TRADE SUPPLIER	5411-Private Cd	£5,629.80
18-OCT-2023	1675367	C&FS (P)	Next Steps Support	TRADE SUPPLIER	5411-Private Cd	£5,629.80
18-OCT-2023	1675367	C&FS (P)	Next Steps Support	TRADE SUPPLIER	5411-Private Cd	£5,629.80
18-OCT-2023	1675367	C&FS (P)	Next Steps Support	TRADE SUPPLIER	5411-Private Cd	£5,629.80
18-OCT-2023	1675367	C&FS (P)	Next Steps Support	TRADE SUPPLIER	5411-Private Cd	£5,629.80
18-OCT-2023	1675368	Public Health (P)	North Charnwood	TRADE SUPPLIER	5447-General P	£37,063.00
18-OCT-2023	1675369	Chief Executives (P)	Nottingham City C	TRADE SUPPLIER	4909-Subscript	£10,800.00
18-OCT-2023	1675374	Capital - In Year Spend (P)	PJA Civil Engineeri	TRADE SUPPLIER	941G-L&B - Des	£1,533.38
18-OCT-2023	1675375	Environment & Transport (P)	Planters (Leicester)	SUBCONTRACTOR	3301-Vehicle &	£1,443.60
18-OCT-2023	1675375	Environment & Transport (P)	Planters (Leicester)	SUBCONTRACTOR	3301-Vehicle &	£1,487.40
18-OCT-2023	1675375	Environment & Transport (P)	Planters (Leicester)	SUBCONTRACTOR	3301-Vehicle &	£1,780.44
18-OCT-2023	1675375	Environment & Transport (P)	Planters (Leicester)	SUBCONTRACTOR	3301-Vehicle &	£1,780.44
18-OCT-2023	1675376	Environment & Transport (P)	Platinum Electrical	TRADE SUPPLIER	5411-Private Cd	£1,265.10
18-OCT-2023	1675376	Environment & Transport (P)	Platinum Electrical	TRADE SUPPLIER	5411-Private Cd	£1,183.00
18-OCT-2023	1675376	Environment & Transport (P)	Platinum Electrical	TRADE SUPPLIER	5411-Private Cd	£1,989.64
18-OCT-2023	1675376	Environment & Transport (P)	Platinum Electrical	TRADE SUPPLIER	5411-Private Cd	£747.30
18-OCT-2023	1675376	Environment & Transport (P)	Platinum Electrical	TRADE SUPPLIER	5411-Private Cd	£4,147.00
18-OCT-2023	1675380	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive I	£520.00
18-OCT-2023	1675380	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive I	£545.00
18-OCT-2023	1675380	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive I	£510.00
18-OCT-2023	1675380	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive I	£585.00
18-OCT-2023	1675380	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive I	£710.00
18-OCT-2023	1675380	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive I	£590.00
18-OCT-2023	1675380	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive I	£510.00
18-OCT-2023	1675382	Environment & Transport (P)	RedQuadrant Ltd	TRADE SUPPLIER	4507-Consultar	£9,209.00
18-OCT-2023	1675383	Environment & Transport (P)	Richard Tookey Sch	TRADE SUPPLIER	4507-Consultar	£1,025.00
18-OCT-2023	1675389	Environment & Transport (P)	Site Welding Servic	TRADE SUPPLIER	2101-R&M Buil	£2,906.00
18-OCT-2023	1675389	Environment & Transport (P)	Site Welding Servic	TRADE SUPPLIER	2103-Fixtures &	£2,805.00
18-OCT-2023	1675390	C&FS (P)	Speakeasy Therapy	TRADE SUPPLIER	4901-Other Exp	£1,100.00

18-OCT-2023	1675394	Balance Sheet Cost Centres (P)	Tarmac Building Pr	TRADE SUPPLIER	9631-Inventori	£593.58
18-OCT-2023	1675395	Environment & Transport (P)	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Cd	£51,894.94
18-OCT-2023	1675395	Environment & Transport (P)	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Cd	£74,848.41
18-OCT-2023	1675395	Environment & Transport (P)	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Cd	£57,976.09
18-OCT-2023	1675396	Corporate Resources (CR) (P)	Tetra Tech Ltd	TRADE SUPPLIER	4507-Consultar	£3,742.31
18-OCT-2023	1675397	C&FS (P)	Three Counties Ho	TRADE SUPPLIER	5411-Private Cd	£2,605.76
18-OCT-2023	1675397	C&FS (P)	Three Counties Ho	TRADE SUPPLIER	5411-Private Cd	£3,600.00
18-OCT-2023	1675397	C&FS (P)	Three Counties Ho	TRADE SUPPLIER	5411-Private Cd	£2,373.00
18-OCT-2023	1675397	C&FS (P)	Three Counties Ho	TRADE SUPPLIER	5411-Private Cd	£2,839.28
18-OCT-2023	1675397	C&FS (P)	Three Counties Ho	TRADE SUPPLIER	5411-Private Cd	£3,816.00
18-OCT-2023	1675397	C&FS (P)	Three Counties Ho	TRADE SUPPLIER	5411-Private Cd	£3,816.00
18-OCT-2023	1675397	C&FS (P)	Three Counties Ho	TRADE SUPPLIER	5411-Private Cd	£2,839.28
18-OCT-2023	1675397	C&FS (P)	Three Counties Ho	TRADE SUPPLIER	5411-Private Cd	£639.20
18-OCT-2023	1675399	Adults & Communities (P)	Trishgangolli Ltd	TRADE SUPPLIER	4508-Medical F	£773.30
18-OCT-2023	1675401	Environment & Transport (P)	Viking Coaches	TRADE SUPPLIER	3115-Home to	£7,623.00
18-OCT-2023	1675401	Environment & Transport (P)	Viking Coaches	TRADE SUPPLIER	3115-Home to	£8,613.00
18-OCT-2023	1675401	Environment & Transport (P)	Viking Coaches	TRADE SUPPLIER	3113-Home to	£3,297.16
18-OCT-2023	1675402	Environment & Transport (P)	Warwickshire Cour	OTHER LOCAL AUTHORITY	5411-Private Cd	£2,102.13
18-OCT-2023	1675403	Environment & Transport (P)	Whitehall Landscap	TRADE SUPPLIER	4901-Other Exp	£13,518.74
18-OCT-2023	1675404	Corporate Resources (CR) (P)	Windowfix (Leics) L	SUBCONTRACTOR	2106-Reactive M	£614.96
18-OCT-2023	1675405	Capital - In Year Spend (P)	Yunex Ltd	TRADE SUPPLIER	944A-Infr - Infr	£72,759.61
19-OCT-2023	1675409	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,951.52
19-OCT-2023	1675409	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Tr	£716.79
19-OCT-2023	1675409	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£977.85
19-OCT-2023	1675409	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,007.35
19-OCT-2023	1675409	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£613.80
19-OCT-2023	1675409	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,663.99
19-OCT-2023	1675409	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,824.50
19-OCT-2023	1675411	C&FS (P)	REDACTED PERSON	GENERAL	4908-Grants	£544.50
19-OCT-2023	1675412	Corporate Resources (CR) (P)	Arcelle Consulting	TRADE SUPPLIER	4507-Consultar	£1,850.00
19-OCT-2023	1675412	Corporate Resources (CR) (P)	Arcelle Consulting	TRADE SUPPLIER	4507-Consultar	£1,500.00
19-OCT-2023	1675412	Corporate Resources (CR) (P)	Arcelle Consulting	TRADE SUPPLIER	4507-Consultar	£1,500.00
19-OCT-2023	1675412	Capital - In Year Spend (P)	Arcelle Consulting	TRADE SUPPLIER	941D-L&B - Bui	£1,375.00
19-OCT-2023	1675412	Corporate Resources (CR) (P)	Arcelle Consulting	TRADE SUPPLIER	4507-Consultar	£1,500.00

19-OCT-2023	1675416	C&FS (P)	BEAVER CHILDCARE	GENERAL	4908-Grants	£1,512.50
19-OCT-2023	1675418	C&FS (P)	BEAVER CHILDCARE	GENERAL	4908-Grants	£1,512.50
19-OCT-2023	1675419	C&FS (P)	BELTON PLAYGROU	GENERAL	4908-Grants	£544.50
19-OCT-2023	1675420	Corporate Resources (CR) (P)	BFS Group Ltd T/A	TRADE SUPPLIER	4504-Provisions	£509.07
19-OCT-2023	1675421	Adults & Communities (P)	Bibliotheca Ltd	TRADE SUPPLIER	4111-Books & A	£581.23
19-OCT-2023	1675422	Environment & Transport (P)	Biffa Waste Service	TRADE SUPPLIER	5411-Private Cd	£6,885.93
19-OCT-2023	1675422	Environment & Transport (P)	Biffa Waste Service	TRADE SUPPLIER	5411-Private Cd	£10,147.40
19-OCT-2023	1675424	Adults & Communities (P)	Braunstone Town C	OTHER LOCAL AUTHORITY	4901-Other Exp	£1,247.61
19-OCT-2023	1675425	Corporate Resources (CR) (P)	British Dyslexia Ass	TRADE SUPPLIER	1703-Training B	£1,080.00
19-OCT-2023	1675426	Corporate Resources (CR) (P)	Brookside Construc	TRADE SUPPLIER	2101-R&M Buil	£595.00
19-OCT-2023	1675427	Adults & Communities (P)	Cassa Assura Ltd	TRADE SUPPLIER	5411-Private Cd	£17,513.61
19-OCT-2023	1675431	C&FS (P)	Chrysalis Associate	TRADE SUPPLIER	5445-Adoption	£2,000.00
19-OCT-2023	1675433	Environment & Transport (P)	CITY CARS TRANSP	TRADE SUPPLIER	3303-Taxi Hire	£805.86
19-OCT-2023	1675433	Environment & Transport (P)	CITY CARS TRANSP	TRADE SUPPLIER	3303-Taxi Hire	£2,160.09
19-OCT-2023	1675433	Environment & Transport (P)	CITY CARS TRANSP	TRADE SUPPLIER	3303-Taxi Hire	£1,200.84
19-OCT-2023	1675434	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Tr	£795.34
19-OCT-2023	1675437	Corporate Resources (CR) (P)	Culligan UK Ltd	TRADE SUPPLIER	4504-Provisions	£1,009.07
19-OCT-2023	1675442	Chief Executives (P)	East of England Tra	TRADE SUPPLIER	4603-IT Softwa	£2,277.00
19-OCT-2023	1675445	Environment & Transport (P)	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,351.25
19-OCT-2023	1675445	Environment & Transport (P)	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,385.80
19-OCT-2023	1675445	Environment & Transport (P)	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,328.48
19-OCT-2023	1675445	Environment & Transport (P)	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,351.74
19-OCT-2023	1675445	Environment & Transport (P)	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,811.60
19-OCT-2023	1675445	Environment & Transport (P)	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,681.91
19-OCT-2023	1675445	Environment & Transport (P)	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,708.24
19-OCT-2023	1675445	Environment & Transport (P)	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,069.10
19-OCT-2023	1675445	Environment & Transport (P)	Everest Taxis	TRADE SUPPLIER	3112-Home to	£1,425.60
19-OCT-2023	1675445	Environment & Transport (P)	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,920.25
19-OCT-2023	1675445	Environment & Transport (P)	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,532.52
19-OCT-2023	1675445	Environment & Transport (P)	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,895.75
19-OCT-2023	1675445	Environment & Transport (P)	Everest Taxis	TRADE SUPPLIER	3201-Pooled Tr	£1,016.73
19-OCT-2023	1675445	Environment & Transport (P)	Everest Taxis	TRADE SUPPLIER	3201-Pooled Tr	£839.92
19-OCT-2023	1675445	Environment & Transport (P)	Everest Taxis	TRADE SUPPLIER	3201-Pooled Tr	£2,487.62
19-OCT-2023	1675445	Environment & Transport (P)	Everest Taxis	TRADE SUPPLIER	3201-Pooled Tr	£1,128.60

19-OCT-2023	1675446	Balance Sheet Cost Centres (P)	Exterior Lighting Sc	TRADE SUPPLIER	9631-Inventori	£1,050.00
19-OCT-2023	1675449	Corporate Resources (CR) (P)	GM Treble Ltd	TRADE SUPPLIER	2102-R&M Buil	£1,130.00
19-OCT-2023	1675450	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5411-Private Cd	£1,650.00
19-OCT-2023	1675450	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5451-LCT/LAC (	£1,600.00
19-OCT-2023	1675450	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5411-Private Cd	£1,650.00
19-OCT-2023	1675450	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5451-LCT/LAC (	£1,200.00
19-OCT-2023	1675450	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5411-Private Cd	£1,650.00
19-OCT-2023	1675450	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5443-Agency &	£1,200.00
19-OCT-2023	1675450	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5451-LCT/LAC (	£1,696.00
19-OCT-2023	1675450	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5411-Private Cd	£1,650.00
19-OCT-2023	1675450	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5411-Private Cd	£1,650.00
19-OCT-2023	1675451	Environment & Transport (P)	Granthams GT Ltd	TRADE SUPPLIER	4901-Other Exp	£507.95
19-OCT-2023	1675456	Environment & Transport (P)	Hirst Signs Ltd	TRADE SUPPLIER	4901-Other Exp	£950.40
19-OCT-2023	1675459	Chief Executives (P)	IDNA Genetics Ltd	TRADE SUPPLIER	4905-Legal Exp	£2,720.00
19-OCT-2023	1675460	Adults & Communities (P)	Independent Think	TRADE SUPPLIER	4507-Consultar	£1,134.50
19-OCT-2023	1675463	C&FS (P)	Kirby Cars Ltd	TRADE SUPPLIER	5443-Agency &	£760.00
19-OCT-2023	1675463	C&FS (P)	Kirby Cars Ltd	TRADE SUPPLIER	5443-Agency &	£987.00
19-OCT-2023	1675464	C&FS (P)	Kisimul Group Ltd	TRADE SUPPLIER	5323-External S	£4,842.37
19-OCT-2023	1675464	C&FS (P)	Kisimul Group Ltd	TRADE SUPPLIER	5323-External S	£4,842.37
19-OCT-2023	1675465	Environment & Transport (P)	Labwaste Ltd T/A T	TRADE SUPPLIER	5411-Private Cd	£1,486.00
19-OCT-2023	1675466	C&FS (P)	Leaders in Care	FACTOR	1201-Agency C	£1,628.00
19-OCT-2023	1675470	C&FS (P)	Lime Tree @ Sileby	GENERAL	4908-Grants	£907.50
19-OCT-2023	1675471	C&FS (P)	LIME TREE COSSING	GENERAL	4908-Grants	£907.50
19-OCT-2023	1675472	C&FS (P)	LIME TREE LOUGH	GENERAL	4908-Grants	£660.00
19-OCT-2023	1675474	C&FS (P)	LITTLE LEARNERS N	GENERAL	4908-Grants	£907.50
19-OCT-2023	1675475	C&FS (P)	LITTLE RAINBOWS&	GENERAL	4908-Grants	£907.50
19-OCT-2023	1675476	C&FS (P)	LITTLE RAINBOWS&	GENERAL	4908-Grants	£907.50
19-OCT-2023	1675478	C&FS (P)	LITTLE STARS THE A	GENERAL	4908-Grants	£907.50
19-OCT-2023	1675479	C&FS (P)	LOUGHBOROUGH I	GENERAL	4908-Grants	£544.50
19-OCT-2023	1675480	C&FS (P)	LOUGHBOROUGH I	GENERAL	4908-Grants	£907.50
19-OCT-2023	1675482	C&FS (P)	REDACTED PERSON	GENERAL	5642-Foster Pa	£1,000.00
19-OCT-2023	1675483	Environment & Transport (P)	REDACTED PERSON	TRADE INDIVIDUAL	3303-Taxi Hire	£1,087.83
19-OCT-2023	1675485	C&FS (P)	MELTON MOWBRA	GENERAL	4908-Grants	£550.00
19-OCT-2023	1675488	Environment & Transport (P)	Midland Quarry Pr	TRADE SUPPLIER	4109-Materials	£1,542.83

19-OCT-2023	1675488	Environment & Transport (P)	Midland Quarry Pro	TRADE SUPPLIER	4109-Materials	£556.21
19-OCT-2023	1675493	Corporate Resources (CR) (P)	Nisbets	TRADE SUPPLIER	4301-Protective	£1,633.80
19-OCT-2023	1675494	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultar	£1,250.00
19-OCT-2023	1675495	C&FS (P)	NonStop Consulting	TRADE SUPPLIER	1201-Agency C	£1,687.20
19-OCT-2023	1675495	C&FS (P)	NonStop Consulting	TRADE SUPPLIER	1201-Agency C	£1,698.09
19-OCT-2023	1675495	C&FS (P)	NonStop Consulting	TRADE SUPPLIER	1201-Agency C	£1,687.20
19-OCT-2023	1675495	C&FS (P)	NonStop Consulting	TRADE SUPPLIER	1201-Agency C	£3,477.90
19-OCT-2023	1675495	C&FS (P)	NonStop Consulting	TRADE SUPPLIER	1201-Agency C	£2,423.40
19-OCT-2023	1675495	C&FS (P)	NonStop Consulting	TRADE SUPPLIER	1201-Agency C	£1,746.40
19-OCT-2023	1675495	C&FS (P)	NonStop Consulting	TRADE SUPPLIER	1201-Agency C	£1,646.50
19-OCT-2023	1675495	C&FS (P)	NonStop Consulting	TRADE SUPPLIER	1201-Agency C	£1,368.00
19-OCT-2023	1675495	C&FS (P)	NonStop Consulting	TRADE SUPPLIER	1201-Agency C	£1,665.00
19-OCT-2023	1675495	C&FS (P)	NonStop Consulting	TRADE SUPPLIER	1201-Agency C	£1,710.60
19-OCT-2023	1675495	C&FS (P)	NonStop Consulting	TRADE SUPPLIER	1201-Agency C	£1,746.40
19-OCT-2023	1675495	C&FS (P)	NonStop Consulting	TRADE SUPPLIER	1201-Agency C	£2,645.56
19-OCT-2023	1675496	Public Health (P)	Northamptonshire	TRADE SUPPLIER	5211-Other Loc	£3,384.00
19-OCT-2023	1675498	C&FS (P)	Office of the Police	TRADE SUPPLIER	4507-Consultar	£9,000.00
19-OCT-2023	1675499	Environment & Transport (P)	Park Hill Training L	TRADE SUPPLIER	1703-Training E	£650.00
19-OCT-2023	1675500	Adults & Communities (P)	Pastel Solutions Ltd	TRADE SUPPLIER	4606-IT Telecor	£3,385.26
19-OCT-2023	1675502	Environment & Transport (P)	Platinum Electrical	TRADE SUPPLIER	5411-Private C	£1,658.80
19-OCT-2023	1675502	Environment & Transport (P)	Platinum Electrical	TRADE SUPPLIER	5411-Private C	£2,521.62
19-OCT-2023	1675506	Environment & Transport (P)	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,552.01
19-OCT-2023	1675506	Environment & Transport (P)	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,738.83
19-OCT-2023	1675507	C&FS (P)	Private Educare Ltd	TRADE SUPPLIER	5323-External S	£20,142.00
19-OCT-2023	1675508	C&FS (P)	PROGRESS HOUSE	GENERAL	4908-Grants	£1,815.00
19-OCT-2023	1675510	C&FS (P)	Purple Heart Health	TRADE SUPPLIER	5429-Communi	£6,293.00
19-OCT-2023	1675511	Environment & Transport (P)	Questech Recruitm	TRADE SUPPLIER	1201-Agency C	£2,047.34
19-OCT-2023	1675511	Environment & Transport (P)	Questech Recruitm	TRADE SUPPLIER	1201-Agency C	£3,880.57
19-OCT-2023	1675511	Environment & Transport (P)	Questech Recruitm	TRADE SUPPLIER	1201-Agency C	£1,669.65
19-OCT-2023	1675511	Environment & Transport (P)	Questech Recruitm	TRADE SUPPLIER	1201-Agency C	£1,883.88
19-OCT-2023	1675512	C&FS (P)	Radmoor Day Nurs	GENERAL	4908-Grants	£660.00
19-OCT-2023	1675515	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	3303-Taxi Hire	£996.34
19-OCT-2023	1675517	Chief Executives (P)	REDACTED PERSON	TRADE INDIVIDUAL	4507-Consultar	£3,500.00
19-OCT-2023	1675521	Corporate Resources (CR) (P)	Salvation Army	NON TRADE	1703-Training E	£886.20

19-OCT-2023	1675522	C&FS (P)	SHERARD PRE SCH	GENERAL	4908-Grants	£990.00
19-OCT-2023	1675523	C&FS (P)	Sight & Sound Tech	TRADE SUPPLIER	4601-IT Equipm	£545.45
19-OCT-2023	1675524	Adults & Communities (P)	Social Care & Educa	TRADE SUPPLIER	1201-Agency Co	£1,739.00
19-OCT-2023	1675524	Adults & Communities (P)	Social Care & Educa	TRADE SUPPLIER	1201-Agency Co	£1,387.50
19-OCT-2023	1675525	C&FS (P)	Speakeasy Therapy	TRADE SUPPLIER	4901-Other Exp	£550.00
19-OCT-2023	1675525	C&FS (P)	Speakeasy Therapy	TRADE SUPPLIER	4901-Other Exp	£550.00
19-OCT-2023	1675526	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	3303-Taxi Hire	£2,220.00
19-OCT-2023	1675527	C&FS (P)	SUCCESS ACADEMY	GENERAL	4908-Grants	£907.50
19-OCT-2023	1675528	C&FS (P)	SUCCESS ACADEMY	GENERAL	4908-Grants	£907.50
19-OCT-2023	1675529	Environment & Transport (P)	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle &	£989.00
19-OCT-2023	1675530	Environment & Transport (P)	Synergy Recycling	TRADE SUPPLIER	5411-Private Cd	£656.00
19-OCT-2023	1675530	Environment & Transport (P)	Synergy Recycling	TRADE SUPPLIER	5411-Private Cd	£556.00
19-OCT-2023	1675531	C&FS (P)	TANGENT HOUSE D	GENERAL	4908-Grants	£907.50
19-OCT-2023	1675532	Corporate Resources (CR) (P)	Tanwood Construct	SUBCONTRACTOR	2111-Glazing Su	£15,112.00
19-OCT-2023	1675532	Corporate Resources (CR) (P)	Tanwood Construct	SUBCONTRACTOR	2101-R&M Buil	£1,906.00
19-OCT-2023	1675532	Corporate Resources (CR) (P)	Tanwood Construct	SUBCONTRACTOR	2101-R&M Buil	£1,906.00
19-OCT-2023	1675536	C&FS (P)	TRINITY PLAYGROU	GENERAL	4908-Grants	£825.00
19-OCT-2023	1675541	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£8,711.58
19-OCT-2023	1675541	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£8,711.58
19-OCT-2023	1675541	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£8,711.58
19-OCT-2023	1675541	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£8,711.58
20-OCT-2023	1675543	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4507-Consultar	£700.00
20-OCT-2023	1675544	Chief Executives (P)	A2Z Resilience Ltd	TRADE SUPPLIER	1703-Training E	£4,637.87
20-OCT-2023	1675545	C&FS (P)	Adoptionplus Ltd	TRADE SUPPLIER	1703-Training E	£850.00
20-OCT-2023	1675546	Adults & Communities (P)	Advance Housing &	TRADE SUPPLIER	5506-Supported	£976.20
20-OCT-2023	1675546	Adults & Communities (P)	Advance Housing &	TRADE SUPPLIER	5506-Supported	£709.36
20-OCT-2023	1675546	Adults & Communities (P)	Advance Housing &	TRADE SUPPLIER	5506-Supported	£876.24
20-OCT-2023	1675547	Capital - In Year Spend (P)	AECOM Infrastruct	TRADE SUPPLIER	941G-L&B - Des	£73,242.65
20-OCT-2023	1675548	Environment & Transport (P)	Aggregate Industri	SUBCONTRACTOR	4109-Materials	£602.60
20-OCT-2023	1675548	Environment & Transport (P)	Aggregate Industri	SUBCONTRACTOR	4109-Materials	£971.25
20-OCT-2023	1675548	Environment & Transport (P)	Aggregate Industri	SUBCONTRACTOR	4109-Materials	£1,006.49
20-OCT-2023	1675548	Environment & Transport (P)	Aggregate Industri	SUBCONTRACTOR	5411-Private Cd	£373,152.37
20-OCT-2023	1675548	Environment & Transport (P)	Aggregate Industri	SUBCONTRACTOR	4109-Materials	£998.72
20-OCT-2023	1675548	Environment & Transport (P)	Aggregate Industri	SUBCONTRACTOR	4109-Materials	£533.54

