

PAYMENT DATE	DEPARTMENT	SUPPLIER NAME	PAY GROUP	ACCOUNT DESCRIPTION	NET AMOUNT
15-SEP-2021	Chief Executives (P)	11KBW Ltd (11 KBW Holding Account)	TRADE SUPPLIER	4905-Legal Expenses	£1,830.00
03-SEP-2021	Adults & Communit	2M HEATH & HOMECARE SERVICES LTD&&ISHC387	HOME CARE	5505-Homecare	£20,888.48
02-SEP-2021	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4905-Legal Expenses	£897.00
10-SEP-2021	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£2,600.00
10-SEP-2021	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4905-Legal Expenses	£962.50
21-SEP-2021	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£700.00
28-SEP-2021	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£811.67
28-SEP-2021	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£4,337.50
29-SEP-2021	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4905-Legal Expenses	£700.00
09-SEP-2021	Chief Executives (P)	39 Essex Chambers LLP PFA	TRADE SUPPLIER	4507-Consultants & Speci	£1,750.00
08-SEP-2021	Adults & Communit	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£7,380.00
10-SEP-2021	Adults & Communit	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£5,760.00
22-SEP-2021	Adults & Communit	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,840.00
30-SEP-2021	Adults & Communit	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£6,540.00
23-SEP-2021	Chief Executives (P)	4-5 Grays Inn Square Barristers Chambers	TRADE SUPPLIER	4507-Consultants & Speci	£18,700.00
24-SEP-2021	C&FS (P)	4PureHeart Limited	TRADE SUPPLIER	5411-Private Contractors	£15,500.00
07-SEP-2021	C&FS (P)	5ab Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,120.67
03-SEP-2021	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£653.80
03-SEP-2021	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£954.80
03-SEP-2021	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£686.00
03-SEP-2021	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£791.00
03-SEP-2021	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£705.90
03-SEP-2021	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,320.00
03-SEP-2021	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£973.00
03-SEP-2021	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,260.00
03-SEP-2021	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,232.00
03-SEP-2021	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3201-Pooled Transport Re	£1,560.00
03-SEP-2021	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£723.80
03-SEP-2021	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3203-Pooled Transport Re	£1,281.00
03-SEP-2021	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,075.20
03-SEP-2021	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£875.00
03-SEP-2021	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3201-Pooled Transport Re	£2,384.80
15-SEP-2021	Capital - In Year Spe	A&A Lamb Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£12,172.35
03-SEP-2021	Environment & Tra	A1 63 Mercia Taxi	TRADE SUPPLIER	3303-Taxi Hire	£651.00
17-SEP-2021	Environment & Tra	A1 Comfy Car LTD	NON TRADE	3112-Home to Sch Trans 0	£558.60
13-SEP-2021	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,332.00
03-SEP-2021	Environment & Tra	AA Taxis	TRADE SUPPLIER	3303-Taxi Hire	£621.00
03-SEP-2021	Environment & Tra	AA Taxis	TRADE SUPPLIER	3303-Taxi Hire	£770.00
20-SEP-2021	Adults & Communit	ABBERDALE LIMITED&&SSAROE40419	S/S HOMES	5502-Residential	£2,516.00
16-SEP-2021	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3201-Pooled Transport Re	£843.98
03-SEP-2021	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3201-Pooled Transport Re	£1,527.68

03-SEP-2021	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£591.50
03-SEP-2021	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£788.00
03-SEP-2021	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£912.00
03-SEP-2021	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3201-Pooled Transport Re	£500.00
17-SEP-2021	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£691.25
24-SEP-2021	Environment & Tra	Ability Smart Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,878.00
03-SEP-2021	Adults & Communit	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£1,182.07
03-SEP-2021	Adults & Communit	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£3,394.50
03-SEP-2021	Adults & Communit	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£44,373.99
03-SEP-2021	Adults & Communit	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£3,033.25
03-SEP-2021	Adults & Communit	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£654.47
03-SEP-2021	Adults & Communit	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£1,807.79
03-SEP-2021	Adults & Communit	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£831.46
03-SEP-2021	Adults & Communit	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£9,130.67
03-SEP-2021	Adults & Communit	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£1,205.19
20-SEP-2021	Adults & Communit	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£3,214.29
20-SEP-2021	Adults & Communit	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£42,200.00
24-SEP-2021	Environment & Tra	Access Hire Nationwide Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,337.43
24-SEP-2021	Adults & Communit	ACCREDITO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£1,336.25
24-SEP-2021	Adults & Communit	ACCREDITO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£44,624.89
03-SEP-2021	Adults & Communit	ACCREDITO SUPPORT AND DEVELOPMENT LTD&&CL	CLC	5504-Day/CLC Services	£4,272.24
09-SEP-2021	Environment & Tra	Ace Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,326.50
06-SEP-2021	C&FS (P)	Acorn Care & Education Ltd (Sales)	GENERAL	4901-Other Expenditure	£3,880.00
06-SEP-2021	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£9,215.68
24-SEP-2021	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,612.66
24-SEP-2021	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£25,000.00
24-SEP-2021	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,705.34
24-SEP-2021	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,612.66
24-SEP-2021	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£21,666.66
24-SEP-2021	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,099.34
24-SEP-2021	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£10,266.66
24-SEP-2021	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£21,666.66
24-SEP-2021	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£9,441.66
24-SEP-2021	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,612.66
24-SEP-2021	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,099.34
24-SEP-2021	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,099.34
24-SEP-2021	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£21,666.66
24-SEP-2021	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,099.34
24-SEP-2021	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,612.66
24-SEP-2021	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£9,441.66
24-SEP-2021	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,099.34
24-SEP-2021	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,099.34
24-SEP-2021	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,705.34

24-SEP-2021	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£21,666.66
24-SEP-2021	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,099.34
24-SEP-2021	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£22,108.66
24-SEP-2021	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,099.34
24-SEP-2021	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,612.66
24-SEP-2021	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,099.34
24-SEP-2021	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,099.34
24-SEP-2021	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£18,116.00
24-SEP-2021	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,099.34
24-SEP-2021	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,612.66
30-SEP-2021	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£18,472.34
30-SEP-2021	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,899.28
30-SEP-2021	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,837.87
30-SEP-2021	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,899.28
30-SEP-2021	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,899.28
22-SEP-2021	C&FS (P)	Acoustic Metrology Ltd	TRADE SUPPLIER	4102-General Equipment	£1,747.74
07-SEP-2021	Chief Executives (P)	Acpas Ltd (Adult & Child Psychological Assesment S	TRADE SUPPLIER	4507-Consultants & Spec	£815.30
09-SEP-2021	Chief Executives (P)	Acpas Ltd (Adult & Child Psychological Assesment S	TRADE SUPPLIER	4905-Legal Expenses	£544.97
09-SEP-2021	Chief Executives (P)	ACR Signs Ltd	TRADE SUPPLIER	4908-Grants	£3,544.75
03-SEP-2021	Adults & Communit	ADA HOMECARE LTD(&&ISHC5852)	HOME CARE	5505-Homecare	£1,411.20
22-SEP-2021	Balance Sheet Cost	ADA HOMECARE LTD(&&ISHC5852)	GENERAL	9642-Reserved Debtors -	£1,100.00
03-SEP-2021	Adults & Communit	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£3,859.80
03-SEP-2021	Adults & Communit	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£1,189.41
17-SEP-2021	Corporate Resource	ADC Infrastructure Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,018.75
20-SEP-2021	Adults & Communit	ADEN HOUSE LTD&&SSARO2794	S/S HOMES	5502-Residential	£2,378.00
24-SEP-2021	Adults & Communit	ADJUVO CARE & SUPPORT LTD&&SUPL6474	SUPPORTED LIVING	5506-Supported Living	£45,776.80
17-SEP-2021	Adults & Communit	ADJUVO CARE & SUPPORT&&SSARO2208	S/S HOMES	5502-Residential	£3,206.57
24-SEP-2021	C&FS (P)	Adoptionplus Ltd	TRADE SUPPLIER	1703-Training Expenses	£950.00
24-SEP-2021	Adults & Communit	ADVANCE HOUSING & SUPPORT LTD T/A ADVANCE	SUPPORTED LIVING	5506-Supported Living	£1,911.18
15-SEP-2021	Adults & Communit	Advanced Business Solutions	TRADE SUPPLIER	4604-IT Equipment Repair	£2,471.19
24-SEP-2021	Adults & Communit	Advanced Business Solutions	TRADE SUPPLIER	4604-IT Equipment Repair	£1,294.07
15-SEP-2021	Capital - In Year Spe	AECOM Infrastructure & Environment UK Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£101,243.11
16-SEP-2021	Environment & Tra	AECOM Infrastructure & Environment UK Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£19,309.00
02-SEP-2021	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£7,250.00
02-SEP-2021	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£8,428.13
02-SEP-2021	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£11,455.00
28-SEP-2021	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£14,500.33
24-SEP-2021	Adults & Communit	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£3,754.98
24-SEP-2021	Adults & Communit	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£3,080.80
24-SEP-2021	Adults & Communit	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£341,623.29
23-SEP-2021	Environment & Tra	Age UK Leicester Shire & Rutland Contract Care Ltd	TRADE SUPPLIER	3201-Pooled Transport Re	£510.00
15-SEP-2021	Adults & Communit	Age Uk Leicester Shire & Rutland Home Help Ltd	TRADE SUPPLIER	5504-Day/CLC Services	£630.00
17-SEP-2021	Adults & Communit	Age Uk Leicester Shire & Rutland Home Help Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,545.10

03-SEP-2021	Adults & Communities	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£11,961.60
01-SEP-2021	Environment & Transport	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£763.37
01-SEP-2021	Environment & Transport	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£4,308.26
01-SEP-2021	Environment & Transport	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,927.45
03-SEP-2021	Environment & Transport	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£544.29
08-SEP-2021	Environment & Transport	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£595.64
09-SEP-2021	Environment & Transport	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£566.54
10-SEP-2021	Environment & Transport	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£587.66
14-SEP-2021	Environment & Transport	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£723.04
15-SEP-2021	Environment & Transport	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£679.91
17-SEP-2021	Environment & Transport	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£597.35
17-SEP-2021	Environment & Transport	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£736.95
21-SEP-2021	Environment & Transport	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£765.09
22-SEP-2021	Environment & Transport	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£652.68
24-SEP-2021	Environment & Transport	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£778.78
24-SEP-2021	Environment & Transport	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£688.06
24-SEP-2021	Environment & Transport	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£881.47
24-SEP-2021	Environment & Transport	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£761.66
24-SEP-2021	Environment & Transport	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£773.64
24-SEP-2021	Environment & Transport	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£587.50
24-SEP-2021	Environment & Transport	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£651.27
27-SEP-2021	Environment & Transport	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£511.77
27-SEP-2021	Environment & Transport	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£618.70
28-SEP-2021	Environment & Transport	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£766.80
30-SEP-2021	Environment & Transport	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£630.03
30-SEP-2021	Environment & Transport	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£699.41
29-SEP-2021	Public Health (P)	Aid Training & Operations Ltd	TRADE SUPPLIER	4908-Grants	£2,975.00
09-SEP-2021	Public Health (P)	Air IT	TRADE SUPPLIER	4601-IT Equipment Hardw	£3,496.38
23-SEP-2021	Public Health (P)	Air IT	TRADE SUPPLIER	4602-IT Services	£2,282.98
09-SEP-2021	Environment & Transport	Airports 4 U	TRADE SUPPLIER	3303-Taxi Hire	£613.00
30-SEP-2021	C&FS (P)	All Saints CE Primary School Sapcote (Inspiring Prim	GENERAL	5325-External SEN Provid	£7,388.00
20-SEP-2021	Adults & Communities	ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSAR	S/S HOMES	5502-Residential	£1,757.14
20-SEP-2021	Adults & Communities	ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSAR	S/S HOMES	5502-Residential	£7,380.00
20-SEP-2021	Adults & Communities	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£58,345.68
20-SEP-2021	Adults & Communities	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£1,335.72
20-SEP-2021	Adults & Communities	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£3,400.00
20-SEP-2021	Adults & Communities	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£3,400.00
30-SEP-2021	Environment & Transport	Allied Publicity Services (Manchester) Ltd	TRADE SUPPLIER	4401-Printing	£4,088.91
06-SEP-2021	Environment & Transport	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,597.24
24-SEP-2021	Environment & Transport	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,466.60
16-SEP-2021	Environment & Transport	Allscreens Nationwide Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,128.00
16-SEP-2021	Corporate Resource	Allsigns International Ltd	TRADE SUPPLIER	2106-Reactive Maint Build	£1,191.79
21-SEP-2021	Corporate Resource	AllStar Business Solutions Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types /	£3,250.47

20-SEP-2021	Adults & Communities	ALPHA CARE MANAGEMENT SERVICES NO 2 LTD&&S	S/S HOMES	5502-Residential	£3,598.76
20-SEP-2021	Adults & Communities	ALPHA CARE MANAGEMENT SERVICES NO 2 LTD&&S	S/S HOMES	5502-Residential	£2,699.07
20-SEP-2021	Adults & Communities	ALPHA CARE MANAGEMENT SERVICES NO 2 LTD&&S	S/S HOMES	5502-Residential	£3,598.76
20-SEP-2021	Adults & Communities	ALPHA CARE MANAGEMENT SERVICES NO 2 LTD&&S	S/S HOMES	5502-Residential	£3,598.76
20-SEP-2021	Adults & Communities	ALPHA CARE MANAGEMENT SERVICES NO 2 LTD&&S	S/S HOMES	5502-Residential	£3,598.76
20-SEP-2021	Adults & Communities	ALPHA CARE MANAGEMENT SERVICES NO 2 LTD&&S	S/S HOMES	5502-Residential	£9,756.80
03-SEP-2021	Adults & Communities	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2	HOME CARE	5505-Homecare	£570.53
03-SEP-2021	Adults & Communities	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2	HOME CARE	5505-Homecare	£2,266.68
03-SEP-2021	Adults & Communities	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2	HOME CARE	5505-Homecare	£43,661.48
03-SEP-2021	Adults & Communities	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC2	HOME CARE	5505-Homecare	£3,473.08
20-SEP-2021	Adults & Communities	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£7,488.00
29-SEP-2021	Environment & Transport	Anchorprint Group Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£526.73
09-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£3,362.24
30-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£2,258.66
30-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£2,288.66
30-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£2,018.66
30-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,991.66
30-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£2,288.66
30-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£2,657.66
30-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,991.66
30-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£2,258.66
30-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£2,018.66
02-SEP-2021	Chief Executives (P)	Angels and Monsters	GENERAL	4908-Grants	£2,000.00
30-SEP-2021	Adults & Communities	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£775.00
30-SEP-2021	Adults & Communities	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£775.00
30-SEP-2021	Adults & Communities	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£775.00
30-SEP-2021	Adults & Communities	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£775.00
30-SEP-2021	Adults & Communities	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£1,749.55
30-SEP-2021	Adults & Communities	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£714.00
30-SEP-2021	Adults & Communities	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£1,277.48
10-SEP-2021	Environment & Transport	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport Re	£522.72
09-SEP-2021	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4905-Legal Expenses	£550.00
30-SEP-2021	Schools Revenue Co	Anomaly Interactive Ltd	TRADE SUPPLIER	4102-General Equipment	£3,720.00
29-SEP-2021	C&FS (P)	ANSTEY EARLY LEARNING PRE SCHOOL LTD&&EYRS	GENERAL	4908-Grants	£1,181.31
15-SEP-2021	Schools Revenue Co	Anstey Latimer CP School	GENERAL	9667-Cash - School Allowa	£19,935.00
30-SEP-2021	C&FS (P)	Anstey Martin High Academy	GENERAL	5325-External SEN Provid	£4,265.46
24-SEP-2021	Environment & Transport	Anstey Parish Council	OTHER LOCAL AUTH	4532-Other Services	£6,514.00
15-SEP-2021	Corporate Resource	Antalis Ltd	TRADE SUPPLIER	4405-Stationery	£511.29
17-SEP-2021	Corporate Resource	Antalis Ltd	TRADE SUPPLIER	4405-Stationery	£520.94
22-SEP-2021	Corporate Resource	Antalis Ltd	TRADE SUPPLIER	4405-Stationery	£525.36
09-SEP-2021	Capital - In Year Spe	APB	TRADE SUPPLIER	941D-L&B - Building Costs	£11,674.50
20-SEP-2021	Capital - In Year Spe	APB	TRADE SUPPLIER	941D-L&B - Building Costs	£1,982.88
24-SEP-2021	Adults & Communities	APOLLO CARE & SUPPORT LTD&&SUPL6508	SUPPORTED LIVING	5506-Supported Living	£994.50

24-SEP-2021	Adults & Communities	APOLLO CARE & SUPPORT LTD&&SUPL6508	SUPPORTED LIVING	5506-Supported Living	£794.25
24-SEP-2021	Adults & Communities	APOLLO CARE & SUPPORT LTD&&SUPL6508	SUPPORTED LIVING	5506-Supported Living	£6,993.00
24-SEP-2021	Adults & Communities	APOLLO CARE & SUPPORT LTD&&SUPL6508	SUPPORTED LIVING	5506-Supported Living	£18,280.98
20-SEP-2021	Adults & Communities	APPLE HOUSE LEICESTER LTD&&SSAROE185	S/S HOMES	5502-Residential	£7,380.00
15-SEP-2021	Schools Revenue C	Appleby Magna Sir John Moore CP School	GENERAL	9667-Cash - School Allowa	£8,684.00
03-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£648.25
03-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£933.00
03-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,850.00
17-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£578.00
17-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,850.00
20-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	4901-Other Expenditure	£901.00
10-SEP-2021	Environment & Tra	Arco Ltd	TRADE SUPPLIER	4109-Materials	£956.41
17-SEP-2021	Corporate Resource	Arco Ltd	TRADE SUPPLIER	2102-R&M Buildings Servi	£528.02
27-SEP-2021	Balance Sheet Cost	Arco Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£562.52
20-SEP-2021	Adults & Communities	ARK CARE LODGE&&SSAROE699	S/S HOMES	5502-Residential	£8,821.96
09-SEP-2021	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3113-Home to Sch Trans C	£7,200.00
10-SEP-2021	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3113-Home to Sch Trans C	£3,600.00
10-SEP-2021	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3113-Home to Sch Trans C	£2,007.00
10-SEP-2021	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3113-Home to Sch Trans C	£14,154.75
24-SEP-2021	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£196,237.47
01-SEP-2021	C&FS (P)	Art Psychotherapy	TRADE SUPPLIER	5445-Adoption Support	£3,537.00
06-SEP-2021	Central Items (NCS)	Arval UK Ltd	TRADE SUPPLIER	3302-Vehicle Operational	£1,305.33
03-SEP-2021	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£546.00
03-SEP-2021	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£679.00
03-SEP-2021	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3201-Pooled Transport Re	£704.00
03-SEP-2021	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£770.00
01-SEP-2021	C&FS (P)	ASD Learning (Midlands) Ltd	GENERAL	4901-Other Expenditure	£1,000.00
13-SEP-2021	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£16,371.66
13-SEP-2021	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£16,371.66
13-SEP-2021	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£16,371.66
13-SEP-2021	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£16,371.66
13-SEP-2021	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£16,371.66
13-SEP-2021	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£16,371.66
13-SEP-2021	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£16,371.66
21-SEP-2021	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£15,510.00
21-SEP-2021	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£16,371.66
20-SEP-2021	Adults & Communities	ASD SUPPORT LIMITED &&AASRO 6167	S/S HOMES	5502-Residential	£27,555.02
09-SEP-2021	Public Health (P)	Asda Pharmacy	TRADE SUPPLIER	5448-Pharmacy	£1,021.11
09-SEP-2021	Public Health (P)	Asda Pharmacy	NON TRADE	5448-Pharmacy	£619.50
28-SEP-2021	C&FS (P)	Asfordby Captains Close Primary School Academy T	GENERAL	5324-External SEN Provid	£7,333.00
30-SEP-2021	C&FS (P)	Asfordby Captains Close Primary School Academy T	GENERAL	5325-External SEN Provid	£5,997.00
30-SEP-2021	C&FS (P)	Asfordby Hill Primary School Academy	GENERAL	5325-External SEN Provid	£3,997.00
16-SEP-2021	C&FS (P)	Ash Field Academy	NON TRADE	5212-OLEA Recoupment	£117,241.67

20-SEP-2021	Adults & Community	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£20,737.36
29-SEP-2021	C&FS (P)	ASHBY & LEIRE PRESCHOOL&&EYRSEY557582	GENERAL	4908-Grants	£545.22
15-SEP-2021	Schools Revenue Co	Ashby CE Primary School	GENERAL	9667-Cash - School Allowa	£17,472.00
20-SEP-2021	Adults & Community	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£957.14
20-SEP-2021	Adults & Community	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£33,401.92
29-SEP-2021	C&FS (P)	ASHBY DAY NURSERY LTD&&EYRS1376	GENERAL	4908-Grants	£908.70
01-SEP-2021	Capital - In Year Spe	Ashby Hastings Primary School	NON TRADE	943C-VPE - Equipment (Fu	£661.58
30-SEP-2021	C&FS (P)	Ashby Hill Top Primary School Academy	GENERAL	5325-External SEN Provid	£2,108.00
30-SEP-2021	C&FS (P)	Ashby Hill Top Primary School Academy	GENERAL	5325-External SEN Provid	£2,531.00
30-SEP-2021	C&FS (P)	Ashby Hill Top Primary School Academy	GENERAL	5325-External SEN Provid	£1,265.00
30-SEP-2021	C&FS (P)	Ashby Hill Top Primary School Academy	GENERAL	5325-External SEN Provid	£2,671.00
30-SEP-2021	C&FS (P)	Ashby Hill Top Primary School Academy	GENERAL	5325-External SEN Provid	£530.00
30-SEP-2021	C&FS (P)	Ashby Hill Top Primary School Academy	GENERAL	5325-External SEN Provid	£1,943.00
30-SEP-2021	C&FS (P)	Ashby School (LIFE Multi Academy Trust)	GENERAL	5325-External SEN Provid	£21,995.05
30-SEP-2021	C&FS (P)	Ashby Willesley Primary School Academy	GENERAL	5325-External SEN Provid	£6,357.00
15-SEP-2021	Schools Revenue Co	Ashby Woodcote CP School	GENERAL	9667-Cash - School Allowa	£9,885.00
01-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,000.30
01-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£694.40
03-SEP-2021	Adults & Community	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£2,377.53
20-SEP-2021	Adults & Community	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,496.00
09-SEP-2021	Capital - In Year Spe	REDACTED PERSONAL DATA	TRADE SUPPLIER	941D-L&B - Building Costs	£46,000.00
15-SEP-2021	Corporate Resource	REDACTED PERSONAL DATA	TRADE SUPPLIER	2105-Reactive Maintenanc	£1,420.00
15-SEP-2021	Corporate Resource	REDACTED PERSONAL DATA	TRADE SUPPLIER	2105-Reactive Maintenanc	£858.00
15-SEP-2021	Corporate Resource	REDACTED PERSONAL DATA	TRADE SUPPLIER	2111-Glazing Survey & Fir	£1,183.13
17-SEP-2021	Capital - In Year Spe	REDACTED PERSONAL DATA	TRADE SUPPLIER	941D-L&B - Building Costs	£15,000.00
22-SEP-2021	Corporate Resource	REDACTED PERSONAL DATA	TRADE SUPPLIER	2105-Reactive Maintenanc	£1,635.14
24-SEP-2021	Corporate Resource	REDACTED PERSONAL DATA	TRADE SUPPLIER	2105-Reactive Maintenanc	£632.90
24-SEP-2021	Corporate Resource	REDACTED PERSONAL DATA	TRADE SUPPLIER	2105-Reactive Maintenanc	£2,310.00
27-SEP-2021	Capital - In Year Spe	REDACTED PERSONAL DATA	TRADE SUPPLIER	941D-L&B - Building Costs	£729.20
28-SEP-2021	Corporate Resource	REDACTED PERSONAL DATA	TRADE SUPPLIER	2105-Reactive Maintenanc	£560.00
28-SEP-2021	Capital - In Year Spe	REDACTED PERSONAL DATA	TRADE SUPPLIER	941D-L&B - Building Costs	£1,861.80
29-SEP-2021	Corporate Resource	REDACTED PERSONAL DATA	TRADE SUPPLIER	2106-Reactive Maint Build	£863.00
29-SEP-2021	Corporate Resource	REDACTED PERSONAL DATA	TRADE SUPPLIER	2105-Reactive Maintenanc	£638.25
29-SEP-2021	Capital - In Year Spe	REDACTED PERSONAL DATA	TRADE SUPPLIER	941D-L&B - Building Costs	£60,000.00
30-SEP-2021	Corporate Resource	REDACTED PERSONAL DATA	TRADE SUPPLIER	2105-Reactive Maintenanc	£843.19
01-SEP-2021	Adults & Community	REDACTED PERSONAL DATA	TRADE SUPPLIER	4111-Books & Audio Visual	£519.86
08-SEP-2021	Adults & Community	REDACTED PERSONAL DATA	TRADE SUPPLIER	4111-Books & Audio Visual	£2,540.63
17-SEP-2021	Adults & Community	REDACTED PERSONAL DATA	TRADE SUPPLIER	4111-Books & Audio Visual	£572.16
22-SEP-2021	Adults & Community	REDACTED PERSONAL DATA	TRADE SUPPLIER	4111-Books & Audio Visual	£557.16
23-SEP-2021	Adults & Community	REDACTED PERSONAL DATA	TRADE SUPPLIER	4111-Books & Audio Visual	£579.06
24-SEP-2021	Adults & Community	REDACTED PERSONAL DATA	TRADE SUPPLIER	4111-Books & Audio Visual	£557.16
29-SEP-2021	Adults & Community	REDACTED PERSONAL DATA	TRADE SUPPLIER	4111-Books & Audio Visual	£4,329.98
24-SEP-2021	Adults & Community	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£567.63

24-SEP-2021	Adults & Communities	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£625.01
24-SEP-2021	Adults & Communities	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£178,898.54
20-SEP-2021	Adults & Communities	ASPIRE HEALTH & CARE LTD CHILLWEL HOUSE&&S	S/S HOMES	5502-Residential	£2,503.20
01-SEP-2021	C&FS (P)	Aspire Lifeskills Ltd	GENERAL	4901-Other Expenditure	£2,000.00
24-SEP-2021	Adults & Communities	ASSISTED LIVING CARE GROUP LTD&&SUPL6184	SUPPORTED LIVING	5506-Supported Living	£13,164.48
01-SEP-2021	C&FS (P)	Associate Development Solutions Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£17,882.00
15-SEP-2021	Corporate Resource	AT Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenanc	£669.20
27-SEP-2021	Capital - In Year Spe	AT Services Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£115,512.00
03-SEP-2021	Corporate Resource	Atalian Servest Ltd	TRADE SUPPLIER	2402-Contract Cleaning	£64,002.51
17-SEP-2021	Corporate Resource	Atalian Servest Ltd	TRADE SUPPLIER	2402-Contract Cleaning	£896.77
03-SEP-2021	Adults & Communities	ATHENA CARE LTD&&ISHCHC673	HOME CARE	5505-Homecare	£4,315.68
06-SEP-2021	C&FS (P)	Attachment Work Ltd	TRADE SUPPLIER	5445-Adoption Support	£4,900.00
16-SEP-2021	C&FS (P)	Attachment Work Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,430.00
03-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5323-External SEN Provid	£17,949.00
24-SEP-2021	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£7,612.80
24-SEP-2021	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£5,856.00
30-SEP-2021	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£720.00
30-SEP-2021	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£720.00
30-SEP-2021	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£700.00
30-SEP-2021	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£720.00
30-SEP-2021	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£720.00
30-SEP-2021	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£725.72
20-SEP-2021	Adults & Communities	AUTISM CARE (UK) LTD&&SSAROE1335	S/S HOMES	5502-Residential	£9,392.00
20-SEP-2021	Adults & Communities	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£58,136.00
08-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	2102-R&M Buildings Servi	£7,750.73
20-SEP-2021	Adults & Communities	AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&	S/S HOMES	5502-Residential	£32,176.00
03-SEP-2021	C&FS (P)	AW Play Therapy LTD	TRADE SUPPLIER	5445-Adoption Support	£765.00
03-SEP-2021	C&FS (P)	AW Play Therapy LTD	TRADE SUPPLIER	5445-Adoption Support	£765.00
20-SEP-2021	Adults & Communities	AYLESHAM COURT NURSING HOME&&SSAROE5969	S/S HOMES	5502-Residential	£50,135.00
20-SEP-2021	Adults & Communities	AYLESTONE GRANGE LTD&&SSARO3251	S/S HOMES	5502-Residential	£8,514.25
02-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport Re	£1,550.84
02-SEP-2021	Environment & Tra	B B Fencing Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,999.09
03-SEP-2021	Environment & Tra	B B Fencing Ltd	TRADE SUPPLIER	5411-Private Contractors	£13,212.02
09-SEP-2021	Environment & Tra	B B Fencing Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,448.67
14-SEP-2021	Environment & Tra	B B Fencing Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,743.66
06-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£4,586.58
08-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£4,841.39
09-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport Re	£812.32
20-SEP-2021	Adults & Communities	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£766.20
20-SEP-2021	Adults & Communities	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,460.00
07-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£2,546.43
08-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
08-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£2,812.14

08-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
08-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
08-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£1,995.71
08-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
08-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
08-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
08-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
08-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
08-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
08-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
08-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£2,546.43
08-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
08-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£2,546.43
09-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£2,546.43
16-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5622-Transfer Payments F	£6,271.02
21-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£575.00
23-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£2,280.71
28-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£2,280.71
20-SEP-2021	Adults & Communit	BADBY PARK LTD&&SSARO3105	S/S HOMES	5502-Residential	£5,518.82
08-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£889.00
08-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,123.50
08-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,400.00
08-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,260.00
08-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£875.00
08-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£959.00
08-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£819.00
09-SEP-2021	Environment & Tra	Balfour Beatty Investments Ltd	NON TRADE	9722-Reserved Creditors	£34,993.56
29-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5443-Agency & Contracte	£2,200.00
20-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,679.72
20-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,700.00
20-SEP-2021	Adults & Communit	BARCHESTER HEALTHCARE HOMES LTD OVERSLADE	S/S HOMES	5501-Nursing	£2,419.20
20-SEP-2021	Adults & Communit	BARCHESTER HEALTHCARE HOMES LTD&&SAROE59	S/S HOMES	5502-Residential	£2,800.00
20-SEP-2021	Adults & Communit	BARCHESTER HEALTHCARE HOMES LTD&&SSARO63	S/S HOMES	5502-Residential	£2,390.00
30-SEP-2021	C&FS (P)	Barlestone CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,813.00
30-SEP-2021	C&FS (P)	Barnardos	NON TRADE	5446-Independent Foster	£3,535.72
01-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport Re	£520.00
21-SEP-2021	C&FS (P)	Barwell CE Academy	GENERAL	4908-Grants	£3,326.00
30-SEP-2021	C&FS (P)	Barwell CE Academy	GENERAL	5325-External SEN Provid	£3,626.00
15-SEP-2021	Schools Revenue Co	Barwell County Infants School	GENERAL	9667-Cash - School Allowa	£19,148.00
15-SEP-2021	Schools Revenue Co	Barwell Newlands CP School	GENERAL	9667-Cash - School Allowa	£1,821.00
28-SEP-2021	Corporate Resource	Bathex Ltd	TRADE SUPPLIER	4532-Other Services	£4,817.30
30-SEP-2021	C&FS (P)	Battling Brook Primary School Academy	GENERAL	5325-External SEN Provid	£10,371.00
10-SEP-2021	Corporate Resource	BDA Surveying Ltd	TRADE SUPPLIER	2109-Asbestos	£936.00