20-OCT-2023	1675549	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£541.68
20-OCT-2023	1675549	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3113-Home to	£972.18
20-OCT-2023	1675550	Corporate Resources (CR) (P)	All Purpose Cleanin	TRADE SUPPLIER	2401-Cleaning	£506.48
20-OCT-2023	1675555	Corporate Resources (CR) (P)	Andy Kirk Contract	SUBCONTRACTOR	2101-R&M Buil	£935.00
20-OCT-2023	1675556	C&FS (P)	REDACTED PERSON	NON TRADE	5445-Adoption	£1,820.00
20-OCT-2023	1675558	Schools Revenue Cost Centres (P)	Anstey Latimer CP	GENERAL	9667-Cash - Sch	£140,925.00
20-OCT-2023	1675559	Schools Revenue Cost Centres (P)	Appleby Magna Sir	GENERAL	9667-Cash - Sch	£53,485.00
20-OCT-2023	1675562	Environment & Transport (P)	Arco Ltd	TRADE SUPPLIER	4301-Protective	£629.00
20-OCT-2023	1675563	Adults & Communities (P)	Art Department	TRADE SUPPLIER	4501-Exhibition	£780.00
20-OCT-2023	1675564	Schools Revenue Cost Centres (P)	Ashby CE Primary S	GENERAL	9667-Cash - Sch	£116,019.00
20-OCT-2023	1675565	Schools Revenue Cost Centres (P)	Ashby Woodcote C	GENERAL	9667-Cash - Sch	£88,174.00
20-OCT-2023	1675567	C&FS (P)	Aspire Lifeskills Ltd	TRADE SUPPLIER	5323-External S	£11,900.00
20-OCT-2023	1675570	Chief Executives (P)	Back Care Solution	TRADE SUPPLIER	4101-Furniture	£1,256.93
20-OCT-2023	1675572	Schools Revenue Cost Centres (P)	Barwell County Inf	GENERAL	9667-Cash - Sch	£73,354.00
20-OCT-2023	1675573	Schools Revenue Cost Centres (P)	Barwell Newlands C	GENERAL	9667-Cash - Sch	£116,013.00
20-OCT-2023	1675574	C&FS (P)	Beacon Academy	OTHER LOCAL AUTHORITY	2102-R&M Buil	£9,510.00
20-OCT-2023	1675575	C&FS (P)	Bear Care Services	TRADE SUPPLIER	5411-Private Cd	£1,480.00
20-OCT-2023	1675575	C&FS (P)	Bear Care Services	TRADE SUPPLIER	5411-Private Cd	£10,360.00
20-OCT-2023	1675576	Schools Revenue Cost Centres (P)	Belton CP School	GENERAL	9667-Cash - Sch	£40,064.00
20-OCT-2023	1675578	Corporate Resources (CR) (P)	BFS Group Ltd T/A	TRADE SUPPLIER	4504-Provisions	£891.63
20-OCT-2023	1675579	Environment & Transport (P)	Biffa Waste Service	TRADE SUPPLIER	5425-Specialist	£2,305.63
20-OCT-2023	1675580	Schools Revenue Cost Centres (P)	Billesdon Parochial	GENERAL	9667-Cash - Sch	£38,825.00
20-OCT-2023	1675581	Schools Revenue Cost Centres (P)	Blaby Thistly Mead	GENERAL	9667-Cash - Sch	£110,875.00
20-OCT-2023	1675582	Corporate Resources (CR) (P)	Bluestone Catering	TRADE SUPPLIER	4102-General E	£1,475.00
20-OCT-2023	1675582	Corporate Resources (CR) (P)	Bluestone Catering	TRADE SUPPLIER	4102-General E	£2,775.00
20-OCT-2023	1675584	Schools Revenue Cost Centres (P)	Breedon on the Hill	GENERAL	9667-Cash - Sch	£34,901.00
20-OCT-2023	1675586	Corporate Resources (CR) (P)	British Telecommu	TRADE SUPPLIER	4606-IT Telecor	£890.95
20-OCT-2023	1675587	Schools Revenue Cost Centres (P)	Broughton Astley C	GENERAL	9667-Cash - Sch	£65,829.00
20-OCT-2023	1675588	Schools Revenue Cost Centres (P)	Buckminster CP Sch	GENERAL	9667-Cash - Sch	£43,361.00
20-OCT-2023	1675589	Schools Revenue Cost Centres (P)	Burbage CE Infants	GENERAL	9667-Cash - Sch	£109,289.00
20-OCT-2023	1675590	Schools Revenue Cost Centres (P)	Burbage Junior Sch	GENERAL	9667-Cash - Sch	£130,945.00
20-OCT-2023	1675591	Schools Revenue Cost Centres (P)	Burbage Sketchley	GENERAL	9667-Cash - Sch	£202,016.00
20-OCT-2023	1675592	Schools Revenue Cost Centres (P)	Burton On The Wol	GENERAL	9667-Cash - Sch	£68,336.00
20-OCT-2023	1675593	C&FS (P)	Cambian Childcare	TRADE SUPPLIER	5411-Private Cd	£7,938.00

20-OCT-2023	1675594	Adults & Communities (P)	Carlton Constructio	SUBCONTRACTOR	5411-Private Cd	£4,259.00
20-OCT-2023	1675597	Schools Revenue Cost Centres (P)	Castle Donington S	GENERAL	9667-Cash - Sch	£77,594.00
20-OCT-2023	1675598	C&FS (P)	CAYP Psychology Lt	TRADE SUPPLIER	5443-Agency &	£2,000.00
20-OCT-2023	1675599	Corporate Resources (CR) (P)	CCS Media Ltd	TRADE SUPPLIER	4602-IT Service	£1,350.40
20-OCT-2023	1675604	Corporate Resources (CR) (P)	REDACTED PERSON	TRADE INDIVIDUAL	2101-R&M Buil	£800.00
20-OCT-2023	1675605	Environment & Transport (P)	CIPFA Business Ltd	TRADE SUPPLIER	1703-Training E	£1,125.00
20-OCT-2023	1675606	Environment & Transport (P)	Clee Hill Plant Ltd	TRADE SUPPLIER	4901-Other Exp	£3,061.80
20-OCT-2023	1675607	Schools Revenue Cost Centres (P)	Coalville All Saints	GENERAL	9667-Cash - Sch	£90,800.00
20-OCT-2023	1675608	Schools Revenue Cost Centres (P)	Coalville Belvoirdal	GENERAL	9667-Cash - Sch	£126,685.00
20-OCT-2023	1675610	Schools Revenue Cost Centres (P)	Coalville Warren H	GENERAL	9667-Cash - Sch	£109,936.00
20-OCT-2023	1675611	Environment & Transport (P)	Compco Fire Syster	SUBCONTRACTOR	4102-General E	£2,751.00
20-OCT-2023	1675612	Corporate Resources (CR) (P)	Complete Backgrou	TRADE SUPPLIER	1711-DBS Chec	£1,800.00
20-OCT-2023	1675613	Schools Revenue Cost Centres (P)	Congerstone CP Sch	GENERAL	9667-Cash - Sch	£67,586.00
20-OCT-2023	1675614	Schools Revenue Cost Centres (P)	Cossington CE Prim	GENERAL	9667-Cash - Sch	£39,555.00
20-OCT-2023	1675615	Schools Revenue Cost Centres (P)	Countesthorpe Gre	GENERAL	9667-Cash - Sch	£269,799.00
20-OCT-2023	1675616	Corporate Resources (CR) (P)	County Drains Leic	FACTOR	2106-Reactive I	£3,779.80
20-OCT-2023	1675617	Corporate Resources (CR) (P)	Crowndale Foodser	TRADE SUPPLIER	4504-Provision	£817.55
20-OCT-2023	1675619	Adults & Communities (P)	Day News & Media	TRADE SUPPLIER	4909-Subscript	£5,840.00
20-OCT-2023	1675621	Public Health (P)	Derbyshire Commu	TRADE SUPPLIER	5211-Other Loc	£1,017.09
20-OCT-2023	1675621	Public Health (P)	Derbyshire Commu	TRADE SUPPLIER	5211-Other Loc	£655.49
20-OCT-2023	1675621	Public Health (P)	Derbyshire Commu	TRADE SUPPLIER	5211-Other Loc	£1,919.60
20-OCT-2023	1675622	Schools Revenue Cost Centres (P)	Diseworth C E Prim	GENERAL	9667-Cash - Sch	£31,640.00
20-OCT-2023	1675627	Schools Revenue Cost Centres (P)	Ellistown CP School	GENERAL	9667-Cash - Sch	£76,777.00
20-OCT-2023	1675630	C&FS (P)	REDACTED PERSON	NON TRADE	5323-External S	£1,487.34
20-OCT-2023	1675631	Balance Sheet Cost Centres (P)	Exterior Lighting Sc	TRADE SUPPLIER	9631-Inventori	£7,136.40
20-OCT-2023	1675633	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£3,851.06
20-OCT-2023	1675634	Environment & Transport (P)	First Leicester City	TRADE SUPPLIER	3124-Other Tra	£1,432.03
20-OCT-2023	1675635	Schools Revenue Cost Centres (P)	Fleckney CP School	GENERAL	9667-Cash - Sch	£172,900.00
20-OCT-2023	1675638	Schools Revenue Cost Centres (P)	Foxtton CP School	GENERAL	9667-Cash - Sch	£42,058.00
20-OCT-2023	1675642	Schools Revenue Cost Centres (P)	Glenfield The Hall	GENERAL	9667-Cash - Sch	£165,652.00
20-OCT-2023	1675644	Environment & Transport (P)	GR Stribblehill	NON TRADE	3201-Pooled Tr	£516.51
20-OCT-2023	1675644	Environment & Transport (P)	GR Stribblehill	NON TRADE	3201-Pooled Tr	£1,020.00
20-OCT-2023	1675645	Environment & Transport (P)	Grafityp UK Ltd	TRADE SUPPLIER	4109-Materials	£7,100.50
20-OCT-2023	1675645	Environment & Transport (P)	Grafityp UK Ltd	TRADE SUPPLIER	4109-Materials	£1,070.74

20-OCT-2023	1675646	Environment & Transport (P)	REDACTED PERSON	NON TRADE	8301-Sales (Tra	£1,488.44
20-OCT-2023	1675648	Schools Revenue Cost Centres (P)	Great Glen St Cuth	GENERAL	9667-Cash - Sch	£107,196.00
20-OCT-2023	1675649	Schools Revenue Cost Centres (P)	Griffydam CP Scho	GENERAL	9667-Cash - Sch	£41,763.00
20-OCT-2023	1675650	Schools Revenue Cost Centres (P)	Groby Elizabeth W	GENERAL	9667-Cash - Sch	£80,839.00
20-OCT-2023	1675651	Schools Revenue Cost Centres (P)	Groby Martinshaw	GENERAL	9667-Cash - Sch	£84,087.00
20-OCT-2023	1675652	Balance Sheet Cost Centres (P)	Halfords Ltd	TRADE SUPPLIER	9642-Reserved	£833.33
20-OCT-2023	1675653	Schools Revenue Cost Centres (P)	Hallaton CE Primar	GENERAL	9667-Cash - Sch	£38,739.00
20-OCT-2023	1675654	C&FS (P)	Harborough Youth	NON TRADE	2321-Rent & R	£520.00
20-OCT-2023	1675655	Schools Revenue Cost Centres (P)	Harby CP School	GENERAL	9667-Cash - Sch	£43,106.00
20-OCT-2023	1675656	Adults & Communities (P)	REDACTED PERSON	TRADE INDIVIDUAL	4508-Medical F	£1,340.45
20-OCT-2023	1675657	Schools Revenue Cost Centres (P)	Hathern CP School	GENERAL	9667-Cash - Sch	£76,334.00
20-OCT-2023	1675658	Schools Revenue Cost Centres (P)	Heather CP School	GENERAL	9667-Cash - Sch	£45,611.00
20-OCT-2023	1675659	Schools Revenue Cost Centres (P)	Hemington CP Sch	GENERAL	9667-Cash - Sch	£28,690.00
20-OCT-2023	1675660	Environment & Transport (P)	Hinckley & Boswor	OTHER LOCAL AUTHORITY	5211-Other Loc	£99,180.96
20-OCT-2023	1675661	Schools Revenue Cost Centres (P)	Hinckley St Marys C	GENERAL	9667-Cash - Sch	£108,993.00
20-OCT-2023	1675662	Schools Revenue Cost Centres (P)	Hinckley Westfield	GENERAL	9667-Cash - Sch	£161,864.00
20-OCT-2023	1675663	Schools Revenue Cost Centres (P)	Hinckley Westfields	GENERAL	9667-Cash - Sch	£139,970.00
20-OCT-2023	1675664	Environment & Transport (P)	Hirst Signs Ltd	TRADE SUPPLIER	4901-Other Exp	£649.06
20-OCT-2023	1675664	Environment & Transport (P)	Hirst Signs Ltd	TRADE SUPPLIER	4901-Other Exp	£572.70
20-OCT-2023	1675664	Balance Sheet Cost Centres (P)	Hirst Signs Ltd	TRADE SUPPLIER	9631-Inventori	£912.00
20-OCT-2023	1675665	Balance Sheet Cost Centres (P)	Holt Business Partn	NON TRADE	9722-Reserved	£1,000.00
20-OCT-2023	1675667	Schools Revenue Cost Centres (P)	Hose CE School	GENERAL	9667-Cash - Sch	£28,567.00
20-OCT-2023	1675668	Schools Revenue Cost Centres (P)	Hugglescote CP Sch	GENERAL	9667-Cash - Sch	£176,935.00
20-OCT-2023	1675669	Schools Revenue Cost Centres (P)	Ibstock CE Infants S	GENERAL	9667-Cash - Sch	£105,345.00
20-OCT-2023	1675670	Schools Revenue Cost Centres (P)	Ibstock County Jun	GENERAL	9667-Cash - Sch	£124,175.00
20-OCT-2023	1675671	Corporate Resources (CR) (P)	International Term	TRADE SUPPLIER	2101-R&M Buil	£1,042.00
20-OCT-2023	1675675	Corporate Resources (CR) (P)	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buil	£540.00
20-OCT-2023	1675675	Corporate Resources (CR) (P)	JR Allen & Sons Ltd	SUBCONTRACTOR	2105-Reactive I	£2,000.00
20-OCT-2023	1675675	Corporate Resources (CR) (P)	JR Allen & Sons Ltd	SUBCONTRACTOR	2105-Reactive I	£1,735.00
20-OCT-2023	1675675	Corporate Resources (CR) (P)	JR Allen & Sons Ltd	SUBCONTRACTOR	2112-Programr	£12,012.00
20-OCT-2023	1675675	Corporate Resources (CR) (P)	JR Allen & Sons Ltd	SUBCONTRACTOR	2112-Programr	£15,283.00
20-OCT-2023	1675675	Corporate Resources (CR) (P)	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buil	£1,341.32
20-OCT-2023	1675675	Corporate Resources (CR) (P)	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buil	£6,281.58
20-OCT-2023	1675677	Schools Revenue Cost Centres (P)	Kegworth CP Scho	GENERAL	9667-Cash - Sch	£83,550.00

20-OCT-2023	1675678	Schools Revenue Cost Centres (P)	Kilby CE Primary Sc	GENERAL	9667-Cash - Sch	£40,110.00
20-OCT-2023	1675682	Environment & Transport (P)	Leicester City Coun	TRADE SUPPLIER	5411-Private Cd	£49,411.81
20-OCT-2023	1675684	Chief Executives (P)	Lextox	TRADE SUPPLIER	4507-Consultar	£580.00
20-OCT-2023	1675685	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	4507-Consultar	£3,012.50
20-OCT-2023	1675687	Schools Revenue Cost Centres (P)	Little Bowden CP S	GENERAL	9667-Cash - Sch	£142,704.00
20-OCT-2023	1675689	Schools Revenue Cost Centres (P)	Long Clawson CP S	GENERAL	9667-Cash - Sch	£36,942.00
20-OCT-2023	1675690	Schools Revenue Cost Centres (P)	Long Whatton CP S	GENERAL	9667-Cash - Sch	£41,892.00
20-OCT-2023	1675691	Schools Revenue Cost Centres (P)	Loughborough Ash	GENERAL	9667-Cash - Sch	£358,183.00
20-OCT-2023	1675692	Schools Revenue Cost Centres (P)	Loughborough Boo	GENERAL	9667-Cash - Sch	£99,477.00
20-OCT-2023	1675693	Schools Revenue Cost Centres (P)	Loughborough Tho	GENERAL	9667-Cash - Sch	£61,706.00
20-OCT-2023	1675694	Schools Revenue Cost Centres (P)	Loughborough Tho	GENERAL	9667-Cash - Sch	£100,962.00
20-OCT-2023	1675697	C&FS (P)	Lucy Faithfull Foun	TRADE SUPPLIER	4507-Consultar	£1,575.00
20-OCT-2023	1675700	Environment & Transport (P)	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle &	£1,534.75
20-OCT-2023	1675700	Environment & Transport (P)	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle &	£1,531.75
20-OCT-2023	1675700	Environment & Transport (P)	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle &	£1,940.25
20-OCT-2023	1675701	Schools Revenue Cost Centres (P)	Maplewell Hall Sch	GENERAL	9667-Cash - Sch	£482,034.00
20-OCT-2023	1675702	Adults & Communities (P)	Medyserve Ltd	TRADE INDIVIDUAL	4508-Medical F	£2,451.35
20-OCT-2023	1675703	Schools Revenue Cost Centres (P)	Melton Mowbray B	GENERAL	9667-Cash - Sch	£456,942.00
20-OCT-2023	1675705	Corporate Resources (CR) (P)	Memorable Pubs L	TRADE SUPPLIER	1703-Training B	£581.25
20-OCT-2023	1675710	Environment & Transport (P)	Midland Quarry Pr	TRADE SUPPLIER	4109-Materials	£935.57
20-OCT-2023	1675710	Environment & Transport (P)	Midland Quarry Pr	TRADE SUPPLIER	4109-Materials	£845.49
20-OCT-2023	1675710	Environment & Transport (P)	Midland Quarry Pr	TRADE SUPPLIER	4109-Materials	£1,042.02
20-OCT-2023	1675710	Environment & Transport (P)	Midland Quarry Pr	TRADE SUPPLIER	4109-Materials	£585.38
20-OCT-2023	1675710	Environment & Transport (P)	Midland Quarry Pr	TRADE SUPPLIER	4109-Materials	£966.27
20-OCT-2023	1675711	Public Health (P)	Midlands Partnersh	TRADE SUPPLIER	5221-Public Bo	£194,861.39
20-OCT-2023	1675712	Schools Revenue Cost Centres (P)	Moira CP School	GENERAL	9667-Cash - Sch	£79,217.00
20-OCT-2023	1675714	Capital - In Year Spend (P)	Network Rail Infrac	TRADE SUPPLIER	941G-L&B - Des	£9,425.10
20-OCT-2023	1675715	C&FS (P)	Network Ventures	TRADE SUPPLIER	1201-Agency C	£1,795.75
20-OCT-2023	1675715	C&FS (P)	Network Ventures	TRADE SUPPLIER	1201-Agency C	£1,692.00
20-OCT-2023	1675716	Schools Revenue Cost Centres (P)	New Swannington	GENERAL	9667-Cash - Sch	£73,728.00
20-OCT-2023	1675717	Schools Revenue Cost Centres (P)	Newbold CE Primar	GENERAL	9667-Cash - Sch	£27,810.00
20-OCT-2023	1675718	Schools Revenue Cost Centres (P)	Newbold Verdon C	GENERAL	9667-Cash - Sch	£117,824.00
20-OCT-2023	1675719	Schools Revenue Cost Centres (P)	Newton Burgoland	GENERAL	9667-Cash - Sch	£33,606.00
20-OCT-2023	1675722	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultar	£1,250.00

20-OCT-2023	1675723	C&FS (P)	NonStop Consulting	TRADE SUPPLIER	1201-Agency Co	£1,712.40
20-OCT-2023	1675723	C&FS (P)	NonStop Consulting	TRADE SUPPLIER	1201-Agency Co	£684.00
20-OCT-2023	1675723	C&FS (P)	NonStop Consulting	TRADE SUPPLIER	1201-Agency Co	£1,775.85
20-OCT-2023	1675724	Chief Executives (P)	North West Leicest	TRADE SUPPLIER	5316-Voluntary	£1,200.00
20-OCT-2023	1675725	Capital - In Year Spend (P)	Nottingham City Co	OTHER LOCAL AUTHORIT	941G-L&B - Des	£12,150.00
20-OCT-2023	1675727	C&FS (P)	REDACTED PERSON	TRADE SUPPLIER	5323-External S	£2,390.40
20-OCT-2023	1675727	C&FS (P)	REDACTED PERSON	TRADE SUPPLIER	5323-External S	£5,471.10
20-OCT-2023	1675729	Environment & Transport (P)	Oyster Partnership	TRADE SUPPLIER	1201-Agency Co	£2,673.00
20-OCT-2023	1675730	Schools Revenue Cost Centres (P)	Packington CP Schd	GENERAL	9667-Cash - Sch	£39,796.00
20-OCT-2023	1675731	Environment & Transport (P)	Pact Services Ltd	FACTOR	4102-General E	£3,350.00
20-OCT-2023	1675732	C&FS (P)	Paramount Childre	TRADE SUPPLIER	5411-Private Co	£27,835.71
20-OCT-2023	1675732	C&FS (P)	Paramount Childre	TRADE SUPPLIER	5411-Private Co	£27,835.71
20-OCT-2023	1675734	C&FS (P)	Peace Of Green Clc	NON TRADE	4801-Subsistan	£1,731.25
20-OCT-2023	1675735	C&FS (P)	Phonak UK	TRADE SUPPLIER	4601-IT Equipm	£2,597.64
20-OCT-2023	1675736	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Co	£1,529.98
20-OCT-2023	1675736	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Co	£1,529.98
20-OCT-2023	1675736	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Co	£1,529.98
20-OCT-2023	1675736	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5622-Transfer F	£660.60
20-OCT-2023	1675736	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Co	£1,529.98
20-OCT-2023	1675741	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buil	£5,515.00
20-OCT-2023	1675742	Public Health (P)	Purple Company U	TRADE SUPPLIER	4503-Advertisi	£2,022.00
20-OCT-2023	1675743	C&FS (P)	Purple Heart Healt	TRADE SUPPLIER	5451-LCT/LAC (	£4,125.00
20-OCT-2023	1675743	C&FS (P)	Purple Heart Healt	TRADE SUPPLIER	5411-Private Co	£5,605.00
20-OCT-2023	1675744	Schools Revenue Cost Centres (P)	Quorn St Bartholer	GENERAL	9667-Cash - Sch	£186,736.00
20-OCT-2023	1675746	Capital - In Year Spend (P)	R&H Technical Serv	SUBCONTRACTOR	941D-L&B - Bui	£2,030.00
20-OCT-2023	1675747	C&FS (P)	Red Sector Recruit	FACTOR	1201-Agency Co	£2,026.05
20-OCT-2023	1675748	C&FS (P)	Resolute Care Ltd	TRADE SUPPLIER	5411-Private Co	£19,644.34
20-OCT-2023	1675750	Environment & Transport (P)	Roberts Coaches Lt	TRADE SUPPLIER	3113-Home to	£4,620.00
20-OCT-2023	1675757	Schools Revenue Cost Centres (P)	Scalford CE Primary	GENERAL	9667-Cash - Sch	£35,498.00
20-OCT-2023	1675758	Schools Revenue Cost Centres (P)	Sheepy Magna CE P	GENERAL	9667-Cash - Sch	£43,749.00
20-OCT-2023	1675759	Schools Revenue Cost Centres (P)	Shepshed Oxley CP	GENERAL	9667-Cash - Sch	£95,152.00
20-OCT-2023	1675760	Schools Revenue Cost Centres (P)	Shepshed St Botolg	GENERAL	9667-Cash - Sch	£136,228.00
20-OCT-2023	1675761	C&FS (P)	SHERARD PRE SCHQ	GENERAL	4908-Grants	£990.00
20-OCT-2023	1675762	C&FS (P)	SHERARD PRE SCHQ	GENERAL	4908-Grants	£990.00

20-OCT-2023	1675764	C&FS (P)	SHERARD PRE SCH	GENERAL	4908-Grants	£990.00
20-OCT-2023	1675766	Schools Revenue Cost Centres (P)	Sketchley Hill Men	GENERAL	9667-Cash - Sch	£46,763.00
20-OCT-2023	1675767	C&FS (P)	Smiles Nurseries Lt	TRADE SUPPLIER	5612-Special G	£888.00
20-OCT-2023	1675769	C&FS (P)	Stardust Therapy	TRADE SUPPLIER	5445-Adoption	£2,640.00
20-OCT-2023	1675770	Schools Revenue Cost Centres (P)	Stathern CP School	GENERAL	9667-Cash - Sch	£39,189.00
20-OCT-2023	1675773	Corporate Resources (CR) (P)	Summers Inman Co	TRADE SUPPLIER	4507-Consultar	£25,917.00
20-OCT-2023	1675774	Environment & Transport (P)	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle &	£717.50
20-OCT-2023	1675775	Schools Revenue Cost Centres (P)	Swithland CE Prima	GENERAL	9667-Cash - Sch	£39,146.00
20-OCT-2023	1675778	Schools Revenue Cost Centres (P)	Thurlaston CP Scho	GENERAL	9667-Cash - Sch	£41,145.00
20-OCT-2023	1675779	Environment & Transport (P)	TMP UK LTD	TRADE SUPPLIER	4503-Advertisir	£955.09
20-OCT-2023	1675779	Chief Executives (P)	TMP UK LTD	TRADE SUPPLIER	4503-Advertisir	£767.22
20-OCT-2023	1675779	Chief Executives (P)	TMP UK LTD	TRADE SUPPLIER	4503-Advertisir	£767.22
20-OCT-2023	1675781	Corporate Resources (CR) (P)	Trustmarque Solut	TRADE SUPPLIER	4603-IT Softwa	£22,200.94
20-OCT-2023	1675784	Corporate Resources (CR) (P)	Veg Factor	TRADE SUPPLIER	4504-Provision	£1,142.91
20-OCT-2023	1675784	Corporate Resources (CR) (P)	Veg Factor	TRADE SUPPLIER	4504-Provision	£949.59
20-OCT-2023	1675785	Adults & Communities (P)	Vennersys Ltd	TRADE SUPPLIER	4405-Stationer	£2,480.00
20-OCT-2023	1675786	Schools Revenue Cost Centres (P)	Water Leys Primary	GENERAL	9667-Cash - Sch	£160,088.00
20-OCT-2023	1675787	Environment & Transport (P)	Waterman Aspen L	TRADE SUPPLIER	1201-Agency C	£4,187.00
20-OCT-2023	1675788	Corporate Resources (CR) (P)	Westcross Environ	TRADE SUPPLIER	2101-R&M Buil	£890.00
20-OCT-2023	1675789	Schools Revenue Cost Centres (P)	Whetstone Badger	GENERAL	9667-Cash - Sch	£141,157.00
20-OCT-2023	1675790	Schools Revenue Cost Centres (P)	Whitwick CE Prima	GENERAL	9667-Cash - Sch	£174,583.00
20-OCT-2023	1675791	Schools Revenue Cost Centres (P)	Wigston Menphys	GENERAL	9667-Cash - Sch	£44,825.00
20-OCT-2023	1675792	Schools Revenue Cost Centres (P)	Wigston Thythorn	GENERAL	9667-Cash - Sch	£76,713.00
20-OCT-2023	1675793	Capital - In Year Spend (P)	Willmott Dixon Cor	TRADE SUPPLIER	941D-L&B - Bui	£2,057.55
20-OCT-2023	1675794	Schools Revenue Cost Centres (P)	Witherley CE Prima	GENERAL	9667-Cash - Sch	£41,708.00
20-OCT-2023	1675795	Schools Revenue Cost Centres (P)	Woodhouse Eaves	GENERAL	9667-Cash - Sch	£76,414.00
20-OCT-2023	1675796	Schools Revenue Cost Centres (P)	Woodstone CP Sch	GENERAL	9667-Cash - Sch	£82,732.00
20-OCT-2023	1675797	Schools Revenue Cost Centres (P)	Worthington CP Sc	GENERAL	9667-Cash - Sch	£34,258.00
20-OCT-2023	1675799	Environment & Transport (P)	WSP UK Ltd	TRADE SUPPLIER	4507-Consultar	£4,695.58
20-OCT-2023	1675799	Environment & Transport (P)	WSP UK Ltd	TRADE SUPPLIER	4507-Consultar	£7,064.42
20-OCT-2023	1675801	Schools Revenue Cost Centres (P)	Wymeswold CE Pri	GENERAL	9667-Cash - Sch	£43,065.00
20-OCT-2023	1675803	C&FS (P)	Zendell Ltd	TRADE SUPPLIER	4102-General E	£709.00
23-OCT-2023	1675996	Corporate Resources (CR) (P)	AF Blakemore & So	TRADE SUPPLIER	4504-Provision	£34,900.78
23-OCT-2023	1676000	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,205.40