10-SEP-2021	Corporate Resource	BDA Surveying Ltd	TRADE SUPPLIER	2109-Asbestos	£595.00
13-SEP-2021	Capital - In Year Sp	BDA Surveying Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£800.00
23-SEP-2021	Capital - In Year Sp	BDA Surveying Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£6,550.00
27-SEP-2021	Capital - In Year Sp	BDA Surveying Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£1,150.00
03-SEP-2021	Chief Executives (P)	Be Active Be Kind CIC	TRADE SUPPLIER	4908-Grants	£1,246.04
23-SEP-2021	Balance Sheet Cost	Be Active Be Kind CIC	TRADE SUPPLIER	9642-Reserved Debtors -	£1,246.07
30-SEP-2021	C&FS (P)	Beacon Academy	GENERAL	5325-External SEN Provid	£17,846.00
30-SEP-2021	C&FS (P)	Beacon Academy	GENERAL	5325-External SEN Provid	£20,428.00
30-SEP-2021	C&FS (P)	Beacon Academy	GENERAL	6101-Support Services	£9,697.00
30-SEP-2021	C&FS (P)	Beacon Academy	GENERAL	6109-SEN Maintained Sch	£4,748.00
10-SEP-2021	Adults & Communit	Beacon Care & Advice CIC	TRADE SUPPLIER	5443-Agency & Contracte	£6,697.07
15-SEP-2021	Adults & Communit	Beacon Care & Advice CIC	TRADE SUPPLIER	5443-Agency & Contracte	£6,738.00
15-SEP-2021	C&FS (P)	Beacon Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,000.00
16-SEP-2021	C&FS (P)	Beacon Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,500.00
16-SEP-2021	C&FS (P)	Beacon Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,500.00
30-SEP-2021	C&FS (P)	Beauchamp Academy	GENERAL	5325-External SEN Provid	£11,049.22
30-SEP-2021	C&FS (P)	Beauchamp Academy	GENERAL	5325-External SEN Provid	£2,203.00
02-SEP-2021	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3113-Home to Sch Trans	£2,947.00
02-SEP-2021	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3115-Home to Sch Trans	£2,947.00
07-SEP-2021	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3115-Home to Sch Trans	£7,578.00
07-SEP-2021	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3113-Home to Sch Trans	£7,578.00
09-SEP-2021	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£723.00
10-SEP-2021	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£524.00
10-SEP-2021	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£723.00
24-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	TRADE SUPPLIER	4102-General Equipment	£2,711.76
15-SEP-2021	Schools Revenue Co	Belton CP School	GENERAL	9667-Cash - School Allowa	£10,696.00
29-SEP-2021	C&FS (P)	BELTON PLAYGROUP&&EYRS1562	GENERAL	4908-Grants	£2,998.71
20-SEP-2021	Adults & Communit	BERRYSTEAD NURSING & RESIDENTIAL HOME LTD	S/S HOMES	5502-Residential	£557.14
20-SEP-2021	Adults & Communit	BERRYSTEAD NURSING & RESIDENTIAL HOME LTD	S/S HOMES	5502-Residential	£47,592.32
20-SEP-2021	Adults & Communit	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£48,499.20
20-SEP-2021	Adults & Communit	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£10,072.40
20-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£27,600.00
22-SEP-2021	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£5,610.00
20-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£14,145.00
20-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£615.00
20-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,581.43
02-SEP-2021	Corporate Resource	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£737.66
02-SEP-2021	Corporate Resource	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£504.00
02-SEP-2021	Corporate Resource	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£806.39
03-SEP-2021	Corporate Resource	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£657.38
03-SEP-2021	Corporate Resource	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£846.14
10-SEP-2021	Corporate Resource	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£861.83
16-SEP-2021	Corporate Resource	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£589.46

17-SEP-2021	Corporate Resource	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£606.35
24-SEP-2021	Corporate Resource	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£723.05
24-SEP-2021	Corporate Resource	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£543.95
24-SEP-2021	Corporate Resource	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£693.35
24-SEP-2021	Corporate Resource	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£1,092.69
30-SEP-2021	Corporate Resource	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£1,287.68
23-SEP-2021	Adults & Community	Bibliotheca Ltd	TRADE SUPPLIER	4111-Books & Audio Visual	£601.56
02-SEP-2021	Environment & Transport	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,239.81
03-SEP-2021	Environment & Transport	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,826.71
03-SEP-2021	Environment & Transport	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,471.59
03-SEP-2021	Environment & Transport	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,713.77
03-SEP-2021	Environment & Transport	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£775.35
03-SEP-2021	Environment & Transport	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,007.71
03-SEP-2021	Environment & Transport	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,627.72
03-SEP-2021	Environment & Transport	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£13,147.67
03-SEP-2021	Environment & Transport	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£36,226.01
03-SEP-2021	Environment & Transport	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,686.80
10-SEP-2021	Environment & Transport	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,373.58
10-SEP-2021	Environment & Transport	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£811.30
10-SEP-2021	Environment & Transport	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,333.76
10-SEP-2021	Environment & Transport	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,426.23
14-SEP-2021	Environment & Transport	Biffa Waste Services Ltd	TRADE SUPPLIER	5425-Specialist Disposal C	£3,575.89
14-SEP-2021	Environment & Transport	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,638.02
17-SEP-2021	Environment & Transport	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£842.11
17-SEP-2021	Environment & Transport	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,095.02
17-SEP-2021	Environment & Transport	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,322.24
24-SEP-2021	Environment & Transport	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,693.20
24-SEP-2021	Environment & Transport	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£35,129.74
24-SEP-2021	Environment & Transport	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£13,899.89
24-SEP-2021	Environment & Transport	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,245.21
24-SEP-2021	Environment & Transport	Biffa Waste Services Ltd	TRADE SUPPLIER	5425-Specialist Disposal C	£2,953.90
24-SEP-2021	Environment & Transport	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£13,368.21
24-SEP-2021	Environment & Transport	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£942.25
27-SEP-2021	Environment & Transport	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,571.25
27-SEP-2021	Environment & Transport	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,518.62
30-SEP-2021	Chief Executives (P)	Bigword Interpreting Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,327.50
30-SEP-2021	Chief Executives (P)	Bigword Interpreting Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,429.40
30-SEP-2021	Chief Executives (P)	Bigword Interpreting Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£600.49
15-SEP-2021	Schools Revenue C	Billesdon Parochial Primary School	GENERAL	9667-Cash - School Allowa	£6,016.00
24-SEP-2021	Adults & Community	Bilthorpe Heritage	NON TRADE	5314-Voluntary Associati	£1,161.00
27-SEP-2021	Capital - In Year Sp	Birkett House School	TRADE SUPPLIER	941D-L&B - Building Costs	£33,187.00
06-SEP-2021	C&FS (P)	Birkett House School Academy	GENERAL	5324-External SEN Provid	£23,332.00
06-SEP-2021	C&FS (P)	Birkett House School Academy	GENERAL	5325-External SEN Provid	£15,368.00

06-SEP-2021	C&FS (P)	Birkett House School Academy	GENERAL	5325-External SEN Provid	£763,666.00
30-SEP-2021	C&FS (P)	Birkett House School Academy	GENERAL	6109-SEN Maintained Sch	£1,430.00
10-SEP-2021	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£697.20
10-SEP-2021	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,677.20
10-SEP-2021	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£535.16
10-SEP-2021	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3112-Home to Sch Trans	£591.15
10-SEP-2021	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3112-Home to Sch Trans	£529.20
10-SEP-2021	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£749.00
10-SEP-2021	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£647.29
10-SEP-2021	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£599.94
10-SEP-2021	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£751.10
10-SEP-2021	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£798.14
10-SEP-2021	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,369.48
10-SEP-2021	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport Re	£845.00
10-SEP-2021	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport Re	£1,755.00
10-SEP-2021	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£626.15
10-SEP-2021	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£772.87
17-SEP-2021	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£796.80
20-SEP-2021	Adults & Communit	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£2,607.15
20-SEP-2021	Adults & Communit	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£60,785.90
10-SEP-2021	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£875.00
10-SEP-2021	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport Re	£889.84
10-SEP-2021	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£592.20
10-SEP-2021	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£589.20
10-SEP-2021	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£632.82
10-SEP-2021	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£740.84
10-SEP-2021	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£539.66
17-SEP-2021	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£734.50
29-SEP-2021	C&FS (P)	BIRSTALL RAINBOW NURSERY&&EYRS1480	GENERAL	4908-Grants	£1,572.75
03-SEP-2021	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4109-Materials	£12,447.00
03-SEP-2021	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,590.00
03-SEP-2021	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4109-Materials	£12,636.00
09-SEP-2021	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4109-Materials	£12,726.00
09-SEP-2021	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4109-Materials	£12,411.00
10-SEP-2021	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,590.00
10-SEP-2021	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4109-Materials	£12,366.00
16-SEP-2021	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4109-Materials	£12,654.00
17-SEP-2021	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,590.00
17-SEP-2021	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4109-Materials	£8,235.00
22-SEP-2021	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4109-Materials	£8,127.00
24-SEP-2021	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,590.00
24-SEP-2021	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4109-Materials	£5,607.00
07-SEP-2021	Adults & Communit	Blaby District Council	OTHER LOCAL AUTH	5211-Other Local Authori	£27,500.00

16-SEP-2021	Balance Sheet Cost	Blaby District Council	GENERAL	9729-Suspense (Current L	£747.88
23-SEP-2021	Corporate Resource	Blaby District Council	OTHER LOCAL AUTH	2311-Rates	£6,986.00
24-SEP-2021	Public Health (P)	Blaby District Council	OTHER LOCAL AUTH	4908-Grants	£9,578.00
24-SEP-2021	Public Health (P)	Blaby District Council	OTHER LOCAL AUTH	5211-Other Local Authori	£2,294.50
30-SEP-2021	C&FS (P)	Blaby Stokes CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£2,299.00
15-SEP-2021	Schools Revenue Co	Blaby Thistly Meadow CP School	GENERAL	9667-Cash - School Allowa	£9,610.00
08-SEP-2021	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£28,558.26
08-SEP-2021	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,620.28
08-SEP-2021	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£32,749.28
08-SEP-2021	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,055.99
08-SEP-2021	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£42,168.86
08-SEP-2021	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,948.86
08-SEP-2021	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£687.73
08-SEP-2021	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,055.99
20-SEP-2021	Adults & Communit	BLUE OPAL LTD T/A THE MEADOWS&&SSARO5335	S/S HOMES	5502-Residential	£4,838.96
17-SEP-2021	Corporate Resource	Bluestone Catering Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£3,361.16
23-SEP-2021	Corporate Resource	Bluestone Catering Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£1,829.59
24-SEP-2021	Corporate Resource	Bluestone Catering Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£1,805.58
03-SEP-2021	Adults & Communit	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£5,735.98
10-SEP-2021	Adults & Communit	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visua	£980.77
10-SEP-2021	Adults & Communit	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visua	£508.61
10-SEP-2021	Adults & Communit	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visua	£527.52
30-SEP-2021	Adults & Communit	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visua	£1,327.40
03-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£924.56
03-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£924.56
02-SEP-2021	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£5,000.00
30-SEP-2021	C&FS (P)	Bosworth Academy (Life Multi-Academy Trust)	GENERAL	5325-External SEN Provid	£13,113.09
30-SEP-2021	C&FS (P)	Bottesford CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,553.00
24-SEP-2021	Environment & Tra	Boughton Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,475.00
30-SEP-2021	Adults & Communit	Bradgate Education Partnership	TRADE SUPPLIER	2321-Rent & Room Hire	£8,333.00
30-SEP-2021	C&FS (P)	Bradgate Education Partnership Seagrave Village Pa	GENERAL	5325-External SEN Provid	£994.00
30-SEP-2021	C&FS (P)	Bradgate Education Partnership T/A Gaddesby Prin	GENERAL	5325-External SEN Provid	£1,339.00
30-SEP-2021	C&FS (P)	Bradgate Education Partnership T/A Great Dalby Pr	GENERAL	5325-External SEN Provid	£1,988.00
17-SEP-2021	Corporate Resource	Bradgate Park Trust	TRADE SUPPLIER	2501-Grounds Maintenanc	£513.57
15-SEP-2021	Schools Revenue Co	Braunstone Ravenhurst CP School	GENERAL	9667-Cash - School Allowa	£31,701.00
03-SEP-2021	Adults & Communit	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD3	SUPPORTED LIVING	5504-Day/CLC Services	£2,760.00
08-SEP-2021	Capital - In Year Spe	Breakwell Sumner Partnership Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£1,350.00
30-SEP-2021	Corporate Resource	Breakwell Sumner Partnership Ltd	TRADE SUPPLIER	2109-Asbestos	£1,100.00
13-SEP-2021	C&FS (P)	Bredon School (2002) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£12,385.00
15-SEP-2021	Schools Revenue Co	Breedon on the Hill CP School	GENERAL	9667-Cash - School Allowa	£15,663.00
20-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£18,291.92
20-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£17,172.00
20-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£4,276.00

03-SEP-2021	Adults & Communities	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£1,001.18
03-SEP-2021	Adults & Communities	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£26,836.69
03-SEP-2021	Adults & Communities	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£1,061.64
15-SEP-2021	Corporate Resource	British Printing Industries Federation	TRADE SUPPLIER	4405-Stationery	£1,400.00
27-SEP-2021	Corporate Resource	British Telecom Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£22,230.94
28-SEP-2021	Corporate Resource	British Telecom Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£5,419.38
28-SEP-2021	Corporate Resource	British Telecom Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£5,413.21
28-SEP-2021	Corporate Resource	British Telecom Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£5,273.21
28-SEP-2021	Corporate Resource	British Telecom Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£5,413.21
28-SEP-2021	Corporate Resource	British Telecom Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£22,230.94
29-SEP-2021	Corporate Resource	British Telecom Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£753.20
29-SEP-2021	Corporate Resource	British Telecom Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£841.27
29-SEP-2021	Capital - In Year Spe	British Telecom Plc	TRADE SUPPLIER	943C-VPE - Equipment (Fu	£29,988.32
28-SEP-2021	C&FS (P)	British Youth Council	TRADE SUPPLIER	4909-Subscriptions	£512.00
20-SEP-2021	Adults & Communities	BROADLANDS RESIDENTIAL CARE HOME&&SAROE84	S/S HOMES	5502-Residential	£2,140.00
20-SEP-2021	Adults & Communities	BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE	S/S HOMES	5502-Residential	£14,760.00
20-SEP-2021	Adults & Communities	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£31,136.00
30-SEP-2021	C&FS (P)	Brocks Hill Primary School Academy	GENERAL	5325-External SEN Provid	£2,593.00
20-SEP-2021	Adults & Communities	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£12,908.00
20-SEP-2021	Adults & Communities	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£2,674.29
16-SEP-2021	Public Health (P)	Brook Young People	TRADE SUPPLIER	4901-Other Expenditure	£5,977.50
17-SEP-2021	Corporate Resource	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£7,476.00
17-SEP-2021	Corporate Resource	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,891.00
17-SEP-2021	Corporate Resource	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£2,296.00
17-SEP-2021	Corporate Resource	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,404.00
20-SEP-2021	Adults & Communities	BROOKSIDE RESIDENTIAL CAR HOME (BRAYBROOK)	S/S HOMES	5502-Residential	£3,540.00
24-SEP-2021	Public Health (P)	Brookvale Groby Learning Trust (Groby Community	TRADE SUPPLIER	4908-Grants	£750.00
30-SEP-2021	C&FS (P)	Brookvale Groby Learning Trust (Groby Community	GENERAL	5325-External SEN Provid	£17,140.04
30-SEP-2021	Adults & Communities	Brookvale Groby Learning Trust (Groby Community	TRADE SUPPLIER	2321-Rent & Room Hire	£750.00
20-SEP-2021	Adults & Communities	BROOKVALE&&SSAROE56	S/S HOMES	5502-Residential	£2,547.04
30-SEP-2021	C&FS (P)	Broom Leys Academy	GENERAL	5325-External SEN Provid	£6,565.00
30-SEP-2021	C&FS (P)	Broomfield Primary School (Academy)	GENERAL	5325-External SEN Provid	£994.00
15-SEP-2021	Schools Revenue Co	Broughton Astley CE Primary School	GENERAL	9667-Cash - School Allowa	£10,137.00
30-SEP-2021	C&FS (P)	Brownlow School Academy	GENERAL	5325-External SEN Provid	£7,473.00
16-SEP-2021	Capital - In Year Spe	Browns Of Enderby Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£675.00
17-SEP-2021	Corporate Resource	Browns Of Enderby Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£1,495.00
17-SEP-2021	Corporate Resource	Browns Of Enderby Ltd	TRADE SUPPLIER	4904-Recoverable Expend	£1,495.00
17-SEP-2021	Capital - In Year Spe	Browns Of Enderby Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£1,495.00
17-SEP-2021	Capital - In Year Spe	Browns Of Enderby Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£1,495.00
30-SEP-2021	Capital - In Year Spe	Browns Of Enderby Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£2,165.00
10-SEP-2021	Adults & Communities	BS Project Services Ltd	TRADE SUPPLIER	1201-Agency Costs	£907.20
20-SEP-2021	Adults & Communities	REDACTED PERSONAL DATA	S/S HOMES	5501-Nursing	£14,250.12
22-SEP-2021	Capital - In Year Spe	REDACTED PERSONAL DATA	TRADE SUPPLIER	941D-L&B - Building Costs	£503.00

15-SEP-2021	Schools Revenue Cc	Buckminster CP School	GENERAL	9667-Cash - School Allowa	£9,258.00
03-SEP-2021	Capital - In Year Spe	Budworth Hardcastle Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£9,108.25
20-SEP-2021	Adults & Communit	BUPA CARE HOMES T/A THE SPRNGS CARE HOME&	S/S HOMES	5502-Residential	£2,216.00
15-SEP-2021	Schools Revenue Cc	Burbage CE Infants School	GENERAL	9667-Cash - School Allowa	£4,736.00
03-SEP-2021	Adults & Communit	BURBAGE HOMECARE LTD&&ISHCHC455	HOME CARE	5505-Homecare	£1,300.24
03-SEP-2021	Adults & Communit	BURBAGE HOMECARE LTD&&ISHCHC455	HOME CARE	5505-Homecare	£17,571.75
03-SEP-2021	Adults & Communit	BURBAGE HOMECARE LTD&&ISHCHC455	HOME CARE	5505-Homecare	£1,688.34
03-SEP-2021	Adults & Communit	BURBAGE HOMECARE LTD&&ISHCHC455	HOME CARE	5505-Homecare	£576.66
03-SEP-2021	Adults & Communit	BURBAGE HOMECARE LTD&&ISHCHC455	HOME CARE	5505-Homecare	£1,939.22
15-SEP-2021	Schools Revenue Cc	Burbage Junior School	GENERAL	9667-Cash - School Allowa	£13,773.00
15-SEP-2021	Schools Revenue Cc	Burbage Sketchley Hill CP School	GENERAL	9667-Cash - School Allowa	£26,376.00
15-SEP-2021	Schools Revenue Cc	Burton On The Wolds CP School	GENERAL	9667-Cash - School Allowa	£1,573.00
29-SEP-2021	C&FS (P)	BUSY BEES AT MARKET HARBOROUGH&&EYRS1656	GENERAL	4908-Grants	£1,090.44
29-SEP-2021	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1617	GENERAL	4908-Grants	£2,090.01
30-SEP-2021	C&FS (P)	By The Bridge	TRADE SUPPLIER	5446-Independent Foster	£4,170.00
30-SEP-2021	C&FS (P)	By The Bridge	TRADE SUPPLIER	5446-Independent Foster	£4,153.40
30-SEP-2021	C&FS (P)	By The Bridge	TRADE SUPPLIER	5446-Independent Foster	£4,517.15
30-SEP-2021	C&FS (P)	By The Bridge	TRADE SUPPLIER	5446-Independent Foster	£4,517.15
30-SEP-2021	C&FS (P)	By The Bridge	TRADE SUPPLIER	5411-Private Contractors	£4,517.15
30-SEP-2021	C&FS (P)	By The Bridge	TRADE SUPPLIER	5446-Independent Foster	£4,153.40
30-SEP-2021	C&FS (P)	By The Bridge	TRADE SUPPLIER	5446-Independent Foster	£3,338.57
30-SEP-2021	C&FS (P)	By The Bridge	TRADE SUPPLIER	5411-Private Contractors	£3,055.07
30-SEP-2021	C&FS (P)	By The Bridge	TRADE SUPPLIER	5446-Independent Foster	£4,002.22
30-SEP-2021	C&FS (P)	By The Bridge	TRADE SUPPLIER	5446-Independent Foster	£4,517.15
30-SEP-2021	C&FS (P)	By The Bridge	TRADE SUPPLIER	5446-Independent Foster	£3,634.70
30-SEP-2021	C&FS (P)	By The Bridge	TRADE SUPPLIER	5446-Independent Foster	£3,950.78
10-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£2,137.70
29-SEP-2021	C&FS (P)	CADEBY LANE STEPPING STONES&&EYRS1609	GENERAL	4908-Grants	£726.96
23-SEP-2021	Corporate Resource	Calor Gas Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£762.39
03-SEP-2021	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	3106-Client / Volunteers F	£945.00
08-SEP-2021	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£33,480.00
08-SEP-2021	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,135.67
08-SEP-2021	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£33,480.00
08-SEP-2021	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,171.34
08-SEP-2021	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,021.34
08-SEP-2021	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,250.00
08-SEP-2021	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,135.67
28-SEP-2021	Public Health (P)	Cambridgeshire County Council	OTHER LOCAL AUTH	4532-Other Services	£11,000.00
03-SEP-2021	Adults & Communit	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£2,732.67
10-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,728.75
28-SEP-2021	Public Health (P)	Cancer Research UK	TRADE SUPPLIER	4901-Other Expenditure	£2,400.00
06-SEP-2021	C&FS (P)	Capita Business Services Ltd 1	TRADE SUPPLIER	4604-IT Equipment Repair	£149,951.40
30-SEP-2021	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,444.90

30-SEP-2021	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,318.00
30-SEP-2021	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,724.28
30-SEP-2021	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,286.88
30-SEP-2021	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,479.65
30-SEP-2021	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,295.72
30-SEP-2021	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,595.72
30-SEP-2021	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,595.72
30-SEP-2021	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,295.72
30-SEP-2021	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£10,064.60
30-SEP-2021	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,595.72
30-SEP-2021	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,318.00
20-SEP-2021	Adults & Communit	CARE 24 7 (BODNANT HOUSE)&&SSARO3231	S/S HOMES	5502-Residential	£18,175.16
20-SEP-2021	Adults & Communit	CARE 24 7 LEICESTER LTD&&SSARO3330	S/S HOMES	5502-Residential	£5,305.28
03-SEP-2021	Adults & Communit	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£45,863.62
03-SEP-2021	Adults & Communit	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£5,151.37
03-SEP-2021	Adults & Communit	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£1,968.19
03-SEP-2021	Adults & Communit	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£867.69
03-SEP-2021	Adults & Communit	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£511.46
03-SEP-2021	Adults & Communit	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£1,641.17
03-SEP-2021	Adults & Communit	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£548.82
03-SEP-2021	Adults & Communit	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£638.44
03-SEP-2021	Adults & Communit	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£2,726.98
03-SEP-2021	Adults & Communit	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£64,290.94
03-SEP-2021	C&FS (P)	Care First Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,194.29
20-SEP-2021	Adults & Communit	CARE HOME CONSULTANCY SERVICE LTD T/A RUSH	S/S HOMES	5502-Residential	£874.00
20-SEP-2021	Adults & Communit	CARE HOME CONSULTANCY SERVICE LTD T/A RUSH	S/S HOMES	5502-Residential	£6,265.60
20-SEP-2021	Adults & Communit	CARE UK COMMUNITY PARTNERSHIPS LTD&&SSAR	S/S HOMES	5502-Residential	£5,160.00
09-SEP-2021	Adults & Communit	Care2Assess Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£8,160.00
29-SEP-2021	Adults & Communit	Care2Assess Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£5,280.00
03-SEP-2021	Adults & Communit	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISH	HOME CARE	5505-Homecare	£815.37
03-SEP-2021	Adults & Communit	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISH	HOME CARE	5505-Homecare	£48,466.62
03-SEP-2021	Adults & Communit	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISH	HOME CARE	5505-Homecare	£1,995.60
03-SEP-2021	Adults & Communit	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC	HOME CARE	5505-Homecare	£49,139.87
03-SEP-2021	Adults & Communit	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC	HOME CARE	5505-Homecare	£788.11
30-SEP-2021	C&FS (P)	Carers Direct Homecare Ltd	TRADE SUPPLIER	5429-Community/Domici	£4,254.80
17-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	9722-Reserved Creditors	£1,000.00
03-SEP-2021	Adults & Communit	CARING HANDS DOMICILIARY CARE LTD&&ISHC322	HOME CARE	5505-Homecare	£804.88
03-SEP-2021	Adults & Communit	CARING HANDS DOMICILIARY CARE LTD&&ISHC322	HOME CARE	5505-Homecare	£1,013.67
03-SEP-2021	Adults & Communit	CARING HANDS DOMICILIARY CARE LTD&&ISHC322	HOME CARE	5505-Homecare	£790.33
03-SEP-2021	Adults & Communit	CARING HANDS DOMICILIARY CARE LTD&&ISHC322	HOME CARE	5505-Homecare	£764.58
03-SEP-2021	Adults & Communit	CARING HANDS DOMICILIARY CARE LTD&&ISHC322	HOME CARE	5505-Homecare	£2,263.65
03-SEP-2021	Adults & Communit	CARING HANDS DOMICILIARY CARE LTD&&ISHC322	HOME CARE	5505-Homecare	£774.21
03-SEP-2021	Adults & Communit	CARING HANDS DOMICILIARY CARE LTD&&ISHC322	HOME CARE	5505-Homecare	£77,961.15

22-SEP-2021	Balance Sheet Cost	CARING HANDS DOMICILIARY CARE LTD&&ISHC322	GENERAL	9642-Reserved Debtors -	£17,050.00
03-SEP-2021	Adults & Communit	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£1,963.01
03-SEP-2021	Adults & Communit	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£59,527.36
03-SEP-2021	Adults & Communit	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£996.93
03-SEP-2021	Adults & Communit	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£744.15
03-SEP-2021	Adults & Communit	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£1,000.50
03-SEP-2021	Adults & Communit	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£1,740.48
01-SEP-2021	Corporate Resource	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4532-Other Services	£1,500.00
01-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Speci	£2,400.00
01-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Speci	£835.00
01-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Speci	£2,400.00
01-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Speci	£1,800.00
01-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Speci	£2,400.00
06-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Speci	£673.50
10-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Speci	£2,400.00
17-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Speci	£620.20
23-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Speci	£2,375.00
29-SEP-2021	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Speci	£540.00
03-SEP-2021	Capital - In Year Spe	REDACTED PERSONAL DATA	TRADE SUPPLIER	941G-L&B - Design Fees -	£535.50
03-SEP-2021	Capital - In Year Spe	REDACTED PERSONAL DATA	TRADE SUPPLIER	941G-L&B - Design Fees -	£27,285.78
03-SEP-2021	Capital - In Year Spe	REDACTED PERSONAL DATA	TRADE SUPPLIER	941G-L&B - Design Fees -	£2,404.00
07-SEP-2021	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£16,500.00
10-SEP-2021	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£15,500.00
10-SEP-2021	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£17,000.00
23-SEP-2021	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£15,000.00
23-SEP-2021	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£3,727.50
23-SEP-2021	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5622-Transfer Payments f	£711.81
23-SEP-2021	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£3,727.25
03-SEP-2021	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Speci	£605.00
02-SEP-2021	Adults & Communit	Cassa Assura Ltd	TRADE SUPPLIER	5411-Private Contractors	£13,899.80
24-SEP-2021	Corporate Resource	Castle Catering Engineers Ltd	TRADE SUPPLIER	4102-General Equipment	£3,226.40
13-SEP-2021	Section 106 Contrib	Castle Donington College Academy	TRADE SUPPLIER	9861-LT Capital Grants Re	£22,073.00
30-SEP-2021	C&FS (P)	Castle Donington College Academy	GENERAL	5325-External SEN Provid	£6,027.30
15-SEP-2021	Schools Revenue Cd	Castle Donington Orchard CP School	GENERAL	9667-Cash - School Allowa	£18,396.00
15-SEP-2021	Schools Revenue Cd	Castle Donington St Edwards CE Primary School	GENERAL	9667-Cash - School Allowa	£5,215.00
29-SEP-2021	C&FS (P)	CASTLE LANE DAY NURSERY&&EYRS1393	GENERAL	4908-Grants	£999.57
30-SEP-2021	C&FS (P)	Castle Rock High Academy	GENERAL	5325-External SEN Provid	£17,784.27
17-SEP-2021	Corporate Resource	Castle Water Ltd	TRADE SUPPLIER	2331-Water Charges	£18,238.95
17-SEP-2021	Corporate Resource	Catershield Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£615.00
17-SEP-2021	Corporate Resource	Catershield Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£1,552.00
20-SEP-2021	Adults & Communit	CEDAR HOUSE CARE HOME LTD&&SSAROE40413	S/S HOMES	5502-Residential	£21,034.00
20-SEP-2021	Adults & Communit	CEDAR HOUSE CARE HOME LTD&&SSAROE40413	S/S HOMES	5502-Residential	£1,401.00
20-SEP-2021	Adults & Communit	CEDAR HOUSE CARE HOME LTD&&SSAROE40413	S/S HOMES	5502-Residential	£1,465.71

30-SEP-2021	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£10,234.64
30-SEP-2021	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£3,634.54
14-SEP-2021	Environment & Tra	Central Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,665.97
09-SEP-2021	Balance Sheet Cost	Central Construction Services Ltd	SUBCONTRACTOR	9631-Inventories - Genera	£604.19
03-SEP-2021	Chief Executives (P)	Central England Cooperative Society Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£3,230.00
30-SEP-2021	Corporate Resource	Central Mailing Services Ltd	TRADE SUPPLIER	4401-Printing	£5,250.37
27-SEP-2021	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	5428-Minimum Cost Cont	£30,455.22
03-SEP-2021	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,051.46
03-SEP-2021	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,890.00
03-SEP-2021	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,241.00
03-SEP-2021	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,241.00
16-SEP-2021	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£36,452.93
30-SEP-2021	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£1,107.75
30-SEP-2021	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£9,884.45
30-SEP-2021	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£8,092.82
30-SEP-2021	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£9,361.79
30-SEP-2021	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£10,003.42
30-SEP-2021	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£15,101.10
30-SEP-2021	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£4,899.93
30-SEP-2021	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£3,017.56
30-SEP-2021	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£1,625.75
30-SEP-2021	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£8,021.50
30-SEP-2021	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£1,782.72
30-SEP-2021	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£2,444.83
01-SEP-2021	Environment & Tra	Certas Energy UK Ltd T/A Pace Fuelcare Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types /	£20,618.00
03-SEP-2021	Balance Sheet Cost	Certas Energy UK Ltd T/A Pace Fuelcare Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£15,474.00
15-SEP-2021	Balance Sheet Cost	Certas Energy UK Ltd T/A Pace Fuelcare Ltd	TRADE SUPPLIER	9633-Inventories - LHD Fu	£3,784.23
15-SEP-2021	Balance Sheet Cost	Certas Energy UK Ltd T/A Pace Fuelcare Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£15,476.06
16-SEP-2021	Environment & Tra	Certas Energy UK Ltd T/A Pace Fuelcare Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types /	£560.00
22-SEP-2021	Balance Sheet Cost	Certas Energy UK Ltd T/A Pace Fuelcare Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£5,089.92
22-SEP-2021	Balance Sheet Cost	Certas Energy UK Ltd T/A Pace Fuelcare Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£5,094.00
09-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£660.00
17-SEP-2021	C&FS (P)	Charnwood Arts Therapy Service Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,494.00
22-SEP-2021	Environment & Tra	Charnwood Borough Council	TRADE SUPPLIER	5211-Other Local Authori	£3,477.00
20-SEP-2021	Adults & Communit	CHARNWOOD PARK&&SAROE40270	S/S HOMES	5502-Residential	£787.50
20-SEP-2021	Adults & Communit	CHARNWOOD PARK&&SAROE40270	S/S HOMES	5502-Residential	£12,531.80
24-SEP-2021	Adults & Communit	CHARTWELL CARE SERVICES LTD&&SUPL8254	SUPPORTED LIVING	5506-Supported Living	£32,975.04
20-SEP-2021	Adults & Communit	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£17,597.28
20-SEP-2021	Adults & Communit	CHATSWORTH LODGE (INDIGO CARE SERVICES)&&	S/S HOMES	5502-Residential	£2,311.68
20-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£136,024.29
20-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,212.15
20-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£913.07
20-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£273,322.87

20-SEP-2021	Adults & Community	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£649.71
20-SEP-2021	Adults & Community	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£4,114.86
20-SEP-2021	Adults & Community	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£262,428.99
20-SEP-2021	Adults & Community	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£7,363.70
20-SEP-2021	Adults & Community	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£16,560.00
20-SEP-2021	Adults & Community	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£1,214.28
20-SEP-2021	Adults & Community	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£3,385.72
20-SEP-2021	Adults & Community	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£2,997.88
20-SEP-2021	Adults & Community	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£4,843.93
20-SEP-2021	Adults & Community	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£851.55
20-SEP-2021	Adults & Community	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£53,282.15
30-SEP-2021	C&FS (P)	Child Care Bureau Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,278.57
30-SEP-2021	C&FS (P)	Child Care Bureau Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,321.43
24-SEP-2021	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£1,709.30
24-SEP-2021	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,457.00
24-SEP-2021	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	4509-Client Personal Need	£779.60
24-SEP-2021	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£1,977.00
24-SEP-2021	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	4509-Client Personal Need	£2,457.00
24-SEP-2021	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	4509-Client Personal Need	£2,457.00
24-SEP-2021	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	4509-Client Personal Need	£1,953.00
24-SEP-2021	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	4509-Client Personal Need	£1,677.90
30-SEP-2021	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	4509-Client Personal Need	£2,375.55
29-SEP-2021	C&FS (P)	CHILDREN 1ST AT SHEPSHED&&EYRS1705	GENERAL	4908-Grants	£1,363.05
22-SEP-2021	C&FS (P)	Children's Sensory Therapy	NON TRADE	5411-Private Contractors	£1,925.00
03-SEP-2021	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,003.73
03-SEP-2021	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,050.00
03-SEP-2021	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	4509-Client Personal Need	£1,092.66
13-SEP-2021	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£516.58
13-SEP-2021	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£775.05
13-SEP-2021	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,116.59
13-SEP-2021	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£509.04
24-SEP-2021	Environment & Transport	Chipside Ltd	TRADE SUPPLIER	4507-Consultants & Specialist	£2,790.00
24-SEP-2021	Environment & Transport	Chipside Ltd	TRADE SUPPLIER	4507-Consultants & Specialist	£4,360.94
30-SEP-2021	Environment & Transport	Chipside Ltd	TRADE SUPPLIER	4907-Bank Charges	£1,454.06
22-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments & Fees	£1,000.00
03-SEP-2021	Adults & Community	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	8414-Managed NHS Income	£49,229.77
03-SEP-2021	Adults & Community	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£779.76
03-SEP-2021	Adults & Community	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£779.76
03-SEP-2021	Adults & Community	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£2,410.44
03-SEP-2021	Adults & Community	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£688.20
20-SEP-2021	Environment & Transport	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,480.50
21-SEP-2021	Environment & Transport	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,496.25
28-SEP-2021	Environment & Transport	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,312.50