23-OCT-2023	1676000	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£921.50
23-OCT-2023	1676000	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,759.31
23-OCT-2023	1676019	Adults & Communities (P)	CMG Consultants L	TRADE SUPPLIER	5443-Agency &	£2,160.00
23-OCT-2023	1676020	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to	£2,050.00
23-OCT-2023	1676021	Corporate Resources (CR) (P)	ComCat Services Lt	TRADE SUPPLIER	4102-General E	£735.19
23-OCT-2023	1676022	C&FS (P)	Compass Childrens	TRADE SUPPLIER	5411-Private Cd	£1,466.01
23-OCT-2023	1676023	C&FS (P)	Cornerstones Grou	TRADE SUPPLIER	5622-Transfer P	£698.64
23-OCT-2023	1676024	C&FS (P)	REDACTED PERSON	GENERAL	5621-Transfer P	£983.00
23-OCT-2023	1676026	C&FS (P)	REDACTED PERSON	TRADE SUPPLIER	5445-Adoption	£2,610.00
23-OCT-2023	1676038	Central Items (NCS) (P)	Eon Energy Solutio	TRADE SUPPLIER	4901-Other Exp	£1,575.00
23-OCT-2023	1676039	Corporate Resources (CR) (P)	ESPO	TRADE SUPPLIER	4111-Books & A	£517.50
23-OCT-2023	1676041	Public Health (P)	Femina Polskie Cer	NON TRADE	4908-Grants	£501.00
23-OCT-2023	1676045	C&FS (P)	Grange Park Centre	GENERAL	1703-Training E	£540.00
23-OCT-2023	1676045	C&FS (P)	Grange Park Centre	GENERAL	1703-Training E	£567.00
23-OCT-2023	1676046	Environment & Transport (P)	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£517.40
23-OCT-2023	1676051	Corporate Resources (CR) (P)	Healthy Buildings I	TRADE SUPPLIER	2108-Legionella	£5,780.00
23-OCT-2023	1676054	Balance Sheet Cost Centres (P)	HM Revenue & Cust	TRADE SUPPLIER	9721-Creditors	£556.80
23-OCT-2023	1676060	Corporate Resources (CR) (P)	Jonstar Sustainable	TRADE SUPPLIER	2101-R&M Buil	£700.00
23-OCT-2023	1676068	Balance Sheet Cost Centres (P)	LCC CHILDREN'S AN	OTHER LOCAL AUTHORITY	9668-Cash - Flo	£1,403.06
23-OCT-2023	1676069	Public Health (P)	Leicestershire Part	TRADE SUPPLIER	5221-Public Bo	£578,010.67
23-OCT-2023	1676073	C&FS (P)	Melton Mencap	NON TRADE	5429-Communi	£660.00
23-OCT-2023	1676073	C&FS (P)	Melton Mencap	NON TRADE	5429-Communi	£550.00
23-OCT-2023	1676073	C&FS (P)	Melton Mencap	NON TRADE	5429-Communi	£1,518.00
23-OCT-2023	1676075	Environment & Transport (P)	Midland Quarry Pro	TRADE SUPPLIER	4109-Materials	£1,554.49
23-OCT-2023	1676075	Environment & Transport (P)	Midland Quarry Pro	TRADE SUPPLIER	4109-Materials	£784.40
23-OCT-2023	1676075	Environment & Transport (P)	Midland Quarry Pro	TRADE SUPPLIER	4109-Materials	£713.09
23-OCT-2023	1676075	Environment & Transport (P)	Midland Quarry Pro	TRADE SUPPLIER	4109-Materials	£661.23
23-OCT-2023	1676075	Environment & Transport (P)	Midland Quarry Pro	TRADE SUPPLIER	4109-Materials	£759.87
23-OCT-2023	1676075	Environment & Transport (P)	Midland Quarry Pro	TRADE SUPPLIER	4109-Materials	£814.96
23-OCT-2023	1676085	C&FS (P)	Next Steps Support	TRADE SUPPLIER	5411-Private Cd	£3,360.00
23-OCT-2023	1676094	C&FS (P)	Purple Heart Health	TRADE SUPPLIER	5451-LCT/LAC (	£6,202.00
23-OCT-2023	1676097	C&FS (P)	Reed Specialist Rec	TRADE SUPPLIER	5443-Agency &	£1,280.00
23-OCT-2023	1676097	C&FS (P)	Reed Specialist Rec	TRADE SUPPLIER	5443-Agency &	£6,535.00
23-OCT-2023	1676097	C&FS (P)	Reed Specialist Rec	TRADE SUPPLIER	5443-Agency &	£3,885.00

23-OCT-2023	1676101	Adults & Communities (P)	Rural Community C	TRADE SUPPLIER	4908-Grants	£12,362.50
23-OCT-2023	1676105	C&FS (P)	REDACTED PERSON	GENERAL	5626-Transfer P	£1,314.00
23-OCT-2023	1676108	Adults & Communities (P)	REDACTED PERSON	TRADE INDIVIDUAL	4508-Medical F	£1,360.70
23-OCT-2023	1676111	C&FS (P)	REDACTED PERSON	GENERAL	4901-Other Exp	£570.00
23-OCT-2023	1676114	Corporate Resources (CR) (P)	Total Produce	TRADE SUPPLIER	4504-Provision	£28,303.50
23-OCT-2023	1676116	Adults & Communities (P)	UBERTAS CARE HO	GENERAL	5506-Supported	£4,879.44
23-OCT-2023	1676118	Capital - In Year Spend (P)	Willmott Dixon Cor	TRADE SUPPLIER	941D-L&B - Bui	£55,823.64
23-OCT-2023	1676118	Capital - In Year Spend (P)	Willmott Dixon Cor	TRADE SUPPLIER	941D-L&B - Bui	£100,152.42
24-OCT-2023	1679182	Environment & Transport (P)	Aggregate Industri	SUBCONTRACTOR	4109-Materials	£1,181.04
24-OCT-2023	1679182	Environment & Transport (P)	Aggregate Industri	SUBCONTRACTOR	4109-Materials	£961.00
24-OCT-2023	1679183	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,412.02
24-OCT-2023	1679184	Environment & Transport (P)	REDACTED PERSON	NON TRADE	3303-Taxi Hire	£3,492.72
24-OCT-2023	1679186	Corporate Resources (CR) (P)	Catershield Service	TRADE SUPPLIER	2102-R&M Buil	£1,350.00
24-OCT-2023	1679187	Environment & Transport (P)	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum	£10,727.96
24-OCT-2023	1679187	Environment & Transport (P)	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum	£16,368.76
24-OCT-2023	1679187	Environment & Transport (P)	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum	£8,943.13
24-OCT-2023	1679187	Environment & Transport (P)	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum	£10,727.96
24-OCT-2023	1679187	Environment & Transport (P)	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum	£3,676.83
24-OCT-2023	1679188	C&FS (P)	Child Resource Gro	TRADE SUPPLIER	5626-Transfer P	£1,942.50
24-OCT-2023	1679190	Environment & Transport (P)	Coventry & Solihull	TRADE SUPPLIER	5411-Private Cd	£132,991.27
24-OCT-2023	1679190	Environment & Transport (P)	Coventry & Solihull	TRADE SUPPLIER	5411-Private Cd	£99,418.03
24-OCT-2023	1679190	Environment & Transport (P)	Coventry & Solihull	TRADE SUPPLIER	5411-Private Cd	£10,774.37
24-OCT-2023	1679191	Balance Sheet Cost Centres (P)	Denham Procurem	TRADE SUPPLIER	9631-Inventori	£10,270.56
24-OCT-2023	1679195	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£7,653.20
24-OCT-2023	1679195	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£1,917.58
24-OCT-2023	1679195	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Cd	£874.28
24-OCT-2023	1679195	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£3,851.06
24-OCT-2023	1679195	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£1,917.58
24-OCT-2023	1679195	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£1,917.58
24-OCT-2023	1679196	Adults & Communities (P)	Great Glen Commu	NON TRADE	4101-Furniture	£820.97
24-OCT-2023	1679197	C&FS (P)	REDACTED PERSON	NON TRADE	5624-Transfer P	£1,760.00
24-OCT-2023	1679198	Corporate Resources (CR) (P)	John Dwyer Bakery	TRADE SUPPLIER	4504-Provision	£751.61
24-OCT-2023	1679206	Corporate Resources (CR) (P)	Kyocera Document	TRADE SUPPLIER	4401-Printing	£11,384.50
24-OCT-2023	1679209	Chief Executives (P)	LCC Chief Executive	GENERAL	4905-Legal Exp	£500.00

24-OCT-2023	1679209	Capital - In Year Spend (P)	LCC Chief Executive	GENERAL	941E-L&B - Des	£815.15
24-OCT-2023	1679209	Capital - In Year Spend (P)	LCC Chief Executive	GENERAL	941A-L&B - Acc	£690.64
24-OCT-2023	1679210	Chief Executives (P)	LCC Loughborough	GENERAL	4901-Other Exp	£1,175.00
24-OCT-2023	1679212	Adults & Communities (P)	Leicestershire Cour	OTHER LOCAL AUTHORIT	4ZZZ-Employee	£25,458.44
24-OCT-2023	1679213	Public Health (P)	Leicestershire Part	TRADE SUPPLIER	5221-Public Bo	£578,010.67
24-OCT-2023	1679214	C&FS (P)	REDACTED PERSON	GENERAL	5629-Transfer F	£900.00
24-OCT-2023	1679215	C&FS (P)	Melton Mencap	NON TRADE	5429-Communi	£506.00
24-OCT-2023	1679216	Environment & Transport (P)	Murphys Taxis Ltd	FACTOR	3124-Other Tra	£554.40
24-OCT-2023	1679218	Capital - In Year Spend (P)	Network Rail Infrac	TRADE SUPPLIER	941D-L&B - Bui	£1,232.31
24-OCT-2023	1679220	Balance Sheet Cost Centres (P)	Reed Specialist Rec	TRADE SUPPLIER	9728-Control A	£257,264.72
24-OCT-2023	1679220	C&FS (P)	Reed Specialist Rec	TRADE SUPPLIER	5443-Agency &	£6,580.00
24-OCT-2023	1679220	Environment & Transport (P)	Reed Specialist Rec	TRADE SUPPLIER	4507-Consultar	£5,016.00
24-OCT-2023	1679220	Environment & Transport (P)	Reed Specialist Rec	TRADE SUPPLIER	4507-Consultar	£5,016.00
24-OCT-2023	1679220	Environment & Transport (P)	Reed Specialist Rec	TRADE SUPPLIER	4507-Consultar	£5,016.00
24-OCT-2023	1679220	Environment & Transport (P)	Reed Specialist Rec	TRADE SUPPLIER	4507-Consultar	£5,016.00
24-OCT-2023	1679220	Environment & Transport (P)	Reed Specialist Rec	TRADE SUPPLIER	4507-Consultar	£5,016.00
24-OCT-2023	1679220	C&FS (P)	Reed Specialist Rec	TRADE SUPPLIER	4507-Consultar	£935.00
24-OCT-2023	1679220	Environment & Transport (P)	Reed Specialist Rec	TRADE SUPPLIER	4507-Consultar	£35,530.00
24-OCT-2023	1679220	C&FS (P)	Reed Specialist Rec	TRADE SUPPLIER	5443-Agency &	£6,535.00
24-OCT-2023	1679222	Environment & Transport (P)	Signal Traffic Mana	TRADE SUPPLIER	5411-Private Cd	£2,241.80
24-OCT-2023	1679222	Environment & Transport (P)	Signal Traffic Mana	TRADE SUPPLIER	5411-Private Cd	£891.27
24-OCT-2023	1679222	Environment & Transport (P)	Signal Traffic Mana	TRADE SUPPLIER	4901-Other Exp	£891.27
24-OCT-2023	1679222	Environment & Transport (P)	Signal Traffic Mana	TRADE SUPPLIER	4901-Other Exp	£891.27
24-OCT-2023	1679222	Environment & Transport (P)	Signal Traffic Mana	TRADE SUPPLIER	5411-Private Cd	£2,241.80
24-OCT-2023	1679222	Environment & Transport (P)	Signal Traffic Mana	TRADE SUPPLIER	5411-Private Cd	£2,241.80
24-OCT-2023	1679223	Corporate Resources (CR) (P)	Softcat Ltd	TRADE SUPPLIER	4603-IT Softwa	£11,932.14
24-OCT-2023	1679224	Corporate Resources (CR) (P)	Solo Service Group	TRADE SUPPLIER	2402-Contract	£201,654.40
24-OCT-2023	1679224	Corporate Resources (CR) (P)	Solo Service Group	TRADE SUPPLIER	2402-Contract	£2,520.36
24-OCT-2023	1679225	C&FS (P)	Spencer Clarke Gro	TRADE SUPPLIER	1201-Agency Cd	£2,443.75
24-OCT-2023	1679225	C&FS (P)	Spencer Clarke Gro	TRADE SUPPLIER	1201-Agency Cd	£2,443.75
24-OCT-2023	1679225	C&FS (P)	Spencer Clarke Gro	TRADE SUPPLIER	1201-Agency Cd	£977.50
24-OCT-2023	1679227	Capital - In Year Spend (P)	Willmott Dixon Cor	TRADE SUPPLIER	941D-L&B - Bui	£500,300.13
24-OCT-2023	1679227	Capital - In Year Spend (P)	Willmott Dixon Cor	TRADE SUPPLIER	941G-L&B - Des	£15,743.90
24-OCT-2023	1679227	Capital - In Year Spend (P)	Willmott Dixon Cor	TRADE SUPPLIER	941G-L&B - Des	£41,136.32
24-OCT-2023	1679228	C&FS (P)	Word Language Sel	TRADE SUPPLIER	4507-Consultar	£953.88

25-OCT-2023	1679229	Adults & Communities (P)	2M HEATH & HOM	HOME CARE	5505-Homecare	£12,662.74
25-OCT-2023	1679230	Adults & Communities (P)	ABSOLUTE CARE AC	HOME CARE	5505-Homecare	£1,059.75
25-OCT-2023	1679230	Adults & Communities (P)	ABSOLUTE CARE AC	HOME CARE	5505-Homecare	£648.84
25-OCT-2023	1679230	Adults & Communities (P)	ABSOLUTE CARE AC	HOME CARE	5505-Homecare	£526.36
25-OCT-2023	1679231	Adults & Communities (P)	ABUNDANT CARE L	HOME CARE	5505-Homecare	£3,155.34
25-OCT-2023	1679232	Adults & Communities (P)	AGE UK LEICESTERS	CLC	5504-Day/CLC	£4,415.55
25-OCT-2023	1679233	Adults & Communities (P)	ALLIANCE SC LTD&	HOME CARE	5505-Homecare	£843.15
25-OCT-2023	1679234	Adults & Communities (P)	AMICARE DOMICIL	HOME CARE	5505-Homecare	£8,499.40
25-OCT-2023	1679234	Adults & Communities (P)	AMICARE DOMICIL	HOME CARE	5505-Homecare	£5,102.38
25-OCT-2023	1679235	Adults & Communities (P)	ANYTIME CARE 202	HOME CARE	5505-Homecare	£8,372.04
25-OCT-2023	1679235	Adults & Communities (P)	ANYTIME CARE 202	HOME CARE	5505-Homecare	£7,584.70
25-OCT-2023	1679235	Adults & Communities (P)	ANYTIME CARE 202	HOME CARE	5505-Homecare	£557.46
25-OCT-2023	1679235	Adults & Communities (P)	ANYTIME CARE 202	HOME CARE	5505-Homecare	£8,276.13
25-OCT-2023	1679235	Adults & Communities (P)	ANYTIME CARE 202	HOME CARE	5505-Homecare	£9,538.49
25-OCT-2023	1679236	Adults & Communities (P)	AROMA CARE PEOP	HOME CARE	5505-Homecare	£578.70
25-OCT-2023	1679236	Adults & Communities (P)	AROMA CARE PEOP	HOME CARE	5505-Homecare	£11,800.49
25-OCT-2023	1679237	Adults & Communities (P)	ASHRAY CARE SERV	HOME CARE	5505-Homecare	£1,251.79
25-OCT-2023	1679238	Adults & Communities (P)	B24 HEALTHCARE S	HOME CARE	5505-Homecare	£4,071.20
25-OCT-2023	1679239	Adults & Communities (P)	BREAKING THE CYC	SUPPORTED LIVING	5504-Day/CLC	£541.60
25-OCT-2023	1679240	Adults & Communities (P)	BRIGHT INTERGRAT	HOME CARE	5505-Homecare	£27,966.65
25-OCT-2023	1679240	Adults & Communities (P)	BRIGHT INTERGRAT	HOME CARE	5505-Homecare	£768.25
25-OCT-2023	1679241	Adults & Communities (P)	CARE 4 U (LEICESTE	HOME CARE	5505-Homecare	£26,570.50
25-OCT-2023	1679242	Adults & Communities (P)	CARE AT HOME (M	HOME CARE	5505-Homecare	£25,701.20
25-OCT-2023	1679242	Adults & Communities (P)	CARE AT HOME (M	HOME CARE	5505-Homecare	£1,309.75
25-OCT-2023	1679243	Adults & Communities (P)	CARE STAFFING LTD	HOME CARE	5505-Homecare	£2,753.13
25-OCT-2023	1679244	Adults & Communities (P)	CARE WITH PRIDE L	HOME CARE	5505-Homecare	£6,819.64
25-OCT-2023	1679245	Adults & Communities (P)	CARELINK HEALTHC	HOME CARE	5505-Homecare	£597.36
25-OCT-2023	1679245	Adults & Communities (P)	CARELINK HEALTHC	HOME CARE	5505-Homecare	£781.13
25-OCT-2023	1679245	Adults & Communities (P)	CARELINK HEALTHC	HOME CARE	5505-Homecare	£22,974.65
25-OCT-2023	1679245	Adults & Communities (P)	CARELINK HEALTHC	HOME CARE	5505-Homecare	£581.10
25-OCT-2023	1679246	Adults & Communities (P)	CAREMARK HINCKL	HOME CARE	5505-Homecare	£16,061.44
25-OCT-2023	1679247	Adults & Communities (P)	CARING HANDS (N	HOME CARE	5505-Homecare	£1,801.79
25-OCT-2023	1679248	Adults & Communities (P)	CARING HANDS LEI	HOME CARE	5505-Homecare	£526.80
25-OCT-2023	1679248	Adults & Communities (P)	CARING HANDS LEI	HOME CARE	5505-Homecare	£31,551.10

25-OCT-2023	1679249	Adults & Communities (P)	CASE HEALTHCARE	HOME CARE	5505-Homecare	£18,248.17
25-OCT-2023	1679249	Adults & Communities (P)	CASE HEALTHCARE	HOME CARE	5505-Homecare	£553.14
25-OCT-2023	1679249	Adults & Communities (P)	CASE HEALTHCARE	HOME CARE	5505-Homecare	£16,931.68
25-OCT-2023	1679250	Adults & Communities (P)	CHOICES FOR LIFE (CLC		5504-Day/CLC	£16,365.38
25-OCT-2023	1679251	Adults & Communities (P)	CITY & COUNTY CA	HOME CARE	5505-Homecare	£10,154.15
25-OCT-2023	1679252	Adults & Communities (P)	COMMUNITY CARE	HOME CARE	5505-Homecare	£6,531.53
25-OCT-2023	1679253	Adults & Communities (P)	CONTINUITY HEALT	HOME CARE	5505-Homecare	£549.91
25-OCT-2023	1679253	Adults & Communities (P)	CONTINUITY HEALT	HOME CARE	5505-Homecare	£8,049.91
25-OCT-2023	1679254	Adults & Communities (P)	D&H COMMUNITY	CLC	5504-Day/CLC	£30,242.74
25-OCT-2023	1679255	Adults & Communities (P)	DIRECT CARE WOR	CLC	5504-Day/CLC	£4,049.82
25-OCT-2023	1679256	Adults & Communities (P)	ELIEZER SUPPORTE	HOME CARE	5505-Homecare	£11,431.34
25-OCT-2023	1679257	Adults & Communities (P)	EMSA HOMEHELP I	HOME CARE	5505-Homecare	£4,497.20
25-OCT-2023	1679258	Adults & Communities (P)	ENLIVEN SOCIAL CA	HOME CARE	5505-Homecare	£762.41
25-OCT-2023	1679258	Adults & Communities (P)	ENLIVEN SOCIAL CA	HOME CARE	5505-Homecare	£623.68
25-OCT-2023	1679258	Adults & Communities (P)	ENLIVEN SOCIAL CA	HOME CARE	5505-Homecare	£515.20
25-OCT-2023	1679259	Adults & Communities (P)	ENRYCH&&CLCD33	CLC	5504-Day/CLC	£9,382.20
25-OCT-2023	1679260	Adults & Communities (P)	EVERYDAY LIVING C	HOME CARE	5505-Homecare	£19,436.58
25-OCT-2023	1679261	Adults & Communities (P)	EVERYDAY LIVING I	CLC	5504-Day/CLC	£690.80
25-OCT-2023	1679262	Adults & Communities (P)	EVOLVING CARE&8	HOME CARE	5505-Homecare	£4,566.66
25-OCT-2023	1679262	Adults & Communities (P)	EVOLVING CARE&8	HOME CARE	5505-Homecare	£4,752.94
25-OCT-2023	1679263	Adults & Communities (P)	FIRST CHOICE CARE	HOME CARE	5505-Homecare	£5,700.16
25-OCT-2023	1679264	Adults & Communities (P)	FIRSTCARE SOLUTIO	HOME CARE	5505-Homecare	£852.76
25-OCT-2023	1679265	Adults & Communities (P)	FOSSE HEALTHCAR	HOME CARE	5505-Homecare	£6,441.90
25-OCT-2023	1679265	Adults & Communities (P)	FOSSE HEALTHCAR	HOME CARE	5505-Homecare	£13,873.68
25-OCT-2023	1679266	Adults & Communities (P)	FREEDOM ACTIVE I	CLC	5504-Day/CLC	£3,543.60
25-OCT-2023	1679267	Adults & Communities (P)	FREEDOM SUPPOR	CLC	5504-Day/CLC	£2,167.68
25-OCT-2023	1679268	Adults & Communities (P)	FTM DANCE&&CLC	CLC	5504-Day/CLC	£1,868.73
25-OCT-2023	1679269	Adults & Communities (P)	GLEBE HOUSE (CHA	CLC	5504-Day/CLC	£10,116.39
25-OCT-2023	1679270	Adults & Communities (P)	GLEE CARE LTD&&I	HOME CARE	5505-Homecare	£4,914.46
25-OCT-2023	1679271	Adults & Communities (P)	GLOBAL CARING G	HOME CARE	5505-Homecare	£9,978.82
25-OCT-2023	1679272	Adults & Communities (P)	HELP AT HOME LTD	HOME CARE	5505-Homecare	£42,594.12
25-OCT-2023	1679273	Adults & Communities (P)	HF TRUST LTD&&C	CLC	5504-Day/CLC	£843.12
25-OCT-2023	1679274	Adults & Communities (P)	HOMEPEACE LTD&	HOME CARE	5505-Homecare	£703.22
25-OCT-2023	1679275	Adults & Communities (P)	IBC QUALITY SOLU	CLC	5504-Day/CLC	£11,411.45

25-OCT-2023	1679276	Adults & Communities (P)	JEWEL HOME CARE	HOME CARE	5505-Homecare	£12,777.63
25-OCT-2023	1679277	Adults & Communities (P)	REDACTED PERSON	CLC	5504-Day/CLC	£1,720.90
25-OCT-2023	1679278	Adults & Communities (P)	REDACTED PERSON	HOME CARE	5505-Homecare	£535.71
25-OCT-2023	1679278	Adults & Communities (P)	REDACTED PERSON	HOME CARE	5505-Homecare	£23,293.46
25-OCT-2023	1679279	Adults & Communities (P)	KEY 2 CARE LTD T/A	HOME CARE	5505-Homecare	£11,050.64
25-OCT-2023	1679280	Adults & Communities (P)	KRIS CARERS LTD&	HOME CARE	5505-Homecare	£14,185.88
25-OCT-2023	1679281	Adults & Communities (P)	LEEDS AUTISM SER	CLC	5504-Day/CLC	£619.71
25-OCT-2023	1679283	Adults & Communities (P)	REDACTED PERSON	CLC	5504-Day/CLC	£928.50
25-OCT-2023	1679284	Adults & Communities (P)	MARCHA SOLUTION	HOME CARE	5505-Homecare	£3,275.14
25-OCT-2023	1679285	Adults & Communities (P)	MEADOW BARN VI	CLC	5504-Day/CLC	£1,196.46
25-OCT-2023	1679287	Adults & Communities (P)	MELTON CARE SER	HOME CARE	5505-Homecare	£10,767.70
25-OCT-2023	1679288	Adults & Communities (P)	MIHOMECARE LTD	HOME CARE	5505-Homecare	£1,213.00
25-OCT-2023	1679289	Adults & Communities (P)	MILIFE CARE SERVI	HOME CARE	5505-Homecare	£5,920.76
25-OCT-2023	1679290	Adults & Communities (P)	MOBILE CARE SERV	HOME CARE	5505-Homecare	£3,756.86
25-OCT-2023	1679291	Adults & Communities (P)	MONAHEN CARE &	HOME CARE	5505-Homecare	£2,749.25
25-OCT-2023	1679292	Adults & Communities (P)	MOSAIC SHAPING I	CLC	5504-Day/CLC	£4,188.98
25-OCT-2023	1679294	Adults & Communities (P)	MURRAY HEALTH C	HOME CARE	5505-Homecare	£7,112.68
25-OCT-2023	1679295	Adults & Communities (P)	NO PLACE LIKE HO	HOME CARE	5505-Homecare	£8,433.00
25-OCT-2023	1679296	Adults & Communities (P)	NOBILIS CARE&&IS	HOME CARE	5505-Homecare	£21,483.36
25-OCT-2023	1679298	Adults & Communities (P)	PASSION HEALTHC	HOME CARE	5505-Homecare	£32,356.02
25-OCT-2023	1679299	Adults & Communities (P)	PASSIONATE HOME	HOME CARE	5505-Homecare	£20,692.08
25-OCT-2023	1679300	Adults & Communities (P)	PLUS POINT CARE L	HOME CARE	5505-Homecare	£1,916.76
25-OCT-2023	1679301	Adults & Communities (P)	POTENSIAL LTD&&	CLC	5504-Day/CLC	£4,556.58
25-OCT-2023	1679302	Adults & Communities (P)	PRACTICAL CARE S	HOME CARE	5505-Homecare	£23,242.51
25-OCT-2023	1679303	Adults & Communities (P)	PRECIOUS HOPE HE	HOME CARE	5505-Homecare	£28,357.95
25-OCT-2023	1679304	Adults & Communities (P)	PRO HELP LTD&&IS	HOME CARE	5505-Homecare	£12,797.86
25-OCT-2023	1679305	Adults & Communities (P)	PURE HOMECARE L	HOME CARE	5505-Homecare	£2,948.12
25-OCT-2023	1679306	Adults & Communities (P)	RELIANCE COMMU	HOME CARE	5505-Homecare	£19,451.62
25-OCT-2023	1679307	Adults & Communities (P)	RKS DOMICILARY C	HOME CARE	5505-Homecare	£10,942.13
25-OCT-2023	1679308	Adults & Communities (P)	ROSELEIGH DAYCA	SUPPORTED LIVING	5504-Day/CLC	£1,024.96
25-OCT-2023	1679309	Adults & Communities (P)	S5 CARE LTD T/A H	CLC	5504-Day/CLC	£665.22
25-OCT-2023	1679310	Adults & Communities (P)	SENSE&&CLCD331	CLC	5504-Day/CLC	£5,084.27
25-OCT-2023	1679311	Adults & Communities (P)	SHEPshed CARERS	HOME CARE	5505-Homecare	£8,542.24
25-OCT-2023	1679312	Adults & Communities (P)	SOVA HEALTHCARE	HOME CARE	5505-Homecare	£8,352.01

25-OCT-2023	1679313	Adults & Communities (P)	SUPPORT & CONNE	CLC	5504-Day/CLC	£4,437.71
25-OCT-2023	1679314	Adults & Communities (P)	SURECARE CHARNV	HOME CARE	5505-Homecar	£4,572.63
25-OCT-2023	1679316	Adults & Communities (P)	TLR HEALTH CARE	HOME CARE	5505-Homecar	£13,452.35
25-OCT-2023	1679316	Adults & Communities (P)	TLR HEALTH CARE	HOME CARE	5505-Homecar	£13,957.04
25-OCT-2023	1679317	Adults & Communities (P)	TRINITY TOWERS L	HOME CARE	5505-Homecar	£11,109.57
25-OCT-2023	1679320	Adults & Communities (P)	UK CARE TEAM LTD	HOME CARE	5505-Homecar	£17,164.03
25-OCT-2023	1679321	Adults & Communities (P)	VILLAGE HOMECAR	HOME CARE	5505-Homecar	£6,647.45
25-OCT-2023	1679322	Adults & Communities (P)	VOYAGE 1 LTD T/A	CLC	5504-Day/CLC	£13,732.07
25-OCT-2023	1679323	Adults & Communities (P)	WHM WORK CONN	CLC	5504-Day/CLC	£18,732.32
25-OCT-2023	1679324	Adults & Communities (P)	WITLANS LTD&&ISH	HOME CARE	5505-Homecar	£5,417.12
25-OCT-2023	1679325	Adults & Communities (P)	WYVILLE HOMECAR	HOME CARE	5505-Homecar	£828.61
25-OCT-2023	1679326	Adults & Communities (P)	XPERIENCE RECRUI	HOME CARE	5505-Homecar	£9,707.23
25-OCT-2023	1679327	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4905-Legal Exp	£800.00
25-OCT-2023	1679328	Adults & Communities (P)	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency &	£5,740.00
25-OCT-2023	1679329	Chief Executives (P)	4-5 Grays Inn Squa	TRADE SUPPLIER	4507-Consultar	£3,000.00
25-OCT-2023	1679337	Environment & Transport (P)	Arriva Midlands Ltd	TRADE SUPPLIER	5428-Minimum	£117,975.04
25-OCT-2023	1679339	Adults & Communities (P)	Askews & Holts Lib	TRADE SUPPLIER	4111-Books & A	£1,504.92
25-OCT-2023	1679409	Capital - In Year Spend (P)	Baker Consultants	TRADE SUPPLIER	941G-L&B - Des	£1,092.00
25-OCT-2023	1679411	Capital - In Year Spend (P)	Bevan Brittan Llp	TRADE SUPPLIER	941G-L&B - Des	£2,043.00
25-OCT-2023	1679414	Corporate Resources (CR) (P)	Browns Of Enderby	TRADE SUPPLIER	2106-Reactive M	£1,495.00
25-OCT-2023	1679414	Capital - In Year Spend (P)	Browns Of Enderby	TRADE SUPPLIER	941D-L&B - Bui	£1,495.00
25-OCT-2023	1679414	Capital - In Year Spend (P)	Browns Of Enderby	TRADE SUPPLIER	941D-L&B - Bui	£1,250.00
25-OCT-2023	1679416	Corporate Resources (CR) (P)	Castle Catering Eng	TRADE SUPPLIER	4102-General E	£524.00
25-OCT-2023	1679416	Corporate Resources (CR) (P)	Castle Catering Eng	TRADE SUPPLIER	4102-General E	£524.00
25-OCT-2023	1679416	Corporate Resources (CR) (P)	Castle Catering Eng	TRADE SUPPLIER	4102-General E	£524.00
25-OCT-2023	1679417	Corporate Resources (CR) (P)	Catershield Service	TRADE SUPPLIER	2102-R&M Buil	£1,650.00
25-OCT-2023	1679418	Environment & Transport (P)	Central Constructio	SUBCONTRACTOR	3301-Vehicle &	£1,100.00
25-OCT-2023	1679419	Environment & Transport (P)	Centrebus Holdings	TRADE SUPPLIER	3113-Home to	£3,825.00
25-OCT-2023	1679420	C&FS (P)	REDACTED PERSON	TRADE INDIVIDUAL	5445-Adoption	£1,020.00
25-OCT-2023	1679420	C&FS (P)	REDACTED PERSON	TRADE INDIVIDUAL	5445-Adoption	£2,280.00
25-OCT-2023	1679420	C&FS (P)	REDACTED PERSON	TRADE INDIVIDUAL	5445-Adoption	£900.00
25-OCT-2023	1679421	Adults & Communities (P)	Charnwood Boroug	TRADE SUPPLIER	5506-Supporte	£939.84
25-OCT-2023	1679422	Public Health (P)	Chelsea & Westmir	TRADE SUPPLIER	5211-Other Loc	£2,394.75
25-OCT-2023	1679425	Adults & Communities (P)	CMG Consultants L	TRADE SUPPLIER	5443-Agency &	£6,912.00

25-OCT-2023	1679426	Corporate Resources (CR) (P)	ComCat Services Lt	TRADE SUPPLIER	4102-General E	£502.57
25-OCT-2023	1679429	Corporate Resources (CR) (P)	Crowndale Foodse	TRADE SUPPLIER	4504-Provision	£593.95
25-OCT-2023	1679430	Capital - In Year Spend (P)	Durable Ltd	TRADE SUPPLIER	941D-L&B - Bui	£1,077.44
25-OCT-2023	1679432	Environment & Transport (P)	Enterprise Flex E R	TRADE SUPPLIER	3301-Vehicle &	£507.48
25-OCT-2023	1679434	Environment & Transport (P)	Everest Taxis	TRADE SUPPLIER	3201-Pooled Tr	£758.34
25-OCT-2023	1679435	Environment & Transport (P)	Exterior Lighting Sc	TRADE SUPPLIER	4109-Materials	£7,133.00
25-OCT-2023	1679435	Balance Sheet Cost Centres (P)	Exterior Lighting Sc	TRADE SUPPLIER	9631-Inventori	£39,800.00
25-OCT-2023	1679436	Adults & Communities (P)	REDACTED PERSON	NON TRADE	4508-Medical F	£564.00
25-OCT-2023	1679441	C&FS (P)	Futureminds Ltd	TRADE SUPPLIER	5445-Adoption	£1,380.00
25-OCT-2023	1679442	C&FS (P)	Gain Healthcare Lt	TRADE SUPPLIER	5451-LCT/LAC (	£8,117.86
25-OCT-2023	1679442	C&FS (P)	Gain Healthcare Lt	TRADE SUPPLIER	5411-Private Cd	£1,484.00
25-OCT-2023	1679442	C&FS (P)	Gain Healthcare Lt	TRADE SUPPLIER	5411-Private Cd	£1,166.00
25-OCT-2023	1679443	Capital - In Year Spend (P)	Galliford Try Infrast	TRADE SUPPLIER	944A-Infr - Infr	£2,854,715.81
25-OCT-2023	1679445	Public Health (P)	George Eliot Hospit	TRADE SUPPLIER	5211-Other Loc	£5,530.18
25-OCT-2023	1679446	Corporate Resources (CR) (P)	George Walker Ltd	TRADE SUPPLIER	2101-R&M Buil	£906.45
25-OCT-2023	1679449	Environment & Transport (P)	Go Plant Ltd T/A G	TRADE SUPPLIER	3301-Vehicle &	£8,852.39
25-OCT-2023	1679449	Environment & Transport (P)	Go Plant Ltd T/A G	TRADE SUPPLIER	3301-Vehicle &	£10,038.72
25-OCT-2023	1679451	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5451-LCT/LAC (	£1,696.00
25-OCT-2023	1679451	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5411-Private Cd	£1,600.00
25-OCT-2023	1679451	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5451-LCT/LAC (	£1,600.00
25-OCT-2023	1679452	C&FS (P)	Heidi Malliff Educa	TRADE SUPPLIER	4507-Consultar	£1,250.00
25-OCT-2023	1679455	C&FS (P)	Horizon Supported	TRADE SUPPLIER	5451-LCT/LAC (	£1,777.68
25-OCT-2023	1679456	Environment & Transport (P)	J Coates (Garage Se	TRADE SUPPLIER	3102-Vehicle &	£819.50
25-OCT-2023	1679457	Adults & Communities (P)	REDACTED PERSON	NON TRADE	8403-Non Res/	£3,886.18
25-OCT-2023	1679459	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Exp	£650.00
25-OCT-2023	1679459	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Exp	£500.00
25-OCT-2023	1679460	Balance Sheet Cost Centres (P)	Keyline Civils Speci	TRADE SUPPLIER	9631-Inventori	£2,548.92
25-OCT-2023	1679464	Balance Sheet Cost Centres (P)	LCC CHILDREN'S AN	OTHER LOCAL AUTHORIT	9668-Cash - Flo	£7,032.93
25-OCT-2023	1679465	Public Health (P)	LCCDA Managemen	TRADE SUPPLIER	4507-Consultar	£10,000.00
25-OCT-2023	1679466	C&FS (P)	Leaders in Care	FACTOR	1201-Agency C	£1,628.00
25-OCT-2023	1679467	C&FS (P)	LEARN Teaching Ce	TRADE SUPPLIER	4507-Consultar	£2,100.00
25-OCT-2023	1679469	Chief Executives (P)	Leicestershire & Ru	TRADE SUPPLIER	5316-Voluntary	£2,703.06
25-OCT-2023	1679469	Chief Executives (P)	Leicestershire & Ru	TRADE SUPPLIER	5316-Voluntary	£8,532.22
25-OCT-2023	1679470	Public Health (P)	Leicestershire Part	TRADE SUPPLIER	4603-IT Softwa	£8,950.00

25-OCT-2023	1679470	Public Health (P)	Leicestershire Part	TRADE SUPPLIER	5443-Agency &	£8,662.50
25-OCT-2023	1679472	Adults & Communities (P)	Liberty HSC Ltd	TRADE SUPPLIER	5411-Private Cd	£8,348.57
25-OCT-2023	1679476	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	3201-Pooled Tr	£759.00
25-OCT-2023	1679480	Adults & Communities (P)	Medyserve Ltd	TRADE INDIVIDUAL	4508-Medical F	£558.60
25-OCT-2023	1679481	C&FS (P)	Melton Mencap	NON TRADE	5429-Communi	£1,320.00
25-OCT-2023	1679481	C&FS (P)	Melton Mencap	NON TRADE	5429-Communi	£880.00
25-OCT-2023	1679481	C&FS (P)	Melton Mencap	NON TRADE	5429-Communi	£638.00
25-OCT-2023	1679481	C&FS (P)	Melton Mencap	NON TRADE	5429-Communi	£1,892.00
25-OCT-2023	1679481	C&FS (P)	Melton Mencap	NON TRADE	5429-Communi	£880.00
25-OCT-2023	1679491	Public Health (P)	Nottingham Univer	NON TRADE	5211-Other Loc	£2,598.39
25-OCT-2023	1679492	Environment & Transport (P)	Planters (Leicester)	SUBCONTRACTOR	3301-Vehicle &	£1,487.40
25-OCT-2023	1679492	Environment & Transport (P)	Planters (Leicester)	SUBCONTRACTOR	3301-Vehicle &	£1,780.44
25-OCT-2023	1679492	Environment & Transport (P)	Planters (Leicester)	SUBCONTRACTOR	3301-Vehicle &	£1,443.60
25-OCT-2023	1679492	Environment & Transport (P)	Planters (Leicester)	SUBCONTRACTOR	3301-Vehicle &	£1,780.44
25-OCT-2023	1679494	Corporate Resources (CR) (P)	Premier Paper Gro	TRADE SUPPLIER	4405-Stationer	£898.56
25-OCT-2023	1679498	Environment & Transport (P)	Questech Recruitm	TRADE SUPPLIER	1201-Agency Cd	£1,634.82
25-OCT-2023	1679498	Environment & Transport (P)	Questech Recruitm	TRADE SUPPLIER	1201-Agency Cd	£2,376.96
25-OCT-2023	1679498	Environment & Transport (P)	Questech Recruitm	TRADE SUPPLIER	1201-Agency Cd	£3,395.50
25-OCT-2023	1679498	Environment & Transport (P)	Questech Recruitm	TRADE SUPPLIER	1201-Agency Cd	£1,883.88
25-OCT-2023	1679501	C&FS (P)	Redefine Living Ltd	TRADE SUPPLIER	5411-Private Cd	£3,857.14
25-OCT-2023	1679502	C&FS (P)	Reed Specialist Rec	TRADE SUPPLIER	5443-Agency &	£1,325.00
25-OCT-2023	1679502	C&FS (P)	Reed Specialist Rec	TRADE SUPPLIER	5443-Agency &	£7,905.00
25-OCT-2023	1679508	C&FS (P)	REDACTED PERSON	TRADE SUPPLIER	5445-Adoption	£1,100.00
25-OCT-2023	1679511	Adults & Communities (P)	Social Care & Educa	TRADE SUPPLIER	1201-Agency Cd	£3,135.75
25-OCT-2023	1679511	Adults & Communities (P)	Social Care & Educa	TRADE SUPPLIER	1201-Agency Cd	£1,766.75
25-OCT-2023	1679512	Corporate Resources (CR) (P)	Solo Service Group	TRADE SUPPLIER	2402-Contract	£57,055.99
25-OCT-2023	1679514	Chief Executives (P)	REDACTED PERSON	TRADE INDIVIDUAL	4905-Legal Exp	£950.00
25-OCT-2023	1679515	Adults & Communities (P)	Sutton Cheney Farr	TRADE SUPPLIER	2321-Rent & Rd	£20,200.00
25-OCT-2023	1679516	Environment & Transport (P)	Synergy Recycling	TRADE SUPPLIER	5411-Private Cd	£1,367.00
25-OCT-2023	1679516	Environment & Transport (P)	Synergy Recycling	TRADE SUPPLIER	5411-Private Cd	£1,128.00
25-OCT-2023	1679516	Environment & Transport (P)	Synergy Recycling	TRADE SUPPLIER	5411-Private Cd	£1,669.00
25-OCT-2023	1679518	Corporate Resources (CR) (P)	Thornton Hope Cor	TRADE SUPPLIER	4507-Consultar	£5,845.00
25-OCT-2023	1679519	Corporate Resources (CR) (P)	Total Computer Ne	TRADE SUPPLIER	4601-IT Equipm	£803.95
25-OCT-2023	1679520	C&FS (P)	Treasure Nest Ltd	TRADE SUPPLIER	5411-Private Cd	£2,608.32

25-OCT-2023	1679523	C&FS (P)	Uppingham Comm	NON TRADE	5212-OLEA Rec	£2,613.60
25-OCT-2023	1679524	Environment & Transport (P)	Valtech Ltd	TRADE SUPPLIER	4603-IT Softwa	£1,624.26
25-OCT-2023	1679525	C&FS (P)	REDACTED PERSON	TRADE INDIVIDUAL	5445-Adoption	£2,458.25
25-OCT-2023	1679525	C&FS (P)	REDACTED PERSON	TRADE INDIVIDUAL	5445-Adoption	£2,450.00
25-OCT-2023	1679527	Corporate Resources (CR) (P)	Vohkus Ltd	TRADE SUPPLIER	4601-IT Equipm	£794.36
25-OCT-2023	1679528	Capital - In Year Spend (P)	Willmott Dixon Cor	TRADE SUPPLIER	941G-L&B - Des	£33,487.01
25-OCT-2023	1679528	Capital - In Year Spend (P)	Willmott Dixon Cor	TRADE SUPPLIER	941G-L&B - Des	£2,157.07
25-OCT-2023	1679529	Corporate Resources (CR) (P)	Wonde Ltd	TRADE SUPPLIER	4901-Other Exp	£5,661.62
25-OCT-2023	1679530	C&FS (P)	Working on Wellbe	TRADE SUPPLIER	1712-Occupati	£10,210.00
25-OCT-2023	1679530	Adults & Communities (P)	Working on Wellbe	TRADE SUPPLIER	1712-Occupati	£2,562.50
25-OCT-2023	1679530	Environment & Transport (P)	Working on Wellbe	TRADE SUPPLIER	1712-Occupati	£1,190.00
25-OCT-2023	1679532	Environment & Transport (P)	Your NRG Ltd	TRADE SUPPLIER	3104-Petrol / O	£12,888.00
25-OCT-2023	1679532	Environment & Transport (P)	Your NRG Ltd	TRADE SUPPLIER	3104-Petrol / O	£12,230.00
26-OCT-2023	1679534	C&FS (P)	REDACTED PERSON	GENERAL	4532-Other Ser	£1,956.00
26-OCT-2023	1679536	Environment & Transport (P)	Allied Publicity Ser	TRADE SUPPLIER	4401-Printing	£3,249.81
26-OCT-2023	1679538	C&FS (P)	Appoint Us Service	TRADE SUPPLIER	5626-Transfer F	£5,245.40
26-OCT-2023	1679541	Corporate Resources (CR) (P)	Benchmark Ltd	TRADE SUPPLIER	1703-Training B	£1,242.00
26-OCT-2023	1679542	Corporate Resources (CR) (P)	BFS Group Ltd T/A	TRADE SUPPLIER	4504-Provision	£780.80
26-OCT-2023	1679543	Environment & Transport (P)	Blaby District Coun	OTHER LOCAL AUTHORITY	5211-Other Loc	£72,211.48
26-OCT-2023	1679545	Capital - In Year Spend (P)	Browns Of Enderby	TRADE SUPPLIER	941D-L&B - Bui	£2,500.00
26-OCT-2023	1679546	Capital - In Year Spend (P)	REDACTED PERSON	TRADE SUPPLIER	941G-L&B - Des	£13,647.80
26-OCT-2023	1679548	Environment & Transport (P)	Centrebus Holdings	TRADE SUPPLIER	3124-Other Tra	£1,801.00
26-OCT-2023	1679548	Environment & Transport (P)	Centrebus Holdings	TRADE SUPPLIER	3124-Other Tra	£1,801.00
26-OCT-2023	1679549	C&FS (P)	Child Psychology Se	TRADE SUPPLIER	5445-Adoption	£2,485.00
26-OCT-2023	1679551	Environment & Transport (P)	Class A Alarms Ltd	TRADE SUPPLIER	2101-R&M Buil	£4,160.44
26-OCT-2023	1679554	Environment & Transport (P)	Denham Procurem	TRADE SUPPLIER	4109-Materials	£2,778.75
26-OCT-2023	1679554	Balance Sheet Cost Centres (P)	Denham Procurem	TRADE SUPPLIER	9631-Inventori	£787.00
26-OCT-2023	1679554	Environment & Transport (P)	Denham Procurem	TRADE SUPPLIER	4109-Materials	£1,076.50
26-OCT-2023	1679554	Balance Sheet Cost Centres (P)	Denham Procurem	TRADE SUPPLIER	9631-Inventori	£3,198.75
26-OCT-2023	1679554	Balance Sheet Cost Centres (P)	Denham Procurem	TRADE SUPPLIER	9631-Inventori	£590.00
26-OCT-2023	1679554	Environment & Transport (P)	Denham Procurem	TRADE SUPPLIER	4109-Materials	£1,803.75
26-OCT-2023	1679554	Balance Sheet Cost Centres (P)	Denham Procurem	TRADE SUPPLIER	9631-Inventori	£1,174.50
26-OCT-2023	1679554	Balance Sheet Cost Centres (P)	Denham Procurem	TRADE SUPPLIER	9631-Inventori	£564.00
26-OCT-2023	1679554	Environment & Transport (P)	Denham Procurem	TRADE SUPPLIER	4109-Materials	£4,104.00

26-OCT-2023	1679554	Balance Sheet Cost Centres (P)	Denham Procurem	TRADE SUPPLIER	9631-Inventori	£1,950.00
26-OCT-2023	1679554	Environment & Transport (P)	Denham Procurem	TRADE SUPPLIER	4109-Materials	£1,716.00
26-OCT-2023	1679556	Central Items (NCS) (P)	Eon Energy Solutio	TRADE SUPPLIER	4901-Other Exp	£1,645.00
26-OCT-2023	1679556	Central Items (NCS) (P)	Eon Energy Solutio	TRADE SUPPLIER	4901-Other Exp	£5,740.00
26-OCT-2023	1679556	Central Items (NCS) (P)	Eon Energy Solutio	TRADE SUPPLIER	4901-Other Exp	£1,415.00
26-OCT-2023	1679559	C&FS (P)	Evergreen School	TRADE SUPPLIER	5212-OLEA Rec	£3,870.00
26-OCT-2023	1679560	Environment & Transport (P)	Exterior Lighting Sc	TRADE SUPPLIER	4109-Materials	£1,284.44
26-OCT-2023	1679565	Environment & Transport (P)	Go Plant Ltd T/A G	TRADE SUPPLIER	3301-Vehicle &	£564.00
26-OCT-2023	1679567	Environment & Transport (P)	Granicus Firmstep	TRADE SUPPLIER	4603-IT Softwa	£16,951.00
26-OCT-2023	1679569	C&FS (P)	Happy Childrens Ho	TRADE SUPPLIER	5411-Private Cd	£35,905.71
26-OCT-2023	1679569	C&FS (P)	Happy Childrens Ho	TRADE SUPPLIER	5451-LCT/LAC (	£9,540.00
26-OCT-2023	1679569	C&FS (P)	Happy Childrens Ho	TRADE SUPPLIER	5451-LCT/LAC (	£4,770.00
26-OCT-2023	1679572	Corporate Resources (CR) (P)	Hopwells Ltd	TRADE SUPPLIER	4504-Provision	£31,048.27
26-OCT-2023	1679573	Corporate Resources (CR) (P)	iCOM Reward Wor	TRADE SUPPLIER	4901-Other Exp	£2,340.00
26-OCT-2023	1679577	Corporate Resources (CR) (P)	JR Allen & Sons Ltd	SUBCONTRACTOR	2105-Reactive I	£3,690.00
26-OCT-2023	1679579	Adults & Communities (P)	REDACTED PERSON	NON TRADE	5661-ASC Clie	£993.60
26-OCT-2023	1679581	Environment & Transport (P)	Ladybird Cranes Ltd	TRADE SUPPLIER	2101-R&M Buil	£2,079.00
26-OCT-2023	1679581	Environment & Transport (P)	Ladybird Cranes Ltd	TRADE SUPPLIER	2101-R&M Buil	£2,376.00
26-OCT-2023	1679582	Environment & Transport (P)	Leicester City Coun	TRADE SUPPLIER	5411-Private Cd	£3,491.12
26-OCT-2023	1679583	Chief Executives (P)	Lextox	TRADE SUPPLIER	4905-Legal Exp	£1,210.00
26-OCT-2023	1679583	Chief Executives (P)	Lextox	TRADE SUPPLIER	4507-Consultar	£790.00
26-OCT-2023	1679587	Corporate Resources (CR) (P)	Lucion Environmen	SUBCONTRACTOR	2109-Asbestos	£1,092.11
26-OCT-2023	1679589	Environment & Transport (P)	Mabey Hire Ltd	TRADE SUPPLIER	4901-Other Exp	£1,017.64
26-OCT-2023	1679591	Corporate Resources (CR) (P)	Milner Forestry	TRADE SUPPLIER	2201-Energy Oi	£2,605.50
26-OCT-2023	1679593	C&FS (P)	Next Steps Support	TRADE SUPPLIER	5622-Transfer F	£548.90
26-OCT-2023	1679595	C&FS (P)	NonStop Consulting	TRADE SUPPLIER	1201-Agency C	£1,665.00
26-OCT-2023	1679595	C&FS (P)	NonStop Consulting	TRADE SUPPLIER	1201-Agency C	£3,726.00
26-OCT-2023	1679595	C&FS (P)	NonStop Consulting	TRADE SUPPLIER	1201-Agency C	£2,092.00
26-OCT-2023	1679595	C&FS (P)	NonStop Consulting	TRADE SUPPLIER	1201-Agency C	£1,461.60
26-OCT-2023	1679595	C&FS (P)	NonStop Consulting	TRADE SUPPLIER	1201-Agency C	£1,836.58
26-OCT-2023	1679595	C&FS (P)	NonStop Consulting	TRADE SUPPLIER	1201-Agency C	£1,687.20
26-OCT-2023	1679595	C&FS (P)	NonStop Consulting	TRADE SUPPLIER	1201-Agency C	£1,702.00
26-OCT-2023	1679595	C&FS (P)	NonStop Consulting	TRADE SUPPLIER	1201-Agency C	£1,687.20
26-OCT-2023	1679595	C&FS (P)	NonStop Consulting	TRADE SUPPLIER	1201-Agency C	£1,687.20