28-SEP-2021	C&FS (P)	Christ Church & St Peters CE Primary School Academy	GENERAL	5324-External SEN Provid	£6,333.00
30-SEP-2021	C&FS (P)	Christ Church & St Peters CE Primary School Academy	GENERAL	5325-External SEN Provid	£9,246.00
06-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,572.00
06-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed I	£1,348.61
17-SEP-2021	Environment & Tra	Chubb Fire & Security Ltd	TRADE SUPPLIER	2102-R&M Buildings Servi	£1,998.01
17-SEP-2021	Environment & Tra	Chubb Fire & Security Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,603.49
30-SEP-2021	C&FS (P)	Church Hill CE Junior School	GENERAL	5325-External SEN Provid	£2,051.00
30-SEP-2021	C&FS (P)	Church Hill Infant School Academy	GENERAL	5325-External SEN Provid	£1,813.00
30-SEP-2021	C&FS (P)	Church Langton Primary School (Academy)	GENERAL	5325-External SEN Provid	£3,438.00
24-SEP-2021	Corporate Resource	CIPFA	TRADE SUPPLIER	1703-Training Expenses	£8,400.00
09-SEP-2021	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£738.00
09-SEP-2021	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£686.00
09-SEP-2021	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£770.00
09-SEP-2021	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£560.00
09-SEP-2021	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,190.00
09-SEP-2021	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£900.00
09-SEP-2021	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£602.00
09-SEP-2021	Balance Sheet Cost	Circle Taxis Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,232.00
09-SEP-2021	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£588.00
09-SEP-2021	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£668.00
09-SEP-2021	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,284.00
09-SEP-2021	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£960.00
09-SEP-2021	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£532.00
10-SEP-2021	Chief Executives (P)	Citizens Advice Charnwood	NON TRADE	4507-Consultants & Spec	£12,055.00
13-SEP-2021	Chief Executives (P)	Citizens Advice Charnwood	GENERAL	4908-Grants	£11,240.00
03-SEP-2021	Adults & Communit	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£1,105.23
03-SEP-2021	Adults & Communit	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£19,372.91
03-SEP-2021	Adults & Communit	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£775.53
10-SEP-2021	Corporate Resource	Civica UK Ltd	TRADE SUPPLIER	4603-IT Software Licenses	£2,256.53
17-SEP-2021	Corporate Resource	Civica UK Ltd	TRADE SUPPLIER	4604-IT Equipment Repair	£1,902.73
21-SEP-2021	Corporate Resource	Civica UK Ltd	TRADE SUPPLIER	4604-IT Equipment Repair	£3,056.13
30-SEP-2021	Corporate Resource	Civica UK Ltd	TRADE SUPPLIER	4603-IT Software Licenses	£2,256.53
02-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport Re	£982.10
30-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport Re	£966.00
09-SEP-2021	Corporate Resource	CK International Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£542.06
10-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£966.71
20-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,584.00
20-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£52,432.79
20-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,821.43
20-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£966.43
20-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,578.57
20-SEP-2021	Adults & Communit	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£580.00
20-SEP-2021	Adults & Communit	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£32,734.40

20-SEP-2021	Adults & Communities	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£796.00
20-SEP-2021	Adults & Communities	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£1,406.96
20-SEP-2021	Adults & Communities	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£2,189.51
20-SEP-2021	Adults & Communities	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£580.00
29-SEP-2021	C&FS (P)	CLARENDON PLAYGROUPE&&EYRS1564	GENERAL	4908-Grants	£2,816.97
14-SEP-2021	Corporate Resources	Clear Communication	TRADE SUPPLIER	4507-Consultants & Spec	£900.00
22-SEP-2021	Corporate Resources	Clearview Environmental Ltd	TRADE SUPPLIER	2109-Asbestos	£540.00
22-SEP-2021	Capital - In Year Sp	Clearview Environmental Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£880.00
22-SEP-2021	Capital - In Year Sp	Clearview Environmental Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£520.00
22-SEP-2021	Corporate Resources	Clearview Environmental Ltd	TRADE SUPPLIER	2109-Asbestos	£820.00
22-SEP-2021	Corporate Resources	Clearview Environmental Ltd	TRADE SUPPLIER	2109-Asbestos	£540.00
20-SEP-2021	Adults & Communities	CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL HO	S/S HOMES	5502-Residential	£14,844.00
20-SEP-2021	Adults & Communities	CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL HO	S/S HOMES	5502-Residential	£2,460.00
20-SEP-2021	Adults & Communities	CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL HO	S/S HOMES	5502-Residential	£2,460.00
20-SEP-2021	Adults & Communities	CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL HO	S/S HOMES	5502-Residential	£615.00
20-SEP-2021	Adults & Communities	CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL HO	S/S HOMES	5502-Residential	£2,460.00
20-SEP-2021	Adults & Communities	CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL HO	S/S HOMES	5502-Residential	£2,460.00
20-SEP-2021	Adults & Communities	CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL HO	S/S HOMES	5502-Residential	£2,460.00
20-SEP-2021	Adults & Communities	CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL HO	S/S HOMES	5502-Residential	£947.57
17-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£9,900.00
17-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,860.00
17-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£9,900.00
17-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,730.00
30-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,600.00
23-SEP-2021	C&FS (P)	Clifton Children's Society	TRADE SUPPLIER	5445-Adoption Support	£1,400.00
06-SEP-2021	Public Health (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4901-Other Expenditure	£1,000.00
07-SEP-2021	Public Health (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4901-Other Expenditure	£3,300.00
07-SEP-2021	Public Health (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4901-Other Expenditure	£1,000.00
07-SEP-2021	Public Health (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4901-Other Expenditure	£1,000.00
28-SEP-2021	Capital - In Year Sp	Closomat Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£4,305.00
15-SEP-2021	Schools Revenue Co	Coalville All Saints CE Primary School	GENERAL	9667-Cash - School Allowa	£13,743.00
15-SEP-2021	Schools Revenue Co	Coalville Belvoirale CP School	GENERAL	9667-Cash - School Allowa	£36,504.00
02-SEP-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£537.60
02-SEP-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£974.00
02-SEP-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£725.40
02-SEP-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£558.60
02-SEP-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£525.00
02-SEP-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£624.40
02-SEP-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport Re	£1,170.00
02-SEP-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport Re	£1,058.40
02-SEP-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport Re	£1,065.60
02-SEP-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport Re	£900.00
02-SEP-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport Re	£1,728.00

02-SEP-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport Re	£729.00
02-SEP-2021	Balance Sheet Cost	Coalville Cabs Ltd	TRADE SUPPLIER	9722-Reserved Creditors -	£1,098.00
02-SEP-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£549.50
02-SEP-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£590.80
02-SEP-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£863.80
02-SEP-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£683.20
02-SEP-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£830.20
02-SEP-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£624.00
02-SEP-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport Re	£571.00
02-SEP-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport Re	£968.00
02-SEP-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,747.20
02-SEP-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£953.40
02-SEP-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£557.20
02-SEP-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£683.20
02-SEP-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£991.20
02-SEP-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£798.40
02-SEP-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£654.00
02-SEP-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£613.20
02-SEP-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,033.20
02-SEP-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£910.00
02-SEP-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,892.70
02-SEP-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport Re	£1,238.40
02-SEP-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport Re	£507.00
02-SEP-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£704.00
02-SEP-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£686.00
02-SEP-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£686.00
02-SEP-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£717.50
02-SEP-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£739.20
02-SEP-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,690.00
02-SEP-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£670.60
02-SEP-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£690.20
02-SEP-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£533.40
02-SEP-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£557.20
02-SEP-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£576.00
02-SEP-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£537.60
02-SEP-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£621.60
02-SEP-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£744.80
15-SEP-2021	C&FS (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3106-Client / Volunteers F	£1,280.00
23-SEP-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,398.00
24-SEP-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£834.40
24-SEP-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport Re	£548.80
30-SEP-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£1,152.00
15-SEP-2021	Schools Revenue Co	REDACTED PERSONAL DATA	GENERAL	9667-Cash - School Allowa	£11,495.00

29-SEP-2021	C&FS (P)	COBDEN PRESCHOOL&&EYRS1784	GENERAL	4908-Grants	£629.10
30-SEP-2021	C&FS (P)	Cobden Primary School Academy	GENERAL	5325-External SEN Provid	£4,795.00
01-SEP-2021	C&FS (P)	CogniSoft Ltd	TRADE SUPPLIER	4608-IT Multimedia	£6,615.00
03-SEP-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£552.27
03-SEP-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,211.08
03-SEP-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£552.27
03-SEP-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£785.80
03-SEP-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£983.64
03-SEP-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£15,254.23
03-SEP-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£701.78
03-SEP-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£520.96
03-SEP-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£520.92
03-SEP-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£889.94
03-SEP-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£3,114.79
03-SEP-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£889.94
03-SEP-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,231.42
03-SEP-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£583.58
03-SEP-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£889.94
09-SEP-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,334.91
09-SEP-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,334.91
17-SEP-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£889.44
22-SEP-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£8,841.13
22-SEP-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£23,573.40
22-SEP-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£14,536.93
22-SEP-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,964.45
23-SEP-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£520.96
23-SEP-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£520.96
23-SEP-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£520.96
23-SEP-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,231.42
23-SEP-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£520.96
23-SEP-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£520.92
23-SEP-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£520.96
23-SEP-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,231.42
23-SEP-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£552.27
23-SEP-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£520.96
23-SEP-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£520.96
23-SEP-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£520.92
23-SEP-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£520.96
23-SEP-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,257.93
23-SEP-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£552.27
23-SEP-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£552.27
23-SEP-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£889.94
23-SEP-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£520.96

23-SEP-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£705.45
09-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	TRADE SUPPLIER	4501-Exhibitions, Displays	£3,330.00
01-SEP-2021	Corporate Resource	ComCat Services Ltd	TRADE SUPPLIER	2102-R&M Buildings Servi	£617.82
03-SEP-2021	C&FS (P)	Commissariat Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,875.00
03-SEP-2021	Adults & Communit	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£13,485.93
03-SEP-2021	Adults & Communit	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£1,258.76
03-SEP-2021	Adults & Communit	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£743.82
09-SEP-2021	Schools Revenue Co	Community Inclusive Trust	GENERAL	6101-Support Services	£10,998.80
09-SEP-2021	C&FS (P)	Community Inclusive Trust	GENERAL	5324-External SEN Provid	£46,666.67
09-SEP-2021	C&FS (P)	Community Inclusive Trust	GENERAL	5325-External SEN Provid	£72,308.00
09-SEP-2021	C&FS (P)	Community Inclusive Trust	GENERAL	5325-External SEN Provid	£40,200.00
28-SEP-2021	C&FS (P)	Community Inclusive Trust	GENERAL	5325-External SEN Provid	£55,169.00
28-SEP-2021	C&FS (P)	Community Inclusive Trust	GENERAL	5324-External SEN Provid	£8,571.00
20-SEP-2021	Adults & Communit	COMMUNITY LIVING PROJECT&&SSAROE56011	S/S HOMES	5502-Residential	£21,392.08
30-SEP-2021	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,514.25
30-SEP-2021	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,278.57
30-SEP-2021	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,728.11
30-SEP-2021	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,133.72
30-SEP-2021	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,025.75
30-SEP-2021	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,003.17
30-SEP-2021	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,642.85
30-SEP-2021	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,151.80
30-SEP-2021	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,642.82
30-SEP-2021	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,642.82
30-SEP-2021	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,151.80
30-SEP-2021	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,060.00
30-SEP-2021	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,133.72
30-SEP-2021	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,003.14
30-SEP-2021	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,492.81
30-SEP-2021	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,551.78
30-SEP-2021	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,060.00
30-SEP-2021	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,003.14
30-SEP-2021	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,642.82
30-SEP-2021	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,133.72
30-SEP-2021	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,642.82
30-SEP-2021	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,133.72
01-SEP-2021	Corporate Resource	Complete Background Screening Ltd	TRADE SUPPLIER	4603-IT Software Licenses	£1,800.00
16-SEP-2021	Corporate Resource	Complete Background Screening Ltd	TRADE SUPPLIER	4603-IT Software Licenses	£1,426.50
30-SEP-2021	Corporate Resource	Concerto Support Services Ltd	TRADE SUPPLIER	4603-IT Software Licenses	£12,360.00
20-SEP-2021	Adults & Communit	CONDOVER COLLEGE LTD&&SSAROE1331	S/S HOMES	5502-Residential	£20,814.12
15-SEP-2021	Schools Revenue Co	Congerstone CP School	GENERAL	9667-Cash - School Allowa	£8,504.00
20-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£21,096.00
09-SEP-2021	Adults & Communit	Copyright Licensing Agency Ltd	TRADE SUPPLIER	4603-IT Software Licenses	£1,466.30

20-SEP-2021	Corporate Resource	REDACTED PERSONAL DATA	TRADE SUPPLIER	2101-R&M Buildings	£5,878.00
08-SEP-2021	C&FS (P)	Cornerstone Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,382.85
08-SEP-2021	C&FS (P)	Cornerstone Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,382.85
28-SEP-2021	C&FS (P)	Cornerstone Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,788.57
30-SEP-2021	C&FS (P)	Cornerstone NE Adoption & Fostering Service	TRADE SUPPLIER	5446-Independent Foster	£3,360.00
24-SEP-2021	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£5,624.29
24-SEP-2021	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£4,340.00
24-SEP-2021	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£5,314.29
29-SEP-2021	C&FS (P)	COSBY PRIMARY SCHOOL PRE-SCHOOL&&EYRSEX	GENERAL	4908-Grants	£817.83
15-SEP-2021	Schools Revenue Co	Cossington CE Primary School	GENERAL	9667-Cash - School Allowa	£1,296.00
15-SEP-2021	Schools Revenue Co	Countesthorpe Greenfields Primary School	GENERAL	9667-Cash - School Allowa	£4,512.00
30-SEP-2021	C&FS (P)	Countesthorpe Leysland Community College (Life N	GENERAL	5325-External SEN Provid	£3,201.22
28-SEP-2021	Corporate Resource	Country Tradition	NON TRADE	4102-General Equipment	£1,714.00
03-SEP-2021	Section 106 Contrib	Countryside Properties (WPL) Ltd	NON TRADE	9861-LT Capital Grants Re	£4,328.44
28-SEP-2021	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£133,291.05
29-SEP-2021	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£207,119.30
29-SEP-2021	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£178,595.45
20-SEP-2021	Public Health (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4908-Grants	£2,400.00
20-SEP-2021	Public Health (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4908-Grants	£1,740.00
16-SEP-2021	Adults & Communit	Covergold Ltd	TRADE SUPPLIER	4604-IT Equipment Repair	£2,100.00
24-SEP-2021	Adults & Communit	CPC Plc (Combined Precision Components)	TRADE SUPPLIER	4102-General Equipment	£657.27
20-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£5,992.28
20-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£16,265.80
20-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£18,362.56
20-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,258.57
20-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£950.00
20-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£43,630.04
20-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£750.00
20-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£6,782.92
24-SEP-2021	Adults & Communit	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	SUPPORTED LIVING	5506-Supported Living	£4,123.84
24-SEP-2021	Adults & Communit	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	SUPPORTED LIVING	5506-Supported Living	£63,201.78
24-SEP-2021	Adults & Communit	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	SUPPORTED LIVING	5506-Supported Living	£1,530.50
24-SEP-2021	Adults & Communit	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	SUPPORTED LIVING	5506-Supported Living	£13,917.96
24-SEP-2021	Adults & Communit	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	SUPPORTED LIVING	5506-Supported Living	£6,998.84
24-SEP-2021	Adults & Communit	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	SUPPORTED LIVING	5506-Supported Living	£8,394.96
24-SEP-2021	Adults & Communit	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£5,010.46
24-SEP-2021	Adults & Communit	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£5,010.46
24-SEP-2021	Adults & Communit	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£1,282.79
24-SEP-2021	Adults & Communit	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£4,821.56
24-SEP-2021	Adults & Communit	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£1,606.67
24-SEP-2021	Adults & Communit	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£2,417.14
24-SEP-2021	Adults & Communit	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£1,882.18
24-SEP-2021	Adults & Communit	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£194,612.01

06-SEP-2021	C&FS (P)	Credo Care Ltd	FACTOR	5446-Independent Foster	£6,957.29
30-SEP-2021	C&FS (P)	Credo Care Ltd	FACTOR	5446-Independent Foster	£6,737.15
23-SEP-2021	Environment & Tra	Crelling Harnesses for Disabled Ltd	TRADE SUPPLIER	4532-Other Services	£755.50
30-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5314-Voluntary Associati	£5,000.00
10-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	TRADE SUPPLIER	4532-Other Services	£4,903.00
29-SEP-2021	C&FS (P)	CROFT C OF E COMMUNITY PLAYGROUPE&EYRS14	GENERAL	4908-Grants	£817.83
24-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4102-General Equipment	£1,302.84
13-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	9722-Reserved Creditors	£5,930.00
08-SEP-2021	Environment & Tra	Crown Cars (Leic) Ltd	TRADE SUPPLIER	3203-Pooled Transport Re	£523.60
08-SEP-2021	Environment & Tra	Crown Cars (Leic) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£643.30
08-SEP-2021	Environment & Tra	Crown Cars (Leic) Ltd	TRADE SUPPLIER	3201-Pooled Transport Re	£806.25
08-SEP-2021	Environment & Tra	Crown Cars (Leic) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£750.01
30-SEP-2021	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£556.00
30-SEP-2021	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£500.00
30-SEP-2021	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£516.00
30-SEP-2021	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport Re	£1,798.00
30-SEP-2021	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport Re	£645.00
01-SEP-2021	Environment & Tra	CSM Leicester	TRADE SUPPLIER	2101-R&M Buildings	£1,450.00
15-SEP-2021	Environment & Tra	CSM Leicester	TRADE SUPPLIER	2101-R&M Buildings	£725.00
15-SEP-2021	Environment & Tra	CSM Leicester	TRADE SUPPLIER	2101-R&M Buildings	£860.00
20-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£7,183.48
09-SEP-2021	Corporate Resource	REDACTED PERSONAL DATA	TRADE SUPPLIER	4604-IT Equipment Repair	£4,503.61
20-SEP-2021	Adults & Communit	CYGNET (DH) LTD T/A TOLLER ROAD&SARO5736	S/S HOMES	5502-Residential	£11,620.80
20-SEP-2021	Adults & Communit	CYGNET (DH) LTD T/A TOLLER ROAD&SARO5736	S/S HOMES	5502-Residential	£531.43
20-SEP-2021	Adults & Communit	CYGNET HEALTH T/A 15 THE SYCAMORES&SARO8	S/S HOMES	5502-Residential	£15,306.48
03-SEP-2021	Adults & Communit	D&H COMMUNITY SUPPORT LTD&CLCD3309	CLC	5504-Day/CLC Services	£505.59
03-SEP-2021	Adults & Communit	D&H COMMUNITY SUPPORT LTD&CLCD3309	CLC	5504-Day/CLC Services	£93,265.05
03-SEP-2021	Adults & Communit	D&H COMMUNITY SUPPORT LTD&CLCD3309	CLC	5504-Day/CLC Services	£14,452.81
03-SEP-2021	Adults & Communit	D&H COMMUNITY SUPPORT LTD&CLCD3309	CLC	5504-Day/CLC Services	£738.48
06-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,425.00
08-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£14,171.34
15-SEP-2021	Capital - In Year Spe	DAKO Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£15,724.08
28-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	NON TRADE	8401-Nursing Client Incon	£672.16
10-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£841.87
17-SEP-2021	Corporate Resource	Data & Voice Cabling Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£1,950.24
30-SEP-2021	Capital - In Year Spe	Data & Voice Cabling Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£1,105.80
20-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,280.24
07-SEP-2021	Corporate Resource	REDACTED PERSONAL DATA	TRADE SUPPLIER	2501-Grounds Maintenanc	£1,990.79
30-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5325-External SEN Provid	£3,714.80
13-SEP-2021	Corporate Resource	REDACTED PERSONAL DATA	FACTOR	2102-R&M Buildings Servi	£868.00
24-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	TRADE SUPPLIER	4109-Materials	£903.15
03-SEP-2021	Adults & Communit	Day News & Media Ltd	TRADE SUPPLIER	4909-Subscriptions	£3,594.00
10-SEP-2021	Environment & Tra	Day Rental T/A Car Hire Day of Swansea Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,039.74

28-SEP-2021	Environment & Tra	Day Rental T/A Car Hire Day of Swansea Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£939.12
28-SEP-2021	Environment & Tra	Day Rental T/A Car Hire Day of Swansea Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£939.12
28-SEP-2021	Environment & Tra	Day Rental T/A Car Hire Day of Swansea Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£518.70
29-SEP-2021	Environment & Tra	Day Rental T/A Car Hire Day of Swansea Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,039.74
30-SEP-2021	Environment & Tra	Day Rental T/A Car Hire Day of Swansea Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,039.74
30-SEP-2021	C&FS (P)	De Lisle College (St Thomas Aquinas Catholic Multi	GENERAL	5325-External SEN Provid	£9,541.05
27-SEP-2021	Schools Revenue Co	REDACTED PERSONAL DATA	TRADE SUPPLIER	1703-Training Expenses	£2,039.60
24-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5445-Adoption Support	£1,320.00
30-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Speci	£1,316.00
09-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4109-Materials	£2,112.80
17-SEP-2021	Balance Sheet Cost	REDACTED PERSONAL DATA	TRADE SUPPLIER	9631-Inventories - Genera	£1,049.87
17-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4109-Materials	£570.00
17-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4109-Materials	£1,842.00
17-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4109-Materials	£780.00
17-SEP-2021	Balance Sheet Cost	REDACTED PERSONAL DATA	TRADE SUPPLIER	9631-Inventories - Genera	£1,674.00
30-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4109-Materials	£1,277.60
16-SEP-2021	Chief Executives (P)	Department for Digital Culture Media & Sport	OTHER LOCAL AUTH	5441-Public Bodies	£1,582,925.00
09-SEP-2021	Balance Sheet Cost	Department For Work & Pensions	GENERAL	9321-Expenditure	£678.00
09-SEP-2021	Balance Sheet Cost	Department For Work & Pensions	GENERAL	9321-Expenditure	£665.00
16-SEP-2021	Balance Sheet Cost	Department of Health & Social Care Income (HGC)	GENERAL	9642-Reserved Debtors -	£319,301.00
14-SEP-2021	Balance Sheet Cost	Department of Work and Pensions CMS Employers	GENERAL	9729-Suspense (Current L	£724.88
20-SEP-2021	Adults & Communit	DERBY CARE HOME LTD T/A WESTSIDE NURSING H	S/S HOMES	5502-Residential	£15,340.00
15-SEP-2021	Public Health (P)	Derbyshire Community Health Services NHS Trust	NON TRADE	5221-Public Bodies Health	£1,996.86
15-SEP-2021	Public Health (P)	Derbyshire Community Health Services NHS Trust	NON TRADE	5211-Other Local Authori	£1,646.89
15-SEP-2021	Public Health (P)	Derbyshire Community Health Services NHS Trust	NON TRADE	5211-Other Local Authori	£1,526.43
15-SEP-2021	Public Health (P)	Derbyshire Community Health Services NHS Trust	NON TRADE	5221-Public Bodies Health	£830.44
17-SEP-2021	Public Health (P)	Derbyshire Community Health Services NHS Trust	NON TRADE	5211-Other Local Authori	£2,155.67
17-SEP-2021	Public Health (P)	Derbyshire Community Health Services NHS Trust	NON TRADE	5211-Other Local Authori	£786.33
20-SEP-2021	Adults & Communit	DERWEN COLLEGE&&SSAROE205	S/S HOMES	5502-Residential	£3,950.24
15-SEP-2021	Schools Revenue Co	Desford CP School	GENERAL	9667-Cash - School Allowa	£25,673.00
24-SEP-2021	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£2,783.86
24-SEP-2021	Corporate Resource	DFS Fixings Ltd	TRADE SUPPLIER	4532-Other Services	£556.25
14-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed I	£593.72
07-SEP-2021	Corporate Resource	Dieselec Thistle Generators Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£4,900.00
07-SEP-2021	Corporate Resource	Dieselec Thistle Generators Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£20,722.00
20-SEP-2021	Adults & Communit	DIGINEW LTD&&SSARO3320	S/S HOMES	5502-Residential	£2,238.76
20-SEP-2021	Adults & Communit	DIGNUS HEALTHCARE LTD T/A 39 SCHOOL LANE&&	S/S HOMES	5502-Residential	£7,040.00
02-SEP-2021	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£700.00
02-SEP-2021	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£518.00
03-SEP-2021	Adults & Communit	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£11,432.42
03-SEP-2021	Adults & Communit	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£594.36
06-SEP-2021	C&FS (P)	Direct Healthcare Group	TRADE SUPPLIER	4102-General Equipment	£2,433.59
10-SEP-2021	Adults & Communit	Direct Healthcare Group	TRADE SUPPLIER	4102-General Equipment	£1,904.09

30-SEP-2021	Environment & Tra	Direct Tyre Management Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types /	£9,960.82
30-SEP-2021	Public Health (P)	Discovery Schools Academies Trust Ltd T/A Merryd	TRADE SUPPLIER	4908-Grants	£5,000.00
20-SEP-2021	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£2,016.00
29-SEP-2021	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£2,016.00
20-SEP-2021	Adults & Communit	DIWALI LTD&&SSAROE40425	S/S HOMES	5502-Residential	£6,024.29
20-SEP-2021	Adults & Communit	DIWALI LTD&&SSAROE40425	S/S HOMES	5502-Residential	£1,530.00
01-SEP-2021	Environment & Tra	DJT Surfacing Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,121.39
03-SEP-2021	Environment & Tra	DJT Surfacing Ltd	SUBCONTRACTOR	5411-Private Contractors	£780.82
03-SEP-2021	Environment & Tra	DJT Surfacing Ltd	SUBCONTRACTOR	5411-Private Contractors	£656.45
03-SEP-2021	Environment & Tra	DJT Surfacing Ltd	SUBCONTRACTOR	5411-Private Contractors	£847.10
03-SEP-2021	Environment & Tra	DJT Surfacing Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,064.17
03-SEP-2021	Environment & Tra	DJT Surfacing Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,162.88
03-SEP-2021	Environment & Tra	DJT Surfacing Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,549.31
03-SEP-2021	Environment & Tra	DJT Surfacing Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,147.10
03-SEP-2021	Environment & Tra	DJT Surfacing Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,017.46
03-SEP-2021	Environment & Tra	DJT Surfacing Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,007.12
03-SEP-2021	Environment & Tra	DJT Surfacing Ltd	SUBCONTRACTOR	5411-Private Contractors	£884.30
03-SEP-2021	Environment & Tra	DJT Surfacing Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,065.12
03-SEP-2021	Environment & Tra	DJT Surfacing Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,065.12
03-SEP-2021	Environment & Tra	DJT Surfacing Ltd	SUBCONTRACTOR	5411-Private Contractors	£993.22
03-SEP-2021	Environment & Tra	DJT Surfacing Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,035.17
03-SEP-2021	Environment & Tra	DJT Surfacing Ltd	SUBCONTRACTOR	5411-Private Contractors	£876.10
03-SEP-2021	Environment & Tra	DJT Surfacing Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,032.84
03-SEP-2021	Environment & Tra	DJT Surfacing Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,149.51
03-SEP-2021	Environment & Tra	DJT Surfacing Ltd	SUBCONTRACTOR	5411-Private Contractors	£755.87
03-SEP-2021	Environment & Tra	DJT Surfacing Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,036.43
03-SEP-2021	Environment & Tra	DJT Surfacing Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,156.84
03-SEP-2021	Environment & Tra	DJT Surfacing Ltd	SUBCONTRACTOR	5411-Private Contractors	£755.87
03-SEP-2021	Environment & Tra	DJT Surfacing Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,065.12
03-SEP-2021	Environment & Tra	DJT Surfacing Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,277.80
03-SEP-2021	Environment & Tra	DJT Surfacing Ltd	SUBCONTRACTOR	5411-Private Contractors	£2,307.63
03-SEP-2021	Environment & Tra	DJT Surfacing Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,017.81
03-SEP-2021	Environment & Tra	DJT Surfacing Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,249.45
03-SEP-2021	Environment & Tra	DJT Surfacing Ltd	SUBCONTRACTOR	5411-Private Contractors	£755.87
03-SEP-2021	Environment & Tra	DJT Surfacing Ltd	SUBCONTRACTOR	5411-Private Contractors	£985.89
03-SEP-2021	Environment & Tra	DJT Surfacing Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,103.43
08-SEP-2021	Environment & Tra	DJT Surfacing Ltd	SUBCONTRACTOR	4901-Other Expenditure	£3,152.75
08-SEP-2021	Environment & Tra	DJT Surfacing Ltd	SUBCONTRACTOR	4901-Other Expenditure	£3,152.75
08-SEP-2021	Environment & Tra	DJT Surfacing Ltd	SUBCONTRACTOR	4901-Other Expenditure	£1,261.10
20-SEP-2021	Adults & Communit	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£40,548.72
20-SEP-2021	Adults & Communit	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£992.88
20-SEP-2021	Adults & Communit	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£549.11
06-SEP-2021	C&FS (P)	DNA Legal	TRADE SUPPLIER	4507-Consultants & Speci	£529.00

10-SEP-2021	Chief Executives (P)	DNA Legal	TRADE SUPPLIER	4905-Legal Expenses	£717.00
30-SEP-2021	C&FS (P)	DNA Legal	TRADE SUPPLIER	4507-Consultants & Spec	£566.00
29-SEP-2021	Environment & Tra	Do it Media UK Ltd	TRADE SUPPLIER	4901-Other Expenditure	£8,458.84
01-SEP-2021	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4507-Consultants & Spec	£3,395.98
02-SEP-2021	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£1,295.02
08-SEP-2021	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£1,737.84
15-SEP-2021	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£4,173.53
20-SEP-2021	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£1,762.93
15-SEP-2021	Schools Revenue Co	Donisthorpe CP School	GENERAL	9667-Cash - School Allowa	£7,318.00
09-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5325-External SEN Provid	£64,425.00
28-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5324-External SEN Provid	£5,238.00
28-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5325-External SEN Provid	£64,837.00
08-SEP-2021	C&FS (P)	Dovetree School (division of Witherslack Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£27,507.00
08-SEP-2021	C&FS (P)	Dovetree School (division of Witherslack Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£28,882.00
08-SEP-2021	C&FS (P)	Dovetree School (division of Witherslack Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£26,557.00
08-SEP-2021	C&FS (P)	Dovetree School (division of Witherslack Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£26,557.00
13-SEP-2021	C&FS (P)	Dovetree School (division of Witherslack Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£28,882.00
09-SEP-2021	Chief Executives (P)	DPI (UK) Ltd	NON TRADE	4908-Grants	£3,426.26
24-SEP-2021	Adults & Communit	Dragon Breath Theatre	TRADE SUPPLIER	4532-Other Services	£1,040.00
03-SEP-2021	Environment & Tra	Drainage 2000 Ltd	TRADE SUPPLIER	4901-Other Expenditure	£3,300.15
08-SEP-2021	Environment & Tra	Drainage 2000 Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,726.15
10-SEP-2021	Environment & Tra	Drainage 2000 Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,980.09
10-SEP-2021	Environment & Tra	Drainage 2000 Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,726.15
17-SEP-2021	Environment & Tra	Drainage 2000 Ltd	TRADE SUPPLIER	4109-Materials	£3,300.15
17-SEP-2021	Environment & Tra	Drainage 2000 Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,726.15
16-SEP-2021	Adults & Communit	Drake Lane Associates Ltd	TRADE SUPPLIER	4603-IT Software Licenses	£4,610.00
03-SEP-2021	C&FS (P)	Dudley Lodge Safeguarding Children Services	NON TRADE	5411-Private Contractors	£4,394.29
07-SEP-2021	Public Health (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4909-Subscriptions	£750.00
20-SEP-2021	Adults & Communit	DUNELM (NORTH EAST AUTISM SOCIETY)&&SSAR	S/S HOMES	5502-Residential	£8,161.32
20-SEP-2021	Adults & Communit	DUNSFORD (LINKAGE COMMUNITY TRUST)&&SSAR	S/S HOMES	5502-Residential	£3,017.08
29-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments &	£1,000.00
13-SEP-2021	C&FS (P)	Dyslexia Network	TRADE SUPPLIER	5323-External SEN Provid	£570.30
02-SEP-2021	Chief Executives (P)	East Midlands Army Responders	GENERAL	4908-Grants	£5,000.00
20-SEP-2021	Adults & Communit	EAST VIEW HOUSING MANAGEMENT LTD&&SSAR	S/S HOMES	5502-Residential	£6,728.00
02-SEP-2021	Corporate Resource	Eastern Shires T/A Advanced Water Technologies L	TRADE SUPPLIER	2105-Reactive Maintenanc	£1,229.00
06-SEP-2021	Corporate Resource	Eastern Shires T/A Advanced Water Technologies L	TRADE SUPPLIER	2102-R&M Buildings Servi	£1,152.00
06-SEP-2021	Corporate Resource	Eastern Shires T/A Advanced Water Technologies L	TRADE SUPPLIER	2102-R&M Buildings Servi	£1,152.00
10-SEP-2021	Corporate Resource	Eastern Shires T/A Advanced Water Technologies L	TRADE SUPPLIER	2501-Grounds Maintenanc	£1,240.00
10-SEP-2021	Corporate Resource	Eastern Shires T/A Advanced Water Technologies L	TRADE SUPPLIER	2108-Legionella	£600.00
10-SEP-2021	Corporate Resource	Eastern Shires T/A Advanced Water Technologies L	TRADE SUPPLIER	2501-Grounds Maintenanc	£1,240.00
10-SEP-2021	Corporate Resource	Eastern Shires T/A Advanced Water Technologies L	TRADE SUPPLIER	2501-Grounds Maintenanc	£780.00
30-SEP-2021	Corporate Resource	Eastern Shires T/A Advanced Water Technologies L	TRADE SUPPLIER	2102-R&M Buildings Servi	£1,152.00
21-SEP-2021	C&FS (P)	Eastfield Primary School Academy	GENERAL	4908-Grants	£3,000.00

30-SEP-2021	C&FS (P)	Eastfield Primary School Academy	GENERAL	5325-External SEN Provid	£5,985.00
30-SEP-2021	Environment & Tra	Effect Digital Ltd	TRADE SUPPLIER	4109-Materials	£1,000.00
30-SEP-2021	Environment & Tra	Effect Digital Ltd	TRADE SUPPLIER	4109-Materials	£1,000.00
30-SEP-2021	Environment & Tra	Effect Digital Ltd	TRADE SUPPLIER	4109-Materials	£600.00
20-SEP-2021	Adults & Communit	EGERTON LODGE&&SSAROE40415	S/S HOMES	5502-Residential	£26,581.12
02-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4109-Materials	£700.00
17-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	TRADE SUPPLIER	8403-Non Res/Managed I	£580.75
24-SEP-2021	Chief Executives (P)	Electrical Safety Assessments Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£936.00
20-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,269.40
23-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,062.83
02-SEP-2021	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£855.10
20-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£4,788.00
01-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£962.78
15-SEP-2021	Schools Revenue Co	Ellistown CP School	GENERAL	9667-Cash - School Allowa	£19,311.00
24-SEP-2021	Corporate Resource	Elygra Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,097.00
30-SEP-2021	C&FS (P)	Embrace Multi Academy Trust T/A Arnesby Church	GENERAL	5325-External SEN Provid	£2,593.00
30-SEP-2021	C&FS (P)	Embrace Multi Academy Trust T/A Arnesby Church	GENERAL	5325-External SEN Provid	£707.00
30-SEP-2021	C&FS (P)	Embrace Multi Academy Trust T/A Brockington Col	GENERAL	5325-External SEN Provid	£14,056.76
30-SEP-2021	C&FS (P)	Embrace Multi Academy Trust T/A Croft C of E Prim	GENERAL	5325-External SEN Provid	£6,105.00
30-SEP-2021	C&FS (P)	Embrace Multi Academy Trust T/A Huncote Comm	GENERAL	5325-External SEN Provid	£1,909.00
30-SEP-2021	C&FS (P)	Embrace Multi Academy Trust T/A Manorfield Chur	GENERAL	5325-External SEN Provid	£5,484.00
30-SEP-2021	C&FS (P)	Embrace Multi Academy Trust T/A Sherrier Church	GENERAL	5325-External SEN Provid	£3,756.00
30-SEP-2021	C&FS (P)	Embrace Multi Academy Trust T/A Whetstone St Pe	GENERAL	5325-External SEN Provid	£4,016.00
10-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£785.75
24-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed I	£560.67
13-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5323-External SEN Provid	£7,015.14
03-SEP-2021	Adults & Communit	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&8	HOME CARE	5505-Homecare	£19,491.12
24-SEP-2021	Adults & Communit	ENABLE INCLUSIVE SUPPORT &&SUPL6453	SUPPORTED LIVING	5506-Supported Living	£10,893.12
01-SEP-2021	Adults & Communit	Enabling Technology Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£2,145.00
30-SEP-2021	C&FS (P)	Enderby Danemill Primary School T/A Discovery Sch	GENERAL	5325-External SEN Provid	£13,208.00
03-SEP-2021	Adults & Communit	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£31,170.58
24-SEP-2021	C&FS (P)	Enstruct Training Ltd	TRADE SUPPLIER	5323-External SEN Provid	£85,500.00
24-SEP-2021	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£540.00
24-SEP-2021	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£540.00
24-SEP-2021	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,187.08
24-SEP-2021	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£540.00
28-SEP-2021	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£540.00
28-SEP-2021	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,157.14
28-SEP-2021	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£690.92
29-SEP-2021	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£519.20
29-SEP-2021	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£519.20
30-SEP-2021	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£616.00
30-SEP-2021	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£616.00

30-SEP-2021	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£519.20
30-SEP-2021	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£567.60
30-SEP-2021	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£616.00
30-SEP-2021	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£519.20
30-SEP-2021	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£519.20
30-SEP-2021	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£567.60
30-SEP-2021	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	4901-Other Expenditure	£682.00
30-SEP-2021	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£567.60
30-SEP-2021	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,166.00
30-SEP-2021	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£567.60
30-SEP-2021	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£519.20
30-SEP-2021	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,579.60
30-SEP-2021	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£519.20
30-SEP-2021	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£519.20
30-SEP-2021	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£567.60
03-SEP-2021	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£663.87
21-SEP-2021	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£35,028.18
21-SEP-2021	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£908.62
22-SEP-2021	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£37,289.33
22-SEP-2021	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,077.74
03-SEP-2021	Capital - In Year Spe	Environment Agency	TRADE SUPPLIER	941D-L&B - Building Costs	£16,599.00
29-SEP-2021	MIRS & Central Iter	Environment Agency	TRADE SUPPLIER	9152-Water Authority Pre	£77,764.13
14-SEP-2021	Environment & Tra	Environmental Husbandry	NON TRADE	4901-Other Expenditure	£22,500.00
13-SEP-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	5411-Private Contractors	£760.00
14-SEP-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	5411-Private Contractors	£1,300.00
14-SEP-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	5411-Private Contractors	£722.50
14-SEP-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	5411-Private Contractors	£1,900.00
17-SEP-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	5411-Private Contractors	£1,140.00
17-SEP-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£2,000.00
22-SEP-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£642.00
22-SEP-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£1,140.00
22-SEP-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£4,553.00
23-SEP-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	5411-Private Contractors	£760.00
24-SEP-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£3,682.00
24-SEP-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£839.00
24-SEP-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£1,664.00
24-SEP-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£760.00
24-SEP-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£904.00
24-SEP-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£3,040.00
24-SEP-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£524.00
24-SEP-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£760.00
24-SEP-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£1,166.00
24-SEP-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£1,520.00

24-SEP-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£1,520.00
24-SEP-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£1,140.00
24-SEP-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£760.00
24-SEP-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£760.00
24-SEP-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£904.00
24-SEP-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£3,302.00
24-SEP-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£1,520.00
24-SEP-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£1,310.00
24-SEP-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£1,979.00
24-SEP-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£524.00
24-SEP-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	5411-Private Contractors	£2,755.00
24-SEP-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£2,306.00
24-SEP-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£760.00
24-SEP-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£760.00
24-SEP-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£3,852.00
24-SEP-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£760.00
24-SEP-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£760.00
24-SEP-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£1,284.00
24-SEP-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£760.00
24-SEP-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£760.00
24-SEP-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£904.00
28-SEP-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	5411-Private Contractors	£828.75
29-SEP-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£1,140.00
17-SEP-2021	Public Health (P)	Eon UK Energy Services Ltd	SUBCONTRACTOR	4901-Other Expenditure	£31,446.83
07-SEP-2021	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,707.14
07-SEP-2021	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,707.14
15-SEP-2021	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5323-External SEN Provid	£3,432.14
07-SEP-2021	C&FS (P)	Esland South Ltd	NON TRADE	5411-Private Contractors	£19,707.14
20-SEP-2021	Adults & Communit	ESPA LTD&&SSAROE247	S/S HOMES	5502-Residential	£8,251.36
17-SEP-2021	Corporate Resource	ESPO	TRADE SUPPLIER	4102-General Equipment	£1,576.00
24-SEP-2021	Environment & Tra	ESPO	TRADE SUPPLIER	2401-Cleaning Materials	£683.25
28-SEP-2021	Adults & Communit	ESPO	TRADE SUPPLIER	4301-Protective Clothing	£711.00
17-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5323-External SEN Provid	£4,557.76
13-SEP-2021	Corporate Resource	Euro Property Investments Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£18,000.00
22-SEP-2021	Environment & Tra	Eurohire Vehicle Rentals (Birmingham) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,080.00
15-SEP-2021	Capital - In Year Spe	Eurovia Infrastructure Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£31,217.28
01-SEP-2021	Environment & Tra	Evington Executive Cars	TRADE SUPPLIER	3303-Taxi Hire	£887.50
01-SEP-2021	Environment & Tra	Evington Executive Cars	TRADE SUPPLIER	3201-Pooled Transport Re	£900.00
30-SEP-2021	Environment & Tra	Evington Executive Cars	TRADE SUPPLIER	3201-Pooled Transport Re	£630.00
20-SEP-2021	Adults & Communit	EVINGTON GRANGE LTD&&SARO3365	S/S HOMES	5502-Residential	£2,424.00
03-SEP-2021	Adults & Communit	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£4,643.93
03-SEP-2021	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,541.05
03-SEP-2021	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,541.05

10-SEP-2021	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,541.05
10-SEP-2021	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,541.05
10-SEP-2021	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,541.05
17-SEP-2021	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,541.05
24-SEP-2021	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,541.05
24-SEP-2021	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,228.68
28-SEP-2021	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,650.00
28-SEP-2021	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,724.25
28-SEP-2021	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,637.85
28-SEP-2021	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,680.60
03-SEP-2021	Corporate Resource	Exela Technologies Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,752.50
03-SEP-2021	Corporate Resource	Exela Technologies Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,187.50
30-SEP-2021	Corporate Resource	Exela Technologies Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£4,343.61
01-SEP-2021	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£972.00
10-SEP-2021	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£1,208.00
17-SEP-2021	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£4,599.00
17-SEP-2021	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£863.19
22-SEP-2021	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£3,866.50
22-SEP-2021	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£9,083.00
22-SEP-2021	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£910.00
22-SEP-2021	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£1,795.20
23-SEP-2021	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£28,097.17
23-SEP-2021	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£12,101.33
24-SEP-2021	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£1,201.00
08-SEP-2021	Environment & Tra	Externiture Ltd	TRADE SUPPLIER	4102-General Equipment	£3,270.29
20-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£13,340.00
20-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£29,060.28
30-SEP-2021	C&FS (P)	Fairfield Community Primary School Academy	GENERAL	5325-External SEN Provid	£3,197.00
30-SEP-2021	C&FS (P)	Farndon Fields Academy Ltd T/A Discovery Schools	GENERAL	5325-External SEN Provid	£4,191.00
24-SEP-2021	Adults & Communit	FAVOUR HEALTH LTD &&SUPL6430	SUPPORTED LIVING	5506-Supported Living	£29,574.00
07-SEP-2021	C&FS (P)	Favour Recruitment Ltd T/A Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£500.00
27-SEP-2021	Environment & Tra	FCC Recycling (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£97,321.10
20-SEP-2021	Adults & Communit	FIELD HOUSE NURSING HOME LTD&&SSARO2972	S/S HOMES	5502-Residential	£3,567.36
03-SEP-2021	Adults & Communit	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£1,531.50
03-SEP-2021	Adults & Communit	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£729.43
03-SEP-2021	Adults & Communit	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£566.40
03-SEP-2021	Adults & Communit	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£566.40
03-SEP-2021	Adults & Communit	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£17,773.64
03-SEP-2021	Adults & Communit	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£812.28
08-SEP-2021	C&FS (P)	First Class Tailored Solutions Ltd	TRADE SUPPLIER	5323-External SEN Provid	£13,840.00
08-SEP-2021	C&FS (P)	First Class Tailored Solutions Ltd	TRADE SUPPLIER	5323-External SEN Provid	£15,105.00
23-SEP-2021	C&FS (P)	First Class Tailored Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,152.50
24-SEP-2021	C&FS (P)	First Class Tailored Solutions Ltd	TRADE SUPPLIER	5323-External SEN Provid	£4,660.00

23-SEP-2021	Environment & Tra	First Leicester City Bus Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£6,118.73
03-SEP-2021	Environment & Tra	First4airport	NON TRADE	3201-Pooled Transport Re	£594.00
03-SEP-2021	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£714.00
03-SEP-2021	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£513.00
20-SEP-2021	Adults & Communit	FIRSTMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£1,669.29
20-SEP-2021	Adults & Communit	FIRSTMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£1,230.00
20-SEP-2021	Adults & Communit	FIRSTMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£4,392.85
20-SEP-2021	Adults & Communit	FIRSTMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£527.14
20-SEP-2021	Adults & Communit	FIRSTMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£32,236.00
20-SEP-2021	Adults & Communit	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£2,300.00
20-SEP-2021	Adults & Communit	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£790.71
20-SEP-2021	Adults & Communit	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£27,940.00
16-SEP-2021	Corporate Resource	REDACTED PERSONAL DATA	TRADE SUPPLIER	8701-Recharge to Other P	£2,345.00
01-SEP-2021	Environment & Tra	Fitzroy Systems Ltd	TRADE SUPPLIER	4603-IT Software Licenses	£1,250.00
15-SEP-2021	Schools Revenue Co	Fleckney CP School	GENERAL	9667-Cash - School Allowa	£14,595.00
15-SEP-2021	Corporate Resource	Flow Mech Products Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£964.75
08-SEP-2021	Capital - In Year Spe	Flowright Associates	TRADE SUPPLIER	941D-L&B - Building Costs	£690.00
08-SEP-2021	Capital - In Year Spe	Flowright Associates	TRADE SUPPLIER	941D-L&B - Building Costs	£925.00
30-SEP-2021	Capital - In Year Spe	Flowright Associates	TRADE SUPPLIER	941D-L&B - Building Costs	£740.00
03-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£37,414.07
24-SEP-2021	Corporate Resource	Focus Consultants 2010 LLP	TRADE SUPPLIER	2101-R&M Buildings	£500.00
27-SEP-2021	Capital - In Year Spe	Focus Consultants 2010 LLP	TRADE SUPPLIER	941D-L&B - Building Costs	£550.00
30-SEP-2021	Capital - In Year Spe	Focus Consultants 2010 LLP	TRADE SUPPLIER	941D-L&B - Building Costs	£1,800.00
23-SEP-2021	Corporate Resource	Footstool Company Ltd T/A Cube Company	TRADE SUPPLIER	4101-Furniture	£4,995.50
24-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£822.32
28-SEP-2021	C&FS (P)	Forest Way School Academy Trust	GENERAL	5324-External SEN Provid	£15,833.00
28-SEP-2021	C&FS (P)	Forest Way School Academy Trust	GENERAL	5325-External SEN Provid	£14,553.00
24-SEP-2021	Corporate Resource	Forward Training Associates Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,350.00
24-SEP-2021	Corporate Resource	Forward Training Associates Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,500.00
03-SEP-2021	Adults & Communit	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£1,164.51
03-SEP-2021	Adults & Communit	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£2,921.39
03-SEP-2021	Adults & Communit	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£59,502.42
03-SEP-2021	Adults & Communit	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£531.51
03-SEP-2021	Adults & Communit	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£1,078.36
30-SEP-2021	C&FS (P)	Fossebrook Primary School T/A Discovery Schools A	GENERAL	5325-External SEN Provid	£3,138.00
30-SEP-2021	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,453.00
30-SEP-2021	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,288.00
30-SEP-2021	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,183.52
30-SEP-2021	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,288.00
30-SEP-2021	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,453.00
30-SEP-2021	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,453.00
06-SEP-2021	C&FS (P)	Fostering Network	NON TRADE	4509-Client Personal Nee	£600.00
23-SEP-2021	C&FS (P)	Fostering Network	NON TRADE	4909-Subscriptions	£5,356.36

30-SEP-2021	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,333.00
30-SEP-2021	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,937.98
30-SEP-2021	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,165.00
30-SEP-2021	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,214.80
30-SEP-2021	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,737.10
30-SEP-2021	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,384.00
30-SEP-2021	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,582.85
20-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£5,680.00
20-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,492.86
09-SEP-2021	Adults & Communit	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&	GENERAL	5502-Residential	£10,800.00
20-SEP-2021	Adults & Communit	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&	S/S HOMES	5502-Residential	£46,831.08
20-SEP-2021	Adults & Communit	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&	S/S HOMES	5502-Residential	£2,285.71
17-SEP-2021	Adults & Communit	FOUR SEASONS (EVEDALE) LTD&&SSARO3292	S/S HOMES	5501-Nursing	£519.36
20-SEP-2021	Adults & Communit	FOUR SEASONS LTD T/A THE OAKS AND LITTLE OAK	S/S HOMES	5502-Residential	£2,328.00
30-SEP-2021	Public Health (P)	Framework Housing Association	TRADE SUPPLIER	5443-Agency & Contracte	£16,344.00
06-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	3106-Client / Volunteers f	£531.90
03-SEP-2021	Adults & Communit	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£7,118.52
20-SEP-2021	Adults & Communit	FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLES	S/S HOMES	5502-Residential	£25,470.44
13-SEP-2021	C&FS (P)	Freedom Play & Creative Arts Therapy	TRADE SUPPLIER	5443-Agency & Contracte	£800.00
03-SEP-2021	Adults & Communit	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£2,466.00
24-SEP-2021	Adults & Communit	FREEDOM SUPPORT SOLUTIONS LTD&&SUPL4598	SUPPORTED LIVING	5506-Supported Living	£3,253.32
10-SEP-2021	Corporate Resource	REDACTED PERSONAL DATA	TRADE SUPPLIER	1703-Training Expenses	£750.00
02-SEP-2021	Environment & Tra	Frith Resource Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,711.25
03-SEP-2021	Corporate Resource	Frontline Data Ltd	TRADE SUPPLIER	4603-IT Software Licenses	£23,872.25
01-SEP-2021	C&FS (P)	Frontline Staffing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,620.23
02-SEP-2021	C&FS (P)	Frontline Staffing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,620.23
09-SEP-2021	C&FS (P)	Frontline Staffing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,620.23
09-SEP-2021	C&FS (P)	Frontline Staffing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,620.23
16-SEP-2021	C&FS (P)	Frontline Staffing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,620.23
16-SEP-2021	C&FS (P)	Frontline Staffing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,620.23
22-SEP-2021	C&FS (P)	Frontline Staffing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,620.23
24-SEP-2021	C&FS (P)	Frontline Staffing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,620.23
30-SEP-2021	C&FS (P)	Frontline Staffing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,620.23
30-SEP-2021	C&FS (P)	Frontline Staffing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,620.23
20-SEP-2021	Adults & Communit	FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&	S/S HOMES	5502-Residential	£11,124.00
08-SEP-2021	C&FS (P)	FTM Dance CIC (Forward Thinking Movement)	TRADE SUPPLIER	5429-Community/Domici	£19,950.92
24-SEP-2021	C&FS (P)	FTM Dance CIC (Forward Thinking Movement)	TRADE SUPPLIER	5429-Community/Domici	£15,589.77
24-SEP-2021	C&FS (P)	FTM Dance CIC (Forward Thinking Movement)	TRADE SUPPLIER	5429-Community/Domici	£31,734.00
03-SEP-2021	Adults & Communit	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£2,631.12
03-SEP-2021	Adults & Communit	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£954.04
23-SEP-2021	Environment & Tra	FUELlink Systems Ltd	FACTOR	3102-Vehicle & Plant Rep	£690.76
10-SEP-2021	Environment & Tra	Fujiitsu Services Ltd	TRADE SUPPLIER	4102-General Equipment	£5,488.44
30-SEP-2021	C&FS (P)	Fusion Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,726.43

30-SEP-2021	C&FS (P)	Fusion Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,769.92
20-SEP-2021	Adults & Communit	FUTURE DIRECTIONS CIC&&SSARO3273	S/S HOMES	5502-Residential	£3,227.52
30-SEP-2021	C&FS (P)	Futures Trust (Hinckley Academy & John Cleveland	GENERAL	5325-External SEN Provid	£11,613.27
16-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£709.53
27-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£569.86
30-SEP-2021	Capital - In Year Spe	G&R Refrigeration Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£3,770.00
28-SEP-2021	C&FS (P)	GADDESBY SCHOOL COMMUNITY LTD&&EYRS1355	GENERAL	4908-Grants	£908.70
02-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£23,776.12
02-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£18,983.01
02-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£45,526.96
02-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£71,039.16
02-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£33,461.42
02-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£37,795.80
02-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£1,197.45
02-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£514.77
02-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£4,506.63
17-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£4,640.63
30-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£33,908.88
30-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£63,639.71
30-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£44,704.82
30-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£18,704.26
30-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£31,677.69
30-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£18,393.54
06-SEP-2021	Capital - In Year Spe	Galliford Try Infrastructure Ltd T/A Highways	TRADE SUPPLIER	944A-Infr - Infrastructure	£23,095.89
30-SEP-2021	Capital - In Year Spe	Galliford Try Infrastructure Ltd T/A Highways	TRADE SUPPLIER	944A-Infr - Infrastructure	£28,192.81
20-SEP-2021	Adults & Communit	GARENDON RESIDENTIAL HOME&&SSAROE46112	S/S HOMES	5502-Residential	£19,764.00
30-SEP-2021	C&FS (P)	Gartree High School Academy	GENERAL	5325-External SEN Provid	£13,013.58
24-SEP-2021	Environment & Tra	GB Lift Trucks Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£561.00
29-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£908.70
06-SEP-2021	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4905-Legal Expenses	£2,535.00
06-SEP-2021	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4905-Legal Expenses	£900.00
06-SEP-2021	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4905-Legal Expenses	£925.00
23-SEP-2021	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,935.00
03-SEP-2021	Environment & Tra	Gemco Service Ltd	TRADE SUPPLIER	4102-General Equipment	£725.00
03-SEP-2021	Environment & Tra	Gemco Service Ltd	TRADE SUPPLIER	4102-General Equipment	£840.00
20-SEP-2021	Adults & Communit	GEMINI CARE LTD&&SSARO6404	S/S HOMES	5502-Residential	£2,641.36
08-SEP-2021	C&FS (P)	Generation Youth	TRADE SUPPLIER	5323-External SEN Provid	£5,520.00
22-SEP-2021	C&FS (P)	Generation Youth	TRADE SUPPLIER	5323-External SEN Provid	£4,830.00
20-SEP-2021	Adults & Communit	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£48,014.51
01-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£702.00
24-SEP-2021	Public Health (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5211-Other Local Authori	£16,115.72
08-SEP-2021	Corporate Resource	REDACTED PERSONAL DATA	SUBCONTRACTOR	4507-Consultants & Spec	£1,459.00
20-SEP-2021	Adults & Communit	GERAINT HOUSE LTD T/A GERAINT HOUSE&&SSAR	S/S HOMES	5502-Residential	£898.52

17-SEP-2021	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE SUPPLIER	941G-L&B - Design Fees -	£15,000.00
17-SEP-2021	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE SUPPLIER	941G-L&B - Design Fees -	£7,500.00
30-SEP-2021	C&FS (P)	Gilmorton Chandler CE Aided Primary School Acad	GENERAL	5325-External SEN Provid	£3,152.00
29-SEP-2021	C&FS (P)	GINGERBREAD COTTAGE PLAYGROUP&&EYRS1342	GENERAL	4908-Grants	£726.96
16-SEP-2021	Environment & Tra	GJF Fabrications Ltd	TRADE SUPPLIER	2101-R&M Buildings	£3,870.00
27-SEP-2021	Environment & Tra	GJF Fabrications Ltd	TRADE SUPPLIER	2101-R&M Buildings	£16,060.00
13-SEP-2021	C&FS (P)	GL Education Group Ltd	TRADE SUPPLIER	4405-Stationery	£2,807.87
03-SEP-2021	Capital - In Year Sp	Glasdon UK Ltd	SUBCONTRACTOR	944A-Infr - Infrastructure	£3,426.92
17-SEP-2021	Environment & Tra	Glasdon UK Ltd	SUBCONTRACTOR	4109-Materials	£817.05
02-SEP-2021	C&FS (P)	Glebe House (Charnwood) Ltd 1	TRADE SUPPLIER	5429-Community/Domici	£4,392.00
21-SEP-2021	C&FS (P)	Glebe House (Charnwood) Ltd 1	TRADE SUPPLIER	5429-Community/Domici	£2,937.50
03-SEP-2021	Adults & Communit	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£1,521.29
03-SEP-2021	Adults & Communit	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£29,501.80
30-SEP-2021	C&FS (P)	Glen Hills Primary School Academy	GENERAL	5325-External SEN Provid	£3,290.00
09-SEP-2021	Corporate Resource	Glenfield Associates Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£989.19
09-SEP-2021	Corporate Resource	Glenfield Associates Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£2,645.85
24-SEP-2021	Corporate Resource	Glenfield Parish Council	OTHER LOCAL AUTH	1703-Training Expenses	£518.40
30-SEP-2021	C&FS (P)	Glenfield Primary School Academy	GENERAL	5325-External SEN Provid	£1,948.00
30-SEP-2021	C&FS (P)	Glenfield Primary School Academy	GENERAL	5325-External SEN Provid	£7,143.00
30-SEP-2021	C&FS (P)	Glenfield Primary School Academy	GENERAL	5325-External SEN Provid	£1,683.00
30-SEP-2021	C&FS (P)	Glenmere Primary School Academy	GENERAL	5325-External SEN Provid	£682.00
15-SEP-2021	Corporate Resource	GM Treble Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£1,650.00
30-SEP-2021	Corporate Resource	GM Treble Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£1,955.00
24-SEP-2021	Balance Sheet Cost	GMBATU	NON TRADE	9729-Suspense (Current L	£1,410.42
21-SEP-2021	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport Re	£810.81
21-SEP-2021	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport Re	£699.44
03-SEP-2021	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£1,304.25
03-SEP-2021	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£2,493.50
03-SEP-2021	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£1,912.50
03-SEP-2021	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£1,701.75
08-SEP-2021	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£1,891.00
09-SEP-2021	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£2,407.00
17-SEP-2021	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£2,472.00
17-SEP-2021	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£757.00
17-SEP-2021	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£2,362.50
20-SEP-2021	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£2,453.50
24-SEP-2021	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£2,278.00
24-SEP-2021	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£1,866.00
03-SEP-2021	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
03-SEP-2021	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,700.00
03-SEP-2021	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,600.00
10-SEP-2021	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
10-SEP-2021	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,700.00

10-SEP-2021	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,600.00
17-SEP-2021	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,600.00
17-SEP-2021	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
17-SEP-2021	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,700.00
24-SEP-2021	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,600.00
24-SEP-2021	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,700.00
24-SEP-2021	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,960.00
24-SEP-2021	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
09-SEP-2021	Public Health (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5221-Public Bodies Health	£7,308.23
03-SEP-2021	Adults & Communit	GP HOMECARE LTD T/A RADIS COMMUNITY CARE8	HOME CARE	5505-Homecare	£7,359.73
08-SEP-2021	Adults & Communit	GP HOMECARE LTD T/A RADIS COMMUNITY CARE8	GENERAL	5501-Nursing	£13,832.58
24-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport Re	£830.00
24-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport Re	£1,080.00
02-SEP-2021	Corporate Resource	Grade Construction (UK) Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,100.00
20-SEP-2021	Adults & Communit	GRANGEWOOD LODGE&&SSAROE44233	S/S HOMES	5502-Residential	£10,375.68
20-SEP-2021	Adults & Communit	GRATIA&&SSAROE40405	S/S HOMES	5502-Residential	£19,137.24
30-SEP-2021	C&FS (P)	Great Bowden Academy	GENERAL	5325-External SEN Provid	£1,209.00
10-SEP-2021	Capital - In Year Spe	Great Easton Parish Council	OTHER LOCAL AUTH	944A-Infr - Infrastructure	£2,000.00
13-SEP-2021	Chief Executives (P)	Great Easton Parochial Church Council	GENERAL	4908-Grants	£2,000.00
15-SEP-2021	Schools Revenue Co	Great Glen St Cuthberts CE Primary School	GENERAL	9667-Cash - School Allowa	£15,273.00
20-SEP-2021	Adults & Communit	GREEN LEAF HEALTHCARE LTD T/A LIVESEY LODGE	S/S HOMES	5502-Residential	£1,230.00
20-SEP-2021	Adults & Communit	GREEN LEAF HEALTHCARE LTD T/A LIVESEY LODGE	S/S HOMES	5502-Residential	£1,845.00
20-SEP-2021	Adults & Communit	GREEN LEAF HEALTHCARE LTD T/A LIVESEY LODGE	S/S HOMES	5502-Residential	£9,884.00
29-SEP-2021	C&FS (P)	GREENFIELD PRIMARY SCHOOL&&EYRSEXMT0026	GENERAL	4908-Grants	£1,453.92
30-SEP-2021	C&FS (P)	Greystoke Primary School T/A Discovery Schools Ac	GENERAL	5325-External SEN Provid	£1,882.00
15-SEP-2021	Schools Revenue Co	Griffydam CP School	GENERAL	9667-Cash - School Allowa	£3,389.00
15-SEP-2021	Schools Revenue Co	Grobby Elizabeth Woodville CP School	GENERAL	9667-Cash - School Allowa	£18,579.00
02-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£745.50
28-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£1,034.00
17-SEP-2021	Balance Sheet Cost	H&B Specialist Supplies Ltd	FACTOR	9631-Inventories - Genera	£1,293.90
20-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,324.56
20-SEP-2021	Adults & Communit	HABILIS OPERATIONS LTD T/A WYNGATE&&SAR09	S/S HOMES	5502-Residential	£2,132.00
20-SEP-2021	Adults & Communit	HALCYON LIVING 11 LTD T/A WAINFLEET&&SSARO	S/S HOMES	5502-Residential	£2,084.00
03-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£3,027.69
03-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£2,660.99
03-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£53,088.25
03-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£696.63
03-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£672.26
24-SEP-2021	Balance Sheet Cost	Halfords Ltd	TRADE SUPPLIER	9722-Reserved Creditors -	£600.00
30-SEP-2021	C&FS (P)	Hall Orchard CE Primary School Academy	GENERAL	5325-External SEN Provid	£4,490.00
30-SEP-2021	C&FS (P)	Hallam Fields Primary School	GENERAL	5325-External SEN Provid	£5,185.00
15-SEP-2021	Schools Revenue Co	Hallaton CE Primary School	GENERAL	9667-Cash - School Allowa	£1,042.00
30-SEP-2021	Capital - In Year Spe	Hands On Mechanical Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£24,321.35

14-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5625-Transfer Payments	£2,100.00
14-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5621-Transfer Payments	£720.00
30-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5621-Transfer Payments	£1,680.00
10-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£803.33
24-SEP-2021	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,914.29
02-SEP-2021	Environment & Tra	Harborough District Council	OTHER LOCAL AUTH	5211-Other Local Authori	£22,571.00
02-SEP-2021	Environment & Tra	Harborough District Council	OTHER LOCAL AUTH	5211-Other Local Authori	£28,487.00
09-SEP-2021	Corporate Resource	Harborough District Council	OTHER LOCAL AUTH	2321-Rent & Room Hire	£9,009.27
15-SEP-2021	Environment & Tra	Harborough District Council	OTHER LOCAL AUTH	5211-Other Local Authori	£75,732.72
17-SEP-2021	Public Health (P)	Harborough District Council	OTHER LOCAL AUTH	5211-Other Local Authori	£2,294.50
20-SEP-2021	Corporate Resource	Harborough District Council	OTHER LOCAL AUTH	2311-Rates	£4,039.22
30-SEP-2021	Environment & Tra	Harborough District Council	OTHER LOCAL AUTH	5211-Other Local Authori	£28,487.00
09-SEP-2021	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£836.00
15-SEP-2021	Schools Revenue Co	Harby CP School	GENERAL	9667-Cash - School Allowa	£1,074.00
01-SEP-2021	C&FS (P)	Hardwick House School	GENERAL	4901-Other Expenditure	£2,580.00
01-SEP-2021	C&FS (P)	Hardwick House School	NON TRADE	5323-External SEN Provid	£487,482.26
09-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	GENERAL	5502-Residential	£5,700.00
20-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,028.57
20-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,696.00
20-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,028.57
20-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,800.00
20-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£900.00
20-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,696.00
03-SEP-2021	Adults & Communit	HARMONY CARE & SUPPORT LTD&&ISHC2872	HOME CARE	5505-Homecare	£517.16
03-SEP-2021	Adults & Communit	HARMONY CARE & SUPPORT LTD&&ISHC2872	HOME CARE	5505-Homecare	£11,996.28
20-SEP-2021	Adults & Communit	HARROWBY LODGE NURSING HOME LTD&&SSARO	S/S HOMES	5502-Residential	£3,200.00
22-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Trea	£1,149.15
30-SEP-2021	C&FS (P)	Hastings High School Academy	GENERAL	5325-External SEN Provid	£8,957.36
15-SEP-2021	Schools Revenue Co	Hathern CP School	GENERAL	9667-Cash - School Allowa	£8,986.00
08-SEP-2021	C&FS (P)	Haven Care Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£33,015.00
20-SEP-2021	Adults & Communit	HAVEN NURSING HOME&&SARO2319	S/S HOMES	5501-Nursing	£2,267.84
20-SEP-2021	Adults & Communit	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£29,330.86
20-SEP-2021	Adults & Communit	HAYES COURT&&SARO9268	S/S HOMES	5502-Residential	£3,137.76
30-SEP-2021	C&FS (P)	Haynes	TRADE SUPPLIER	5411-Private Contractors	£1,240.00
02-SEP-2021	Corporate Resource	Hays Specialist Recruitment Limited	SUBCONTRACTOR	4507-Consultants & Spec	£2,825.00
02-SEP-2021	Corporate Resource	Hays Specialist Recruitment Limited	SUBCONTRACTOR	4507-Consultants & Spec	£1,365.00
02-SEP-2021	Corporate Resource	Hays Specialist Recruitment Limited	SUBCONTRACTOR	4507-Consultants & Spec	£1,365.00
02-SEP-2021	Corporate Resource	Hays Specialist Recruitment Limited	SUBCONTRACTOR	4507-Consultants & Spec	£2,825.00
02-SEP-2021	Corporate Resource	Hays Specialist Recruitment Limited	SUBCONTRACTOR	4507-Consultants & Spec	£1,365.00
02-SEP-2021	Corporate Resource	Hays Specialist Recruitment Limited	SUBCONTRACTOR	4507-Consultants & Spec	£1,365.00
02-SEP-2021	Corporate Resource	Hays Specialist Recruitment Limited	SUBCONTRACTOR	4507-Consultants & Spec	£2,825.00
02-SEP-2021	Corporate Resource	Hays Specialist Recruitment Limited	SUBCONTRACTOR	4507-Consultants & Spec	£2,825.00
17-SEP-2021	Corporate Resource	Hays Specialist Recruitment Limited	SUBCONTRACTOR	4507-Consultants & Spec	£1,365.00