26-OCT-2023	1679595	C&FS (P)	NonStop Consulting	TRADE SUPPLIER	1201-Agency C	£1,687.20
26-OCT-2023	1679595	C&FS (P)	NonStop Consulting	TRADE SUPPLIER	1201-Agency C	£1,810.20
26-OCT-2023	1679595	C&FS (P)	NonStop Consulting	TRADE SUPPLIER	1201-Agency C	£1,345.20
26-OCT-2023	1679596	Public Health (P)	REDACTED PERSON	TRADE INDIVIDUAL	4522-Course Fe	£500.00
26-OCT-2023	1679598	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5622-Transfer P	£625.60
26-OCT-2023	1679599	Corporate Resources (CR) (P)	Polycopy Ltd	TRADE SUPPLIER	4401-Printing	£970.00
26-OCT-2023	1679600	Corporate Resources (CR) (P)	Power Tecniqe Ltd	SUBCONTRACTOR	2105-Reactive M	£1,371.26
26-OCT-2023	1679602	Adults & Communities (P)	Premier Mobility U	TRADE SUPPLIER	4102-General E	£2,342.00
26-OCT-2023	1679602	Adults & Communities (P)	Premier Mobility U	TRADE SUPPLIER	4102-General E	£800.00
26-OCT-2023	1679602	Adults & Communities (P)	Premier Mobility U	TRADE SUPPLIER	4102-General E	£2,542.00
26-OCT-2023	1679604	Environment & Transport (P)	Premier Taxis Leice	TRADE SUPPLIER	3201-Pooled Tr	£2,872.80
26-OCT-2023	1679606	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	2112-Programr	£7,390.98
26-OCT-2023	1679606	Capital - In Year Spend (P)	Proudcastle Ltd	TRADE SUPPLIER	941G-L&B - Des	£4,695.00
26-OCT-2023	1679606	Capital - In Year Spend (P)	Proudcastle Ltd	TRADE SUPPLIER	941G-L&B - Des	£4,285.00
26-OCT-2023	1679609	Environment & Transport (P)	RDS MME Ltd	TRADE SUPPLIER	3102-Vehicle &	£595.00
26-OCT-2023	1679609	Environment & Transport (P)	RDS MME Ltd	TRADE SUPPLIER	3102-Vehicle &	£1,090.00
26-OCT-2023	1679609	Environment & Transport (P)	RDS MME Ltd	TRADE SUPPLIER	3102-Vehicle &	£595.00
26-OCT-2023	1679611	Corporate Resources (CR) (P)	Redstor Ltd	TRADE SUPPLIER	4602-IT Service	£3,888.00
26-OCT-2023	1679612	Environment & Transport (P)	Reed Specialist Rec	TRADE SUPPLIER	4507-Consultar	£529.20
26-OCT-2023	1679613	Environment & Transport (P)	REDACTED PERSON	NON TRADE	4507-Consultar	£2,014.00
26-OCT-2023	1679615	Public Health (P)	Samaritans	TRADE SUPPLIER	5443-Agency &	£2,500.00
26-OCT-2023	1679616	C&FS (P)	REDACTED PERSON	GENERAL	4532-Other Ser	£600.00
26-OCT-2023	1679617	C&FS (P)	Sense Children & A	NON TRADE	5325-External S	£22,064.32
26-OCT-2023	1679618	Corporate Resources (CR) (P)	REDACTED PERSON	TRADE SUPPLIER	4905-Legal Exp	£1,615.00
26-OCT-2023	1679620	Adults & Communities (P)	SMB Group	TRADE SUPPLIER	2321-Rent & Rd	£23,935.49
26-OCT-2023	1679622	Corporate Resources (CR) (P)	Stormseal Roofing	SUBCONTRACTOR	2101-R&M Buil	£1,180.00
26-OCT-2023	1679622	Corporate Resources (CR) (P)	Stormseal Roofing	SUBCONTRACTOR	2101-R&M Buil	£880.00
26-OCT-2023	1679623	Environment & Transport (P)	Sweco UK Ltd	TRADE SUPPLIER	4507-Consultar	£69,346.20
26-OCT-2023	1679623	Environment & Transport (P)	Sweco UK Ltd	TRADE SUPPLIER	4507-Consultar	£173,980.55
26-OCT-2023	1679624	Corporate Resources (CR) (P)	Tanwood Construc	SUBCONTRACTOR	2105-Reactive M	£2,337.00
26-OCT-2023	1679624	Corporate Resources (CR) (P)	Tanwood Construc	SUBCONTRACTOR	2106-Reactive M	£9,895.00
26-OCT-2023	1679624	Corporate Resources (CR) (P)	Tanwood Construc	SUBCONTRACTOR	2111-Glazing Su	£1,988.00
26-OCT-2023	1679625	Environment & Transport (P)	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Cd	£19,542.88
26-OCT-2023	1679626	C&FS (P)	THE HUNNY HIVE K	GENERAL	4532-Other Ser	£500.00

26-OCT-2023	1679627	Corporate Resources (CR) (P)	Trustmarque Solut	TRADE SUPPLIER	4603-IT Softwa	£1,063.75
26-OCT-2023	1679629	Environment & Transport (P)	Up To Speed Traini	TRADE SUPPLIER	1703-Training E	£640.00
26-OCT-2023	1679629	Environment & Transport (P)	Up To Speed Traini	TRADE SUPPLIER	1703-Training E	£640.00
26-OCT-2023	1679629	Environment & Transport (P)	Up To Speed Traini	TRADE SUPPLIER	1703-Training E	£640.00
26-OCT-2023	1679629	Environment & Transport (P)	Up To Speed Traini	TRADE SUPPLIER	1703-Training E	£1,265.00
26-OCT-2023	1679629	Environment & Transport (P)	Up To Speed Traini	TRADE SUPPLIER	1703-Training E	£640.00
26-OCT-2023	1679631	Corporate Resources (CR) (P)	Wardell Armstrong	TRADE SUPPLIER	4507-Consultar	£1,550.00
26-OCT-2023	1679632	Environment & Transport (P)	Watling JCB Ltd	TRADE SUPPLIER	3102-Vehicle &	£1,159.50
26-OCT-2023	1679633	Balance Sheet Cost Centres (P)	Westbury Industria	TRADE SUPPLIER	9631-Inventori	£2,209.20
26-OCT-2023	1679634	Corporate Resources (CR) (P)	Windowfix (Leics) L	SUBCONTRACTOR	2106-Reactive I	£518.82
26-OCT-2023	1679635	Environment & Transport (P)	WJ South Ltd	SUBCONTRACTOR	5462-Internal T	£54,457.19
26-OCT-2023	1679638	C&FS (P)	Zendell Ltd	TRADE SUPPLIER	4102-General E	£1,139.89
27-OCT-2023	1680276	C&FS (P)	4PureHeart Limited	TRADE SUPPLIER	5411-Private Cd	£19,260.00
27-OCT-2023	1680278	Environment & Transport (P)	A-Stars Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,887.50
27-OCT-2023	1680278	Environment & Transport (P)	A-Stars Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£787.50
27-OCT-2023	1680278	Environment & Transport (P)	A-Stars Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,065.00
27-OCT-2023	1680278	Environment & Transport (P)	A-Stars Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,862.00
27-OCT-2023	1680280	Environment & Transport (P)	AC Environmental C	TRADE SUPPLIER	1201-Agency C	£3,375.00
27-OCT-2023	1680281	C&FS (P)	Acorn Care & Educ	TRADE SUPPLIER	5323-External S	£7,500.00
27-OCT-2023	1680281	C&FS (P)	Acorn Care & Educ	TRADE SUPPLIER	5323-External S	£24,849.43
27-OCT-2023	1680283	C&FS (P)	Adopters for Adopt	NON TRADE	5449-Adoption	£986.00
27-OCT-2023	1680284	Capital - In Year Spend (P)	AECOM Infrastruct	TRADE SUPPLIER	944A-Infr - Infr	£30,301.75
27-OCT-2023	1680284	Capital - In Year Spend (P)	AECOM Infrastruct	TRADE SUPPLIER	941G-L&B - Des	£1,003.00
27-OCT-2023	1680285	Environment & Transport (P)	AECOM Ltd	TRADE SUPPLIER	4507-Consultar	£12,143.63
27-OCT-2023	1680285	Environment & Transport (P)	AECOM Ltd	TRADE SUPPLIER	4507-Consultar	£12,417.75
27-OCT-2023	1680286	Environment & Transport (P)	Aggregate Industri	SUBCONTRACTOR	4109-Materials	£782.18
27-OCT-2023	1680286	Environment & Transport (P)	Aggregate Industri	SUBCONTRACTOR	4109-Materials	£839.16
27-OCT-2023	1680286	Environment & Transport (P)	Aggregate Industri	SUBCONTRACTOR	4109-Materials	£945.30
27-OCT-2023	1680286	Environment & Transport (P)	Aggregate Industri	SUBCONTRACTOR	4109-Materials	£893.55
27-OCT-2023	1680287	Environment & Transport (P)	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,019.25
27-OCT-2023	1680288	C&FS (P)	Albert Village Prim	GENERAL	5325-External S	£1,536.32
27-OCT-2023	1680289	Corporate Resources (CR) (P)	All Purpose Cleanin	TRADE SUPPLIER	2401-Cleaning	£1,831.12
27-OCT-2023	1680290	C&FS (P)	All Saints CE Prim	GENERAL	5325-External S	£10,245.66
27-OCT-2023	1680291	C&FS (P)	Allwag Promotions	TRADE SUPPLIER	4503-Advertisin	£596.00

27-OCT-2023	1680292	Corporate Resources (CR) (P)	Altiga Ltd	SUBCONTRACTOR	2105-Reactive	£570.07
27-OCT-2023	1680294	C&FS (P)	REDACTED PERSON	NON TRADE	4901-Other Exp	£1,568.50
27-OCT-2023	1680295	C&FS (P)	Anstey Martin High	GENERAL	5325-External S	£4,725.94
27-OCT-2023	1680298	C&FS (P)	Asfordby Captains	GENERAL	5325-External S	£4,699.77
27-OCT-2023	1680298	C&FS (P)	Asfordby Captains	GENERAL	5325-External S	£13,755.00
27-OCT-2023	1680299	C&FS (P)	Asfordby Hill Prima	GENERAL	5325-External S	£1,034.40
27-OCT-2023	1680300	C&FS (P)	Ashby Hastings Pri	GENERAL	5325-External S	£1,134.79
27-OCT-2023	1680301	C&FS (P)	Ashby Hill Top Prim	GENERAL	5325-External S	£1,110.65
27-OCT-2023	1680301	C&FS (P)	Ashby Hill Top Prim	GENERAL	5325-External S	£899.10
27-OCT-2023	1680302	C&FS (P)	Ashby School (LIFE	GENERAL	5325-External S	£9,077.67
27-OCT-2023	1680303	C&FS (P)	Ashby Willesley Pri	GENERAL	5325-External S	£3,916.32
27-OCT-2023	1680307	C&FS (P)	Aspire Lifeskills Ltd	TRADE SUPPLIER	5323-External S	£14,166.67
27-OCT-2023	1680307	C&FS (P)	Aspire Lifeskills Ltd	TRADE SUPPLIER	5323-External S	£9,333.33
27-OCT-2023	1680308	C&FS (P)	Aspris Childrens Se	TRADE SUPPLIER	5323-External S	£27,352.41
27-OCT-2023	1680309	Environment & Transport (P)	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to	£5,460.00
27-OCT-2023	1680309	Environment & Transport (P)	Ausden Clark Ltd	TRADE SUPPLIER	3112-Home to	£5,145.00
27-OCT-2023	1680309	Environment & Transport (P)	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to	£5,460.00
27-OCT-2023	1680309	Environment & Transport (P)	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to	£5,460.00
27-OCT-2023	1680311	Capital - In Year Spend (P)	Baker Consultants	TRADE SUPPLIER	941G-L&B - Des	£935.00
27-OCT-2023	1680312	C&FS (P)	Barlestone CE Prim	GENERAL	5325-External S	£1,948.34
27-OCT-2023	1680313	C&FS (P)	Barwell CE Academ	GENERAL	5325-External S	£7,663.66
27-OCT-2023	1680313	C&FS (P)	Barwell CE Academ	GENERAL	6101-Support S	£2,636.71
27-OCT-2023	1680314	Corporate Resources (CR) (P)	Bathex Ltd	TRADE SUPPLIER	4109-Materials	£1,646.20
27-OCT-2023	1680315	C&FS (P)	Battling Brook Prim	GENERAL	5325-External S	£6,271.87
27-OCT-2023	1680316	C&FS (P)	Beacon Academy	GENERAL	6109-SEN Main	£1,658.00
27-OCT-2023	1680316	C&FS (P)	Beacon Academy	OTHER LOCAL AUTHORIT	2203-Energy El	£7,805.24
27-OCT-2023	1680316	C&FS (P)	Beacon Academy	GENERAL	5325-External S	£19,949.08
27-OCT-2023	1680316	C&FS (P)	Beacon Academy	GENERAL	6101-Support S	£5,919.37
27-OCT-2023	1680316	C&FS (P)	Beacon Academy	GENERAL	5325-External S	£15,630.00
27-OCT-2023	1680317	C&FS (P)	Beauchamp Acade	GENERAL	5325-External S	£8,174.82
27-OCT-2023	1680317	C&FS (P)	Beauchamp Acade	GENERAL	5325-External S	£1,150.00
27-OCT-2023	1680318	Capital - In Year Spend (P)	Bevan Brittan Llp	TRADE SUPPLIER	941G-L&B - Des	£7,300.00
27-OCT-2023	1680319	Corporate Resources (CR) (P)	BFS Group Ltd T/A	TRADE SUPPLIER	4504-Provision	£504.89
27-OCT-2023	1680320	C&FS (P)	Birkett House Scho	GENERAL	6109-SEN Main	£3,315.00

27-OCT-2023	1680322	C&FS (P)	Blaby Stokes CE Pri	GENERAL	5325-External S	£1,841.84
27-OCT-2023	1680323	Environment & Transport (P)	Blands (Rutland) Lt	TRADE SUPPLIER	5428-Minimum	£2,894.78
27-OCT-2023	1680323	Environment & Transport (P)	Blands (Rutland) Lt	TRADE SUPPLIER	5428-Minimum	£5,098.87
27-OCT-2023	1680324	Adults & Communities (P)	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & A	£1,340.48
27-OCT-2023	1680325	C&FS (P)	Bosworth Academy	GENERAL	5325-External S	£14,010.75
27-OCT-2023	1680326	C&FS (P)	Bottesford CE Prim	GENERAL	5325-External S	£4,931.81
27-OCT-2023	1680327	Environment & Transport (P)	Boughton Engineer	TRADE SUPPLIER	3102-Vehicle &	£1,101.10
27-OCT-2023	1680328	C&FS (P)	Bradbrook Physiote	TRADE SUPPLIER	4901-Other Exp	£1,381.60
27-OCT-2023	1680329	C&FS (P)	Bradgate Education	GENERAL	5325-External S	£2,588.18
27-OCT-2023	1680330	C&FS (P)	Bradgate Education	GENERAL	5325-External S	£698.33
27-OCT-2023	1680331	C&FS (P)	Bradgate Education	GENERAL	5325-External S	£2,550.65
27-OCT-2023	1680332	C&FS (P)	Bradgate Education	GENERAL	5325-External S	£1,435.94
27-OCT-2023	1680333	C&FS (P)	Braunstone Ravenh	GENERAL	6109-SEN Main	£6,874.19
27-OCT-2023	1680334	C&FS (P)	Brocks Hill Primary	GENERAL	5325-External S	£8,736.99
27-OCT-2023	1680335	Corporate Resources (CR) (P)	Brookside Construc	TRADE SUPPLIER	2101-R&M Buil	£4,608.00
27-OCT-2023	1680336	C&FS (P)	Brookvale Groby Le	GENERAL	5325-External S	£11,264.16
27-OCT-2023	1680337	C&FS (P)	Broom Leys Primar	GENERAL	5325-External S	£7,658.08
27-OCT-2023	1680338	C&FS (P)	Broomfield Primary	GENERAL	5325-External S	£2,581.21
27-OCT-2023	1680339	C&FS (P)	Brownlow School A	GENERAL	5325-External S	£7,411.04
27-OCT-2023	1680340	Environment & Transport (P)	BSPOKE Software L	TRADE SUPPLIER	4602-IT Service	£5,000.00
27-OCT-2023	1680341	Adults & Communities (P)	Carlton Constructio	SUBCONTRACTOR	5411-Private Cd	£7,735.00
27-OCT-2023	1680342	C&FS (P)	Castle Rock High Ad	GENERAL	5325-External S	£10,506.37
27-OCT-2023	1680345	C&FS (P)	Cedars Academy Li	GENERAL	5325-External S	£19,497.00
27-OCT-2023	1680345	C&FS (P)	Cedars Academy Li	GENERAL	6101-Support S	£36,216.89
27-OCT-2023	1680345	C&FS (P)	Cedars Academy Li	GENERAL	5325-External S	£9,269.04
27-OCT-2023	1680346	Environment & Transport (P)	Centrebus Holdings	TRADE SUPPLIER	5428-Minimum	£21,569.51
27-OCT-2023	1680347	Environment & Transport (P)	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum	£26,277.21
27-OCT-2023	1680348	Environment & Transport (P)	Certas Energy UK L	TRADE SUPPLIER	3104-Petrol / O	£22,765.86
27-OCT-2023	1680349	C&FS (P)	Child Psychology Se	TRADE SUPPLIER	5445-Adoption	£825.00
27-OCT-2023	1680349	C&FS (P)	Child Psychology Se	TRADE SUPPLIER	5445-Adoption	£562.50
27-OCT-2023	1680349	C&FS (P)	Child Psychology Se	TRADE SUPPLIER	5445-Adoption	£900.00
27-OCT-2023	1680349	C&FS (P)	Child Psychology Se	TRADE SUPPLIER	5445-Adoption	£2,485.00
27-OCT-2023	1680349	C&FS (P)	Child Psychology Se	TRADE SUPPLIER	5445-Adoption	£750.00
27-OCT-2023	1680349	C&FS (P)	Child Psychology Se	TRADE SUPPLIER	5445-Adoption	£750.00

27-OCT-2023	1680349	C&FS (P)	Child Psychology Se	TRADE SUPPLIER	5445-Adoption	£2,485.00
27-OCT-2023	1680349	C&FS (P)	Child Psychology Se	TRADE SUPPLIER	5445-Adoption	£562.50
27-OCT-2023	1680349	C&FS (P)	Child Psychology Se	TRADE SUPPLIER	5445-Adoption	£562.50
27-OCT-2023	1680349	C&FS (P)	Child Psychology Se	TRADE SUPPLIER	5445-Adoption	£922.50
27-OCT-2023	1680349	C&FS (P)	Child Psychology Se	TRADE SUPPLIER	5445-Adoption	£1,052.50
27-OCT-2023	1680349	C&FS (P)	Child Psychology Se	TRADE SUPPLIER	5445-Adoption	£865.00
27-OCT-2023	1680349	C&FS (P)	Child Psychology Se	TRADE SUPPLIER	5445-Adoption	£1,282.50
27-OCT-2023	1680349	C&FS (P)	Child Psychology Se	TRADE SUPPLIER	5445-Adoption	£712.50
27-OCT-2023	1680350	C&FS (P)	Christ Church & St	GENERAL	5325-External S	£11,765.00
27-OCT-2023	1680350	C&FS (P)	Christ Church & St	GENERAL	5325-External S	£7,484.92
27-OCT-2023	1680351	C&FS (P)	REDACTED PERSON	TRADE INDIVIDUAL	5323-External S	£1,003.95
27-OCT-2023	1680352	C&FS (P)	Church Hill CE Junio	GENERAL	5325-External S	£1,566.88
27-OCT-2023	1680354	C&FS (P)	Church Langton Pri	GENERAL	5325-External S	£1,888.11
27-OCT-2023	1680355	C&FS (P)	Clover Learning Co	TRADE SUPPLIER	5323-External S	£4,140.00
27-OCT-2023	1680356	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Tr	£1,344.00
27-OCT-2023	1680358	C&FS (P)	Cobden Primary Sc	GENERAL	5325-External S	£4,272.90
27-OCT-2023	1680359	C&FS (P)	Community Inclusiv	GENERAL	5325-External S	£128,146.00
27-OCT-2023	1680359	C&FS (P)	Community Inclusiv	GENERAL	5324-External S	£15,697.00
27-OCT-2023	1680360	C&FS (P)	Compass Childrens	TRADE SUPPLIER	5323-External S	£29,083.33
27-OCT-2023	1680360	C&FS (P)	Compass Childrens	TRADE SUPPLIER	5411-Private Cd	£22,770.74
27-OCT-2023	1680360	C&FS (P)	Compass Childrens	TRADE SUPPLIER	5323-External S	£33,039.87
27-OCT-2023	1680360	C&FS (P)	Compass Childrens	TRADE SUPPLIER	5411-Private Cd	£22,770.74
27-OCT-2023	1680360	C&FS (P)	Compass Childrens	TRADE SUPPLIER	5323-External S	£11,437.02
27-OCT-2023	1680360	C&FS (P)	Compass Childrens	TRADE SUPPLIER	5411-Private Cd	£22,036.20
27-OCT-2023	1680362	C&FS (P)	Connect Psycholog	TRADE SUPPLIER	5445-Adoption	£2,499.00
27-OCT-2023	1680363	C&FS (P)	Cornerstones Grou	TRADE SUPPLIER	5411-Private Cd	£2,997.55
27-OCT-2023	1680364	C&FS (P)	Countesthorpe Ley	GENERAL	5325-External S	£6,442.96
27-OCT-2023	1680365	C&FS (P)	Coventry City Coun	OTHER LOCAL AUTHORITY	5212-OLEA Rec	£13,086.53
27-OCT-2023	1680367	Environment & Transport (P)	Crelling Harnesses	TRADE SUPPLIER	4102-General E	£751.50
27-OCT-2023	1680368	Environment & Transport (P)	Crown Hill Taxis &	TRADE SUPPLIER	3201-Pooled Tr	£795.00
27-OCT-2023	1680368	Environment & Transport (P)	Crown Hill Taxis &	TRADE SUPPLIER	3303-Taxi Hire	£1,880.00
27-OCT-2023	1680368	Environment & Transport (P)	Crown Hill Taxis &	TRADE SUPPLIER	3303-Taxi Hire	£3,108.00
27-OCT-2023	1680368	Environment & Transport (P)	Crown Hill Taxis &	TRADE SUPPLIER	3303-Taxi Hire	£2,478.00
27-OCT-2023	1680368	Environment & Transport (P)	Crown Hill Taxis &	TRADE SUPPLIER	3303-Taxi Hire	£3,852.00