17-SEP-2021	Corporate Resource	Hays Specialist Recruitment Limited	SUBCONTRACTOR	4507-Consultants & Spec	£847.50
17-SEP-2021	Corporate Resource	Hays Specialist Recruitment Limited	SUBCONTRACTOR	4507-Consultants & Spec	£2,260.00
17-SEP-2021	Corporate Resource	Hays Specialist Recruitment Limited	SUBCONTRACTOR	4507-Consultants & Spec	£2,825.00
20-SEP-2021	Corporate Resource	Hays Specialist Recruitment Limited	SUBCONTRACTOR	4507-Consultants & Spec	£1,365.00
27-SEP-2021	Chief Executives (P)	HB Editorial Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£3,497.50
20-SEP-2021	Adults & Communit	HC ONE C/O ACACIA CARE HOME&&SSAROE3299	S/S HOMES	5502-Residential	£2,266.48
20-SEP-2021	Adults & Communit	HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE4	S/S HOMES	5502-Residential	£2,380.00
20-SEP-2021	Adults & Communit	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£63,870.00
20-SEP-2021	Adults & Communit	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£3,162.86
20-SEP-2021	Adults & Communit	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£790.71
20-SEP-2021	Adults & Communit	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£657.86
22-SEP-2021	Balance Sheet Cost	HC ONE LTD RE CEDAR COURT&&SSAROE43896	GENERAL	9642-Reserved Debtors -	£8,580.00
20-SEP-2021	Adults & Communit	HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	S/S HOMES	5501-Nursing	£10,947.72
20-SEP-2021	Adults & Communit	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£28,465.08
20-SEP-2021	Adults & Communit	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£1,669.29
20-SEP-2021	Adults & Communit	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£790.71
22-SEP-2021	Balance Sheet Cost	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	GENERAL	9642-Reserved Debtors -	£6,600.00
20-SEP-2021	Adults & Communit	HC ONE LTD RE MAGNA&&SSAROE68590	S/S HOMES	5502-Residential	£40,153.24
22-SEP-2021	Balance Sheet Cost	HC ONE LTD RE MAGNA&&SSAROE68590	GENERAL	9642-Reserved Debtors -	£5,940.00
20-SEP-2021	Adults & Communit	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£41,230.40
22-SEP-2021	Balance Sheet Cost	HC ONE LTD RE THE WILLOWS&&SSAROE40262	GENERAL	9642-Reserved Debtors -	£6,600.00
20-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£50,532.00
20-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,600.00
20-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,594.29
20-SEP-2021	Adults & Communit	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£65,200.04
22-SEP-2021	Balance Sheet Cost	HC ONE RE THE ROWANS&&SSAROE53508	GENERAL	9642-Reserved Debtors -	£8,910.00
20-SEP-2021	Adults & Communit	HC1 LTD RE BANKWOOD&&SARO9230	S/S HOMES	5502-Residential	£2,310.28
03-SEP-2021	Adults & Communit	Health Care Services Ltd T/A Health Care Services U	TRADE SUPPLIER	4102-General Equipment	£896.19
22-SEP-2021	Environment & Trai	Health Management Ltd	TRADE SUPPLIER	1712-Occupational Health	£609.50
22-SEP-2021	Corporate Resource	Health Management Ltd	TRADE SUPPLIER	1712-Occupational Health	£1,326.50
22-SEP-2021	Adults & Communit	Health Management Ltd	TRADE SUPPLIER	1712-Occupational Health	£976.00
23-SEP-2021	C&FS (P)	Health Management Ltd	TRADE SUPPLIER	1712-Occupational Health	£7,137.50
03-SEP-2021	Corporate Resource	Healthy Buildings International Ltd	TRADE SUPPLIER	2101-R&M Buildings	£560.43
27-SEP-2021	Corporate Resource	Healthy Buildings International Ltd	TRADE SUPPLIER	2105-Reactive Maintenanc	£2,100.00
15-SEP-2021	Adults & Communit	Hearing Products International Ltd	TRADE SUPPLIER	4102-General Equipment	£1,410.00
24-SEP-2021	Adults & Communit	Hearing Products International Ltd	TRADE SUPPLIER	4102-General Equipment	£2,745.00
09-SEP-2021	Adults & Communit	Heartbreak Ents Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,794.70
20-SEP-2021	Adults & Communit	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£50,153.56
20-SEP-2021	Adults & Communit	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£6,148.89
20-SEP-2021	Adults & Communit	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£8,198.52
20-SEP-2021	Adults & Communit	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£39,887.04
20-SEP-2021	Adults & Communit	HEATHCOTES M LTD T/A HEATHCOTES DERBY&&SS	S/S HOMES	5502-Residential	£4,887.32
20-SEP-2021	Adults & Communit	HEATHCOTES M LTD T/A HEATHCOTES ENRIGHT LO	S/S HOMES	5502-Residential	£8,987.88

20-SEP-2021	Adults & Communities	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£29,362.28
20-SEP-2021	Adults & Communities	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£31,688.20
20-SEP-2021	Adults & Communities	HEATHCOTES&&SSARO2014	S/S HOMES	5502-Residential	£43,772.40
15-SEP-2021	Schools Revenue C	Heather CP School	GENERAL	9667-Cash - School Allowa	£4,340.00
28-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Speci	£660.00
30-SEP-2021	C&FS (P)	Heathfield Academy	GENERAL	5325-External SEN Provid	£2,905.26
09-SEP-2021	Chief Executives (P)	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Speci	£500.00
09-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Speci	£2,200.00
09-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Speci	£2,200.00
09-SEP-2021	C&FS (P)	Help At Home	TRADE SUPPLIER	5429-Community/Domici	£532.61
08-SEP-2021	Adults & Communities	HELP AT HOME EGERTON LODGE LTD&&ISHCHC44	GENERAL	5501-Nursing	£11,628.90
08-SEP-2021	Adults & Communities	HELP AT HOME EGERTON LODGE LTD&&ISHCHC44	GENERAL	5501-Nursing	£11,628.90
08-SEP-2021	Adults & Communities	HELP AT HOME EGERTON LODGE LTD&&ISHCHC44	GENERAL	5501-Nursing	£11,315.00
08-SEP-2021	Adults & Communities	HELP AT HOME EGERTON LODGE LTD&&ISHCHC44	GENERAL	5501-Nursing	£11,628.90
08-SEP-2021	Adults & Communities	HELP AT HOME EGERTON LODGE LTD&&ISHCHC44	GENERAL	5501-Nursing	£11,315.00
03-SEP-2021	Adults & Communities	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£653.31
03-SEP-2021	Adults & Communities	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£808.09
03-SEP-2021	Adults & Communities	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,346.66
03-SEP-2021	Adults & Communities	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£2,702.60
03-SEP-2021	Adults & Communities	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£71,422.66
03-SEP-2021	Adults & Communities	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,257.12
03-SEP-2021	Adults & Communities	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,047.60
03-SEP-2021	Adults & Communities	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,042.94
03-SEP-2021	Adults & Communities	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£983.63
03-SEP-2021	Adults & Communities	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£836.98
03-SEP-2021	Adults & Communities	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£163,122.33
03-SEP-2021	Adults & Communities	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,500.33
03-SEP-2021	Adults & Communities	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£5,909.64
03-SEP-2021	Adults & Communities	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£589.84
03-SEP-2021	Adults & Communities	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,423.80
03-SEP-2021	Adults & Communities	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£561.99
03-SEP-2021	Adults & Communities	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£534.62
03-SEP-2021	Adults & Communities	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£994.31
03-SEP-2021	Adults & Communities	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£4,243.71
03-SEP-2021	Adults & Communities	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£552.02
03-SEP-2021	Adults & Communities	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£507.73
03-SEP-2021	Adults & Communities	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£544.98
03-SEP-2021	Adults & Communities	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£748.56
03-SEP-2021	Adults & Communities	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,327.11
03-SEP-2021	Adults & Communities	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,930.29
03-SEP-2021	Adults & Communities	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,256.43
03-SEP-2021	Adults & Communities	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£828.36
03-SEP-2021	Adults & Communities	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,428.61

03-SEP-2021	Adults & Communities	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£639.60
03-SEP-2021	Adults & Communities	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£594.71
03-SEP-2021	Adults & Communities	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£587.99
20-SEP-2021	Adults & Communities	HELPING HANDS CARE HOME LTD T/A GOODWOOD	S/S HOMES	5502-Residential	£2,228.00
15-SEP-2021	Schools Revenue Co	Hemington CP School	GENERAL	9667-Cash - School Allowa	£2,693.00
20-SEP-2021	Adults & Communities	HENGOED PARK LIMITED&&SSARO6333	S/S HOMES	5502-Residential	£2,400.00
29-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4109-Materials	£864.44
29-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4109-Materials	£1,383.36
21-SEP-2021	C&FS (P)	Hereward College	TRADE SUPPLIER	5325-External SEN Provid	£33,827.53
20-SEP-2021	Adults & Communities	HERITAGE CARE&&SSAROE929	S/S HOMES	5501-Nursing	£9,840.88
24-SEP-2021	Adults & Communities	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£19,101.08
20-SEP-2021	Adults & Communities	HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE749	S/S HOMES	5502-Residential	£34,499.16
24-SEP-2021	Adults & Communities	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£1,925.79
24-SEP-2021	Adults & Communities	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£51,814.98
24-SEP-2021	Adults & Communities	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£700.29
24-SEP-2021	Adults & Communities	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£13,194.48
24-SEP-2021	Adults & Communities	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£3,809.56
24-SEP-2021	Adults & Communities	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£25,018.60
24-SEP-2021	Adults & Communities	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£3,634.23
24-SEP-2021	Adults & Communities	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£27,284.33
20-SEP-2021	Adults & Communities	HFT (CROMWELL CRESCENT)&&SSARO3174	S/S HOMES	5502-Residential	£6,970.12
20-SEP-2021	Adults & Communities	HICARE LTD&&SSAROE438	S/S HOMES	5502-Residential	£5,032.00
20-SEP-2021	Adults & Communities	HICARE LTD&&SSAROE438	S/S HOMES	5502-Residential	£1,258.00
20-SEP-2021	Adults & Communities	HICARE LTD&&SSAROE438	S/S HOMES	5502-Residential	£7,260.00
20-SEP-2021	Adults & Communities	HICARE LTD&&SSAROE438	S/S HOMES	5502-Residential	£1,258.00
20-SEP-2021	Adults & Communities	HICARE LTD&&SSAROE438	S/S HOMES	5502-Residential	£988.43
01-SEP-2021	C&FS (P)	High Grange Specialist School	GENERAL	4901-Other Expenditure	£900.00
02-SEP-2021	Chief Executives (P)	High Impact Education Services Ltd	GENERAL	4908-Grants	£2,000.00
30-SEP-2021	C&FS (P)	Higham On The Hill CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,988.00
30-SEP-2021	C&FS (P)	Highcliffe Primary School Academy	GENERAL	5325-External SEN Provid	£7,947.00
02-SEP-2021	Chief Executives (P)	Higher Opportunities	GENERAL	4908-Grants	£2,000.00
02-SEP-2021	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport Re	£896.00
02-SEP-2021	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3303-Taxi Hire	£763.00
02-SEP-2021	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport Re	£910.00
02-SEP-2021	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport Re	£795.00
02-SEP-2021	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport Re	£1,232.00
02-SEP-2021	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3303-Taxi Hire	£560.00
16-SEP-2021	Adults & Communities	Hilldale Housing Association	TRADE SUPPLIER	5506-Supported Living	£529.17
03-SEP-2021	Environment & Tra	Hinckley & Bosworth Borough Council	OTHER LOCAL AUTH	5211-Other Local Authori	£13,907.70
03-SEP-2021	Environment & Tra	Hinckley & Bosworth Borough Council	OTHER LOCAL AUTH	5211-Other Local Authori	£2,295.38
17-SEP-2021	Environment & Tra	Hinckley & Bosworth Borough Council	OTHER LOCAL AUTH	5211-Other Local Authori	£3,027.00
30-SEP-2021	Public Health (P)	Hinckley & Bosworth Borough Council	OTHER LOCAL AUTH	5211-Other Local Authori	£2,294.50
02-SEP-2021	Chief Executives (P)	Hinckley Christian Community Action	GENERAL	4908-Grants	£5,000.00

13-SEP-2021	Chief Executives (P)	Hinckley Methodist Church	GENERAL	4908-Grants	£2,000.00
28-SEP-2021	C&FS (P)	Hinckley Parks Primary School (Owls Academy Trus	GENERAL	5324-External SEN Provid	£4,833.00
30-SEP-2021	C&FS (P)	Hinckley Parks Primary School (Owls Academy Trus	GENERAL	5325-External SEN Provid	£8,820.00
15-SEP-2021	Schools Revenue Co	Hinckley St Marys CE Primary School	GENERAL	9667-Cash - School Allowa	£18,025.00
15-SEP-2021	Schools Revenue Co	Hinckley Westfield Junior School	GENERAL	9667-Cash - School Allowa	£39,983.00
15-SEP-2021	Schools Revenue Co	Hinckley Westfields Infants School	GENERAL	9667-Cash - School Allowa	£21,931.00
29-SEP-2021	C&FS (P)	HIND LEYS PRE SCHOOL&&EYRS1119	GENERAL	4908-Grants	£817.83
10-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,621.96
20-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	8406-Residential - NHS In	£2,418.95
20-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	8406-Residential - NHS In	£2,418.95
20-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	8406-Residential - NHS In	£2,481.81
20-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	8406-Residential - NHS In	£2,418.95
20-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£7,664.74
20-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	8406-Residential - NHS In	£2,418.95
20-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	8406-Residential - NHS In	£1,209.48
20-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	8406-Residential - NHS In	£841.06
20-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	8406-Residential - NHS In	£2,418.95
03-SEP-2021	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£563.70
10-SEP-2021	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£596.70
17-SEP-2021	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£663.90
02-SEP-2021	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£840.00
02-SEP-2021	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£643.50
02-SEP-2021	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£847.00
02-SEP-2021	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3201-Pooled Transport Re	£769.86
29-SEP-2021	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Speci	£500.00
29-SEP-2021	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Speci	£900.00
20-SEP-2021	Adults & Communit	HOLLYBANK TRUST&&SSAROE756	S/S HOMES	5502-Residential	£6,886.40
02-SEP-2021	C&FS (P)	Home From Home (Waterloo) Day Nursery Ltd	TRADE SUPPLIER	5612-Special Guardianshi	£588.00
02-SEP-2021	Chief Executives (P)	Home Start Horizons	GENERAL	4908-Grants	£7,700.00
17-SEP-2021	Public Health (P)	Home Start Horizons	TRADE SUPPLIER	5443-Agency & Contracte	£29,564.00
30-SEP-2021	Public Health (P)	Home Start South Leicestershire	TRADE SUPPLIER	5443-Agency & Contracte	£9,442.00
20-SEP-2021	Adults & Communit	HOMEFIELD COLLEGE LTD&&SSAROE40389	S/S HOMES	5502-Residential	£4,115.04
20-SEP-2021	Adults & Communit	HOMEFIELD COLLEGE LTD&&SSAROE40389	S/S HOMES	5502-Residential	£3,096.00
20-SEP-2021	Adults & Communit	HOMEFIELD&&SSARO3168	S/S HOMES	5501-Nursing	£1,991.95
29-SEP-2021	C&FS (P)	HOPE COMMUNITY CHURCH & FAMILY CENTRE&&	GENERAL	4908-Grants	£1,453.92
15-SEP-2021	C&FS (P)	Hope House School	TRADE SUPPLIER	5323-External SEN Provid	£17,815.67
20-SEP-2021	Adults & Communit	HOPSCOTCH SOLUTIONS LTD&&SSARO2119	S/S HOMES	5502-Residential	£25,441.48
22-SEP-2021	Corporate Resource	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,555.27
28-SEP-2021	Corporate Resource	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£31,798.94
28-SEP-2021	Corporate Resource	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£22,661.70
29-SEP-2021	Corporate Resource	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£33,970.47
01-SEP-2021	C&FS (P)	Horizon Care & Education Group Ltd	GENERAL	4901-Other Expenditure	£1,440.00
06-SEP-2021	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£697.68

08-SEP-2021	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,801.26
08-SEP-2021	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,486.80
08-SEP-2021	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,801.26
08-SEP-2021	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,486.80
08-SEP-2021	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,486.80
08-SEP-2021	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,203.32
08-SEP-2021	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,486.80
08-SEP-2021	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,366.01
15-SEP-2021	Schools Revenue Co	Hose CE School	GENERAL	9667-Cash - School Allowa	£3,173.00
20-SEP-2021	Adults & Communit	HR CARE HOMES LTD&&SSARO1363	S/S HOMES	5502-Residential	£5,202.28
15-SEP-2021	Schools Revenue Co	Hugglescote CP School	GENERAL	9667-Cash - School Allowa	£41,678.00
30-SEP-2021	C&FS (P)	Humphrey Perkins School Academy	GENERAL	5325-External SEN Provid	£4,157.94
29-SEP-2021	C&FS (P)	HUNNY POT DAY NURSERY&&EYRS1662	GENERAL	4908-Grants	£908.70
20-SEP-2021	Adults & Communit	HUNTERS LODGE RETIREMENT HOME LTD&&SSARO2	S/S HOMES	5502-Residential	£35,170.28
20-SEP-2021	Adults & Communit	HUNTERS LODGE RETIREMENT HOME LTD&&SSARO2	S/S HOMES	5502-Residential	£1,700.00
20-SEP-2021	Adults & Communit	HUNTERS LODGE RETIREMENT HOME LTD&&SSARO2	S/S HOMES	5502-Residential	£1,800.00
20-SEP-2021	Adults & Communit	HUSKARDS NEW CARE LTD&&SSARO1910	S/S HOMES	5502-Residential	£3,200.00
09-SEP-2021	Chief Executives (P)	Hypermotive Ltd	TRADE SUPPLIER	4908-Grants	£1,575.00
27-SEP-2021	Adults & Communit	I Care Community Meals	TRADE SUPPLIER	5411-Private Contractors	£571.20
22-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4901-Other Expenditure	£550.00
08-SEP-2021	Adults & Communit	Ibase Media Services Ltd	TRADE SUPPLIER	4602-IT Services	£4,595.00
15-SEP-2021	Schools Revenue Co	Ibstock CE Infants School	GENERAL	9667-Cash - School Allowa	£16,821.00
30-SEP-2021	C&FS (P)	Ibstock Community College Academy	GENERAL	5325-External SEN Provid	£8,901.96
15-SEP-2021	Schools Revenue Co	Ibstock County Junior School	GENERAL	9667-Cash - School Allowa	£16,242.00
20-SEP-2021	Adults & Communit	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO2	S/S HOMES	5502-Residential	£1,990.00
20-SEP-2021	Adults & Communit	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO2	S/S HOMES	5502-Residential	£2,930.57
20-SEP-2021	Adults & Communit	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO2	S/S HOMES	5502-Residential	£24,804.00
20-SEP-2021	Adults & Communit	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO2	S/S HOMES	5502-Residential	£642.00
20-SEP-2021	Adults & Communit	IDEAL CARE HOMES LTD MAIN ACCOUNT T/A WOO	S/S HOMES	5502-Residential	£4,448.00
20-SEP-2021	Adults & Communit	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE H	S/S HOMES	5502-Residential	£1,250.00
20-SEP-2021	Adults & Communit	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE H	S/S HOMES	5502-Residential	£11,994.00
20-SEP-2021	Adults & Communit	IDEAL CAREHOMES NUMBER 1 LTD T/A COPPICE LO	S/S HOMES	5502-Residential	£2,738.00
03-SEP-2021	Environment & Tra	Illumin8 Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£800.00
17-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£861.00
03-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£630.00
02-SEP-2021	Chief Executives (P)	Information Lab	TRADE SUPPLIER	4507-Consultants & Speci	£8,000.00
10-SEP-2021	Environment & Tra	Infotech Solutions Midland Ltd	TRADE SUPPLIER	4602-IT Services	£1,318.00
28-SEP-2021	Adults & Communit	Ingham Aviation Heritage Ltd	NON TRADE	5314-Voluntary Associatio	£3,031.00
15-SEP-2021	Chief Executives (P)	Injury Clinic Market Harborough Ltd	TRADE SUPPLIER	4908-Grants	£553.32
08-SEP-2021	Capital - In Year Spe	Insight Direct (UK) Ltd	TRADE SUPPLIER	943C-VPE - Equipment (Fu	£1,781.53
03-SEP-2021	Environment & Tra	Inspectorate Ltd T/A Roch Ndt Services	TRADE SUPPLIER	4901-Other Expenditure	£1,053.00
03-SEP-2021	Environment & Tra	Inspectorate Ltd T/A Roch Ndt Services	TRADE SUPPLIER	4901-Other Expenditure	£1,625.00
03-SEP-2021	Environment & Tra	Inspectorate Ltd T/A Roch Ndt Services	TRADE SUPPLIER	4901-Other Expenditure	£997.00

03-SEP-2021	Environment & Tra	Inspectorate Ltd T/A Roch Ndt Services	TRADE SUPPLIER	4901-Other Expenditure	£1,053.00
29-SEP-2021	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,828.35
29-SEP-2021	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,828.35
29-SEP-2021	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,828.35
29-SEP-2021	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,607.01
29-SEP-2021	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,399.85
29-SEP-2021	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,828.35
29-SEP-2021	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,385.71
29-SEP-2021	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,828.35
08-SEP-2021	C&FS (P)	Inspire Education Group	OTHER LOCAL AUTH	5325-External SEN Provid	£9,267.32
20-SEP-2021	C&FS (P)	Inspire Me Events Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£7,600.00
10-SEP-2021	Balance Sheet Cost	Instarmac Group Plc	TRADE SUPPLIER	9631-Inventories - Genera	£1,713.60
30-SEP-2021	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£5,794.28
30-SEP-2021	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£5,567.15
30-SEP-2021	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£7,067.15
30-SEP-2021	Environment & Tra	Integrated Transport Planning Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£8,000.00
24-SEP-2021	Environment & Tra	Integrity Print Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,857.00
13-SEP-2021	C&FS (P)	Invent Learning	TRADE SUPPLIER	5323-External SEN Provid	£2,400.00
30-SEP-2021	C&FS (P)	IPAT St Marys CE Primary School Bitteswell (Inspiri	GENERAL	5325-External SEN Provid	£3,561.00
15-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments &	£1,000.00
01-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	TRADE SUPPLIER	4503-Advertising, Publicit	£17,220.00
28-SEP-2021	Public Health (P)	Ivanhoe College Specialist Technology Academy	OTHER LOCAL AUTH	4908-Grants	£1,500.00
30-SEP-2021	C&FS (P)	Ivanhoe College Specialist Technology Academy	GENERAL	5325-External SEN Provid	£3,251.24
15-SEP-2021	Schools Revenue Co	Iveshead School	GENERAL	9667-Cash - School Allowa	£62,958.00
17-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport Re	£631.00
30-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5419-Private Contractors	£2,211.84
30-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5419-Private Contractors	£5,789.30
30-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5419-Private Contractors	£3,571.20
30-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5419-Private Contractors	£806.48
10-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£3,873.28
03-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£6,437.91
14-SEP-2021	Schools Revenue Co	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£864.00
20-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£70,791.65
20-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,230.00
20-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,953.57
01-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£652.14
02-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£7,567.72
07-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5422-Specialist Disposal C	£11,303.76
07-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£15,790.62
30-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5422-Specialist Disposal C	£2,278.40
30-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£16,629.06
30-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£10,633.77
30-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£1,433.61

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TRADE SUPPLIER	5422-Specialist Disposal C	£13,042.80
TRADE SUPPLIER	5419-Private Contractors	£2,107.20
TRADE SUPPLIER	5411-Private Contractors	£5,833.44
TRADE SUPPLIER	5411-Private Contractors	£8,235.46
TRADE SUPPLIER	5411-Private Contractors	£17,607.78
TRADE SUPPLIER	5422-Specialist Disposal C	£4,244.16
S/S HOMES	5502-Residential	£2,669.12
GENERAL	5621-Transfer Payments	£663.39
GENERAL	5642-Foster Parents Foste	£571.71
NON TRADE	3112-Home to Sch Trans C	£819.72
TRADE INDIVIDUAL	3303-Taxi Hire	£749.00
TRADE SUPPLIER	5446-Independent Foster	£3,090.20
TRADE SUPPLIER	5446-Independent Foster	£3,090.20
TRADE SUPPLIER	5446-Independent Foster	£3,072.13
TRADE SUPPLIER	5446-Independent Foster	£3,171.64
TRADE SUPPLIER	5446-Independent Foster	£3,428.57
TRADE SUPPLIER	5446-Independent Foster	£3,071.49
TRADE SUPPLIER	5446-Independent Foster	£4,116.60
TRADE SUPPLIER	5446-Independent Foster	£3,155.27
TRADE SUPPLIER	5446-Independent Foster	£5,198.57
TRADE SUPPLIER	5446-Independent Foster	£3,338.57
TRADE SUPPLIER	5446-Independent Foster	£3,428.57
TRADE SUPPLIER	5446-Independent Foster	£3,071.49
TRADE SUPPLIER	5446-Independent Foster	£3,171.64
TRADE SUPPLIER	5446-Independent Foster	£3,071.49
TRADE SUPPLIER	5446-Independent Foster	£3,338.70
TRADE SUPPLIER	5446-Independent Foster	£3,600.00
TRADE SUPPLIER	5446-Independent Foster	£2,928.60
TRADE SUPPLIER	5446-Independent Foster	£5,392.25
TRADE SUPPLIER	5446-Independent Foster	£3,338.57
TRADE SUPPLIER	5446-Independent Foster	£5,040.00
TRADE SUPPLIER	5446-Independent Foster	£5,785.72
TRADE SUPPLIER	5446-Independent Foster	£3,338.57
TRADE SUPPLIER	5446-Independent Foster	£2,994.75
TRADE SUPPLIER	5446-Independent Foster	£2,855.42
TRADE SUPPLIER	5446-Independent Foster	£2,347.12
TRADE SUPPLIER	5446-Independent Foster	£3,252.85
TRADE SUPPLIER	5446-Independent Foster	£3,428.57
TRADE SUPPLIER	5446-Independent Foster	£3,072.13
TRADE SUPPLIER	5446-Independent Foster	£2,878.29
TRADE SUPPLIER	5446-Independent Foster	£3,428.57
TRADE SUPPLIER	5446-Independent Foster	£2,665.25
TRADE SUPPLIER	5446-Independent Foster	£2,873.27

30-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5446-Independent Foster	£3,252.85
30-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5446-Independent Foster	£3,600.00
30-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5446-Independent Foster	£3,600.00
30-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5446-Independent Foster	£3,863.80
30-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5446-Independent Foster	£3,090.20
30-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5446-Independent Foster	£3,252.85
30-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5446-Independent Foster	£3,252.85
14-SEP-2021	Environment & Tra	JB Tool Hire Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£682.00
08-SEP-2021	Adults & Communit	Jelson Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£11,051.25
09-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5614-Adoption Allowance	£1,587.68
09-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5614-Adoption Allowance	£896.79
09-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5614-Adoption Allowance	£1,098.29
09-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5614-Adoption Allowance	£1,356.96
10-SEP-2021	Environment & Tra	JENOPTIK Traffic Solutions UK Ltd	TRADE SUPPLIER	4901-Other Expenditure	£4,390.59
10-SEP-2021	Environment & Tra	JENOPTIK Traffic Solutions UK Ltd	TRADE SUPPLIER	4901-Other Expenditure	£4,390.59
10-SEP-2021	Environment & Tra	JENOPTIK Traffic Solutions UK Ltd	TRADE SUPPLIER	4901-Other Expenditure	£4,390.59
10-SEP-2021	Environment & Tra	JENOPTIK Traffic Solutions UK Ltd	TRADE SUPPLIER	4901-Other Expenditure	£4,390.59
10-SEP-2021	Environment & Tra	JENOPTIK Traffic Solutions UK Ltd	TRADE SUPPLIER	4901-Other Expenditure	£4,390.59
10-SEP-2021	Environment & Tra	JENOPTIK Traffic Solutions UK Ltd	TRADE SUPPLIER	4901-Other Expenditure	£4,390.59
10-SEP-2021	Environment & Tra	JENOPTIK Traffic Solutions UK Ltd	TRADE SUPPLIER	4901-Other Expenditure	£4,390.59
02-SEP-2021	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,176.00
02-SEP-2021	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£553.00
02-SEP-2021	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£588.00
02-SEP-2021	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport Re	£500.00
02-SEP-2021	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£840.00
09-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	GENERAL	5502-Residential	£8,592.00
20-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£39,159.16
24-SEP-2021	C&FS (P)	Jigsaw Psychology Ltd	TRADE INDIVIDUAL	5445-Adoption Support	£2,125.00
29-SEP-2021	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Speci	£878.10
28-SEP-2021	Corporate Resource	REDACTED PERSONAL DATA	TRADE SUPPLIER	4504-Provisions Purchase	£611.73
30-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5325-External SEN Provid	£14,196.74
14-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£890.00
02-SEP-2021	Corporate Resource	REDACTED PERSONAL DATA	TRADE SUPPLIER	2501-Grounds Maintenanc	£134,433.05
30-SEP-2021	Corporate Resource	REDACTED PERSONAL DATA	TRADE SUPPLIER	2501-Grounds Maintenanc	£1,927.43
16-SEP-2021	Chief Executives (P)	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Speci	£810.00
03-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£1,266.36
03-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£2,200.56
30-SEP-2021	C&FS (P)	John Wycliffe Primary School (Inspiring Primaries A	GENERAL	5325-External SEN Provid	£1,527.00
15-SEP-2021	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4905-Legal Expenses	£1,117.55
01-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£3,410.00
01-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£1,658.57
07-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£4,605.72
16-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£2,372.14

03-SEP-2021	Chief Executives (P)	JPIMedia Publishing Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£965.25
03-SEP-2021	Corporate Resource	REDACTED PERSONAL DATA	SUBCONTRACTOR	2106-Reactive Maint Build	£1,974.20
03-SEP-2021	Corporate Resource	REDACTED PERSONAL DATA	SUBCONTRACTOR	2106-Reactive Maint Build	£3,409.18
06-SEP-2021	Corporate Resource	REDACTED PERSONAL DATA	SUBCONTRACTOR	2106-Reactive Maint Build	£2,712.27
09-SEP-2021	Corporate Resource	REDACTED PERSONAL DATA	SUBCONTRACTOR	2104-Other Premises exp	£62,388.74
16-SEP-2021	Corporate Resource	REDACTED PERSONAL DATA	SUBCONTRACTOR	2105-Reactive Maintenanc	£995.26
17-SEP-2021	Corporate Resource	REDACTED PERSONAL DATA	SUBCONTRACTOR	2101-R&M Buildings	£1,930.64
22-SEP-2021	Corporate Resource	REDACTED PERSONAL DATA	SUBCONTRACTOR	2106-Reactive Maint Build	£595.26
22-SEP-2021	Corporate Resource	REDACTED PERSONAL DATA	SUBCONTRACTOR	2106-Reactive Maint Build	£524.00
24-SEP-2021	Corporate Resource	REDACTED PERSONAL DATA	SUBCONTRACTOR	2101-R&M Buildings	£1,360.00
24-SEP-2021	Corporate Resource	REDACTED PERSONAL DATA	SUBCONTRACTOR	2106-Reactive Maint Build	£1,792.00
28-SEP-2021	Corporate Resource	REDACTED PERSONAL DATA	SUBCONTRACTOR	2106-Reactive Maint Build	£4,201.18
30-SEP-2021	Corporate Resource	REDACTED PERSONAL DATA	SUBCONTRACTOR	2106-Reactive Maint Build	£528.00
30-SEP-2021	Corporate Resource	REDACTED PERSONAL DATA	SUBCONTRACTOR	2106-Reactive Maint Build	£910.63
30-SEP-2021	Corporate Resource	REDACTED PERSONAL DATA	SUBCONTRACTOR	2106-Reactive Maint Build	£1,101.60
06-SEP-2021	C&FS (P)	JR Education Ltd	GENERAL	4901-Other Expenditure	£1,380.00
13-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	9722-Reserved Creditors -	£35,367.56
16-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	9722-Reserved Creditors -	£7,500.00
10-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£635.05
24-SEP-2021	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4905-Legal Expenses	£604.80
03-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£1,114.50
22-SEP-2021	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£500.00
23-SEP-2021	Adults & Communit	Just Checking Ltd	TRADE SUPPLIER	4102-General Equipment	£8,785.26
03-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£2,162.00
23-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£2,500.00
03-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£1,568.01
03-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£1,208.68
03-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£668.80
03-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£723.29
03-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£933.16
03-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£93,166.99
22-SEP-2021	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£12,540.00
02-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport Re	£1,870.00
10-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£518.94
23-SEP-2021	Corporate Resource	REDACTED PERSONAL DATA	NON TRADE	2321-Rent & Room Hire	£15,000.00
01-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5622-Transfer Payments	£600.00
02-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,470.00
02-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,500.00
02-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,780.00
02-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,247.50
02-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,497.50
02-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£675.00
02-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport Re	£1,363.00

02-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,055.00
02-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,830.00
20-SEP-2021	Adults & Communit	KAPIL CARE HOMES LTD T/A CARISBROOKE MANOR	S/S HOMES	5502-Residential	£2,010.64
17-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Speci	£3,432.00
22-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments &	£1,333.00
01-SEP-2021	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£600.00
01-SEP-2021	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£600.00
01-SEP-2021	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£600.00
08-SEP-2021	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£2,025.00
10-SEP-2021	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£500.00
14-SEP-2021	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£14,150.00
15-SEP-2021	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£900.00
23-SEP-2021	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,250.00
28-SEP-2021	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£650.00
02-SEP-2021	Environment & Tra	KD & PA Park T/A Express Services	TRADE SUPPLIER	3201-Pooled Transport Re	£1,053.66
08-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments &	£650.00
20-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£16,311.60
15-SEP-2021	Schools Revenue Co	Kegworth CP School	GENERAL	9667-Cash - School Allowa	£6,460.00
24-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	1703-Training Expenses	£770.00
20-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,680.00
30-SEP-2021	Corporate Resource	REDACTED PERSONAL DATA	TRADE SUPPLIER	2101-R&M Buildings	£874.80
01-SEP-2021	Chief Executives (P)	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Speci	£1,637.90
30-SEP-2021	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£2,552.85
30-SEP-2021	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,006.32
30-SEP-2021	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,290.03
30-SEP-2021	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5411-Private Contractors	£971.40
30-SEP-2021	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,011.34
30-SEP-2021	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,011.34
24-SEP-2021	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£18,821.43
24-SEP-2021	Public Health (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5448-Pharmacy	£3,100.00
30-SEP-2021	C&FS (P)	Kibworth CE Primary School Academy T/A Discover	GENERAL	5325-External SEN Provid	£7,862.00
20-SEP-2021	Adults & Communit	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£9,204.00
20-SEP-2021	Adults & Communit	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£848.00
23-SEP-2021	Environment & Tra	Kinchbus Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£48,965.15
20-SEP-2021	Adults & Communit	KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&8	S/S HOMES	5502-Residential	£17,627.76
20-SEP-2021	Adults & Communit	KINGLY CARE PARTNERSHIP&&SSARO3198	S/S HOMES	5502-Residential	£5,151.68
20-SEP-2021	Adults & Communit	KINGLY CARE PARTNERSHIP&&SSARO3232	S/S HOMES	5502-Residential	£3,516.16
30-SEP-2021	Corporate Resource	Kings Armoured Security Services Ltd	TRADE SUPPLIER	5415-Private Contractors	£1,010.02
29-SEP-2021	Chief Executives (P)	Kings Chambers	TRADE SUPPLIER	4507-Consultants & Speci	£1,500.00
20-SEP-2021	Adults & Communit	KINGS RESIDENTIAL CARE HOMES LTD&&SSARO172	S/S HOMES	5502-Residential	£27,847.12
28-SEP-2021	C&FS (P)	Kingsway Primary School (Life Multi Academy Trust	GENERAL	5324-External SEN Provid	£5,417.00
30-SEP-2021	C&FS (P)	Kingsway Primary School (Life Multi Academy Trust	GENERAL	5325-External SEN Provid	£604.00
20-SEP-2021	Adults & Communit	KINGSWOOD LODGE&&SSAROE40284	S/S HOMES	5502-Residential	£24,932.00

20-SEP-2021	Adults & Communities	KINGSWOOD LODGE&&SSAROE40284	S/S HOMES	5502-Residential	£878.57
20-SEP-2021	Adults & Communities	KINGSWOOD LODGE&&SSAROE40284	S/S HOMES	5502-Residential	£1,581.43
15-SEP-2021	Environment & Transport	Kirby Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport Re	£791.36
20-SEP-2021	Adults & Communities	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	S/S HOMES	5502-Residential	£31,116.00
30-SEP-2021	C&FS (P)	Kirby Muxloe Primary School Academy	GENERAL	5325-External SEN Provid	£6,134.00
10-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5323-External SEN Provid	£72,884.67
17-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5325-External SEN Provid	£14,638.75
20-SEP-2021	Adults & Communities	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£12,920.32
10-SEP-2021	Corporate Resource	Knighon Janitorial	TRADE SUPPLIER	2401-Cleaning Materials	£528.00
24-SEP-2021	Balance Sheet Cost	KNIGHTON MANOR LTD&&SUPL4856	SUPPORTED LIVING	9642-Reserved Debtors -	£1,090.00
24-SEP-2021	Adults & Communities	KNIGHTON MANOR LTD&&SUPL4856	SUPPORTED LIVING	5506-Supported Living	£25,901.14
24-SEP-2021	Adults & Communities	KNIGHTON MANOR LTD&&SUPL9126	SUPPORTED LIVING	5506-Supported Living	£5,137.04
01-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments f	£1,000.00
03-SEP-2021	Corporate Resource	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenanc	£664.76
24-SEP-2021	Corporate Resource	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenanc	£1,558.00
03-SEP-2021	Adults & Communities	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£915.21
03-SEP-2021	Adults & Communities	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£34,762.36
03-SEP-2021	Adults & Communities	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£2,154.81
20-SEP-2021	Adults & Communities	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,084.00
10-SEP-2021	Environment & Transport	KTS Taxis	TRADE SUPPLIER	3201-Pooled Transport Re	£730.40
24-SEP-2021	Corporate Resource	Kyocera Document Solutions (UK) Limited	TRADE SUPPLIER	4401-Printing	£8,266.54
10-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£857.51
27-SEP-2021	Balance Sheet Cost	REDACTED PERSONAL DATA	TRADE SUPPLIER	9642-Reserved Debtors -	£3,000.00
09-SEP-2021	Environment & Transport	Labwaste Ltd T/A Tradebe	TRADE SUPPLIER	5411-Private Contractors	£1,200.00
21-SEP-2021	C&FS (P)	Lady Byron School	TRADE SUPPLIER	5323-External SEN Provid	£19,475.00
30-SEP-2021	C&FS (P)	Lady Jane Grey Academy	GENERAL	5325-External SEN Provid	£4,302.00
02-SEP-2021	Chief Executives (P)	LAMP (Leicestershire Action for Mental Health Proj	GENERAL	4908-Grants	£7,500.00
02-SEP-2021	Environment & Transport	Land Network (Melton) Ltd	TRADE SUPPLIER	5419-Private Contractors	£2,943.18
20-SEP-2021	Adults & Communities	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,231.12
20-SEP-2021	Adults & Communities	LANGDALE CARE HOMES LTD T/A ACORN HILL LTD&	S/S HOMES	5502-Residential	£56,725.92
20-SEP-2021	Adults & Communities	LANGDALE CARE HOMES LTD T/A ACORN HILL LTD&	S/S HOMES	5502-Residential	£7,027.23
20-SEP-2021	Adults & Communities	LANGDALE CARE HOMES LTD T/A ACORN HILL LTD&	S/S HOMES	5502-Residential	£2,244.00
20-SEP-2021	Adults & Communities	LANGDALE CARE HOMES LTD T/A ACORN HILL LTD&	S/S HOMES	5501-Nursing	£2,664.85
20-SEP-2021	Adults & Communities	LANGDALE CARE HOMES LTD T/A ACORN HILL LTD&	S/S HOMES	5501-Nursing	£1,842.86
20-SEP-2021	Adults & Communities	LANGDALE CARE HOMES LTD T/A ACORN HILL LTD&	S/S HOMES	5502-Residential	£1,634.29
20-SEP-2021	Adults & Communities	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£1,594.29
20-SEP-2021	Adults & Communities	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£94,202.80
20-SEP-2021	Adults & Communities	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£52,209.96
30-SEP-2021	C&FS (P)	Langmoor Primary School	GENERAL	5325-External SEN Provid	£585.00
30-SEP-2021	C&FS (P)	Launde Primary School Academy Trust T/A Launde	GENERAL	5325-External SEN Provid	£2,547.00
10-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£599.78
02-SEP-2021	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£5,000.00
06-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,955.40

10-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£662.75
29-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£817.83
17-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	1705-Severance / Redund	£25,000.00
07-SEP-2021	Chief Executives (P)	Lawyers In Local Government	TRADE SUPPLIER	4801-Subsistence & Confe	£1,280.00
20-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,803.92
03-SEP-2021	Schools Revenue Co	LCC Breedon On The Hill St Hardulphs School A/C	NON TRADE	7201-Devolved Formula C	£4,585.00
09-SEP-2021	Balance Sheet Cost	LCC Carer Direct Payments A/C	OTHER LOCAL AUTH	9668-Cash - Floats	£533.82
09-SEP-2021	Balance Sheet Cost	LCC Carer Direct Payments A/C	OTHER LOCAL AUTH	9668-Cash - Floats	£1,234.90
22-SEP-2021	Adults & Communit	LCC Carlton Drive Imprest A/C	GENERAL	4901-Other Expenditure	£671.44
14-SEP-2021	Corporate Resource	LCC Central Imprest Account	GENERAL	4901-Other Expenditure	£520.00
09-SEP-2021	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUTH	9668-Cash - Floats	£994.06
09-SEP-2021	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUTH	9668-Cash - Floats	£1,073.99
09-SEP-2021	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUTH	9668-Cash - Floats	£4,500.00
09-SEP-2021	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUTH	9668-Cash - Floats	£2,635.92
09-SEP-2021	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUTH	9668-Cash - Floats	£3,527.40
03-SEP-2021	Schools Revenue Co	LCC Glenfield The Hall Primary School A/C	OTHER LOCAL AUTH	7201-Devolved Formula C	£8,702.50
03-SEP-2021	Schools Revenue Co	LCC Hathern CE Primary School A/C	NON TRADE	7201-Devolved Formula C	£5,890.00
30-SEP-2021	C&FS (P)	LCC Hinckley Youth Work Locality Imprest A/C	GENERAL	4901-Other Expenditure	£509.14
14-SEP-2021	Capital - In Year Spe	LCC Iveshead School	OTHER LOCAL AUTH	941D-L&B - Building Costs	£950.00
06-SEP-2021	Adults & Communit	LCC Leicestershire South Area Imprest	GENERAL	4901-Other Expenditure	£4,465.30
10-SEP-2021	Adults & Communit	LCC Leicestershire South Area Imprest	GENERAL	4901-Other Expenditure	£4,350.16
14-SEP-2021	Adults & Communit	LCC Leicestershire South Area Imprest	GENERAL	4901-Other Expenditure	£5,139.88
22-SEP-2021	Adults & Communit	LCC Leicestershire South Area Imprest	GENERAL	4901-Other Expenditure	£3,776.81
30-SEP-2021	Adults & Communit	LCC Leicestershire South Area Imprest	GENERAL	4901-Other Expenditure	£2,044.68
03-SEP-2021	Schools Revenue Co	LCC Loughborough Ashmount School A/C	NON TRADE	7201-Devolved Formula C	£13,163.12
10-SEP-2021	Adults & Communit	LCC Melton Divisional Office Imprest A/C	GENERAL	4901-Other Expenditure	£995.00
10-SEP-2021	Adults & Communit	LCC Melton Divisional Office Imprest A/C	GENERAL	4901-Other Expenditure	£945.00
10-SEP-2021	Adults & Communit	LCC Melton Divisional Office Imprest A/C	GENERAL	4901-Other Expenditure	£932.68
22-SEP-2021	Adults & Communit	LCC Melton Divisional Office Imprest A/C	GENERAL	4901-Other Expenditure	£1,345.00
22-SEP-2021	Adults & Communit	LCC Melton Divisional Office Imprest A/C	GENERAL	4901-Other Expenditure	£700.00
22-SEP-2021	Adults & Communit	LCC Melton Supported Living & Short Breaks Impre	GENERAL	4901-Other Expenditure	£736.49
21-SEP-2021	C&FS (P)	LCC Moira Primary School	GENERAL	4908-Grants	£970.00
22-SEP-2021	Adults & Communit	LCC North West Leics Area Office Imprest A/C	GENERAL	4901-Other Expenditure	£2,143.21
22-SEP-2021	Adults & Communit	LCC North West Leics Area Office Imprest A/C	GENERAL	4901-Other Expenditure	£1,928.80
22-SEP-2021	Adults & Communit	LCC North West Leics Area Office Imprest A/C	GENERAL	4901-Other Expenditure	£1,442.36
30-SEP-2021	C&FS (P)	LCC Oadby Woodland Grange Primary School A/C	GENERAL	5325-External SEN Provid	£8,233.00
06-SEP-2021	Adults & Communit	LCC Social Services Hinckley & Bosworth Area Impr	GENERAL	4901-Other Expenditure	£1,671.58
06-SEP-2021	Adults & Communit	LCC Social Services Hinckley & Bosworth Area Impr	GENERAL	4901-Other Expenditure	£1,591.54
14-SEP-2021	Adults & Communit	LCC Social Services Hinckley & Bosworth Area Impr	GENERAL	4901-Other Expenditure	£6,194.93
22-SEP-2021	Adults & Communit	LCC Social Services Hinckley & Bosworth Area Impr	GENERAL	4901-Other Expenditure	£5,445.90
20-SEP-2021	Adults & Communit	LCHAA (LEEDS AUTISM SERVICES)&&SSAROE81	S/S HOMES	5502-Residential	£7,622.92
30-SEP-2021	C&FS (P)	Learn Academies Trust Husbands Bosworth CE Prin	GENERAL	5325-External SEN Provid	£2,677.00
30-SEP-2021	C&FS (P)	Learn Academies Trust T/A Red Hill Field Primary S	GENERAL	5325-External SEN Provid	£6,913.00

30-SEP-2021	C&FS (P)	Learn Academies Trust T/A South Kilworth CE Prim	GENERAL	5325-External SEN Provid	£1,988.00
30-SEP-2021	C&FS (P)	LEARN ACADEMY TRUST ST ANDREWS PRIMARY SC	GENERAL	5325-External SEN Provid	£1,787.00
07-SEP-2021	Balance Sheet Cost	Leicester Cathedral	NON TRADE	9642-Reserved Debtors -	£900.00
24-SEP-2021	Chief Executives (P)	Leicester Cathedral	NON TRADE	4507-Consultants & Speci	£900.00
09-SEP-2021	Balance Sheet Cost	Leicester City Council	OTHER LOCAL AUTH	9729-Suspense (Current L	£34,216.86
10-SEP-2021	Adults & Communit	Leicester City Council	OTHER LOCAL AUTH	5316-Voluntary Sector Co	£66,338.00
17-SEP-2021	Public Health (P)	Leicester City Council	OTHER LOCAL AUTH	5213-Payments to Leic Cit	£64,237.00
17-SEP-2021	Adults & Communit	Leicester City Council	OTHER LOCAL AUTH	5213-Payments to Leic Cit	£300,733.00
17-SEP-2021	Adults & Communit	Leicester City Council	OTHER LOCAL AUTH	5213-Payments to Leic Cit	£20,028.00
29-SEP-2021	Corporate Resource	Leicester City Council	OTHER LOCAL AUTH	2311-Rates	£4,391.20
30-SEP-2021	Environment & Tra	Leicester City Council	OTHER LOCAL AUTH	5411-Private Contractors	£550.00
30-SEP-2021	Environment & Tra	Leicester City Council	OTHER LOCAL AUTH	5411-Private Contractors	£550.00
14-SEP-2021	Environment & Tra	Leicester Health & Safety Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£636.00
27-SEP-2021	Chief Executives (P)	Leicester Racecourse Co Ltd	TRADE SUPPLIER	4901-Other Expenditure	£949.99
02-SEP-2021	Chief Executives (P)	Leicester Wheels For All	GENERAL	4908-Grants	£3,000.00
17-SEP-2021	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5411-Private Contractors	£17,500.00
17-SEP-2021	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5411-Private Contractors	£17,500.00
17-SEP-2021	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5411-Private Contractors	£14,000.00
17-SEP-2021	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5411-Private Contractors	£17,500.00
17-SEP-2021	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5411-Private Contractors	£8,500.00
22-SEP-2021	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5411-Private Contractors	£14,000.00
01-SEP-2021	Chief Executives (P)	Leicestershire & Rutland Reuse Network CIC	TRADE SUPPLIER	4507-Consultants & Speci	£18,937.67
02-SEP-2021	Chief Executives (P)	Leicestershire Charity Organisation Society	GENERAL	4908-Grants	£7,500.00
08-SEP-2021	Chief Executives (P)	Leicestershire Citizens Advice Bureau	TRADE SUPPLIER	4507-Consultants & Speci	£48,240.75
20-SEP-2021	Adults & Communit	LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO3	S/S HOMES	5502-Residential	£4,233.20
20-SEP-2021	Adults & Communit	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£49,549.44
20-SEP-2021	Adults & Communit	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,142.14
20-SEP-2021	Adults & Communit	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£535.71
20-SEP-2021	Adults & Communit	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£4,744.00
20-SEP-2021	Adults & Communit	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£61,654.00
20-SEP-2021	Adults & Communit	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,092.85
20-SEP-2021	Adults & Communit	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£600.40
20-SEP-2021	Adults & Communit	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,011.00
20-SEP-2021	Adults & Communit	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£3,216.00
20-SEP-2021	Adults & Communit	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,196.43
20-SEP-2021	Adults & Communit	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£59,608.00
20-SEP-2021	Adults & Communit	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£3,108.57
20-SEP-2021	Adults & Communit	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,627.86
20-SEP-2021	Adults & Communit	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£527.14
20-SEP-2021	Adults & Communit	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,581.43
20-SEP-2021	Adults & Communit	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£31,980.00
20-SEP-2021	Adults & Communit	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,581.43
20-SEP-2021	Adults & Communit	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,230.00

20-SEP-2021	Adults & Communities	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,228.00
20-SEP-2021	Adults & Communities	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£30,628.00
20-SEP-2021	Adults & Communities	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£41,117.14
20-SEP-2021	Adults & Communities	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,405.71
20-SEP-2021	Adults & Communities	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,548.00
20-SEP-2021	Adults & Communities	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£44,432.29
20-SEP-2021	Adults & Communities	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£6,077.14
20-SEP-2021	Adults & Communities	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£878.57
20-SEP-2021	Adults & Communities	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£607.15
20-SEP-2021	Adults & Communities	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£49,908.00
20-SEP-2021	Adults & Communities	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,757.14
20-SEP-2021	Adults & Communities	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£702.86
20-SEP-2021	Adults & Communities	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£702.86
20-SEP-2021	Adults & Communities	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,230.00
20-SEP-2021	Adults & Communities	LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	S/S HOMES	5502-Residential	£5,288.00
20-SEP-2021	Adults & Communities	LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	S/S HOMES	5502-Residential	£2,772.00
03-SEP-2021	Adults & Communities	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£3,875.00
27-SEP-2021	Adults & Communities	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	5221-Public Bodies Health	£25,579.00
27-SEP-2021	Public Health (P)	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	5221-Public Bodies Health	£684,166.66
27-SEP-2021	Public Health (P)	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	5221-Public Bodies Health	£684,166.66
27-SEP-2021	Adults & Communities	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	5221-Public Bodies Health	£42,000.00
27-SEP-2021	Public Health (P)	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	5221-Public Bodies Health	£684,166.66
20-SEP-2021	Adults & Communities	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£21,761.48
20-SEP-2021	Adults & Communities	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£45,800.95
20-SEP-2021	Adults & Communities	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£26,721.32
20-SEP-2021	Adults & Communities	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,728.00
20-SEP-2021	Adults & Communities	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£4,112.56
20-SEP-2021	Adults & Communities	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£5,764.00
20-SEP-2021	Adults & Communities	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£5,764.00
20-SEP-2021	Adults & Communities	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£18,388.82
01-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4901-Other Expenditure	£1,060.00
01-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4901-Other Expenditure	£740.00
13-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5323-External SEN Provid	£4,705.30
08-SEP-2021	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Speci	£6,743.52
08-SEP-2021	Central Items (NCS)	REDACTED PERSONAL DATA	TRADE SUPPLIER	3302-Vehicle Operational	£1,556.70
08-SEP-2021	Central Items (NCS)	REDACTED PERSONAL DATA	TRADE SUPPLIER	3302-Vehicle Operational	£1,616.16
09-SEP-2021	Capital - In Year Spe	LexisNexis 1	TRADE SUPPLIER	943C-VPE - Equipment (Fu	£1,900.00
16-SEP-2021	Chief Executives (P)	Lextox	TRADE SUPPLIER	4507-Consultants & Speci	£824.00
17-SEP-2021	Chief Executives (P)	Lextox	TRADE SUPPLIER	4905-Legal Expenses	£895.00
17-SEP-2021	Chief Executives (P)	Lextox	TRADE SUPPLIER	4905-Legal Expenses	£715.00
23-SEP-2021	Chief Executives (P)	Lextox	TRADE SUPPLIER	4905-Legal Expenses	£900.00
23-SEP-2021	Chief Executives (P)	Lextox	TRADE SUPPLIER	4905-Legal Expenses	£875.00
27-SEP-2021	Chief Executives (P)	Lextox	TRADE SUPPLIER	4507-Consultants & Speci	£1,030.00

27-SEP-2021	Chief Executives (P)	Lextox	TRADE SUPPLIER	4507-Consultants & Spec	£635.00
28-SEP-2021	C&FS (P)	Lextox	TRADE SUPPLIER	4507-Consultants & Spec	£500.00
01-SEP-2021	Adults & Communit	Liberty HSC Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,500.00
13-SEP-2021	Adults & Communit	Liberty HSC Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,991.60
20-SEP-2021	Adults & Communit	LIFEWAYS COMMUNITY CARE LTD T/A WYCARE LEV	S/S HOMES	5502-Residential	£15,384.44
24-SEP-2021	Adults & Communit	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£1,435.00
24-SEP-2021	Adults & Communit	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£348,126.83
10-SEP-2021	Corporate Resource	Light Wear Ltd T/A Revolution	TRADE SUPPLIER	4401-Printing	£2,153.77
29-SEP-2021	C&FS (P)	LIME TREE @ LOUGHBOROUGH&&EYRS1732	GENERAL	4908-Grants	£1,726.63
29-SEP-2021	C&FS (P)	LIME TREE COSSINGTON ROAD&&EYRS496795	GENERAL	4908-Grants	£908.70
29-SEP-2021	C&FS (P)	LIME TREE QUORN LTD&&EYRS EY492199	GENERAL	4908-Grants	£1,363.05
30-SEP-2021	C&FS (P)	Limehurst Academy	GENERAL	5325-External SEN Provid	£14,018.97
20-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,590.44
20-SEP-2021	Adults & Communit	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE46	S/S HOMES	5502-Residential	£690.00
20-SEP-2021	Adults & Communit	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE46	S/S HOMES	5502-Residential	£1,675.71
20-SEP-2021	Adults & Communit	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE46	S/S HOMES	5502-Residential	£1,112.86
20-SEP-2021	Adults & Communit	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE46	S/S HOMES	5502-Residential	£1,590.01
20-SEP-2021	Adults & Communit	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE46	S/S HOMES	5502-Residential	£47,120.00
20-SEP-2021	Adults & Communit	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£4,529.20
20-SEP-2021	Adults & Communit	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£9,224.64
20-SEP-2021	Adults & Communit	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£3,971.28
17-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£846.00
17-SEP-2021	Schools Revenue Co	Liss Sport Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,237.72
15-SEP-2021	Schools Revenue Co	Little Bowden CP School	GENERAL	9667-Cash - School Allowa	£44,473.00
29-SEP-2021	C&FS (P)	LITTLE EXPLORERS PLAYGROUP&&EYRS1728	GENERAL	4908-Grants	£1,398.00
29-SEP-2021	C&FS (P)	LITTLE FIR TREES PRESCHOOL&&EYRS2532223	GENERAL	4908-Grants	£726.96
29-SEP-2021	C&FS (P)	LITTLE GEMS PRESCHOOL&&EYRS2532766	GENERAL	4908-Grants	£545.22
30-SEP-2021	C&FS (P)	Little Hill Primary School Academy	GENERAL	5325-External SEN Provid	£8,225.00
20-SEP-2021	Adults & Communit	LIVING LIFE UK LTD TA THE BANYON TREE&&SSAROC	S/S HOMES	5502-Residential	£5,334.00
17-SEP-2021	Corporate Resource	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£4,214.63
24-SEP-2021	Corporate Resource	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,402.60
01-SEP-2021	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3113-Home to Sch Trans	£560.00
01-SEP-2021	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3113-Home to Sch Trans	£560.00
01-SEP-2021	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3113-Home to Sch Trans	£504.00
01-SEP-2021	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3303-Taxi Hire	£532.00
01-SEP-2021	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3303-Taxi Hire	£558.00
01-SEP-2021	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3303-Taxi Hire	£540.00
02-SEP-2021	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3201-Pooled Transport Re	£510.00
02-SEP-2021	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3201-Pooled Transport Re	£720.00
02-SEP-2021	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3201-Pooled Transport Re	£810.00
09-SEP-2021	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3303-Taxi Hire	£558.00
09-SEP-2021	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3112-Home to Sch Trans	£532.00
09-SEP-2021	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3112-Home to Sch Trans	£608.00

09-SEP-2021	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3113-Home to Sch Trans	£972.00
09-SEP-2021	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3113-Home to Sch Trans	£1,026.00
09-SEP-2021	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3113-Home to Sch Trans	£810.00
09-SEP-2021	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3113-Home to Sch Trans	£877.50
09-SEP-2021	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3113-Home to Sch Trans	£840.00
09-SEP-2021	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3113-Home to Sch Trans	£1,260.00
09-SEP-2021	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3113-Home to Sch Trans	£960.00
09-SEP-2021	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3113-Home to Sch Trans	£1,320.00
09-SEP-2021	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3112-Home to Sch Trans	£504.00
09-SEP-2021	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3303-Taxi Hire	£684.00
15-SEP-2021	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3201-Pooled Transport Re	£900.00
15-SEP-2021	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3201-Pooled Transport Re	£784.00
20-SEP-2021	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3303-Taxi Hire	£924.00
20-SEP-2021	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3303-Taxi Hire	£902.00
20-SEP-2021	Adults & Communit	LODGE RESIDENTIAL HOME&&SSAROE40440	S/S HOMES	5502-Residential	£27,944.00
20-SEP-2021	Adults & Communit	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£20,973.80
15-SEP-2021	Schools Revenue Co	Long Clawson CP School	GENERAL	9667-Cash - School Allowa	£599.00
15-SEP-2021	Schools Revenue Co	Long Whatton CP School	GENERAL	9667-Cash - School Allowa	£9,999.00
09-SEP-2021	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4908-Grants	£1,840.00
10-SEP-2021	Environment & Tra	LOROS Enterprises Ltd	TRADE SUPPLIER	5314-Voluntary Associatio	£902.13
15-SEP-2021	Schools Revenue Co	Loughborough Ashmount School	GENERAL	9667-Cash - School Allowa	£16,513.00
15-SEP-2021	Schools Revenue Co	Loughborough Booth Wood CP School	GENERAL	9667-Cash - School Allowa	£21,334.00
29-SEP-2021	C&FS (P)	LOUGHBOROUGH CAMPUS NURSERY&&EYRS1457	GENERAL	4908-Grants	£726.96
21-SEP-2021	Adults & Communit	Loughborough Carillon Museum Trust	NON TRADE	5314-Voluntary Associatio	£800.00
30-SEP-2021	C&FS (P)	Loughborough Holywell Primary Academy	GENERAL	5325-External SEN Provid	£6,533.00
30-SEP-2021	C&FS (P)	Loughborough Holywell Primary Academy	GENERAL	6109-SEN Maintained Sch	£1,430.00
24-SEP-2021	C&FS (P)	Loughborough Schools Foundation	TRADE SUPPLIER	5323-External SEN Provid	£39,160.00
27-SEP-2021	C&FS (P)	Loughborough Schools Foundation	TRADE SUPPLIER	5323-External SEN Provid	£3,300.00
27-SEP-2021	C&FS (P)	Loughborough Schools Foundation	TRADE SUPPLIER	5323-External SEN Provid	£6,792.50
27-SEP-2021	C&FS (P)	Loughborough Schools Foundation	TRADE SUPPLIER	5323-External SEN Provid	£4,620.00
15-SEP-2021	Schools Revenue Co	Loughborough Thorpe Acre Infants School	GENERAL	9667-Cash - School Allowa	£8,168.00
15-SEP-2021	Schools Revenue Co	Loughborough Thorpe Acre Junior School	GENERAL	9667-Cash - School Allowa	£11,165.00
10-SEP-2021	Public Health (P)	Loughborough University	NON TRADE	2321-Rent & Room Hire	£10,983.65
13-SEP-2021	C&FS (P)	Loughborough University Nursery Ltd	TRADE SUPPLIER	5625-Transfer Payments S	£707.00
13-SEP-2021	C&FS (P)	Loughborough University Nursery Ltd	TRADE SUPPLIER	5625-Transfer Payments S	£613.50
17-SEP-2021	Chief Executives (P)	Loughborough Wellbeing Centre CIC	NON TRADE	4908-Grants	£3,000.00
10-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,842.38
06-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5451-LCT/LAC (Not Foster	£1,950.54
17-SEP-2021	Capital - In Year Spe	REDACTED PERSONAL DATA	TRADE SUPPLIER	941D-L&B - Building Costs	£25,837.81
20-SEP-2021	Adults & Communit	LOXLEY LODGE CARE HOME LTD&&SSARO3405	S/S HOMES	5502-Residential	£2,328.00
30-SEP-2021	C&FS (P)	Lubenham All Saints Primary School Academy	GENERAL	5325-External SEN Provid	£994.00
30-SEP-2021	C&FS (P)	Lutterworth College Academy	GENERAL	5325-External SEN Provid	£15,226.26
07-SEP-2021	C&FS (P)	Lutterworth High School Academy	NON TRADE	6101-Support Services	£233,590.00

30-SEP-2021	C&FS (P)	Lutterworth High School Academy	GENERAL	5325-External SEN Provid	£19,167.25
03-SEP-2021	Corporate Resource	LWC Northampton Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£591.04
24-SEP-2021	Corporate Resource	LWC Northampton Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£824.78
24-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Speci	£846.00
20-SEP-2021	Adults & Communit	LYNDHURST LODGE LTD&&SSAROE40340	S/S HOMES	5502-Residential	£39,964.00
10-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£820.00
17-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,024.50
17-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£794.50
17-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£708.40
17-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£840.00
17-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£695.80
17-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£838.60
17-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£910.00
17-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£735.00
07-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,110.31
07-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,490.83
17-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£679.07
17-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,068.75
22-SEP-2021	Capital - In Year Spe	M&J Group Construction & Roofing Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£45,207.99
30-SEP-2021	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£588.50
30-SEP-2021	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport Re	£1,595.00
30-SEP-2021	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£586.00
30-SEP-2021	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport Re	£1,444.00
30-SEP-2021	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£702.00
30-SEP-2021	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport Re	£2,163.00
23-SEP-2021	C&FS (P)	MA Education Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£3,878.00
20-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£46,206.20
03-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£1,221.74
29-SEP-2021	C&FS (P)	MAGIC NURSERIES A LTD WHITWICK DAY NURSERY	GENERAL	4908-Grants	£2,998.71
29-SEP-2021	C&FS (P)	MAGIC NURSERIES LTD T/A CHARNWOOD DAY NUF	GENERAL	4908-Grants	£908.70
29-SEP-2021	C&FS (P)	MAGIC NURSERIES LTD T/A KIRBY MUXLOE DAY NU	GENERAL	4908-Grants	£999.57
20-SEP-2021	Adults & Communit	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£14,916.29
20-SEP-2021	Adults & Communit	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£2,605.86
20-SEP-2021	Adults & Communit	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£808.71
22-SEP-2021	Corporate Resource	Mail Marque	TRADE SUPPLIER	4401-Printing	£526.04
15-SEP-2021	Corporate Resource	Maintel Europe Ltd	TRADE SUPPLIER	4606-IT Telecommunicati	£4,455.00
22-SEP-2021	Corporate Resource	Maintel Europe Ltd	TRADE SUPPLIER	4606-IT Telecommunicati	£839.92
24-SEP-2021	Corporate Resource	Maintel Europe Ltd	TRADE SUPPLIER	4606-IT Telecommunicati	£839.92
14-SEP-2021	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Speci	£617.90
24-SEP-2021	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Speci	£1,168.50
24-SEP-2021	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Speci	£640.10
28-SEP-2021	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Speci	£762.60
30-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Foste	£1,409.42