27-OCT-2023	1680368	Environment & Transport (P)	Crown Hill Taxis &	TRADE SUPPLIER	3303-Taxi Hire	£1,904.00
27-OCT-2023	1680369	Corporate Resources (CR) (P)	Crowndale Foodse	TRADE SUPPLIER	4504-Provision	£578.65
27-OCT-2023	1680371	Public Health (P)	Cuttlefish Multime	TRADE SUPPLIER	4901-Other Exp	£3,650.00
27-OCT-2023	1680372	C&FS (P)	REDACTED PERSON	GENERAL	5325-External S	£7,922.50
27-OCT-2023	1680373	Corporate Resources (CR) (P)	David Stanley Sales	FACTOR	2102-R&M Buil	£1,300.00
27-OCT-2023	1680374	C&FS (P)	De Lisle College (St	GENERAL	5325-External S	£7,066.22
27-OCT-2023	1680375	Environment & Transport (P)	REDACTED PERSON	TRADE INDIVIDUAL	4507-Consultar	£820.00
27-OCT-2023	1680377	Public Health (P)	Derbyshire Commu	TRADE SUPPLIER	5211-Other Loc	£3,166.47
27-OCT-2023	1680377	Public Health (P)	Derbyshire Commu	TRADE SUPPLIER	5211-Other Loc	£2,838.99
27-OCT-2023	1680377	Public Health (P)	Derbyshire Commu	TRADE SUPPLIER	5211-Other Loc	£3,353.74
27-OCT-2023	1680377	Public Health (P)	Derbyshire Commu	TRADE SUPPLIER	5211-Other Loc	£2,648.44
27-OCT-2023	1680378	C&FS (P)	Desford CP School	GENERAL	6109-SEN Main	£9,966.89
27-OCT-2023	1680380	Environment & Transport (P)	Diamond Bus East	TRADE SUPPLIER	3124-Other Tra	£7,765.90
27-OCT-2023	1680380	Environment & Transport (P)	Diamond Bus East	TRADE SUPPLIER	3124-Other Tra	£9,169.65
27-OCT-2023	1680381	Environment & Transport (P)	Direct Cabs	TRADE SUPPLIER	3113-Home to	£540.00
27-OCT-2023	1680381	C&FS (P)	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£900.00
27-OCT-2023	1680381	Environment & Transport (P)	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,569.75
27-OCT-2023	1680381	Environment & Transport (P)	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,100.00
27-OCT-2023	1680381	Environment & Transport (P)	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,640.00
27-OCT-2023	1680381	Environment & Transport (P)	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,051.10
27-OCT-2023	1680381	Environment & Transport (P)	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,016.50
27-OCT-2023	1680384	C&FS (P)	Dorothy Goodman	GENERAL	5324-External S	£15,757.00
27-OCT-2023	1680384	C&FS (P)	Dorothy Goodman	GENERAL	5325-External S	£145,459.00
27-OCT-2023	1680386	C&FS (P)	Dunton Bassett Pri	GENERAL	5325-External S	£1,536.32
27-OCT-2023	1680387	Capital - In Year Spend (P)	Durable Ltd	TRADE SUPPLIER	941D-L&B - Bui	£2,513.78
27-OCT-2023	1680387	C&FS (P)	Durable Ltd	TRADE SUPPLIER	2101-R&M Buil	£1,725.70
27-OCT-2023	1680388	Capital - In Year Spend (P)	East Midlands Educ	TRADE SUPPLIER	941D-L&B - Bui	£2,317,877.00
27-OCT-2023	1680388	C&FS (P)	East Midlands Educ	GENERAL	5325-External S	£6,769.43
27-OCT-2023	1680389	C&FS (P)	East Midlands Educ	GENERAL	5325-External S	£10,645.16
27-OCT-2023	1680390	C&FS (P)	Eastfield Primary S	GENERAL	5325-External S	£4,840.29
27-OCT-2023	1680391	Environment & Transport (P)	Econ Engineering L	TRADE SUPPLIER	3102-Vehicle &	£3,820.13
27-OCT-2023	1680393	C&FS (P)	Embrace Multi Aca	GENERAL	5325-External S	£18,867.15
27-OCT-2023	1680394	C&FS (P)	Embrace Multi Aca	GENERAL	5325-External S	£5,117.02
27-OCT-2023	1680395	C&FS (P)	Embrace Multi Aca	GENERAL	5325-External S	£1,360.87

27-OCT-2023	1680400	Environment & Transport (P)	Enterprise Flex E R	TRADE SUPPLIER	3301-Vehicle &	£564.48
27-OCT-2023	1680400	Environment & Transport (P)	Enterprise Flex E R	TRADE SUPPLIER	3301-Vehicle &	£629.16
27-OCT-2023	1680400	Environment & Transport (P)	Enterprise Flex E R	TRADE SUPPLIER	3301-Vehicle &	£629.16
27-OCT-2023	1680400	Environment & Transport (P)	Enterprise Flex E R	TRADE SUPPLIER	3301-Vehicle &	£629.16
27-OCT-2023	1680400	Environment & Transport (P)	Enterprise Flex E R	TRADE SUPPLIER	3301-Vehicle &	£2,083.62
27-OCT-2023	1680400	Environment & Transport (P)	Enterprise Flex E R	TRADE SUPPLIER	3301-Vehicle &	£2,083.62
27-OCT-2023	1680400	Environment & Transport (P)	Enterprise Flex E R	TRADE SUPPLIER	3301-Vehicle &	£713.12
27-OCT-2023	1680400	Environment & Transport (P)	Enterprise Flex E R	TRADE SUPPLIER	3301-Vehicle &	£2,083.62
27-OCT-2023	1680400	Environment & Transport (P)	Enterprise Flex E R	TRADE SUPPLIER	3301-Vehicle &	£2,083.62
27-OCT-2023	1680400	Environment & Transport (P)	Enterprise Flex E R	TRADE SUPPLIER	3301-Vehicle &	£1,782.69
27-OCT-2023	1680400	Environment & Transport (P)	Enterprise Flex E R	TRADE SUPPLIER	3301-Vehicle &	£596.40
27-OCT-2023	1680400	Environment & Transport (P)	Enterprise Flex E R	TRADE SUPPLIER	3301-Vehicle &	£596.40
27-OCT-2023	1680400	Environment & Transport (P)	Enterprise Flex E R	TRADE SUPPLIER	3301-Vehicle &	£596.40
27-OCT-2023	1680400	Environment & Transport (P)	Enterprise Flex E R	TRADE SUPPLIER	3301-Vehicle &	£746.34
27-OCT-2023	1680400	Environment & Transport (P)	Enterprise Flex E R	TRADE SUPPLIER	3102-Vehicle &	£863.90
27-OCT-2023	1680400	Environment & Transport (P)	Enterprise Flex E R	TRADE SUPPLIER	3301-Vehicle &	£596.40
27-OCT-2023	1680400	Environment & Transport (P)	Enterprise Flex E R	TRADE SUPPLIER	3301-Vehicle &	£2,245.78
27-OCT-2023	1680400	Environment & Transport (P)	Enterprise Flex E R	TRADE SUPPLIER	3301-Vehicle &	£596.40
27-OCT-2023	1680401	Environment & Transport (P)	Enva England Ltd	TRADE SUPPLIER	5411-Private Cd	£1,494.92
27-OCT-2023	1680401	Environment & Transport (P)	Enva England Ltd	TRADE SUPPLIER	5433-Specialist	£802.14
27-OCT-2023	1680402	Environment & Transport (P)	Environment Agen	TRADE SUPPLIER	4521-Site Licen	£1,053.55
27-OCT-2023	1680403	Corporate Resources (CR) (P)	Environmental Dim	TRADE SUPPLIER	4507-Consultar	£2,001.56
27-OCT-2023	1680405	Corporate Resources (CR) (P)	ESPO	TRADE SUPPLIER	2102-R&M Buil	£17,700.00
27-OCT-2023	1680407	C&FS (P)	Fairfield Communit	GENERAL	5325-External S	£567.39
27-OCT-2023	1680408	C&FS (P)	Farndon Fields Aca	GENERAL	5325-External S	£10,155.86
27-OCT-2023	1680409	Environment & Transport (P)	FARRUKH TAXIS LT	NON TRADE	3201-Pooled Tr	£2,572.60
27-OCT-2023	1680409	Environment & Transport (P)	FARRUKH TAXIS LT	NON TRADE	3303-Taxi Hire	£1,730.75
27-OCT-2023	1680409	Environment & Transport (P)	FARRUKH TAXIS LT	NON TRADE	3201-Pooled Tr	£1,092.30
27-OCT-2023	1680409	Environment & Transport (P)	FARRUKH TAXIS LT	NON TRADE	3303-Taxi Hire	£1,483.50
27-OCT-2023	1680410	C&FS (P)	Ferntree Support L	TRADE SUPPLIER	5411-Private Cd	£4,542.90
27-OCT-2023	1680412	Environment & Transport (P)	First4airport	NON TRADE	3303-Taxi Hire	£1,152.00
27-OCT-2023	1680412	Environment & Transport (P)	First4airport	NON TRADE	3201-Pooled Tr	£3,276.00
27-OCT-2023	1680412	Environment & Transport (P)	First4airport	NON TRADE	3303-Taxi Hire	£1,106.00
27-OCT-2023	1680413	Environment & Transport (P)	Fleet Factors Ltd	TRADE SUPPLIER	4102-General E	£919.69

27-OCT-2023	1680413	Environment & Transport (P)	Fleet Factors Ltd	TRADE SUPPLIER	3102-Vehicle &	£4,110.78
27-OCT-2023	1680413	Environment & Transport (P)	Fleet Factors Ltd	TRADE SUPPLIER	3102-Vehicle &	£50,331.14
27-OCT-2023	1680414	Environment & Transport (P)	REDACTED PERSON	NON TRADE	3303-Taxi Hire	£2,520.00
27-OCT-2023	1680416	Corporate Resources (CR) (P)	Flow Mech Product	TRADE SUPPLIER	2105-Reactive I	£636.00
27-OCT-2023	1680417	C&FS (P)	Forest Way School	GENERAL	5325-External S	£17,239.00
27-OCT-2023	1680418	Environment & Transport (P)	Forterra Building P	NON TRADE	4901-Other Exp	£50,479.00
27-OCT-2023	1680419	C&FS (P)	Fossebrook Primar	GENERAL	5325-External S	£3,840.80
27-OCT-2023	1680420	C&FS (P)	Frisby CE Primary S	GENERAL	5325-External S	£1,920.41
27-OCT-2023	1680421	C&FS (P)	Futures Trust (Hinc	GENERAL	5325-External S	£10,711.61
27-OCT-2023	1680422	Corporate Resources (CR) (P)	G&R Refrigeration	TRADE SUPPLIER	2105-Reactive I	£1,987.00
27-OCT-2023	1680423	C&FS (P)	Gain Healthcare Lt	TRADE SUPPLIER	5451-LCT/LAC (	£1,572.50
27-OCT-2023	1680423	C&FS (P)	Gain Healthcare Lt	TRADE SUPPLIER	5451-LCT/LAC (	£1,572.50
27-OCT-2023	1680425	C&FS (P)	Gartree High Schoo	GENERAL	5325-External S	£10,485.42
27-OCT-2023	1680427	Environment & Transport (P)	George Walker Tre	SUBCONTRACTOR	4901-Other Exp	£14,607.94
27-OCT-2023	1680428	C&FS (P)	Gilmorton Chandle	GENERAL	5325-External S	£2,375.19
27-OCT-2023	1680429	Corporate Resources (CR) (P)	Glasdon UK Ltd	SUBCONTRACTOR	2501-Grounds I	£1,045.53
27-OCT-2023	1680430	C&FS (P)	Glen Hills Primary S	GENERAL	5325-External S	£3,504.74
27-OCT-2023	1680431	C&FS (P)	Glenfield Primary S	GENERAL	5325-External S	£5,297.86
27-OCT-2023	1680431	C&FS (P)	Glenfield Primary S	GENERAL	5325-External S	£6,636.00
27-OCT-2023	1680432	C&FS (P)	Glenmere Primary	GENERAL	5325-External S	£1,888.11
27-OCT-2023	1680434	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5451-LCT/LAC (	£1,696.00
27-OCT-2023	1680434	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5411-Private Cd	£1,650.00
27-OCT-2023	1680434	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5451-LCT/LAC (	£1,600.00
27-OCT-2023	1680434	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5451-LCT/LAC (	£1,200.00
27-OCT-2023	1680434	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5411-Private Cd	£1,650.00
27-OCT-2023	1680434	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5443-Agency &	£1,200.00
27-OCT-2023	1680434	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5451-LCT/LAC (	£1,696.00
27-OCT-2023	1680434	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5411-Private Cd	£1,650.00
27-OCT-2023	1680434	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5411-Private Cd	£1,650.00
27-OCT-2023	1680434	C&FS (P)	GoTo Healthcare Lt	TRADE SUPPLIER	5411-Private Cd	£1,650.00
27-OCT-2023	1680436	C&FS (P)	Grantham College	NON TRADE	5325-External S	£4,308.00
27-OCT-2023	1680437	C&FS (P)	Great Bowden Aca	GENERAL	5325-External S	£1,566.88
27-OCT-2023	1680438	C&FS (P)	Greystoke Primary	GENERAL	5325-External S	£7,140.44
27-OCT-2023	1680440	C&FS (P)	Hall Orchard CE Pri	GENERAL	5325-External S	£4,423.93

27-OCT-2023	1680440	C&FS (P)	Hall Orchard CE Pri	GENERAL	6101-Support S	£4,340.91
27-OCT-2023	1680441	C&FS (P)	Hallam Fields Prim	GENERAL	5325-External S	£6,634.38
27-OCT-2023	1680442	C&FS (P)	Hastings High Scho	GENERAL	5325-External S	£11,644.65
27-OCT-2023	1680443	Adults & Communities (P)	Health Care Service	TRADE SUPPLIER	4102-General E	£870.00
27-OCT-2023	1680445	C&FS (P)	REDACTED PERSON	TRADE INDIVIDUAL	4507-Consultar	£825.00
27-OCT-2023	1680446	C&FS (P)	Heathfield Academ	GENERAL	5325-External S	£6,650.46
27-OCT-2023	1680447	C&FS (P)	Higham On The Hill	GENERAL	5325-External S	£1,014.33
27-OCT-2023	1680448	C&FS (P)	Highcliffe Primary S	GENERAL	5325-External S	£8,573.75
27-OCT-2023	1680449	C&FS (P)	Hinckley Parks Prim	GENERAL	5325-External S	£12,492.00
27-OCT-2023	1680449	C&FS (P)	Hinckley Parks Prim	GENERAL	5325-External S	£13,288.08
27-OCT-2023	1680450	Environment & Transport (P)	Hirst Signs Ltd	TRADE SUPPLIER	4901-Other Exp	£808.00
27-OCT-2023	1680452	Corporate Resources (CR) (P)	Home Care Harbor	TRADE SUPPLIER	1703-Training E	£500.00
27-OCT-2023	1680454	Chief Executives (P)	HTK Horizon	TRADE SUPPLIER	4601-IT Equipm	£900.00
27-OCT-2023	1680455	C&FS (P)	Humphrey Perkins	GENERAL	5325-External S	£8,572.00
27-OCT-2023	1680456	C&FS (P)	Ibstock Community	GENERAL	5325-External S	£8,998.85
27-OCT-2023	1680457	Public Health (P)	Ingeus UK Ltd	TRADE SUPPLIER	5441-Public Bo	£16,875.00
27-OCT-2023	1680458	C&FS (P)	Invent Learning	TRADE SUPPLIER	5323-External S	£22,000.00
27-OCT-2023	1680459	C&FS (P)	IPAT St Marys CE P	GENERAL	5325-External S	£3,514.20
27-OCT-2023	1680461	C&FS (P)	Ivanhoe College	GENERAL	5325-External S	£3,946.18
27-OCT-2023	1680462	Environment & Transport (P)	REDACTED PERSON	TRADE INDIVIDUAL	3113-Home to	£1,438.00
27-OCT-2023	1680462	Environment & Transport (P)	REDACTED PERSON	TRADE INDIVIDUAL	3303-Taxi Hire	£810.00
27-OCT-2023	1680465	C&FS (P)	REDACTED PERSON	TRADE INDIVIDUAL	5323-External S	£1,337.26
27-OCT-2023	1680466	Environment & Transport (P)	REDACTED PERSON	TRADE INDIVIDUAL	4507-Consultar	£922.50
27-OCT-2023	1680467	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	4507-Consultar	£1,225.00
27-OCT-2023	1680468	C&FS (P)	John Ferneley Colle	GENERAL	5325-External S	£14,725.32
27-OCT-2023	1680469	C&FS (P)	John Wycliffe Prim	GENERAL	5325-External S	£21,750.05
27-OCT-2023	1680470	Corporate Resources (CR) (P)	JR Allen & Sons Ltd	SUBCONTRACTOR	2105-Reactive I	£3,310.00
27-OCT-2023	1680470	Corporate Resources (CR) (P)	JR Allen & Sons Ltd	SUBCONTRACTOR	2106-Reactive I	£4,871.00
27-OCT-2023	1680472	Environment & Transport (P)	REDACTED PERSON	TRADE INDIVIDUAL	4507-Consultar	£1,532.50
27-OCT-2023	1680473	Public Health (P)	Kaplan Open Learn	TRADE SUPPLIER	1703-Training E	£10,402.79
27-OCT-2023	1680475	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Exp	£1,600.00
27-OCT-2023	1680476	Environment & Transport (P)	Keith Cook Training	TRADE SUPPLIER	1703-Training E	£1,688.50
27-OCT-2023	1680476	Environment & Transport (P)	Keith Cook Training	TRADE SUPPLIER	1703-Training E	£501.00
27-OCT-2023	1680476	Environment & Transport (P)	Keith Cook Training	TRADE SUPPLIER	1703-Training E	£1,503.00

27-OCT-2023	1680477	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Cd	£21,214.29
27-OCT-2023	1680477	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Cd	£20,093.44
27-OCT-2023	1680477	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Cd	£20,093.44
27-OCT-2023	1680478	C&FS (P)	Kibworth CE Primar	GENERAL	5325-External S	£6,040.55
27-OCT-2023	1680479	Chief Executives (P)	REDACTED PERSON	TRADE SUPPLIER	4507-Consultar	£2,500.00
27-OCT-2023	1680479	Chief Executives (P)	REDACTED PERSON	TRADE SUPPLIER	4507-Consultar	£2,500.00
27-OCT-2023	1680480	C&FS (P)	Kingsway Primary S	GENERAL	5325-External S	£16,427.00
27-OCT-2023	1680480	C&FS (P)	Kingsway Primary S	GENERAL	5325-External S	£1,104.74
27-OCT-2023	1680481	C&FS (P)	Kirby Muxloe Prima	GENERAL	5325-External S	£4,966.36
27-OCT-2023	1680482	Environment & Transport (P)	Kisters Ltd	TRADE SUPPLIER	4603-IT Softwa	£9,750.00
27-OCT-2023	1680483	Environment & Transport (P)	Kiwa Ltd T/A Kiwa	TRADE SUPPLIER	5411-Private Cd	£4,847.79
27-OCT-2023	1680485	C&FS (P)	Lady Jane Grey Aca	GENERAL	5325-External S	£2,937.35
27-OCT-2023	1680487	C&FS (P)	Launde Primary Sch	GENERAL	5325-External S	£3,936.84
27-OCT-2023	1680488	C&FS (P)	LCC Iveshead Scho	GENERAL	6109-SEN Main	£13,961.00
27-OCT-2023	1680488	C&FS (P)	LCC Iveshead Scho	GENERAL	6109-SEN Main	£13,106.77
27-OCT-2023	1680488	C&FS (P)	LCC Iveshead Scho	GENERAL	6109-SEN Main	£20,785.00
27-OCT-2023	1680489	C&FS (P)	LCC Nailstone Dove	GENERAL	6109-SEN Main	£3,103.20
27-OCT-2023	1680490	C&FS (P)	LCC Oadby Woodla	GENERAL	5325-External S	£7,626.27
27-OCT-2023	1680490	C&FS (P)	LCC Oadby Woodla	GENERAL	6109-SEN Main	£1,105.00
27-OCT-2023	1680491	C&FS (P)	Learn Academies T	GENERAL	5325-External S	£1,300.64
27-OCT-2023	1680492	C&FS (P)	Learn Academies T	GENERAL	5325-External S	£7,056.00
27-OCT-2023	1680493	C&FS (P)	Learn Academies T	GENERAL	5325-External S	£768.16
27-OCT-2023	1680494	C&FS (P)	LEARN ACADEMY T	GENERAL	5325-External S	£1,335.55
27-OCT-2023	1680495	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	3303-Taxi Hire	£2,940.00
27-OCT-2023	1680496	Environment & Transport (P)	Leicester City Coun	TRADE SUPPLIER	4901-Other Exp	£600.00
27-OCT-2023	1680496	Adults & Communities (P)	Leicester City Coun	TRADE SUPPLIER	5213-Payments	£364,756.54
27-OCT-2023	1680496	Chief Executives (P)	Leicester City Coun	TRADE SUPPLIER	5213-Payments	£55,901.00
27-OCT-2023	1680499	Chief Executives (P)	Lextox	TRADE SUPPLIER	4507-Consultar	£1,000.00
27-OCT-2023	1680500	C&FS (P)	Lignum Vitae Care	TRADE SUPPLIER	5411-Private Cd	£3,214.20
27-OCT-2023	1680501	C&FS (P)	REDACTED PERSON	NON TRADE	3401-Mileage C	£606.33
27-OCT-2023	1680502	Corporate Resources (CR) (P)	Litho Supplies UK L	TRADE SUPPLIER	4401-Printing	£854.14
27-OCT-2023	1680503	C&FS (P)	Little Hill Primary S	GENERAL	5325-External S	£4,313.57
27-OCT-2023	1680504	Corporate Resources (CR) (P)	LJW Consultants Lt	TRADE SUPPLIER	4504-Provision	£899.65
27-OCT-2023	1680505	C&FS (P)	Loughborough CE P	GENERAL	5325-External S	£2,068.80

27-OCT-2023	1680506	C&FS (P)	Loughborough Hol	GENERAL	6109-SEN Main	£1,105.00
27-OCT-2023	1680506	C&FS (P)	Loughborough Hol	GENERAL	5325-External S	£3,836.45
27-OCT-2023	1680507	C&FS (P)	Lubenham All Saint	GENERAL	5325-External S	£1,235.17
27-OCT-2023	1680508	C&FS (P)	Lutterworth Colleg	GENERAL	5325-External S	£15,832.88
27-OCT-2023	1680509	C&FS (P)	Lutterworth High S	GENERAL	5325-External S	£15,344.92
27-OCT-2023	1680511	Environment & Transport (P)	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,326.00
27-OCT-2023	1680511	Environment & Transport (P)	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Tr	£2,184.00
27-OCT-2023	1680511	Environment & Transport (P)	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Tr	£528.00
27-OCT-2023	1680511	Environment & Transport (P)	M&M Cabs Ltd	TRADE SUPPLIER	3112-Home to	£1,782.10
27-OCT-2023	1680511	Environment & Transport (P)	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Tr	£2,854.62
27-OCT-2023	1680511	Environment & Transport (P)	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,772.00
27-OCT-2023	1680511	Environment & Transport (P)	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,160.00
27-OCT-2023	1680511	Environment & Transport (P)	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,898.00
27-OCT-2023	1680511	Environment & Transport (P)	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Tr	£653.50
27-OCT-2023	1680511	Environment & Transport (P)	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,982.00
27-OCT-2023	1680511	Environment & Transport (P)	M&M Cabs Ltd	TRADE SUPPLIER	3113-Home to	£2,268.00
27-OCT-2023	1680511	Environment & Transport (P)	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,661.98
27-OCT-2023	1680511	Environment & Transport (P)	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,236.73
27-OCT-2023	1680511	Environment & Transport (P)	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,197.25
27-OCT-2023	1680511	Environment & Transport (P)	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,667.00
27-OCT-2023	1680513	Environment & Transport (P)	REDACTED PERSON	TRADE INDIVIDUAL	4507-Consultar	£1,532.50
27-OCT-2023	1680515	Adults & Communities (P)	REDACTED PERSON	NON TRADE	4901-Other Exp	£517.00
27-OCT-2023	1680516	C&FS (P)	Market Bosworth H	GENERAL	5325-External S	£7,592.59
27-OCT-2023	1680517	C&FS (P)	Market Harboroug	GENERAL	5325-External S	£6,021.55
27-OCT-2023	1680519	C&FS (P)	Mead Educational	GENERAL	5325-External S	£6,609.23
27-OCT-2023	1680520	C&FS (P)	Meadow Communi	GENERAL	5325-External S	£10,098.88
27-OCT-2023	1680521	C&FS (P)	Meadowdale Prima	GENERAL	5325-External S	£6,418.05
27-OCT-2023	1680522	C&FS (P)	Measham C of E Pr	GENERAL	5325-External S	£1,933.49
27-OCT-2023	1680523	Corporate Resources (CR) (P)	Melton Borough Co	OTHER LOCAL AUTHORITY	2321-Rent & R	£2,661.51
27-OCT-2023	1680524	C&FS (P)	Melton Mowbray C	GENERAL	5325-External S	£3,690.67
27-OCT-2023	1680525	C&FS (P)	Melton Swallowdal	GENERAL	5325-External S	£3,455.00
27-OCT-2023	1680527	C&FS (P)	Mercenfeld Primar	GENERAL	5325-External S	£2,937.35
27-OCT-2023	1680528	C&FS (P)	Merton Primary Ac	GENERAL	5325-External S	£5,975.07
27-OCT-2023	1680531	Environment & Transport (P)	Midland Quarry Pr	TRADE SUPPLIER	4109-Materials	£982.03

27-OCT-2023	1680531	Environment & Transport (P)	Midland Quarry Pro	TRADE SUPPLIER	4109-Materials	£911.00
27-OCT-2023	1680531	Environment & Transport (P)	Midland Quarry Pro	TRADE SUPPLIER	4109-Materials	£594.92
27-OCT-2023	1680531	Environment & Transport (P)	Midland Quarry Pro	TRADE SUPPLIER	4109-Materials	£505.66
27-OCT-2023	1680531	Environment & Transport (P)	Midland Quarry Pro	TRADE SUPPLIER	4109-Materials	£1,005.18
27-OCT-2023	1680531	Environment & Transport (P)	Midland Quarry Pro	TRADE SUPPLIER	4109-Materials	£1,039.07
27-OCT-2023	1680531	Environment & Transport (P)	Midland Quarry Pro	TRADE SUPPLIER	4109-Materials	£701.98
27-OCT-2023	1680532	Environment & Transport (P)	Midland Red (Sout	TRADE SUPPLIER	5428-Minimum	£9,193.88
27-OCT-2023	1680535	Public Health (P)	Midlands Partnersh	TRADE SUPPLIER	5221-Public Bo	£1,961.81
27-OCT-2023	1680536	C&FS (P)	Millfield LEAD Acad	GENERAL	5325-External S	£3,615.61
27-OCT-2023	1680538	C&FS (P)	Mott Macdonald Lt	TRADE SUPPLIER	5445-Adoption	£9,468.00
27-OCT-2023	1680539	C&FS (P)	Mountfields Lodge	GENERAL	5325-External S	£10,047.21
27-OCT-2023	1680540	Environment & Transport (P)	Mountsorrel Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,205.00
27-OCT-2023	1680540	Environment & Transport (P)	Mountsorrel Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,205.00
27-OCT-2023	1680540	Environment & Transport (P)	Mountsorrel Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,976.12
27-OCT-2023	1680540	Environment & Transport (P)	Mountsorrel Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,194.50
27-OCT-2023	1680540	Environment & Transport (P)	Mountsorrel Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,520.00
27-OCT-2023	1680540	Environment & Transport (P)	Mountsorrel Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,145.60
27-OCT-2023	1680540	Environment & Transport (P)	Mountsorrel Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,625.00
27-OCT-2023	1680541	C&FS (P)	Mowbray Educatio	GENERAL	5325-External S	£7,251.29
27-OCT-2023	1680541	C&FS (P)	Mowbray Educatio	GENERAL	5325-External S	£11,884.00
27-OCT-2023	1680543	Environment & Transport (P)	Multevo Ltd	TRADE SUPPLIER	3102-Vehicle &	£1,001.77
27-OCT-2023	1680548	C&FS (P)	Network Ventures	TRADE SUPPLIER	1201-Agency Co	£1,774.60
27-OCT-2023	1680548	C&FS (P)	Network Ventures	TRADE SUPPLIER	1201-Agency Co	£1,747.35
27-OCT-2023	1680549	C&FS (P)	New Lubbesthorpe	GENERAL	5325-External S	£4,338.37
27-OCT-2023	1680550	C&FS (P)	Newbridge High Sc	GENERAL	5325-External S	£9,265.96
27-OCT-2023	1680551	C&FS (P)	Newtown Linford P	GENERAL	5325-External S	£833.63
27-OCT-2023	1680552	C&FS (P)	Next Steps Support	TRADE SUPPLIER	5411-Private Co	£2,919.40
27-OCT-2023	1680552	C&FS (P)	Next Steps Support	TRADE SUPPLIER	5411-Private Co	£2,064.26
27-OCT-2023	1680552	C&FS (P)	Next Steps Support	TRADE SUPPLIER	5411-Private Co	£4,765.50
27-OCT-2023	1680553	Corporate Resources (CR) (P)	NJR Electrical Servi	TRADE SUPPLIER	2105-Reactive M	£603.00
27-OCT-2023	1680553	Corporate Resources (CR) (P)	NJR Electrical Servi	TRADE SUPPLIER	2105-Reactive M	£799.00
27-OCT-2023	1680553	Corporate Resources (CR) (P)	NJR Electrical Servi	TRADE SUPPLIER	2105-Reactive M	£683.00
27-OCT-2023	1680554	C&FS (P)	NonStop Consulting	TRADE SUPPLIER	5443-Agency &	£30,913.00
27-OCT-2023	1680554	C&FS (P)	NonStop Consulting	TRADE SUPPLIER	5443-Agency &	£19,591.00