06-SEP-2021	C&FS (P)	Maple Hayes School	GENERAL	4901-Other Expenditure	£500.00
15-SEP-2021	Schools Revenue Co	Maplewell Hall School	GENERAL	9667-Cash - School Allowa	£46,773.00
24-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	NON TRADE	5661-ASC Clients Cash (Di	£504.00
03-SEP-2021	Adults & Communit	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£20,024.57
03-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (Di	£3,362.48
09-SEP-2021	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4905-Legal Expenses	£1,100.00
30-SEP-2021	C&FS (P)	Market Bosworth High School Academy	GENERAL	5325-External SEN Provid	£10,094.46
30-SEP-2021	C&FS (P)	Market Harborough Church Of England Academy	GENERAL	5325-External SEN Provid	£5,355.00
29-SEP-2021	C&FS (P)	MARKFIELD DAY NURSERY&&EYRS1514	GENERAL	4908-Grants	£1,635.66
02-SEP-2021	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£20,000.00
03-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport Re	£714.80
14-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport Re	£618.75
14-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport Re	£536.90
14-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£516.78
20-SEP-2021	Adults & Communit	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£13,240.00
10-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£588.00
03-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£570.00
03-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£969.00
03-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£570.00
03-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5323-External SEN Provid	£13,435.00
23-SEP-2021	Adults & Communit	Mashi Theatre Company	TRADE SUPPLIER	4532-Other Services	£1,560.00
30-SEP-2021	C&FS (P)	Match Foster Care	TRADE SUPPLIER	5446-Independent Foster	£3,510.00
02-SEP-2021	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,568.88
17-SEP-2021	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£32,660.75
30-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	TRADE SUPPLIER	4901-Other Expenditure	£600.00
20-SEP-2021	Adults & Communit	MAURICARE LTD&&SSAROE40436	S/S HOMES	5502-Residential	£2,828.00
20-SEP-2021	Adults & Communit	MAURICARE LTD&&SSAROE40436	S/S HOMES	5502-Residential	£2,828.00
20-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£8,652.00
22-SEP-2021	Corporate Resource	REDACTED PERSONAL DATA	TRADE SUPPLIER	2101-R&M Buildings	£8,846.97
02-SEP-2021	Capital - In Year Spe	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£673.00
02-SEP-2021	Capital - In Year Spe	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£872.50
03-SEP-2021	Capital - In Year Spe	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£541.00
08-SEP-2021	Corporate Resource	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	2108-Legionella	£750.00
10-SEP-2021	Capital - In Year Spe	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£1,254.00
10-SEP-2021	Capital - In Year Spe	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£780.50
16-SEP-2021	Capital - In Year Spe	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£1,090.00
17-SEP-2021	Capital - In Year Spe	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£924.50
23-SEP-2021	Capital - In Year Spe	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£876.75
23-SEP-2021	Capital - In Year Spe	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£1,085.00
23-SEP-2021	Capital - In Year Spe	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£1,136.00
23-SEP-2021	Capital - In Year Spe	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£1,263.00
27-SEP-2021	Capital - In Year Spe	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£1,125.00
30-SEP-2021	C&FS (P)	Mead Educational Trust T/A Kibworth Mead Acade	GENERAL	5325-External SEN Provid	£7,578.06

03-SEP-2021	Adults & Communities	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£1,461.72
30-SEP-2021	C&FS (P)	Meadow Community Primary School	GENERAL	5325-External SEN Provid	£11,667.00
30-SEP-2021	C&FS (P)	Meadowdale Primary School Academy	GENERAL	5325-External SEN Provid	£6,349.00
22-SEP-2021	Adults & Communities	Measham & District Community Library	OTHER LOCAL AUTH	4101-Furniture	£629.00
21-SEP-2021	C&FS (P)	Measham C of E Primary School Academy Trust	GENERAL	4908-Grants	£3,383.00
30-SEP-2021	C&FS (P)	Measham C of E Primary School Academy Trust	GENERAL	5325-External SEN Provid	£1,209.00
03-SEP-2021	Adults & Communities	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£536.15
03-SEP-2021	Adults & Communities	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£551.89
03-SEP-2021	Adults & Communities	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£1,396.87
03-SEP-2021	Adults & Communities	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£1,011.28
03-SEP-2021	Adults & Communities	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£39,296.42
03-SEP-2021	Adults & Communities	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£637.89
03-SEP-2021	Adults & Communities	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£72,647.01
09-SEP-2021	Chief Executives (P)	Medical Expert Witness Alliance LLP (MEWA)	TRADE SUPPLIER	4905-Legal Expenses	£675.00
24-SEP-2021	Adults & Communities	Medpage Ltd T/A Easylink UK	TRADE SUPPLIER	4102-General Equipment	£1,809.07
24-SEP-2021	Adults & Communities	Medyserve Ltd	TRADE INDIVIDUAL	4508-Medical Fees & Trea	£744.95
09-SEP-2021	Corporate Resource	REDACTED PERSONAL DATA	TRADE SUPPLIER	1703-Training Expenses	£1,000.00
10-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£621.77
10-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£647.39
30-SEP-2021	Adults & Communities	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4501-Exhibitions, Displays	£830.00
10-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£726.96
10-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£995.38
29-SEP-2021	Chief Executives (P)	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£2,340.00
24-SEP-2021	Adults & Communities	MELM CARE SOLUTIONS&&SUPL6179	SUPPORTED LIVING	5506-Supported Living	£14,436.13
03-SEP-2021	Public Health (P)	Melton Borough Council	OTHER LOCAL AUTH	4908-Grants	£27,730.00
03-SEP-2021	Environment & Tra	Melton Borough Council	OTHER LOCAL AUTH	5211-Other Local Authori	£14,496.98
03-SEP-2021	Chief Executives (P)	Melton Borough Council	OTHER LOCAL AUTH	2311-Rates	£4,495.10
08-SEP-2021	Public Health (P)	Melton Borough Council	OTHER LOCAL AUTH	4ZZZ-Employee Default Ex	£9,578.00
17-SEP-2021	Public Health (P)	Melton Borough Council	OTHER LOCAL AUTH	5211-Other Local Authori	£2,294.50
17-SEP-2021	Corporate Resource	Melton Borough Council	OTHER LOCAL AUTH	2321-Rent & Room Hire	£33,191.78
20-SEP-2021	Adults & Communities	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£29,020.40
03-SEP-2021	Adults & Communities	MELTON CARE SERVICES LTD&&ISHC3134	HOME CARE	5505-Homecare	£860.03
03-SEP-2021	Adults & Communities	MELTON CARE SERVICES LTD&&ISHC3134	HOME CARE	5505-Homecare	£49,254.81
03-SEP-2021	Adults & Communities	MELTON CARE SERVICES LTD&&ISHC3134	HOME CARE	5505-Homecare	£574.93
03-SEP-2021	Adults & Communities	MELTON CARE SERVICES LTD&&ISHC3134	HOME CARE	5505-Homecare	£775.91
03-SEP-2021	Adults & Communities	MELTON CARE SERVICES LTD&&ISHC3134	HOME CARE	5505-Homecare	£894.30
03-SEP-2021	Adults & Communities	MELTON CARE SERVICES LTD&&ISHC3134	HOME CARE	5505-Homecare	£755.04
02-SEP-2021	Chief Executives (P)	MELTON MENCAP&&SUPL4038	GENERAL	4908-Grants	£2,000.00
24-SEP-2021	Adults & Communities	MELTON MENCAP&&SUPL4038	SUPPORTED LIVING	5506-Supported Living	£9,455.88
30-SEP-2021	C&FS (P)	Melton Mowbray Grove CP School Academy	GENERAL	5325-External SEN Provid	£8,577.00
21-SEP-2021	C&FS (P)	Melton Mowbray Mencap	NON TRADE	5429-Community/Domici	£525.00
23-SEP-2021	C&FS (P)	Melton Mowbray Mencap	NON TRADE	5429-Community/Domici	£832.50
23-SEP-2021	C&FS (P)	Melton Mowbray Mencap	NON TRADE	5429-Community/Domici	£1,202.50

23-SEP-2021	C&FS (P)	Melton Mowbray Mencap	NON TRADE	5429-Community/Domici	£832.50
23-SEP-2021	C&FS (P)	Melton Mowbray Mencap	NON TRADE	5429-Community/Domici	£832.50
30-SEP-2021	C&FS (P)	Melton Mowbray Mencap	NON TRADE	5429-Community/Domici	£750.00
15-SEP-2021	Environment & Tra	Melton Mowbray Tyre Recycling Centre Ltd	TRADE SUPPLIER	5423-Specialist Disposal C	£1,398.00
21-SEP-2021	Environment & Tra	Melton Mowbray Tyre Recycling Centre Ltd	TRADE SUPPLIER	5423-Specialist Disposal C	£1,755.40
30-SEP-2021	C&FS (P)	Melton Swallowdale CP School Academy	GENERAL	5325-External SEN Provid	£2,807.00
30-SEP-2021	C&FS (P)	Melton Vale Sixth Form College	GENERAL	6101-Support Services	£5,027.00
30-SEP-2021	C&FS (P)	Melton Vale Sixth Form College	GENERAL	5325-External SEN Provid	£1,898.68
02-SEP-2021	Chief Executives (P)	Melton Vineyard	GENERAL	4908-Grants	£2,000.00
08-SEP-2021	Adults & Communit	Mental Health Matters	GENERAL	5316-Voluntary Sector Co	£32,704.66
30-SEP-2021	C&FS (P)	Merckenfeld Primary School Academy	GENERAL	5325-External SEN Provid	£6,245.00
09-SEP-2021	Capital - In Year Spe	Mercer Building Solutions	TRADE SUPPLIER	941G-L&B - Design Fees -	£34,844.75
20-SEP-2021	Adults & Communit	MERE LODGE HEALTHCARE LTD&&SSARO6305	S/S HOMES	5502-Residential	£3,190.00
30-SEP-2021	C&FS (P)	Merton Primary Academy	GENERAL	5325-External SEN Provid	£1,598.00
30-SEP-2021	Environment & Tra	Metalwash Ltd	TRADE SUPPLIER	4102-General Equipment	£2,061.00
20-SEP-2021	Adults & Communit	METHODIST HOMES CARE HOME INCOME&&SSARO	S/S HOMES	5502-Residential	£2,129.92
20-SEP-2021	Adults & Communit	METHODIST HOMES FOR THE AGED RESIDENTS CHA	S/S HOMES	5502-Residential	£3,777.86
20-SEP-2021	Adults & Communit	METHODIST HOMES FOR THE AGED RESIDENTS CHA	S/S HOMES	5502-Residential	£36,128.56
10-SEP-2021	Environment & Tra	MI Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£600.00
10-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£924.48
10-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,222.73
29-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£1,363.05
01-SEP-2021	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£569.21
01-SEP-2021	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£632.93
02-SEP-2021	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£558.67
03-SEP-2021	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£918.08
06-SEP-2021	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£604.67
06-SEP-2021	Balance Sheet Cost	Midland Quarry Products Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£553.56
06-SEP-2021	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£710.08
09-SEP-2021	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£524.65
09-SEP-2021	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£530.20
09-SEP-2021	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£723.01
13-SEP-2021	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£511.71
13-SEP-2021	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£607.12
15-SEP-2021	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£666.95
17-SEP-2021	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£523.76
20-SEP-2021	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£598.58
21-SEP-2021	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£614.53
22-SEP-2021	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£616.98
22-SEP-2021	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£642.74
23-SEP-2021	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£580.18
24-SEP-2021	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£524.65
24-SEP-2021	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£748.89

27-SEP-2021	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£575.28
22-SEP-2021	Environment & Tra	Midland Red (South) Ltd T/A Stagecoach Midlands	TRADE SUPPLIER	5428-Minimum Cost Cont	£10,316.98
01-SEP-2021	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5211-Other Local Authori	£1,790.00
07-SEP-2021	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5221-Public Bodies Health	£19,143.25
10-SEP-2021	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5221-Public Bodies Health	£19,143.25
24-SEP-2021	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5221-Public Bodies Health	£370,162.92
24-SEP-2021	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5211-Other Local Authori	£2,615.00
24-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Speci	£600.00
03-SEP-2021	Adults & Communit	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£6,418.32
03-SEP-2021	Adults & Communit	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£514.70
09-SEP-2021	Chief Executives (P)	Mill Hill Cask & Coffee T/A Mill Hill Stores Ltd	TRADE SUPPLIER	4908-Grants	£4,495.00
30-SEP-2021	C&FS (P)	Millfield LEAD Academy	GENERAL	5325-External SEN Provid	£3,485.00
20-SEP-2021	Adults & Communit	MINEHOME LTD T/A CHURCH TERRACE NURSING H	S/S HOMES	5502-Residential	£2,316.00
20-SEP-2021	Adults & Communit	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SSA	S/S HOMES	5502-Residential	£1,845.00
20-SEP-2021	Adults & Communit	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SSA	S/S HOMES	5502-Residential	£48,760.71
20-SEP-2021	Adults & Communit	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£21,460.00
01-SEP-2021	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Speci	£635.00
07-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,275.00
09-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,188.50
03-SEP-2021	Adults & Communit	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£508.94
03-SEP-2021	Adults & Communit	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£25,346.58
20-SEP-2021	Adults & Communit	MODUS CARE LTD&&SSARO6176	S/S HOMES	5502-Residential	£21,689.16
13-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£589.05
10-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5624-Transfer Payments	£500.00
15-SEP-2021	Schools Revenue Co	Moiria CP School	GENERAL	9667-Cash - School Allowa	£11,503.00
06-SEP-2021	Capital - In Year Spe	Morgan Sindall Construction & Infrastructure Ltd	SUBCONTRACTOR	944A-Infr - Infrastructure	£183,384.14
09-SEP-2021	Corporate Resource	REDACTED PERSONAL DATA	SUBCONTRACTOR	4532-Other Services	£3,168.12
10-SEP-2021	Adults & Communit	Mosaic Shaping Disability Services 1	NON TRADE	5411-Private Contractors	£5,198.83
14-SEP-2021	C&FS (P)	Mosaic Shaping Disability Services 1	NON TRADE	5621-Transfer Payments	£1,353.00
03-SEP-2021	Adults & Communit	MOSAIC SHAPING DISABILITY SERVICES&&CLCD333	CLC	5504-Day/CLC Services	£3,701.66
03-SEP-2021	Adults & Communit	MOSAIC SHAPING DISABILITY SERVICES&&CLCD333	CLC	5504-Day/CLC Services	£738.48
03-SEP-2021	Adults & Communit	MOSAIC SHAPING DISABILITY SERVICES&&CLCD333	CLC	5504-Day/CLC Services	£676.94
03-SEP-2021	Adults & Communit	MOSAIC SHAPING DISABILITY SERVICES&&CLCD333	CLC	5504-Day/CLC Services	£738.48
10-SEP-2021	C&FS (P)	MOSAIC&&DPDP297880	GENERAL	5621-Transfer Payments	£1,585.61
10-SEP-2021	C&FS (P)	MOSAIC&&DPDP297880	GENERAL	5621-Transfer Payments	£553.67
10-SEP-2021	C&FS (P)	MOSAIC&&DPDP297880	GENERAL	5621-Transfer Payments	£839.77
10-SEP-2021	C&FS (P)	MOSAIC&&DPDP297880	GENERAL	5621-Transfer Payments	£511.94
30-SEP-2021	C&FS (P)	Mountfields Lodge School Academy	GENERAL	5325-External SEN Provid	£9,721.00
01-SEP-2021	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,294.30
01-SEP-2021	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,010.94
01-SEP-2021	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£752.50
01-SEP-2021	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£714.00
01-SEP-2021	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport Re	£1,797.30

01-SEP-2021	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,422.85
01-SEP-2021	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£625.87
01-SEP-2021	C&FS (P)	Moving Up Care Ltd	TRADE INDIVIDUAL	5451-LCT/LAC (Not Foster	£4,375.00
27-SEP-2021	C&FS (P)	Moving Up Care Ltd	TRADE INDIVIDUAL	5451-LCT/LAC (Not Foster	£10,250.00
30-SEP-2021	C&FS (P)	Mowbray Education Trust Ltd (Sherard Primary Sch	GENERAL	5325-External SEN Provid	£17,634.00
30-SEP-2021	C&FS (P)	Mowbray Education Trust Ltd (Sherard Primary Sch	GENERAL	5325-External SEN Provid	£9,336.00
03-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport Re	£770.00
03-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£836.50
03-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£962.15
03-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport Re	£1,470.00
08-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	FACTOR	3303-Taxi Hire	£770.00
08-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	FACTOR	3201-Pooled Transport Re	£867.00
08-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	FACTOR	3303-Taxi Hire	£976.50
08-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	FACTOR	3303-Taxi Hire	£1,001.00
08-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	FACTOR	3201-Pooled Transport Re	£936.00
08-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	FACTOR	3303-Taxi Hire	£952.00
08-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	FACTOR	3303-Taxi Hire	£805.00
03-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£3,829.60
02-SEP-2021	Environment & Tra	My Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,391.00
02-SEP-2021	Environment & Tra	My Cars	TRADE SUPPLIER	3201-Pooled Transport Re	£982.40
02-SEP-2021	Environment & Tra	My Cars	TRADE SUPPLIER	3303-Taxi Hire	£520.00
02-SEP-2021	Environment & Tra	My Cars	TRADE SUPPLIER	3303-Taxi Hire	£2,016.00
02-SEP-2021	Environment & Tra	My Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,089.00
02-SEP-2021	Environment & Tra	My Cars	TRADE SUPPLIER	3303-Taxi Hire	£601.70
20-SEP-2021	Adults & Communit	MYMIL LTD&&SSARO1930	S/S HOMES	5501-Nursing	£12,902.12
20-SEP-2021	Adults & Communit	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£1,592.15
20-SEP-2021	Adults & Communit	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£808.71
20-SEP-2021	Adults & Communit	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£1,021.43
20-SEP-2021	Adults & Communit	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£24,812.00
20-SEP-2021	Adults & Communit	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£3,108.57
20-SEP-2021	Adults & Communit	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£2,057.14
09-SEP-2021	Corporate Resource	Myriad Heat & Power Products Ltd T/A Myriad Plar	TRADE SUPPLIER	2102-R&M Buildings Servi	£4,225.86
15-SEP-2021	Schools Revenue Co	Nailstone CP School	GENERAL	9667-Cash - School Allowa	£14,950.00
03-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£513.50
03-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£643.50
03-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£890.00
03-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£518.00
03-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£609.00
03-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£924.00
03-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£978.75
03-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport Re	£903.00
06-SEP-2021	Balance Sheet Cost	NAS Services Ltd T/A National Autistic Society	GENERAL	9722-Reserved Creditors	£1,483.57
06-SEP-2021	Balance Sheet Cost	NAS Services Ltd T/A National Autistic Society	GENERAL	9722-Reserved Creditors	£1,006.70

06-SEP-2021	Balance Sheet Cost	NAS Services Ltd T/A National Autistic Society	GENERAL	9722-Reserved Creditors	£1,483.56
06-SEP-2021	Balance Sheet Cost	NAS Services Ltd T/A National Autistic Society	GENERAL	9722-Reserved Creditors	£1,483.56
06-SEP-2021	Balance Sheet Cost	NAS Services Ltd T/A National Autistic Society	GENERAL	9722-Reserved Creditors	£2,057.17
06-SEP-2021	Balance Sheet Cost	NAS Services Ltd T/A National Autistic Society	GENERAL	9722-Reserved Creditors	£2,057.17
06-SEP-2021	Balance Sheet Cost	NAS Services Ltd T/A National Autistic Society	GENERAL	9722-Reserved Creditors	£1,483.56
06-SEP-2021	Balance Sheet Cost	NAS Services Ltd T/A National Autistic Society	GENERAL	9722-Reserved Creditors	£1,483.56
06-SEP-2021	Balance Sheet Cost	NAS Services Ltd T/A National Autistic Society	GENERAL	9722-Reserved Creditors	£1,006.70
06-SEP-2021	Balance Sheet Cost	NAS Services Ltd T/A National Autistic Society	GENERAL	9722-Reserved Creditors	£1,224.63
06-SEP-2021	Balance Sheet Cost	NAS Services Ltd T/A National Autistic Society	GENERAL	9722-Reserved Creditors	£1,483.57
06-SEP-2021	Balance Sheet Cost	NAS Services Ltd T/A National Autistic Society	GENERAL	9722-Reserved Creditors	£1,804.71
06-SEP-2021	Balance Sheet Cost	NAS Services Ltd T/A National Autistic Society	GENERAL	9722-Reserved Creditors	£1,483.57
06-SEP-2021	Balance Sheet Cost	NAS Services Ltd T/A National Autistic Society	GENERAL	9722-Reserved Creditors	£1,483.57
06-SEP-2021	Balance Sheet Cost	NAS Services Ltd T/A National Autistic Society	GENERAL	9722-Reserved Creditors	£1,804.71
06-SEP-2021	Balance Sheet Cost	NAS Services Ltd T/A National Autistic Society	GENERAL	9722-Reserved Creditors	£1,483.57
06-SEP-2021	Balance Sheet Cost	NAS Services Ltd T/A National Autistic Society	GENERAL	9722-Reserved Creditors	£1,483.57
06-SEP-2021	Balance Sheet Cost	NAS Services Ltd T/A National Autistic Society	GENERAL	9722-Reserved Creditors	£1,804.71
06-SEP-2021	Balance Sheet Cost	NAS Services Ltd T/A National Autistic Society	GENERAL	9722-Reserved Creditors	£1,483.57
06-SEP-2021	Balance Sheet Cost	NAS Services Ltd T/A National Autistic Society	GENERAL	9722-Reserved Creditors	£1,804.71
06-SEP-2021	Balance Sheet Cost	NAS Services Ltd T/A National Autistic Society	GENERAL	9722-Reserved Creditors	£1,804.71
06-SEP-2021	Balance Sheet Cost	NAS Services Ltd T/A National Autistic Society	GENERAL	9722-Reserved Creditors	£1,483.57
06-SEP-2021	Balance Sheet Cost	NAS Services Ltd T/A National Autistic Society	GENERAL	9722-Reserved Creditors	£1,483.57
06-SEP-2021	Balance Sheet Cost	NAS Services Ltd T/A National Autistic Society	GENERAL	9722-Reserved Creditors	£1,804.71
06-SEP-2021	Balance Sheet Cost	NAS Services Ltd T/A National Autistic Society	GENERAL	9722-Reserved Creditors	£1,483.57
06-SEP-2021	Balance Sheet Cost	NAS Services Ltd T/A National Autistic Society	GENERAL	9722-Reserved Creditors	£1,483.57
06-SEP-2021	Balance Sheet Cost	NAS Services Ltd T/A National Autistic Society	GENERAL	9722-Reserved Creditors	£1,804.71
06-SEP-2021	Balance Sheet Cost	NAS Services Ltd T/A National Autistic Society	GENERAL	9722-Reserved Creditors	£1,483.57
06-SEP-2021	Balance Sheet Cost	NAS Services Ltd T/A National Autistic Society	GENERAL	9722-Reserved Creditors	£1,483.57
06-SEP-2021	Balance Sheet Cost	NAS Services Ltd T/A National Autistic Society	GENERAL	9722-Reserved Creditors	£1,804.71
06-SEP-2021	Balance Sheet Cost	NAS Services Ltd T/A National Autistic Society	GENERAL	9722-Reserved Creditors	£1,483.56
06-SEP-2021	Balance Sheet Cost	NAS Services Ltd T/A National Autistic Society	GENERAL	9722-Reserved Creditors	£1,483.56
06-SEP-2021	Balance Sheet Cost	NAS Services Ltd T/A National Autistic Society	GENERAL	9722-Reserved Creditors	£1,483.56
24-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£3,300.00
20-SEP-2021	Adults & Communit	NATIONAL AUTISTIC SOCIETY&&SSAROE385	S/S HOMES	5502-Residential	£23,429.96
20-SEP-2021	Adults & Communit	NATIONAL AUTISTIC SOCIETY&&SSAROE385	S/S HOMES	5502-Residential	£9,956.56
30-SEP-2021	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,218.82
30-SEP-2021	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5411-Private Contractors	£3,510.00
30-SEP-2021	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,428.57
30-SEP-2021	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,600.00
30-SEP-2021	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£2,687.14
30-SEP-2021	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,404.70
30-SEP-2021	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,428.57
30-SEP-2021	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,428.57
30-SEP-2021	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£1,989.17

30-SEP-2021	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,302.40
30-SEP-2021	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,218.82
30-SEP-2021	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5411-Private Contractors	£3,600.00
30-SEP-2021	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£2,687.14
30-SEP-2021	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£9,639.00
30-SEP-2021	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,218.82
30-SEP-2021	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,218.82
30-SEP-2021	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,218.82
10-SEP-2021	C&FS (P)	National Offender Management Service	TRADE SUPPLIER	5441-Public Bodies	£1,260.00
24-SEP-2021	C&FS (P)	National Offender Management Service	TRADE SUPPLIER	5441-Public Bodies	£5,985.00
24-SEP-2021	C&FS (P)	National Offender Management Service	TRADE SUPPLIER	5441-Public Bodies	£4,095.00
13-SEP-2021	C&FS (P)	NATP Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£7,328.00
01-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,540.00
09-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,056.21
30-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,320.00
30-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,210.00
30-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,132.90
30-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,540.00
30-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,132.90
30-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,210.00
30-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,132.90
29-SEP-2021	Adults & Communit	Nemesis Now Ltd	TRADE SUPPLIER	4109-Materials	£949.05
07-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£8,567.00
20-SEP-2021	Adults & Communit	NETHER HALL CARE HOME LTD&&SSARO6338	S/S HOMES	5502-Residential	£1,732.57
20-SEP-2021	Adults & Communit	NETHER HALL CARE HOME LTD&&SSARO6338	S/S HOMES	5502-Residential	£8,146.96
01-SEP-2021	C&FS (P)	New College Worcester	TRADE SUPPLIER	5323-External SEN Provid	£32,402.00
16-SEP-2021	Environment & Tra	New Earth Solutions (West) Ltd T/A Mid UK Recycli	TRADE SUPPLIER	5419-Private Contractors	£15,830.92
30-SEP-2021	Environment & Tra	New Earth Solutions (West) Ltd T/A Mid UK Recycli	TRADE SUPPLIER	5419-Private Contractors	£7,613.64
06-SEP-2021	Chief Executives (P)	New Futures Project	NON TRADE	4908-Grants	£2,000.00
03-SEP-2021	Adults & Communit	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£8,471.40
03-SEP-2021	Adults & Communit	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£1,558.97
22-SEP-2021	Balance Sheet Cost	NEW HORIZONS CARE LTD&&ISHC3755	GENERAL	9642-Reserved Debtors -	£1,705.00
13-SEP-2021	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£525.00
16-SEP-2021	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5429-Community/Domicil	£3,040.75
28-SEP-2021	Chief Executives (P)	New Street Chambers	TRADE SUPPLIER	4507-Consultants & Speci	£1,650.00
15-SEP-2021	Schools Revenue Co	New Swannington CP School	GENERAL	9667-Cash - School Allowa	£11,577.00
15-SEP-2021	Schools Revenue Co	Newbold CE Primary School	GENERAL	9667-Cash - School Allowa	£1,514.00
15-SEP-2021	Schools Revenue Co	Newbold Verdon CP School	GENERAL	9667-Cash - School Allowa	£17,158.00
30-SEP-2021	C&FS (P)	Newbridge High School Academy Trust	GENERAL	5325-External SEN Provid	£11,889.78
03-SEP-2021	Capital - In Year Spe	Newbury Commercial Glazing Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£1,223.60
15-SEP-2021	Schools Revenue Co	Newton Burgoland CP School	GENERAL	9667-Cash - School Allowa	£12,296.00
30-SEP-2021	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,720.00
30-SEP-2021	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£2,910.00

30-SEP-2021	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£6,064.28
10-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4523-Educational Visits	£520.00
07-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4901-Other Expenditure	£1,324.00
20-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£790.00
20-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£11,724.00
20-SEP-2021	Adults & Communit	NIGHTINGALE NURSING HOME LTD&&SSAROE4022	S/S HOMES	5502-Residential	£23,981.60
13-SEP-2021	C&FS (P)	Nisai Virtual Academy Ltd	TRADE SUPPLIER	5323-External SEN Provid	£29,760.00
17-SEP-2021	Capital - In Year Spe	NJR Electrical Services Ltd	TRADE INDIVIDUAL	941D-L&B - Building Costs	£3,809.00
17-SEP-2021	Capital - In Year Spe	NJR Electrical Services Ltd	TRADE INDIVIDUAL	941D-L&B - Building Costs	£6,066.00
01-SEP-2021	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£524.50
01-SEP-2021	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£664.58
01-SEP-2021	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport Re	£1,592.88
01-SEP-2021	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£520.68
01-SEP-2021	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£845.00
01-SEP-2021	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£848.00
01-SEP-2021	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£677.88
01-SEP-2021	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£546.00
01-SEP-2021	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£629.30
01-SEP-2021	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£950.00
02-SEP-2021	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£500.00
02-SEP-2021	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£1,300.00
02-SEP-2021	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£1,650.00
02-SEP-2021	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£16,050.00
06-SEP-2021	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,100.00
06-SEP-2021	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£2,500.00
06-SEP-2021	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£700.00
06-SEP-2021	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£700.00
10-SEP-2021	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£700.00
20-SEP-2021	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£2,500.00
21-SEP-2021	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£2,875.00
22-SEP-2021	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£750.00
20-SEP-2021	Adults & Communit	NOBLE CARE&&SSARO3210	S/S HOMES	5502-Residential	£4,201.68
24-SEP-2021	Adults & Communit	NOBLE SUPPORTED LIVING LTD&&CLCD5732	SUPPORTED LIVING	5506-Supported Living	£9,136.89
27-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	3106-Client / Volunteers	£795.42
02-SEP-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£581.00
02-SEP-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,554.00
02-SEP-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
02-SEP-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
02-SEP-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,583.97
02-SEP-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£933.75
02-SEP-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
02-SEP-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,615.79
02-SEP-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00

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30-SEP-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
30-SEP-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,615.79
30-SEP-2021	Corporate Resource	REDACTED PERSONAL DATA	TRADE SUPPLIER	4102-General Equipment	£3,595.00
29-SEP-2021	Adults & Communit	North Kesteven District Council	TRADE SUPPLIER	5314-Voluntary Associati	£1,000.00
03-SEP-2021	Environment & Tra	North West Leicestershire District Council	OTHER LOCAL AUTH	5432-Specialist Disposal C	£5,190.73
09-SEP-2021	Environment & Tra	North West Leicestershire District Council	OTHER LOCAL AUTH	5211-Other Local Authori	£4,174.29
24-SEP-2021	Public Health (P)	North West Leicestershire District Council	OTHER LOCAL AUTH	5211-Other Local Authori	£2,294.50
24-SEP-2021	Public Health (P)	North West Leicestershire District Council	OTHER LOCAL AUTH	4908-Grants	£9,578.00
27-SEP-2021	Public Health (P)	Northamptonshire Healthcare NHS Foundation Tru	TRADE SUPPLIER	5211-Other Local Authori	£3,861.00
27-SEP-2021	Public Health (P)	Northamptonshire Healthcare NHS Foundation Tru	TRADE SUPPLIER	5211-Other Local Authori	£2,557.00
20-SEP-2021	Adults & Communit	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHH	S/S HOMES	5502-Residential	£24,078.00
20-SEP-2021	Adults & Communit	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHH	S/S HOMES	5502-Residential	£878.57
20-SEP-2021	Adults & Communit	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFHH	S/S HOMES	5502-Residential	£3,780.00
03-SEP-2021	Adults & Communit	NORTON HOUSING & SUPPORT LTD&&CLCD6309	CLC	5504-Day/CLC Services	£560.00
03-SEP-2021	Environment & Tra	Norton Taxi Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,148.00
03-SEP-2021	Environment & Tra	Norton Taxi Services Ltd	TRADE SUPPLIER	3201-Pooled Transport Re	£682.00
29-SEP-2021	Capital - In Year Spe	Nottingham City Council	OTHER LOCAL AUTH	941G-L&B - Design Fees -	£12,150.00
08-SEP-2021	Adults & Communit	Nottingham Community Housing Association 1	GENERAL	5502-Residential	£23,958.33
24-SEP-2021	Adults & Communit	NOTTINGHAM COMMUNITY HOUSING ASSOCIATIO	SUPPORTED LIVING	5506-Supported Living	£6,373.78
20-SEP-2021	Adults & Communit	NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC CH	S/S HOMES	5502-Residential	£4,744.36
20-SEP-2021	Adults & Communit	NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC CH	S/S HOMES	5502-Residential	£5,010.12
20-SEP-2021	Adults & Communit	NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC CH	S/S HOMES	5502-Residential	£4,675.40
21-SEP-2021	Environment & Tra	Nottingham Specialist Transport (NST) Ltd	TRADE SUPPLIER	3201-Pooled Transport Re	£1,275.00
03-SEP-2021	Public Health (P)	Nottingham University Hospitals NHS Trust	NON TRADE	5211-Other Local Authori	£1,361.22
02-SEP-2021	Environment & Tra	Nottinghamshire County Council	OTHER LOCAL AUTH	3203-Pooled Transport Re	£1,571.40
02-SEP-2021	Environment & Tra	Nottinghamshire County Council	OTHER LOCAL AUTH	3203-Pooled Transport Re	£2,160.00
30-SEP-2021	Capital - In Year Spe	Nra Roofing & Flooring Services Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£28,901.00
23-SEP-2021	Environment & Tra	NSPCC Registered Charity	NON TRADE	1703-Training Expenses	£532.00
30-SEP-2021	Corporate Resource	NTT Data Business Solutions Ltd	TRADE SUPPLIER	4603-IT Software Licenses	£1,130.00
03-SEP-2021	Public Health (P)	Oadby & Wigston Borough Council	OTHER LOCAL AUTH	4908-Grants	£28,915.00
10-SEP-2021	Public Health (P)	Oadby & Wigston Borough Council	OTHER LOCAL AUTH	4908-Grants	£9,578.00
27-SEP-2021	Corporate Resource	Oadby & Wigston Borough Council	OTHER LOCAL AUTH	2311-Rates	£55,808.00
28-SEP-2021	Environment & Tra	Oadby & Wigston Borough Council	OTHER LOCAL AUTH	5211-Other Local Authori	£517.74
30-SEP-2021	C&FS (P)	Oak Multi Academy Trust T/A Brookside Primary Sc	GENERAL	5325-External SEN Provid	£1,293.00
30-SEP-2021	C&FS (P)	Oak Multi Academy Trust T/A Brookside Primary Sc	GENERAL	5325-External SEN Provid	£10,065.00
20-SEP-2021	Corporate Resource	Oak Multi Academy Trust T/A Manor High School	TRADE SUPPLIER	4604-IT Equipment Repair	£975.82
30-SEP-2021	C&FS (P)	Oak Multi Academy Trust T/A Manor High School	GENERAL	5325-External SEN Provid	£6,044.45
27-SEP-2021	C&FS (P)	Oak Multi Academy Trust T/A Overdale Junior Scho	TRADE SUPPLIER	5212-OLEA Recoupment	£729.00
20-SEP-2021	Adults & Communit	OAKFIELD (EASTERN MAUDIT) LTD&&SSAROE67	S/S HOMES	5502-Residential	£4,021.80
20-SEP-2021	Adults & Communit	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE4034	S/S HOMES	5502-Residential	£35,384.00
30-SEP-2021	C&FS (P)	Oakthorpe Primary School	GENERAL	5325-External SEN Provid	£819.00
29-SEP-2021	C&FS (P)	OASIS FAMILY CENTRE&&EYRSEY546134	GENERAL	4908-Grants	£1,258.20
30-SEP-2021	C&FS (P)	Old Dalby CE Primary School Academy	GENERAL	6109-SEN Maintained Sch	£1,887.00