27-OCT-2023	1680554	C&FS (P)	NonStop Consulting	TRADE SUPPLIER	1201-Agency C	£1,796.55
27-OCT-2023	1680554	C&FS (P)	NonStop Consulting	TRADE SUPPLIER	1201-Agency C	£6,250.00
27-OCT-2023	1680554	C&FS (P)	NonStop Consulting	TRADE SUPPLIER	1201-Agency C	£1,842.90
27-OCT-2023	1680555	C&FS (P)	North Lincolnshire	OTHER LOCAL AUTHORIT	5212-OLEA Rec	£4,343.08
27-OCT-2023	1680556	Corporate Resources (CR) (P)	North West Leicest	TRADE SUPPLIER	2321-Rent & R	£29,635.00
27-OCT-2023	1680556	Environment & Transport (P)	North West Leicest	TRADE SUPPLIER	5432-Specialist	£10,196.89
27-OCT-2023	1680557	C&FS (P)	Nottinghamshire Y	TRADE SUPPLIER	5411-Private C	£11,571.43
27-OCT-2023	1680558	C&FS (P)	Oak Multi Academy	GENERAL	5325-External S	£8,963.00
27-OCT-2023	1680558	C&FS (P)	Oak Multi Academy	GENERAL	5325-External S	£3,037.73
27-OCT-2023	1680559	C&FS (P)	Oak Multi Academy	GENERAL	5325-External S	£6,652.77
27-OCT-2023	1680560	C&FS (P)	Oakthorpe Primary	GENERAL	5325-External S	£2,048.73
27-OCT-2023	1680562	C&FS (P)	Old Mill Primary Sc	GENERAL	5325-External S	£2,746.07
27-OCT-2023	1680564	Corporate Resources (CR) (P)	Oracle Corporation	TRADE SUPPLIER	4507-Consultar	£997.37
27-OCT-2023	1680566	C&FS (P)	Outwoods Edge Pri	GENERAL	5325-External S	£8,804.61
27-OCT-2023	1680567	C&FS (P)	OWLS Academy Tru	GENERAL	5325-External S	£5,316.36
27-OCT-2023	1680568	C&FS (P)	OWLS Academy Tru	GENERAL	5325-External S	£2,369.95
27-OCT-2023	1680569	Environment & Transport (P)	Oyster Partnership	TRADE SUPPLIER	1201-Agency C	£2,640.00
27-OCT-2023	1680570	Environment & Transport (P)	P&R Cars 1	TRADE SUPPLIER	3113-Home to	£2,592.00
27-OCT-2023	1680570	Environment & Transport (P)	P&R Cars 1	TRADE SUPPLIER	3303-Taxi Hire	£570.00
27-OCT-2023	1680570	Environment & Transport (P)	P&R Cars 1	TRADE SUPPLIER	3303-Taxi Hire	£817.65
27-OCT-2023	1680571	Corporate Resources (CR) (P)	ParentPay Ltd	TRADE SUPPLIER	4603-IT Softwa	£15,546.77
27-OCT-2023	1680571	Corporate Resources (CR) (P)	ParentPay Ltd	TRADE SUPPLIER	4603-IT Softwa	£988.90
27-OCT-2023	1680572	C&FS (P)	Parkland Primary S	GENERAL	5325-External S	£7,024.31
27-OCT-2023	1680573	C&FS (P)	Pastures Primary S	GENERAL	5325-External S	£4,237.99
27-OCT-2023	1680577	Adults & Communities (P)	Premier Mobility U	TRADE SUPPLIER	4102-General E	£1,407.00
27-OCT-2023	1680577	Adults & Communities (P)	Premier Mobility U	TRADE SUPPLIER	4102-General E	£2,886.00
27-OCT-2023	1680577	Adults & Communities (P)	Premier Mobility U	TRADE SUPPLIER	4102-General E	£2,714.00
27-OCT-2023	1680577	C&FS (P)	Premier Mobility U	TRADE SUPPLIER	4102-General E	£1,102.00
27-OCT-2023	1680577	C&FS (P)	Premier Mobility U	TRADE SUPPLIER	4102-General E	£3,832.00
27-OCT-2023	1680577	Adults & Communities (P)	Premier Mobility U	TRADE SUPPLIER	4102-General E	£1,171.00
27-OCT-2023	1680578	C&FS (P)	Priory Federation C	GENERAL	5325-External S	£7,623.14
27-OCT-2023	1680580	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive I	£1,420.00
27-OCT-2023	1680580	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	2112-Programr	£1,450.00
27-OCT-2023	1680580	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive I	£1,060.00

27-OCT-2023	1680581	Capital - In Year Spend (P)	Pulse Associates Lt	TRADE SUPPLIER	941G-L&B - Des	£13,000.00
27-OCT-2023	1680582	C&FS (P)	Queniborough CE P	GENERAL	5325-External S	£2,946.33
27-OCT-2023	1680582	C&FS (P)	Queniborough CE P	GENERAL	6109-SEN Main	£1,105.00
27-OCT-2023	1680583	Environment & Transport (P)	R & R Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£632.00
27-OCT-2023	1680583	Environment & Transport (P)	R & R Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£686.00
27-OCT-2023	1680584	Corporate Resources (CR) (P)	R&H Technical Serv	SUBCONTRACTOR	2105-Reactive M	£1,608.00
27-OCT-2023	1680584	Corporate Resources (CR) (P)	R&H Technical Serv	SUBCONTRACTOR	2105-Reactive M	£881.03
27-OCT-2023	1680585	Environment & Transport (P)	Ratby Parish Counc	OTHER LOCAL AUTHORITY	4901-Other Exp	£4,122.41
27-OCT-2023	1680586	C&FS (P)	Ratby Primary Sch	GENERAL	5325-External S	£6,050.05
27-OCT-2023	1680587	C&FS (P)	Rawlins Academy	GENERAL	5325-External S	£13,172.24
27-OCT-2023	1680587	C&FS (P)	Rawlins Academy	GENERAL	6101-Support S	£6,841.00
27-OCT-2023	1680587	C&FS (P)	Rawlins Academy	GENERAL	5325-External S	£25,406.00
27-OCT-2023	1680587	C&FS (P)	Rawlins Academy	GENERAL	5325-External S	£16,796.00
27-OCT-2023	1680588	C&FS (P)	Red Sector Recruit	FACTOR	1201-Agency Co	£1,896.10
27-OCT-2023	1680591	C&FS (P)	Redmoor High Sch	GENERAL	5325-External S	£17,968.89
27-OCT-2023	1680592	Corporate Resources (CR) (P)	Regent Office Care	TRADE SUPPLIER	2102-R&M Buil	£68,439.38
27-OCT-2023	1680593	C&FS (P)	Rendell Primary Sc	GENERAL	5325-External S	£5,101.62
27-OCT-2023	1680594	Adults & Communities (P)	Response Technica	TRADE SUPPLIER	4102-General E	£1,304.40
27-OCT-2023	1680595	C&FS (P)	Ridgeway Primary	GENERAL	5325-External S	£7,421.50
27-OCT-2023	1680596	C&FS (P)	Rise Multi Academ	GENERAL	5325-External S	£5,804.88
27-OCT-2023	1680597	C&FS (P)	Robert Bakewell Co	GENERAL	5325-External S	£7,463.05
27-OCT-2023	1680598	C&FS (P)	Robert Smyth Acad	GENERAL	5325-External S	£5,634.65
27-OCT-2023	1680599	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	3113-Home to	£14,280.00
27-OCT-2023	1680599	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	3113-Home to	£2,778.50
27-OCT-2023	1680599	Environment & Transport (P)	REDACTED PERSON	TRADE SUPPLIER	3113-Home to	£5,930.55
27-OCT-2023	1680600	C&FS (P)	Rothley CE Primary	GENERAL	5325-External S	£7,873.67
27-OCT-2023	1680602	C&FS (P)	REDACTED PERSON	TRADE INDIVIDUAL	5445-Adoption	£2,200.00
27-OCT-2023	1680604	Environment & Transport (P)	Safe Fence Ltd	TRADE SUPPLIER	4901-Other Exp	£3,620.00
27-OCT-2023	1680605	C&FS (P)	REDACTED PERSON	TRADE INDIVIDUAL	5411-Private Co	£500.00
27-OCT-2023	1680606	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£7,962.90
27-OCT-2023	1680607	Environment & Transport (P)	REDACTED PERSON	TRADE INDIVIDUAL	3303-Taxi Hire	£538.50
27-OCT-2023	1680608	Adults & Communities (P)	REDACTED PERSON	NON TRADE	4508-Medical F	£6,262.50
27-OCT-2023	1680609	C&FS (P)	Scholars Academy	GENERAL	5325-External S	£2,304.48
27-OCT-2023	1680610	C&FS (P)	Sense Children & A	NON TRADE	5325-External S	£84,899.97

27-OCT-2023	1680610	C&FS (P)	Sense Children & A	NON TRADE	5325-External S	£56,599.98
27-OCT-2023	1680610	C&FS (P)	Sense Children & A	NON TRADE	5325-External S	£52,993.35
27-OCT-2023	1680610	C&FS (P)	Sense Children & A	NON TRADE	5325-External S	£17,597.33
27-OCT-2023	1680610	C&FS (P)	Sense Children & A	NON TRADE	5325-External S	£43,560.01
27-OCT-2023	1680610	C&FS (P)	Sense Children & A	NON TRADE	5325-External S	£99,233.29
27-OCT-2023	1680611	Capital - In Year Spend (P)	Severn Trent Servid	TRADE SUPPLIER	941G-L&B - Des	£733.87
27-OCT-2023	1680612	Environment & Transport (P)	Severnside Transpo	TRADE SUPPLIER	4507-Consultar	£1,000.00
27-OCT-2023	1680613	C&FS (P)	Sharnford CE Prima	GENERAL	5325-External S	£768.16
27-OCT-2023	1680614	C&FS (P)	Six Pillars Consultin	TRADE SUPPLIER	4507-Consultar	£700.00
27-OCT-2023	1680616	Corporate Resources (CR) (P)	SoloProtect Ltd	TRADE SUPPLIER	4603-IT Softwa	£2,019.30
27-OCT-2023	1680617	C&FS (P)	Somerby Primary S	GENERAL	5325-External S	£753.32
27-OCT-2023	1680618	C&FS (P)	South Charnwood I	GENERAL	5325-External S	£16,330.91
27-OCT-2023	1680619	C&FS (P)	South Wigston High	GENERAL	5325-External S	£3,917.63
27-OCT-2023	1680620	Environment & Transport (P)	Southside Cars	TRADE SUPPLIER	3303-Taxi Hire	£2,267.20
27-OCT-2023	1680622	Environment & Transport (P)	Speedline Mini Bus	TRADE SUPPLIER	3303-Taxi Hire	£1,940.40
27-OCT-2023	1680622	Environment & Transport (P)	Speedline Mini Bus	TRADE SUPPLIER	3303-Taxi Hire	£2,814.00
27-OCT-2023	1680623	C&FS (P)	Spencer Academy T	GENERAL	5325-External S	£27,294.22
27-OCT-2023	1680623	C&FS (P)	Spencer Academy T	GENERAL	6101-Support S	£982.03
27-OCT-2023	1680624	C&FS (P)	St Margarets CE Pri	GENERAL	5325-External S	£6,190.74
27-OCT-2023	1680625	C&FS (P)	St Marys CE Primar	GENERAL	5325-External S	£2,736.58
27-OCT-2023	1680626	C&FS (P)	St Marys RC Primar	GENERAL	5325-External S	£3,114.49
27-OCT-2023	1680627	C&FS (P)	St Michael & All An	GENERAL	5325-External S	£934.02
27-OCT-2023	1680628	C&FS (P)	St Peters C.E. Prima	GENERAL	5325-External S	£10,112.68
27-OCT-2023	1680630	C&FS (P)	St Simon & St Jude	GENERAL	5325-External S	£1,895.51
27-OCT-2023	1680631	C&FS (P)	St Thomas Aquinas	GENERAL	6109-SEN Main	£2,541.05
27-OCT-2023	1680632	C&FS (P)	St Thomas Aquinas	GENERAL	5325-External S	£2,435.43
27-OCT-2023	1680633	C&FS (P)	St Thomas Aquinas	GENERAL	5325-External S	£10,428.81
27-OCT-2023	1680634	C&FS (P)	St Thomas Aquinas	GENERAL	5325-External S	£3,138.11
27-OCT-2023	1680635	C&FS (P)	St Thomas Aquinas	GENERAL	5325-External S	£4,574.05
27-OCT-2023	1680636	C&FS (P)	St Thomas Aquinas	GENERAL	5325-External S	£4,234.39
27-OCT-2023	1680637	C&FS (P)	St Thomas Aquinas	GENERAL	5325-External S	£2,857.97
27-OCT-2023	1680638	C&FS (P)	St Thomas Aquinas	GENERAL	5325-External S	£2,355.12
27-OCT-2023	1680639	C&FS (P)	St Thomas Aquinas	GENERAL	5325-External S	£1,882.87
27-OCT-2023	1680640	C&FS (P)	Stafford Leys Acade	GENERAL	5325-External S	£3,716.00

27-OCT-2023	1680641	Environment & Transport (P)	Stanton Taxis	TRADE SUPPLIER	3113-Home to	£1,612.50
27-OCT-2023	1680642	C&FS (P)	Stephenson Studio	GENERAL	5325-External S	£978.33
27-OCT-2023	1680643	C&FS (P)	Stonebow Primary	GENERAL	5325-External S	£2,706.92
27-OCT-2023	1680645	C&FS (P)	Success Academy T	GENERAL	5325-External S	£2,902.44
27-OCT-2023	1680646	C&FS (P)	Success Academy T	GENERAL	5325-External S	£4,991.31
27-OCT-2023	1680647	C&FS (P)	Success Academy T	GENERAL	5325-External S	£5,833.11
27-OCT-2023	1680649	Environment & Transport (P)	Sunbelt Rentals Ltd	TRADE SUPPLIER	4901-Other Exp	£568.25
27-OCT-2023	1680651	C&FS (P)	Swannington C Of	GENERAL	5325-External S	£2,003.33
27-OCT-2023	1680653	Environment & Transport (P)	REDACTED PERSON	NON TRADE	3303-Taxi Hire	£3,157.35
27-OCT-2023	1680654	C&FS (P)	Symphony Learning	GENERAL	6109-SEN Main	£828.50
27-OCT-2023	1680655	C&FS (P)	Symphony Learning	GENERAL	5325-External S	£4,162.92
27-OCT-2023	1680656	C&FS (P)	Symphony Learning	GENERAL	6109-SEN Main	£3,160.40
27-OCT-2023	1680657	C&FS (P)	Symphony Learning	GENERAL	5325-External S	£1,581.72
27-OCT-2023	1680658	C&FS (P)	Synchrony Psychol	TRADE SUPPLIER	5445-Adoption	£1,300.00
27-OCT-2023	1680659	Environment & Transport (P)	Syston & District V	NON TRADE	3201-Pooled Tr	£2,057.88
27-OCT-2023	1680660	Corporate Resources (CR) (P)	Tanwood Construc	SUBCONTRACTOR	2105-Reactive I	£1,108.00
27-OCT-2023	1680663	C&FS (P)	The Mighty Creativ	TRADE SUPPLIER	4901-Other Exp	£520.00
27-OCT-2023	1680664	Corporate Resources (CR) (P)	Thomas Cassie & S	TRADE SUPPLIER	2101-R&M Buil	£1,475.00
27-OCT-2023	1680665	C&FS (P)	Thomas Estley Com	OTHER LOCAL AUTHORITY	4507-Consultan	£1,200.00
27-OCT-2023	1680665	C&FS (P)	Thomas Estley Com	GENERAL	5325-External S	£15,911.65
27-OCT-2023	1680665	C&FS (P)	Thomas Estley Com	GENERAL	5325-External S	£8,664.00
27-OCT-2023	1680667	C&FS (P)	Thringstone Primar	GENERAL	5325-External S	£9,960.18
27-OCT-2023	1680668	C&FS (P)	Thrussington CE Pr	GENERAL	5325-External S	£2,053.97
27-OCT-2023	1680669	C&FS (P)	Thurnby St Lukes C	GENERAL	5325-External S	£2,269.57
27-OCT-2023	1680672	C&FS (P)	Townlands CE Prim	GENERAL	5325-External S	£2,701.67
27-OCT-2023	1680673	C&FS (P)	Treasure Nest Ltd	TRADE SUPPLIER	5411-Private Cd	£19,314.36
27-OCT-2023	1680674	Adults & Communities (P)	Trishgangolli Ltd	TRADE SUPPLIER	4508-Medical F	£594.60
27-OCT-2023	1680677	Chief Executives (P)	University of Leices	TRADE SUPPLIER	4529-Post Mor	£528.90
27-OCT-2023	1680678	C&FS (P)	University of Nottin	NON TRADE	5691-Payments	£20,960.00
27-OCT-2023	1680679	Corporate Resources (CR) (P)	Veg Factor	TRADE SUPPLIER	4504-Provision	£791.04
27-OCT-2023	1680679	Corporate Resources (CR) (P)	Veg Factor	TRADE SUPPLIER	4504-Provision	£1,417.13
27-OCT-2023	1680681	Environment & Transport (P)	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Tr	£2,418.00
27-OCT-2023	1680681	Environment & Transport (P)	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Tr	£2,261.00
27-OCT-2023	1680681	Environment & Transport (P)	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,162.00

27-OCT-2023	1680681	Environment & Transport (P)	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,160.00
27-OCT-2023	1680681	Environment & Transport (P)	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,528.00
27-OCT-2023	1680681	Environment & Transport (P)	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Tr	£1,750.00
27-OCT-2023	1680681	Environment & Transport (P)	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Tr	£2,898.00
27-OCT-2023	1680681	Environment & Transport (P)	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Tr	£2,960.00
27-OCT-2023	1680681	Environment & Transport (P)	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Tr	£1,014.00
27-OCT-2023	1680681	Environment & Transport (P)	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Tr	£976.50
27-OCT-2023	1680681	Environment & Transport (P)	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Tr	£1,740.00
27-OCT-2023	1680681	Environment & Transport (P)	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,920.00
27-OCT-2023	1680681	Environment & Transport (P)	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,869.00
27-OCT-2023	1680681	Environment & Transport (P)	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,890.00
27-OCT-2023	1680681	Environment & Transport (P)	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,464.50
27-OCT-2023	1680681	Environment & Transport (P)	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,314.00
27-OCT-2023	1680681	Environment & Transport (P)	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,898.00
27-OCT-2023	1680681	Environment & Transport (P)	VG Taxis Ltd	TRADE SUPPLIER	3112-Home to	£1,896.00
27-OCT-2023	1680681	Environment & Transport (P)	VG Taxis Ltd	TRADE SUPPLIER	3112-Home to	£2,814.00
27-OCT-2023	1680681	Environment & Transport (P)	VG Taxis Ltd	TRADE SUPPLIER	3113-Home to	£2,898.00
27-OCT-2023	1680682	C&FS (P)	Vines Multi Acader	GENERAL	5324-External S	£2,333.33
27-OCT-2023	1680682	C&FS (P)	Vines Multi Acader	GENERAL	5325-External S	£19,209.00
27-OCT-2023	1680682	C&FS (P)	Vines Multi Acader	GENERAL	5325-External S	£2,922.20
27-OCT-2023	1680683	C&FS (P)	Vines Multi Acader	GENERAL	5325-External S	£567.39
27-OCT-2023	1680684	C&FS (P)	Vines Multi Acader	GENERAL	5325-External S	£1,371.72
27-OCT-2023	1680688	Corporate Resources (CR) (P)	Wasteline Services	TRADE SUPPLIER	2403-Refuse Re	£960.00
27-OCT-2023	1680690	Balance Sheet Cost Centres (P)	Weightmans LLP	TRADE SUPPLIER	9321-Expenditu	£4,952.00
27-OCT-2023	1680691	C&FS (P)	Welland Park Com	GENERAL	5325-External S	£11,313.81
27-OCT-2023	1680693	C&FS (P)	Wigston Academy	GENERAL	5325-External S	£16,543.00
27-OCT-2023	1680693	C&FS (P)	Wigston Academy	GENERAL	5325-External S	£8,501.03
27-OCT-2023	1680695	C&FS (P)	Winstanley School	GENERAL	5325-External S	£3,836.45
27-OCT-2023	1680695	C&FS (P)	Winstanley School	GENERAL	5325-External S	£17,135.00
27-OCT-2023	1680696	C&FS (P)	Witlens Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£8,711.58
27-OCT-2023	1680697	C&FS (P)	Wolfdale School Lt	OTHER LOCAL AUTHORITY	5323-External S	£24,668.24
27-OCT-2023	1680698	Public Health (P)	Womens Aid Leices	TRADE SUPPLIER	5443-Agency &	£29,750.00
27-OCT-2023	1680699	C&FS (P)	Woodbrook Vale S	GENERAL	5325-External S	£10,659.44
27-OCT-2023	1680700	C&FS (P)	Woolden Hill Prima	GENERAL	5325-External S	£2,079.29

30-OCT-2023	1681095	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Cd	£2,727.41
30-OCT-2023	1681095	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Cd	£3,008.43
30-OCT-2023	1681095	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Cd	£3,008.43
30-OCT-2023	1681095	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Cd	£3,008.43
30-OCT-2023	1681095	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Cd	£3,007.17
30-OCT-2023	1681095	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Cd	£3,008.43
30-OCT-2023	1681095	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Cd	£1,636.44
30-OCT-2023	1681095	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Cd	£3,008.43
30-OCT-2023	1681095	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Cd	£3,008.43
30-OCT-2023	1681095	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Cd	£2,668.43
30-OCT-2023	1681095	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Cd	£2,259.04
30-OCT-2023	1681095	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Cd	£3,008.43
30-OCT-2023	1681095	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Cd	£2,668.43
30-OCT-2023	1681095	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Cd	£3,008.43
30-OCT-2023	1681095	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Cd	£3,008.43
30-OCT-2023	1681095	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Cd	£2,668.43
30-OCT-2023	1681095	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Cd	£3,008.43
30-OCT-2023	1681095	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Cd	£3,008.43
30-OCT-2023	1681095	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Cd	£3,008.43
30-OCT-2023	1681095	C&FS (P)	Baca Charity	TRADE SUPPLIER	5451-LCT/LAC (	£3,008.43
30-OCT-2023	1681095	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Cd	£1,604.49
30-OCT-2023	1681095	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Cd	£2,707.58
30-OCT-2023	1681098	C&FS (P)	Bespoke Transition	TRADE SUPPLIER	5451-LCT/LAC (	£6,402.30
30-OCT-2023	1681107	Environment & Transport (P)	Centrebus Ltd	TRADE SUPPLIER	3124-Other Tra	£3,364.01
30-OCT-2023	1681107	Environment & Transport (P)	Centrebus Ltd	TRADE SUPPLIER	3124-Other Tra	£23,897.28
30-OCT-2023	1681107	Environment & Transport (P)	Centrebus Ltd	TRADE SUPPLIER	3124-Other Tra	£6,200.00
30-OCT-2023	1681107	Environment & Transport (P)	Centrebus Ltd	TRADE SUPPLIER	3124-Other Tra	£24,393.52
30-OCT-2023	1681107	Environment & Transport (P)	Centrebus Ltd	TRADE SUPPLIER	3124-Other Tra	£9,923.08
30-OCT-2023	1681107	Environment & Transport (P)	Centrebus Ltd	TRADE SUPPLIER	3124-Other Tra	£10,177.84
30-OCT-2023	1681107	Environment & Transport (P)	Centrebus Ltd	TRADE SUPPLIER	3124-Other Tra	£14,664.99
30-OCT-2023	1681107	Environment & Transport (P)	Centrebus Ltd	TRADE SUPPLIER	3124-Other Tra	£18,598.29
30-OCT-2023	1681107	Environment & Transport (P)	Centrebus Ltd	TRADE SUPPLIER	3124-Other Tra	£17,282.53
30-OCT-2023	1681107	Environment & Transport (P)	Centrebus Ltd	TRADE SUPPLIER	3124-Other Tra	£11,612.23
30-OCT-2023	1681107	Environment & Transport (P)	Centrebus Ltd	TRADE SUPPLIER	3124-Other Tra	£11,235.29

30-OCT-2023	1681107	Environment & Transport (P)	Centrebus Ltd	TRADE SUPPLIER	3124-Other Tra	£23,949.17
30-OCT-2023	1681112	Environment & Transport (P)	Clee Hill Plant Ltd	TRADE SUPPLIER	3301-Vehicle &	£1,113.00
30-OCT-2023	1681113	C&FS (P)	Clovelly House Sch	TRADE SUPPLIER	5323-External S	£5,250.00
30-OCT-2023	1681113	C&FS (P)	Clovelly House Sch	TRADE SUPPLIER	5323-External S	£5,250.00
30-OCT-2023	1681114	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3124-Other Tra	£1,344.00
30-OCT-2023	1681116	Corporate Resources (CR) (P)	Complete Backgrou	TRADE SUPPLIER	1711-DBS Chec	£2,098.50
30-OCT-2023	1681118	Environment & Transport (P)	D&M Barnett	TRADE SUPPLIER	3301-Vehicle &	£10,640.00
30-OCT-2023	1681126	Corporate Resources (CR) (P)	Dustraction Ltd	SUBCONTRACTOR	2102-R&M Buil	£650.00
30-OCT-2023	1681134	Environment & Transport (P)	Enterprise Flex E R	TRADE SUPPLIER	3301-Vehicle &	£1,736.49
30-OCT-2023	1681135	Environment & Transport (P)	Environment Agen	TRADE SUPPLIER	4901-Other Exp	£1,620.00
30-OCT-2023	1681135	Environment & Transport (P)	Environment Agen	TRADE SUPPLIER	4901-Other Exp	£718.00
30-OCT-2023	1681136	Central Items (NCS) (P)	Eon Energy Solutio	TRADE SUPPLIER	4901-Other Exp	£1,050.00
30-OCT-2023	1681137	Environment & Transport (P)	Everest Taxis	TRADE SUPPLIER	3113-Home to	£1,351.35
30-OCT-2023	1681141	Adults & Communities (P)	Fastroi Ltd	TRADE SUPPLIER	4603-IT Softwa	£4,375.00
30-OCT-2023	1681143	C&FS (P)	Ferntree Support L	TRADE SUPPLIER	5411-Private Cd	£4,542.90
30-OCT-2023	1681143	C&FS (P)	Ferntree Support L	TRADE SUPPLIER	5411-Private Cd	£4,542.90
30-OCT-2023	1681143	C&FS (P)	Ferntree Support L	TRADE SUPPLIER	5411-Private Cd	£4,542.90
30-OCT-2023	1681143	C&FS (P)	Ferntree Support L	TRADE SUPPLIER	5411-Private Cd	£4,542.90
30-OCT-2023	1681143	C&FS (P)	Ferntree Support L	TRADE SUPPLIER	5411-Private Cd	£4,542.90
30-OCT-2023	1681143	C&FS (P)	Ferntree Support L	TRADE SUPPLIER	5411-Private Cd	£4,542.90
30-OCT-2023	1681143	C&FS (P)	Ferntree Support L	TRADE SUPPLIER	5411-Private Cd	£4,542.90
30-OCT-2023	1681144	C&FS (P)	First Class Tailored	TRADE SUPPLIER	5411-Private Cd	£49,815.40
30-OCT-2023	1681163	Balance Sheet Cost Centres (P)	HM Revenue & Cust	TRADE SUPPLIER	9721-Creditors	£863.70
30-OCT-2023	1681164	C&FS (P)	Horizon Care & Edu	TRADE SUPPLIER	5411-Private Cd	£2,750.00
30-OCT-2023	1681164	C&FS (P)	Horizon Care & Edu	TRADE SUPPLIER	5411-Private Cd	£3,250.00
30-OCT-2023	1681169	Corporate Resources (CR) (P)	Inspired Energy Sol	TRADE SUPPLIER	4507-Consultar	£1,371.42
30-OCT-2023	1681170	Corporate Resources (CR) (P)	InVision Software L	TRADE SUPPLIER	4507-Consultar	£1,467.00
30-OCT-2023	1681170	Corporate Resources (CR) (P)	InVision Software L	TRADE SUPPLIER	4507-Consultar	£1,535.40
30-OCT-2023	1681171	Environment & Transport (P)	J C Balls & Sons	TRADE SUPPLIER	4901-Other Exp	£546.25
30-OCT-2023	1681178	Capital - In Year Spend (P)	JM Partnership (Su	TRADE SUPPLIER	941G-L&B - Des	£645.00
30-OCT-2023	1681183	C&FS (P)	REDACTED PERSON	TRADE INDIVIDUAL	3303-Taxi Hire	£2,800.00
30-OCT-2023	1681190	Corporate Resources (CR) (P)	Kefron Internationa	TRADE SUPPLIER	4507-Consultar	£5,326.23
30-OCT-2023	1681193	Environment & Transport (P)	Ladybird Cranes Ltd	TRADE SUPPLIER	2101-R&M Buil	£1,980.00
30-OCT-2023	1681197	Balance Sheet Cost Centres (P)	LCC CHILDREN'S AN	OTHER LOCAL AUTHORIT	9668-Cash - Flo	£775.56

30-OCT-2023	1681199	Balance Sheet Cost Centres (P)	LCC Customer Rep	OTHER LOCAL AUTHORIT	9668-Cash - Flo	£2,145.15
30-OCT-2023	1681200	Balance Sheet Cost Centres (P)	LCC Customer Rep	OTHER LOCAL AUTHORIT	9668-Cash - Flo	£642.05
30-OCT-2023	1681201	Balance Sheet Cost Centres (P)	LCC Customer Rep	OTHER LOCAL AUTHORIT	9668-Cash - Flo	£3,210.00
30-OCT-2023	1681202	Balance Sheet Cost Centres (P)	LCC Customer Rep	OTHER LOCAL AUTHORIT	9668-Cash - Flo	£1,105.25
30-OCT-2023	1681203	Balance Sheet Cost Centres (P)	LCC Customer Rep	OTHER LOCAL AUTHORIT	9668-Cash - Flo	£1,984.05
30-OCT-2023	1681205	Balance Sheet Cost Centres (P)	LCC Customer Rep	OTHER LOCAL AUTHORIT	9668-Cash - Flo	£897.44
30-OCT-2023	1681209	Chief Executives (P)	Leicestershire Citiz	TRADE SUPPLIER	5314-Voluntary	£40,726.00
30-OCT-2023	1681210	Environment & Transport (P)	Leire Parish Counci	TRADE SUPPLIER	4908-Grants	£3,000.00
30-OCT-2023	1681211	Environment & Transport (P)	Liftango Ltd	TRADE SUPPLIER	4602-IT Service	£1,910.00
30-OCT-2023	1681225	Environment & Transport (P)	Midland Quarry Pro	TRADE SUPPLIER	4109-Materials	£511.80
30-OCT-2023	1681225	Environment & Transport (P)	Midland Quarry Pro	TRADE SUPPLIER	4109-Materials	£799.55
30-OCT-2023	1681225	Environment & Transport (P)	Midland Quarry Pro	TRADE SUPPLIER	4109-Materials	£647.89
30-OCT-2023	1681225	Environment & Transport (P)	Midland Quarry Pro	TRADE SUPPLIER	4109-Materials	£1,031.79
30-OCT-2023	1681230	Chief Executives (P)	Morph Ecological C	TRADE SUPPLIER	4507-Consultar	£2,992.00
30-OCT-2023	1681231	Environment & Transport (P)	Morris Leslie Plant	TRADE SUPPLIER	4109-Materials	£777.00
30-OCT-2023	1681235	Environment & Transport (P)	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle &	£2,137.76
30-OCT-2023	1681235	Environment & Transport (P)	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle &	£2,137.76
30-OCT-2023	1681235	Environment & Transport (P)	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle &	£2,070.66
30-OCT-2023	1681235	Environment & Transport (P)	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle &	£1,323.00
30-OCT-2023	1681238	C&FS (P)	Nottinghamshire Y	TRADE SUPPLIER	5411-Private Cd	£36,428.57
30-OCT-2023	1681238	C&FS (P)	Nottinghamshire Y	TRADE SUPPLIER	5411-Private Cd	£11,571.43
30-OCT-2023	1681238	C&FS (P)	Nottinghamshire Y	TRADE SUPPLIER	5411-Private Cd	£12,206.10
30-OCT-2023	1681239	Capital - In Year Spend (P)	NRA Roofing & Flo	TRADE SUPPLIER	941D-L&B - Bui	£55,068.00
30-OCT-2023	1681239	Capital - In Year Spend (P)	NRA Roofing & Flo	TRADE SUPPLIER	941D-L&B - Bui	£11,084.00
30-OCT-2023	1681240	C&FS (P)	Nylah Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£4,285.71
30-OCT-2023	1681248	Environment & Transport (P)	REDACTED PERSON	TRADE INDIVIDUAL	4507-Consultar	£2,460.00
30-OCT-2023	1681251	Environment & Transport (P)	Premier Plant & To	TRADE SUPPLIER	3301-Vehicle &	£714.00
30-OCT-2023	1681251	Environment & Transport (P)	Premier Plant & To	TRADE SUPPLIER	3301-Vehicle &	£817.00
30-OCT-2023	1681252	Environment & Transport (P)	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,181.46
30-OCT-2023	1681253	C&FS (P)	Progressive Care Lt	TRADE SUPPLIER	5411-Private Cd	£15,321.43
30-OCT-2023	1681253	C&FS (P)	Progressive Care Lt	TRADE SUPPLIER	5411-Private Cd	£18,192.86
30-OCT-2023	1681254	Corporate Resources (CR) (P)	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buil	£3,515.00
30-OCT-2023	1681266	Balance Sheet Cost Centres (P)	Reed Specialist Rec	TRADE SUPPLIER	9728-Control A	£256,650.20
30-OCT-2023	1681267	Adults & Communities (P)	RFA Design Ltd	TRADE SUPPLIER	4501-Exhibition	£1,350.00

30-OCT-2023	1681269	Environment & Transport (P)	Roberts Coaches Lt	TRADE SUPPLIER	5428-Minimum	£26,465.16
30-OCT-2023	1681269	Environment & Transport (P)	Roberts Coaches Lt	TRADE SUPPLIER	5428-Minimum	£10,051.76
30-OCT-2023	1681269	Environment & Transport (P)	Roberts Coaches Lt	TRADE SUPPLIER	5428-Minimum	£20,007.45
30-OCT-2023	1681270	Capital - In Year Spend (P)	Rodgers Leask Ltd	TRADE SUPPLIER	941G-L&B - Des	£3,850.00
30-OCT-2023	1681271	Adults & Communities (P)	REDACTED PERSON	NON TRADE	8403-Non Res/	£1,036.37
30-OCT-2023	1681273	Environment & Transport (P)	Rothley Parish Cou	TRADE SUPPLIER	4908-Grants	£848.00
30-OCT-2023	1681275	C&FS (P)	Safe Haven Accom	TRADE SUPPLIER	5451-LCT/LAC (	£14,097.99
30-OCT-2023	1681275	C&FS (P)	Safe Haven Accom	TRADE SUPPLIER	5451-LCT/LAC (	£12,786.47
30-OCT-2023	1681275	C&FS (P)	Safe Haven Accom	TRADE SUPPLIER	5451-LCT/LAC (	£2,107.67
30-OCT-2023	1681275	C&FS (P)	Safe Haven Accom	TRADE SUPPLIER	5451-LCT/LAC (	£17,274.66
30-OCT-2023	1681275	C&FS (P)	Safe Haven Accom	TRADE SUPPLIER	5451-LCT/LAC (	£14,097.95
30-OCT-2023	1681275	C&FS (P)	Safe Haven Accom	TRADE SUPPLIER	5451-LCT/LAC (	£13,879.31
30-OCT-2023	1681278	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£5,905.80
30-OCT-2023	1681278	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5411-Private Cd	£5,905.80
30-OCT-2023	1681278	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5411-Private Cd	£4,330.92
30-OCT-2023	1681278	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£5,905.80
30-OCT-2023	1681278	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£5,905.80
30-OCT-2023	1681278	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£4,088.70
30-OCT-2023	1681278	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£25,002.90
30-OCT-2023	1681278	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£5,905.80
30-OCT-2023	1681278	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£5,905.80
30-OCT-2023	1681278	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£5,905.80
30-OCT-2023	1681278	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£5,905.80
30-OCT-2023	1681278	C&FS (P)	Sanctuary Ltd	TRADE SUPPLIER	5411-Private Cd	£5,905.80
30-OCT-2023	1681285	C&FS (P)	Sense Children & A	NON TRADE	5325-External S	£114,499.95
30-OCT-2023	1681289	Environment & Transport (P)	Sharpe & Sons (No	TRADE SUPPLIER	3113-Home to	£5,250.00
30-OCT-2023	1681290	Environment & Transport (P)	Smeeton Westerby	TRADE SUPPLIER	4908-Grants	£4,040.00
30-OCT-2023	1681291	Adults & Communities (P)	Social Care & Educa	TRADE SUPPLIER	1101-Salaries	£1,508.88
30-OCT-2023	1681291	Adults & Communities (P)	Social Care & Educa	TRADE SUPPLIER	1101-Salaries	£2,028.38
30-OCT-2023	1681291	Adults & Communities (P)	Social Care & Educa	TRADE SUPPLIER	1101-Salaries	£1,357.50
30-OCT-2023	1681292	Adults & Communities (P)	REDACTED PERSON	TRADE INDIVIDUAL	4508-Medical F	£1,316.60
30-OCT-2023	1681294	Corporate Resources (CR) (P)	Statom Group Ltd	TRADE SUPPLIER	2104-Other Pre	£502,621.54
30-OCT-2023	1681298	Environment & Transport (P)	REDACTED PERSON	TRADE INDIVIDUAL	4507-Consultar	£3,192.50
30-OCT-2023	1681299	Chief Executives (P)	Stone King LLP	TRADE SUPPLIER	4905-Legal Exp	£697.05

30-OCT-2023	1681301	Environment & Transport (P)	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle &	£904.29
30-OCT-2023	1681301	Environment & Transport (P)	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle &	£903.00
30-OCT-2023	1681301	Environment & Transport (P)	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle &	£840.00
30-OCT-2023	1681301	Environment & Transport (P)	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle &	£930.26
30-OCT-2023	1681303	Adults & Communities (P)	Take Me (Group) L	FACTOR	4801-Subsistan	£1,077.34
30-OCT-2023	1681303	C&FS (P)	Take Me (Group) L	FACTOR	3106-Client / V	£791.67
30-OCT-2023	1681307	Corporate Resources (CR) (P)	Thornton Hope Cor	TRADE SUPPLIER	4507-Consultar	£14,789.00
30-OCT-2023	1681311	Adults & Communities (P)	Ulverscroft Ltd	TRADE SUPPLIER	4111-Books & A	£1,593.12
30-OCT-2023	1681311	Adults & Communities (P)	Ulverscroft Ltd	TRADE SUPPLIER	4111-Books & A	£677.20
30-OCT-2023	1681315	Environment & Transport (P)	Waterman Aspen L	TRADE SUPPLIER	1201-Agency C	£10,920.00
30-OCT-2023	1681315	Environment & Transport (P)	Waterman Aspen L	TRADE SUPPLIER	1201-Agency C	£6,704.50
30-OCT-2023	1681315	Environment & Transport (P)	Waterman Aspen L	TRADE SUPPLIER	1201-Agency C	£6,360.00
30-OCT-2023	1681315	Environment & Transport (P)	Waterman Aspen L	TRADE SUPPLIER	1201-Agency C	£5,280.00
30-OCT-2023	1681315	Environment & Transport (P)	Waterman Aspen L	TRADE SUPPLIER	1201-Agency C	£9,752.00
30-OCT-2023	1681315	Environment & Transport (P)	Waterman Aspen L	TRADE SUPPLIER	1201-Agency C	£3,000.00
30-OCT-2023	1681315	Environment & Transport (P)	Waterman Aspen L	TRADE SUPPLIER	1201-Agency C	£6,720.00
30-OCT-2023	1681315	Environment & Transport (P)	Waterman Aspen L	TRADE SUPPLIER	1201-Agency C	£1,847.20
30-OCT-2023	1681315	Environment & Transport (P)	Waterman Aspen L	TRADE SUPPLIER	1201-Agency C	£8,500.00
30-OCT-2023	1681315	Environment & Transport (P)	Waterman Aspen L	TRADE SUPPLIER	1201-Agency C	£7,200.00
30-OCT-2023	1681315	Environment & Transport (P)	Waterman Aspen L	TRADE SUPPLIER	1201-Agency C	£683.93
30-OCT-2023	1681315	Environment & Transport (P)	Waterman Aspen L	TRADE SUPPLIER	1201-Agency C	£892.75
30-OCT-2023	1681315	Environment & Transport (P)	Waterman Aspen L	TRADE SUPPLIER	4507-Consultar	£3,630.00
30-OCT-2023	1681315	Environment & Transport (P)	Waterman Aspen L	TRADE SUPPLIER	1201-Agency C	£1,032.00
30-OCT-2023	1681315	Environment & Transport (P)	Waterman Aspen L	TRADE SUPPLIER	1201-Agency C	£5,394.00
30-OCT-2023	1681315	Environment & Transport (P)	Waterman Aspen L	TRADE SUPPLIER	1201-Agency C	£7,999.88
30-OCT-2023	1681316	Environment & Transport (P)	Welland Waste Ma	TRADE SUPPLIER	5419-Private Cd	£13,656.97
30-OCT-2023	1681318	Environment & Transport (P)	Whitwick Parish Co	OTHER LOCAL AUTHORITY	4908-Grants	£5,000.00
30-OCT-2023	1681319	C&FS (P)	WHM Work Conne	NON TRADE	5323-External S	£2,625.00
30-OCT-2023	1681319	C&FS (P)	WHM Work Conne	NON TRADE	5323-External S	£2,625.00
30-OCT-2023	1681319	C&FS (P)	WHM Work Conne	NON TRADE	5323-External S	£2,625.00
30-OCT-2023	1681319	C&FS (P)	WHM Work Conne	NON TRADE	5323-External S	£2,625.00
30-OCT-2023	1681319	C&FS (P)	WHM Work Conne	NON TRADE	5323-External S	£2,625.00
30-OCT-2023	1681319	C&FS (P)	WHM Work Conne	NON TRADE	5323-External S	£3,570.00
30-OCT-2023	1681319	C&FS (P)	WHM Work Conne	NON TRADE	5323-External S	£3,570.00

30-OCT-2023	1681319	C&FS (P)	WHM Work Conne	NON TRADE	5323-External S	£2,625.00
30-OCT-2023	1681319	C&FS (P)	WHM Work Conne	NON TRADE	5323-External S	£2,625.00
30-OCT-2023	1681319	C&FS (P)	WHM Work Conne	NON TRADE	5323-External S	£2,625.00
30-OCT-2023	1681319	C&FS (P)	WHM Work Conne	NON TRADE	5323-External S	£2,625.00
30-OCT-2023	1681319	C&FS (P)	WHM Work Conne	NON TRADE	5323-External S	£2,625.00
30-OCT-2023	1681319	C&FS (P)	WHM Work Conne	NON TRADE	5323-External S	£2,625.00
30-OCT-2023	1681319	C&FS (P)	WHM Work Conne	NON TRADE	5323-External S	£3,675.00
30-OCT-2023	1681319	C&FS (P)	WHM Work Conne	NON TRADE	5323-External S	£3,675.00
30-OCT-2023	1681319	C&FS (P)	WHM Work Conne	NON TRADE	5323-External S	£2,625.00
30-OCT-2023	1681319	C&FS (P)	WHM Work Conne	NON TRADE	5323-External S	£3,675.00
30-OCT-2023	1681319	C&FS (P)	WHM Work Conne	NON TRADE	5323-External S	£2,625.00
30-OCT-2023	1681319	C&FS (P)	WHM Work Conne	NON TRADE	5323-External S	£2,625.00
30-OCT-2023	1681321	Environment & Transport (P)	Woods Coaches Ltd	TRADE SUPPLIER	3124-Other Tra	£30,299.53
30-OCT-2023	1681322	Environment & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Tr	£1,488.00
30-OCT-2023	1681322	Environment & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Tr	£1,534.00
30-OCT-2023	1681322	Environment & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Tr	£864.00
30-OCT-2023	1681322	Environment & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Tr	£1,863.00
31-OCT-2023	1681329	C&FS (P)	Acorn ABA Ltd	TRADE SUPPLIER	5323-External S	£731.00
31-OCT-2023	1681343	C&FS (P)	Always Mind Ltd	TRADE SUPPLIER	5323-External S	£630.00
31-OCT-2023	1681374	C&FS (P)	ASD Learning (Midl	TRADE SUPPLIER	5323-External S	£1,669.91
31-OCT-2023	1681374	C&FS (P)	ASD Learning (Midl	TRADE SUPPLIER	5323-External S	£1,669.91
31-OCT-2023	1681374	C&FS (P)	ASD Learning (Midl	TRADE SUPPLIER	5323-External S	£1,669.91
31-OCT-2023	1681374	C&FS (P)	ASD Learning (Midl	TRADE SUPPLIER	5323-External S	£1,669.91
31-OCT-2023	1681374	C&FS (P)	ASD Learning (Midl	TRADE SUPPLIER	5323-External S	£1,669.91
31-OCT-2023	1681374	C&FS (P)	ASD Learning (Midl	TRADE SUPPLIER	5323-External S	£1,669.91
31-OCT-2023	1681377	C&FS (P)	Baca Charity	TRADE SUPPLIER	5629-Transfer P	£1,529.36
31-OCT-2023	1681385	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Cd	£12,768.00
31-OCT-2023	1681385	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Cd	£1,560.00
31-OCT-2023	1681385	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Cd	£12,768.00
31-OCT-2023	1681385	C&FS (P)	Bleep 360 Care Ltd	TRADE SUPPLIER	5411-Private Cd	£1,882.03
31-OCT-2023	1681392	C&FS (P)	Care Today Childre	TRADE SUPPLIER	5411-Private Cd	£23,521.20
31-OCT-2023	1681421	C&FS (P)	Chrysalis Associate	TRADE SUPPLIER	5443-Agency &	£2,000.00
31-OCT-2023	1681421	C&FS (P)	Chrysalis Associate	TRADE SUPPLIER	5445-Adoption	£1,500.00
31-OCT-2023	1681439	Environment & Transport (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Tr	£1,175.00

31-OCT-2023	1681441	C&FS (P)	Compass Childrens	TRADE SUPPLIER	5323-External S	£29,083.33
31-OCT-2023	1681493	C&FS (P)	REDACTED PERSON	GENERAL	5642-Foster Pa	£793.20
31-OCT-2023	1681497	Environment & Transport (P)	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,776.06
31-OCT-2023	1681499	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£2,338.06
31-OCT-2023	1681499	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Cd	£874.28
31-OCT-2023	1681499	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£1,917.58
31-OCT-2023	1681499	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£7,653.20
31-OCT-2023	1681499	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£1,917.58
31-OCT-2023	1681499	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£1,917.58
31-OCT-2023	1681499	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£4,091.00
31-OCT-2023	1681499	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£3,851.06
31-OCT-2023	1681503	C&FS (P)	Ferntree Support L	TRADE SUPPLIER	5411-Private Cd	£908.58
31-OCT-2023	1681505	C&FS (P)	FTM Dance CIC (Fo	TRADE SUPPLIER	5429-Communi	£913.00
31-OCT-2023	1681505	C&FS (P)	FTM Dance CIC (Fo	TRADE SUPPLIER	5429-Communi	£20,830.54
31-OCT-2023	1681507	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (	£1,572.50
31-OCT-2023	1681548	Corporate Resources (CR) (P)	REDACTED PERSON	NON TRADE	1703-Training E	£631.29
31-OCT-2023	1681661	Balance Sheet Cost Centres (P)	LCC Customer Rep	OTHER LOCAL AUTHORITY	9668-Cash - Flo	£14,527.99
31-OCT-2023	1681725	Environment & Transport (P)	Marlene Reid Cent	TRADE SUPPLIER	5315-Voluntary	£3,075.00
31-OCT-2023	1681763	C&FS (P)	New Leaf Triangle C	TRADE SUPPLIER	5443-Agency &	£1,140.00
31-OCT-2023	1681764	C&FS (P)	Next Steps Support	TRADE SUPPLIER	5451-LCT/LAC (	£4,131.30
31-OCT-2023	1681764	C&FS (P)	Next Steps Support	TRADE SUPPLIER	5451-LCT/LAC (	£5,069.42
31-OCT-2023	1681765	Adults & Communities (P)	REDACTED PERSON	TRADE INDIVIDUAL	4507-Consultar	£1,572.60
31-OCT-2023	1681801	C&FS (P)	Portland College	TRADE SUPPLIER	5325-External S	£36,470.00
31-OCT-2023	1681853	Schools Revenue Cost Centres (P)	REDACTED PERSON	TRADE INDIVIDUAL	4507-Consultar	£900.00
31-OCT-2023	1681853	Schools Revenue Cost Centres (P)	REDACTED PERSON	TRADE INDIVIDUAL	4507-Consultar	£900.00
31-OCT-2023	1681910	Capital - In Year Spend (P)	Tanwood Construct	SUBCONTRACTOR	941D-L&B - Bui	£6,674.00
31-OCT-2023	1681912	C&FS (P)	Teaching Personne	TRADE SUPPLIER	5323-External S	£4,829.00
31-OCT-2023	1681926	C&FS (P)	Total Care Matters	TRADE SUPPLIER	5411-Private Cd	£17,138.50
31-OCT-2023	1681937	Central Items (NCS) (P)	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle O	£9,592.07
31-OCT-2023	1681937	Central Items (NCS) (P)	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle O	£19,460.73
31-OCT-2023	1681945	C&FS (P)	Warwickshire Living	TRADE SUPPLIER	5411-Private Cd	£1,226.61
31-OCT-2023	1681945	C&FS (P)	Warwickshire Living	TRADE SUPPLIER	5411-Private Cd	£1,226.61
31-OCT-2023	1681945	C&FS (P)	Warwickshire Living	TRADE SUPPLIER	5451-LCT/LAC (	£6,496.38
31-OCT-2023	1681945	C&FS (P)	Warwickshire Living	TRADE SUPPLIER	5411-Private Cd	£4,088.70

31-OCT-2023	1681950	Environment & Transport (P)	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£602.00
-------------	---------	-----------------------------	-----------------	----------------	----------------	---------