30-SEP-2021	C&FS (P)	Old Dalby CE Primary School Academy	GENERAL	5325-External SEN Provid	£604.00
30-SEP-2021	C&FS (P)	Old Mill Primary School (Academy)	GENERAL	5325-External SEN Provid	£3,152.00
20-SEP-2021	Adults & Communit	OLD VICARAGE&&SSARO3086	S/S HOMES	5502-Residential	£11,247.68
10-SEP-2021	Capital - In Year Spe	REDACTED PERSONAL DATA	SUBCONTRACTOR	941D-L&B - Building Costs	£11,112.01
23-SEP-2021	Capital - In Year Spe	REDACTED PERSONAL DATA	SUBCONTRACTOR	941D-L&B - Building Costs	£42,022.26
20-SEP-2021	Adults & Communit	Options Autism 4 Ltd Adults&&SSARO2160	S/S HOMES	5502-Residential	£10,146.32
30-SEP-2021	C&FS (P)	Orange Grove Fostercare Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,940.00
20-SEP-2021	Adults & Communit	ORCHARD COURT LEICESTER LTD T/A ORCHARD CO	S/S HOMES	5502-Residential	£47,213.56
20-SEP-2021	Adults & Communit	ORCHARD COURT LEICESTER LTD T/A ORCHARD CO	S/S HOMES	5502-Residential	£1,357.14
20-SEP-2021	Adults & Communit	ORCHARD COURT LEICESTER LTD T/A ORCHARD CO	S/S HOMES	5502-Residential	£542.86
20-SEP-2021	Adults & Communit	ORCHARD HOUSE&&SSARO167	S/S HOMES	5502-Residential	£3,348.00
20-SEP-2021	Adults & Communit	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£30,460.57
20-SEP-2021	Adults & Communit	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£2,460.00
20-SEP-2021	Adults & Communit	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£1,405.71
20-SEP-2021	Adults & Communit	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£2,460.00
20-SEP-2021	Adults & Communit	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£2,284.29
20-SEP-2021	Adults & Communit	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£698.45
20-SEP-2021	Adults & Communit	ORCHARD MANOR VIEW LTD&&SSARO3289	S/S HOMES	5502-Residential	£11,748.00
20-SEP-2021	Adults & Communit	ORDERS OF ST JOHNS CARE TRUST GREGORY HOUS	S/S HOMES	5502-Residential	£2,404.00
24-SEP-2021	Adults & Communit	OTANG CARE LTD&&SUPL6157	SUPPORTED LIVING	5506-Supported Living	£13,586.72
24-SEP-2021	Environment & Trai	Outspoken Training LLP	TRADE SUPPLIER	1703-Training Expenses	£950.00
30-SEP-2021	C&FS (P)	Outwoods Edge Primary School Academy	GENERAL	5325-External SEN Provid	£8,681.00
03-SEP-2021	Adults & Communit	Overt Software Solutions Ltd	TRADE SUPPLIER	4603-IT Software Licenses	£4,475.00
30-SEP-2021	C&FS (P)	OWLS Academy Trust - Fernvale Primary School	GENERAL	5325-External SEN Provid	£949.00
30-SEP-2021	Chief Executives (P)	Oxbridge Ltd	TRADE SUPPLIER	1703-Training Expenses	£2,673.00
20-SEP-2021	Adults & Communit	OXENDON HOUSE CARE HOME LTD&&SSAROE5695	S/S HOMES	5502-Residential	£7,219.52
30-SEP-2021	Corporate Resource	REDACTED PERSONAL DATA	SUBCONTRACTOR	2101-R&M Buildings	£840.00
07-SEP-2021	Environment & Trai	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,150.00
07-SEP-2021	Environment & Trai	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,110.00
07-SEP-2021	Environment & Trai	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,230.00
07-SEP-2021	Environment & Trai	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,200.00
15-SEP-2021	Schools Revenue Co	Packington CP School	GENERAL	9667-Cash - School Allowa	£5,502.00
30-SEP-2021	Environment & Trai	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£8,813.42
13-SEP-2021	Environment & Trai	Padway Development Ltd	NON TRADE	9722-Reserved Creditors	£18,223.53
20-SEP-2021	Adults & Communit	PAKS TRUST&&SSAROE1010	S/S HOMES	5502-Residential	£3,824.80
03-SEP-2021	Adults & Communit	PANASHE HOME CARE SERVICES LTD&&ISHC3952	HOME CARE	5505-Homecare	£48,787.94
03-SEP-2021	Adults & Communit	PANASHE HOME CARE SERVICES LTD&&ISHC3952	HOME CARE	5505-Homecare	£3,391.37
03-SEP-2021	Adults & Communit	PANASHE HOME CARE SERVICES LTD&&ISHC3952	HOME CARE	5505-Homecare	£730.33
03-SEP-2021	Adults & Communit	PANASHE HOME CARE SERVICES LTD&&ISHC3952	HOME CARE	5505-Homecare	£784.29
03-SEP-2021	Adults & Communit	PANASHE HOME CARE SERVICES LTD&&ISHC3952	HOME CARE	5505-Homecare	£568.97
03-SEP-2021	Adults & Communit	PANASHE HOME CARE SERVICES LTD&&ISHC3952	HOME CARE	5505-Homecare	£1,706.67
20-SEP-2021	Adults & Communit	PARCS HEALTHCARE LTD&&SSARO2272	S/S HOMES	5502-Residential	£9,596.00
20-SEP-2021	Adults & Communit	PARCS HEALTHCARE LTD&&SSARO2272	S/S HOMES	5502-Residential	£6,086.52

29-SEP-2021	C&FS (P)	PARKLAND PRESCHOOL&&EYRSEY487137	GENERAL	4908-Grants	£908.70
30-SEP-2021	C&FS (P)	Parkland Primary School T/A Discovery Schools Aca	GENERAL	5325-External SEN Provid	£6,667.00
20-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	5501-Nursing	£2,525.32
03-SEP-2021	Adults & Communit	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£2,843.37
03-SEP-2021	Adults & Communit	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£2,520.39
03-SEP-2021	Adults & Communit	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£52,655.59
03-SEP-2021	Adults & Communit	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£2,697.94
03-SEP-2021	Adults & Communit	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£1,894.55
03-SEP-2021	Adults & Communit	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£596.26
03-SEP-2021	Adults & Communit	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£1,029.27
13-SEP-2021	Chief Executives (P)	Passion Youth Project	GENERAL	4908-Grants	£7,500.00
17-SEP-2021	Adults & Communit	Pastel Solutions Ltd	TRADE SUPPLIER	4602-IT Services	£2,877.87
30-SEP-2021	C&FS (P)	Pastures Primary School Academy	GENERAL	5325-External SEN Provid	£3,197.00
20-SEP-2021	Adults & Communit	PATHFINDERS CARE (OLLERTON) LTD&&SSARO1505	S/S HOMES	5502-Residential	£4,589.20
20-SEP-2021	Adults & Communit	PATHWAY CARE SOLUTIONS II LTD&&SSARO3182	S/S HOMES	5502-Residential	£10,300.00
20-SEP-2021	Adults & Communit	PATHWAYS CARE GROUP LTD T/A FAMILLE HOUSE&	S/S HOMES	5502-Residential	£31,382.68
20-SEP-2021	Adults & Communit	PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM	S/S HOMES	5502-Residential	£565.26
20-SEP-2021	Adults & Communit	PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM	S/S HOMES	5502-Residential	£34,016.34
17-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£1,336.50
17-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£831.60
17-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£1,188.00
16-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5428-Minimum Cost Cont	£4,304.46
30-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3124-Other Transport Cos	£1,636.56
30-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3124-Other Transport Cos	£6,888.80
30-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3124-Other Transport Cos	£9,679.21
06-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Foste	£1,050.00
08-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	NON TRADE	8401-Nursing Client Incon	£1,212.04
20-SEP-2021	Adults & Communit	PEAR TREE GROVE LTD&&SARO5532	S/S HOMES	5502-Residential	£1,098.43
20-SEP-2021	Adults & Communit	PEAR TREE GROVE LTD&&SARO5532	S/S HOMES	5502-Residential	£19,050.00
27-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£660.00
20-SEP-2021	Adults & Communit	PEARLCARE (GLENFIELD) LTD&&SSAROE58990	S/S HOMES	5502-Residential	£9,933.18
20-SEP-2021	Adults & Communit	PEARLCARE (GLENFIELD) LTD&&SSAROE58990	S/S HOMES	5502-Residential	£1,700.00
20-SEP-2021	Adults & Communit	PEARLCARE (GLENFIELD) LTD&&SSAROE58990	S/S HOMES	5502-Residential	£1,700.00
13-SEP-2021	Environment & Tra	Peastone Properties Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£5,895.00
17-SEP-2021	Environment & Tra	Peckleton Parish Council	OTHER LOCAL AUTH	4908-Grants	£3,000.00
20-SEP-2021	Adults & Communit	PENDENE HOUSE RESIDENTIAL HOME LTD&&SSAROE58990	S/S HOMES	5502-Residential	£7,401.24
14-SEP-2021	Capital - In Year Spe	Perfect Circle JV Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,141.80
30-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Speci	£4,042.00
10-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	TRADE SUPPLIER	4101-Furniture	£825.00
17-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	TRADE SUPPLIER	4102-General Equipment	£825.00
16-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	3106-Client / Volunteers	£501.84
23-SEP-2021	C&FS (P)	Phoenix Childrens Foundation	TRADE SUPPLIER	5429-Community/Domici	£575.00
30-SEP-2021	Environment & Tra	Phoenix Engineering Co Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,953.51

03-SEP-2021	Capital - In Year Sp	Phoenix Software Ltd	TRADE SUPPLIER	943C-VPE - Equipment (Fu	£50,000.00
08-SEP-2021	Corporate Resource	Phoenix Software Ltd	TRADE SUPPLIER	4603-IT Software Licenses	£3,360.00
16-SEP-2021	Capital - In Year Sp	Phoenix Software Ltd	TRADE SUPPLIER	943C-VPE - Equipment (Fu	£10,627.28
01-SEP-2021	C&FS (P)	Phonak UK	TRADE SUPPLIER	4601-IT Equipment Hardw	£1,104.96
01-SEP-2021	C&FS (P)	Phonak UK	TRADE SUPPLIER	4601-IT Equipment Hardw	£946.00
01-SEP-2021	C&FS (P)	Phonak UK	TRADE SUPPLIER	4601-IT Equipment Hardw	£14,637.00
15-SEP-2021	C&FS (P)	Phonak UK	TRADE SUPPLIER	4601-IT Equipment Hardw	£784.12
15-SEP-2021	C&FS (P)	Phonak UK	TRADE SUPPLIER	4601-IT Equipment Hardw	£12,441.45
06-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£615.00
16-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£615.00
20-SEP-2021	Adults & Communit	PILGRIMS FRIEND SOCIETY T/A PILGRIM HOMES&&	S/S HOMES	5502-Residential	£2,228.00
24-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4901-Other Expenditure	£1,234.00
20-SEP-2021	Adults & Communit	PINE VIEW CARE HOMES LTD&&SSAROE40397	S/S HOMES	5502-Residential	£12,741.84
20-SEP-2021	Adults & Communit	PINE VIEW CARE HOMES LTD/A SILVER BIRCHES&&	S/S HOMES	5502-Residential	£1,114.00
20-SEP-2021	Adults & Communit	PINE VIEW CARE HOMES LTD/A SILVER BIRCHES&&	S/S HOMES	5502-Residential	£6,522.71
20-SEP-2021	Adults & Communit	PINEVIEW CARE HOMES LTD&&SSAROE40458	S/S HOMES	5502-Residential	£988.43
20-SEP-2021	Adults & Communit	PINEVIEW CARE HOMES LTD&&SSAROE40458	S/S HOMES	5502-Residential	£10,064.00
20-SEP-2021	Adults & Communit	PINNACLE CARE LTD&&SSAROE944	S/S HOMES	5502-Residential	£3,546.20
20-SEP-2021	Adults & Communit	PJ CARE LTD&&SSARO3314	S/S HOMES	5501-Nursing	£1,400.00
08-SEP-2021	Capital - In Year Sp	PJA Civil Engineering Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,401.80
08-SEP-2021	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,051.89
08-SEP-2021	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,051.89
08-SEP-2021	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,478.66
20-SEP-2021	Adults & Communit	PLANS4REHAB LTD&&SSARO3363	S/S HOMES	5502-Residential	£21,544.00
20-SEP-2021	Adults & Communit	PLANS4REHAB LTD&&SSARO3363	S/S HOMES	5502-Residential	£5,700.00
20-SEP-2021	Adults & Communit	PLANS4REHAB LTD&&SSARO3363	S/S HOMES	5502-Residential	£7,980.00
01-SEP-2021	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,110.00
01-SEP-2021	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£521.00
01-SEP-2021	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,110.00
08-SEP-2021	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£900.00
08-SEP-2021	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,110.00
08-SEP-2021	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	4901-Other Expenditure	£561.00
09-SEP-2021	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,036.00
09-SEP-2021	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,036.00
15-SEP-2021	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,110.00
15-SEP-2021	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	5411-Private Contractors	£651.00
15-SEP-2021	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,036.00
16-SEP-2021	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£885.00
22-SEP-2021	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,036.00
22-SEP-2021	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,110.00
22-SEP-2021	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,110.00
30-SEP-2021	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£885.00
08-SEP-2021	C&FS (P)	Platform Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,570.00

08-SEP-2021	C&FS (P)	Platform Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,570.00
01-SEP-2021	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,479.09
03-SEP-2021	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,500.00
03-SEP-2021	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,479.09
06-SEP-2021	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£2,800.00
10-SEP-2021	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,479.09
10-SEP-2021	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£2,800.00
10-SEP-2021	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,479.09
17-SEP-2021	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,479.09
29-SEP-2021	C&FS (P)	PLAYFIT DOVELANDS LTD T/A LITTLE FISHES PRE SC	GENERAL	4908-Grants	£908.70
29-SEP-2021	C&FS (P)	PLAYFIT DOVELANDS LTD T/A LITTLE FISHES PRE SC	GENERAL	4908-Grants	£1,100.93
30-SEP-2021	C&FS (P)	Pochin School	GENERAL	5325-External SEN Provid	£689.00
20-SEP-2021	Adults & Communit	POPLARS RESIDENTIAL HOME LTD&&SSAROE45825	S/S HOMES	5502-Residential	£34,440.00
03-SEP-2021	Capital - In Year Spe	PortalPlanQuest Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£33,927.00
20-SEP-2021	Adults & Communit	PORTLAND COLLEGE&&SSAROE66275	S/S HOMES	5502-Residential	£9,660.00
24-SEP-2021	Corporate Resource	REDACTED PERSONAL DATA	SUBCONTRACTOR	2105-Reactive Maintenanc	£1,595.00
03-SEP-2021	Corporate Resource	Power Technique Ltd	SUBCONTRACTOR	2105-Reactive Maintenanc	£895.00
03-SEP-2021	Adults & Communit	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£22,801.71
20-SEP-2021	Adults & Communit	PRECIOUS CARE HOMES LTD T/A MARWOOD RESID	S/S HOMES	5502-Residential	£740.00
20-SEP-2021	Adults & Communit	PRECIOUS CARE HOMES LTD T/A MARWOOD RESID	S/S HOMES	5502-Residential	£28,852.00
20-SEP-2021	Adults & Communit	PRECIOUS CARE HOMES LTD T/A MARWOOD RESID	S/S HOMES	5502-Residential	£740.00
20-SEP-2021	Adults & Communit	PRECIOUS CARE HOMES LTD T/A MARWOOD RESID	S/S HOMES	5502-Residential	£740.00
20-SEP-2021	Adults & Communit	PRECIOUS CARE HOMES LTD T/A MARWOOD RESID	S/S HOMES	5502-Residential	£740.00
20-SEP-2021	Adults & Communit	PRECIOUS CARE HOMES LTD T/A MARWOOD RESID	S/S HOMES	5502-Residential	£740.00
03-SEP-2021	Adults & Communit	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC323	HOME CARE	5505-Homecare	£62,884.62
03-SEP-2021	Adults & Communit	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC323	HOME CARE	5505-Homecare	£1,504.16
03-SEP-2021	Adults & Communit	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC323	HOME CARE	5505-Homecare	£690.33
03-SEP-2021	Adults & Communit	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC323	HOME CARE	5505-Homecare	£1,402.15
02-SEP-2021	C&FS (P)	Preferred Futures	TRADE SUPPLIER	5624-Transfer Payments S	£880.00
07-SEP-2021	Adults & Communit	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£950.00
08-SEP-2021	Adults & Communit	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£650.00
10-SEP-2021	Adults & Communit	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£650.00
13-SEP-2021	Adults & Communit	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£720.00
30-SEP-2021	Adults & Communit	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£6,173.75
30-SEP-2021	Adults & Communit	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£660.00
30-SEP-2021	Adults & Communit	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£570.00
30-SEP-2021	Adults & Communit	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£973.75
30-SEP-2021	Adults & Communit	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£5,279.38
30-SEP-2021	Adults & Communit	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£3,156.00
30-SEP-2021	Adults & Communit	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£1,980.00
30-SEP-2021	Adults & Communit	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£766.00
10-SEP-2021	Corporate Resource	Premier Paper Group Ltd	TRADE SUPPLIER	4405-Stationery	£1,239.88
10-SEP-2021	Corporate Resource	Premier Paper Group Ltd	TRADE SUPPLIER	4405-Stationery	£516.45

29-SEP-2021	Corporate Resource	Premier Paper Group Ltd	TRADE SUPPLIER	4405-Stationery	£693.00
01-SEP-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£623.00
01-SEP-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£576.00
01-SEP-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£574.00
01-SEP-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport Re	£828.00
01-SEP-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£602.00
01-SEP-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,008.00
01-SEP-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£616.00
01-SEP-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£572.00
01-SEP-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£686.00
01-SEP-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£644.00
01-SEP-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£720.00
01-SEP-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£714.00
01-SEP-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£672.00
01-SEP-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£658.00
01-SEP-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport Re	£890.80
01-SEP-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£658.00
01-SEP-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport Re	£578.00
01-SEP-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£980.00
01-SEP-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£708.00
01-SEP-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£559.00
01-SEP-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport Re	£805.00
01-SEP-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£584.35
01-SEP-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£602.00
01-SEP-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£684.60
01-SEP-2021	Balance Sheet Cost	Premier Taxis Leicester Ltd	TRADE SUPPLIER	9722-Reserved Creditors -	£1,680.00
01-SEP-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£658.00
01-SEP-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,014.00
01-SEP-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£507.00
01-SEP-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£784.00
01-SEP-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£532.00
01-SEP-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£896.00
01-SEP-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£602.00
01-SEP-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£714.00
01-SEP-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport Re	£1,320.00
01-SEP-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£896.00
01-SEP-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£630.00
01-SEP-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport Re	£560.00
01-SEP-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£768.00
01-SEP-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport Re	£2,640.00
01-SEP-2021	Balance Sheet Cost	Premier Taxis Leicester Ltd	TRADE SUPPLIER	9722-Reserved Creditors -	£696.00
01-SEP-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport Re	£560.00
01-SEP-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£602.00

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30-SEP-2021	Balance Sheet Cost	Premier Taxis Leicester Ltd	TRADE SUPPLIER	9722-Reserved Creditors -	£580.00
30-SEP-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport Re	£2,520.00
30-SEP-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£566.00
30-SEP-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£518.00
30-SEP-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£547.20
30-SEP-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport Re	£612.00
30-SEP-2021	Balance Sheet Cost	Premier Taxis Leicester Ltd	TRADE SUPPLIER	9722-Reserved Creditors -	£1,600.00
30-SEP-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport Re	£875.00
30-SEP-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport Re	£556.00
15-SEP-2021	C&FS (P)	Premium Care Solutions Ltd	TRADE SUPPLIER	5429-Community/Domicil	£1,842.12
07-SEP-2021	C&FS (P)	Prestige Adolescent Care & Education Ltd	TRADE SUPPLIER	5411-Private Contractors	£13,042.32
03-SEP-2021	Adults & Communit	PRESTIGE NURSING LTD&&ISHC5475	HOME CARE	5505-Homecare	£15,053.36
03-SEP-2021	Adults & Communit	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC374	HOME CARE	5505-Homecare	£1,144.20
23-SEP-2021	Central Items (NCS)	Pricewaterhouse Coopers Llp	TRADE SUPPLIER	4507-Consultants & Speci	£950.00
20-SEP-2021	Adults & Communit	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£1,242.00
20-SEP-2021	Adults & Communit	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£1,535.83
20-SEP-2021	Adults & Communit	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£75,976.10
20-SEP-2021	Adults & Communit	PRIME LIFE LTD T/A PHOENIX CARE VILLAGE&&SSA	S/S HOMES	5501-Nursing	£2,679.93
20-SEP-2021	Adults & Communit	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&SS	S/S HOMES	5502-Residential	£5,847.38
20-SEP-2021	Adults & Communit	PRIME LIFE LTD T/AS THE FIELDINGS&&SSARO3381	S/S HOMES	5502-Residential	£10,004.00
20-SEP-2021	Adults & Communit	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,022.20
20-SEP-2021	Adults & Communit	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£751.04
20-SEP-2021	Adults & Communit	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£158,961.83
20-SEP-2021	Adults & Communit	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,485.71
20-SEP-2021	Adults & Communit	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,033.71
20-SEP-2021	Adults & Communit	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£9,182.48
20-SEP-2021	Adults & Communit	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£667.04
20-SEP-2021	Adults & Communit	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£751.04
20-SEP-2021	Adults & Communit	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£667.04
20-SEP-2021	Adults & Communit	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£667.04
20-SEP-2021	Adults & Communit	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£515.40
20-SEP-2021	Adults & Communit	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£667.04
20-SEP-2021	Adults & Communit	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£20,233.60
20-SEP-2021	Adults & Communit	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£988.43
20-SEP-2021	Adults & Communit	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£667.04
20-SEP-2021	Adults & Communit	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£667.04
20-SEP-2021	Adults & Communit	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£33,765.53
20-SEP-2021	Adults & Communit	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£24,600.00
20-SEP-2021	Adults & Communit	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£4,480.71
20-SEP-2021	Adults & Communit	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£9,488.00
20-SEP-2021	Adults & Communit	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£12,061.95
20-SEP-2021	Adults & Communit	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,332.80

20-SEP-2021	Adults & Community	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£667.04
20-SEP-2021	Adults & Community	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£26,630.10
20-SEP-2021	Adults & Community	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£667.04
20-SEP-2021	Adults & Community	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£26,411.44
20-SEP-2021	Adults & Community	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£4,135.68
20-SEP-2021	Adults & Community	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£751.04
20-SEP-2021	Adults & Community	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£667.04
20-SEP-2021	Adults & Community	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£751.04
20-SEP-2021	Adults & Community	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£667.04
20-SEP-2021	Adults & Community	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£751.04
20-SEP-2021	Adults & Community	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£667.04
20-SEP-2021	Adults & Community	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£834.18
20-SEP-2021	Adults & Community	PRIME LIFE LTD&&SSARO3333	S/S HOMES	5502-Residential	£5,685.35
20-SEP-2021	Adults & Community	PRIME LIFE LTD&&SSARO3333	S/S HOMES	5502-Residential	£2,460.00
20-SEP-2021	Adults & Community	PRIME LIFE LTD&&SSARO3333	S/S HOMES	5502-Residential	£2,460.00
20-SEP-2021	Adults & Community	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£106,506.84
20-SEP-2021	Adults & Community	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£615.00
20-SEP-2021	Adults & Community	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£1,430.00
20-SEP-2021	Adults & Community	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£1,230.00
20-SEP-2021	Adults & Community	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£790.71
20-SEP-2021	Adults & Community	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£31,621.08
20-SEP-2021	Adults & Community	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£1,542.86
20-SEP-2021	Adults & Community	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£2,488.51
20-SEP-2021	Adults & Community	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£1,700.00
20-SEP-2021	Adults & Community	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£62,741.55
20-SEP-2021	Adults & Community	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£7,102.84
20-SEP-2021	Adults & Community	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£1,563.43
20-SEP-2021	Adults & Community	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£3,569.76
20-SEP-2021	Adults & Community	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£2,618.54
20-SEP-2021	Adults & Community	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£612.00
20-SEP-2021	Adults & Community	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£2,544.02
02-SEP-2021	Environment & Transport	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£518.40
02-SEP-2021	Environment & Transport	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£611.00
20-SEP-2021	Adults & Community	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CO	S/S HOMES	5502-Residential	£74,400.71
20-SEP-2021	Adults & Community	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CO	S/S HOMES	5502-Residential	£966.43
20-SEP-2021	Adults & Community	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CO	S/S HOMES	5502-Residential	£790.72
20-SEP-2021	Adults & Community	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CO	S/S HOMES	5502-Residential	£2,987.15
20-SEP-2021	Adults & Community	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£16,890.00
20-SEP-2021	Adults & Community	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£985.71
20-SEP-2021	Adults & Community	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£3,525.00
30-SEP-2021	C&FS (P)	Priory Federation Of Academies Trust	GENERAL	5325-External SEN Provid	£8,124.24
03-SEP-2021	Environment & Transport	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£614.00
03-SEP-2021	Environment & Transport	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport Re	£1,760.00

30-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport Re	£1,968.00
03-SEP-2021	Adults & Communit	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£17,515.65
03-SEP-2021	Adults & Communit	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£1,365.21
20-SEP-2021	C&FS (P)	Progress Childrens Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,757.15
29-SEP-2021	C&FS (P)	PROGRESS HOUSE NURSERY&&EYRS1494	GENERAL	4908-Grants	£1,499.36
02-SEP-2021	Chief Executives (P)	Proton Foundation	GENERAL	4908-Grants	£4,000.00
01-SEP-2021	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Mainten	£2,215.00
06-SEP-2021	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Mainten	£2,995.00
06-SEP-2021	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Mainten	£1,775.00
06-SEP-2021	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Mainten	£615.00
06-SEP-2021	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Mainten	£7,115.00
06-SEP-2021	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Mainten	£1,300.00
06-SEP-2021	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Mainten	£600.00
07-SEP-2021	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Mainten	£595.00
14-SEP-2021	Capital - In Year Spe	Proudcastle Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£24,605.00
29-SEP-2021	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Mainten	£675.00
29-SEP-2021	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Mainten	£975.00
30-SEP-2021	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Mainten	£1,885.00
30-SEP-2021	Capital - In Year Spe	Proudcastle Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£12,300.00
09-SEP-2021	Public Health (P)	Providence Projects Rehab Group Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,797.00
09-SEP-2021	Public Health (P)	Providence Projects Rehab Group Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£513.43
09-SEP-2021	Public Health (P)	Providence Projects Rehab Group Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,053.71
09-SEP-2021	Public Health (P)	Providence Projects Rehab Group Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,567.14
09-SEP-2021	Public Health (P)	Providence Projects Rehab Group Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,652.71
09-SEP-2021	Public Health (P)	Providence Projects Rehab Group Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,026.86
30-SEP-2021	Public Health (P)	Providence Projects Rehab Group Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,652.71
06-SEP-2021	Balance Sheet Cost	Prudential Assurance Company Ltd	TRADE SUPPLIER	9729-Suspense (Current L	£7,670.83
08-SEP-2021	Balance Sheet Cost	Prudential Assurance Company Ltd	TRADE SUPPLIER	9729-Suspense (Current L	£500.00
20-SEP-2021	Balance Sheet Cost	Prudential Assurance Company Ltd	TRADE SUPPLIER	9729-Suspense (Current L	£1,550.03
20-SEP-2021	Balance Sheet Cost	Prudential Assurance Company Ltd	TRADE SUPPLIER	9729-Suspense (Current L	£1,200.00
07-SEP-2021	Chief Executives (P)	Psychological Service	TRADE SUPPLIER	4507-Consultants & Speci	£1,349.71
07-SEP-2021	Chief Executives (P)	Psychological Service	TRADE SUPPLIER	4507-Consultants & Speci	£544.75
07-SEP-2021	Chief Executives (P)	Psychological Service	TRADE SUPPLIER	4905-Legal Expenses	£687.96
07-SEP-2021	Chief Executives (P)	Psychological Service	TRADE SUPPLIER	4507-Consultants & Speci	£912.60
07-SEP-2021	Chief Executives (P)	Psychological Service	TRADE SUPPLIER	4905-Legal Expenses	£912.60
22-SEP-2021	Chief Executives (P)	Psychological Service	TRADE SUPPLIER	4905-Legal Expenses	£1,123.20
28-SEP-2021	Chief Executives (P)	Psychological Service	TRADE SUPPLIER	4507-Consultants & Speci	£889.56
09-SEP-2021	Chief Executives (P)	Psychology Clinic East Anglia	TRADE SUPPLIER	4905-Legal Expenses	£3,133.98
24-SEP-2021	Balance Sheet Cost	Psychology Clinic East Anglia	TRADE SUPPLIER	9641-Debtors Control	£10,908.80
01-SEP-2021	Chief Executives (P)	Psychology Direct Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£2,055.00
28-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Speci	£3,975.00
30-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Speci	£3,975.00
03-SEP-2021	Adults & Communit	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£9,950.91

17-SEP-2021	C&FS (P)	Quorn Hall School	OTHER LOCAL AUTH	5323-External SEN Provid	£24,310.00
17-SEP-2021	C&FS (P)	Quorn Hall School	OTHER LOCAL AUTH	5323-External SEN Provid	£20,910.00
17-SEP-2021	C&FS (P)	Quorn Hall School	OTHER LOCAL AUTH	5323-External SEN Provid	£24,310.00
17-SEP-2021	C&FS (P)	Quorn Hall School	OTHER LOCAL AUTH	5323-External SEN Provid	£27,709.00
17-SEP-2021	C&FS (P)	Quorn Hall School	OTHER LOCAL AUTH	5323-External SEN Provid	£24,310.00
17-SEP-2021	C&FS (P)	Quorn Hall School	OTHER LOCAL AUTH	5323-External SEN Provid	£24,310.00
17-SEP-2021	C&FS (P)	Quorn Hall School	OTHER LOCAL AUTH	5323-External SEN Provid	£20,910.00
17-SEP-2021	C&FS (P)	Quorn Hall School	OTHER LOCAL AUTH	5323-External SEN Provid	£24,310.00
24-SEP-2021	C&FS (P)	Quorn Hall School	OTHER LOCAL AUTH	5323-External SEN Provid	£24,310.00
24-SEP-2021	C&FS (P)	Quorn Hall School	OTHER LOCAL AUTH	5323-External SEN Provid	£20,790.00
20-SEP-2021	Adults & Communit	QUORN ORCHARDS RESIDENTIAL CARE HOME&&SS	S/S HOMES	5502-Residential	£59,895.00
15-SEP-2021	Schools Revenue Co	Quorn St Bartholemews CE Primary School	GENERAL	9667-Cash - School Allowa	£21,972.00
01-SEP-2021	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport Re	£873.60
01-SEP-2021	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£559.93
01-SEP-2021	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£952.00
01-SEP-2021	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£626.01
01-SEP-2021	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£565.57
20-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,557.89
22-SEP-2021	Balance Sheet Cost	REDACTED PERSONAL DATA	TRADE SUPPLIER	9631-Inventories - Genera	£1,929.96
20-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£8,457.04
03-SEP-2021	Corporate Resource	R&H Technical Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenanc	£1,184.00
15-SEP-2021	Capital - In Year Spe	R&H Technical Services Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£8,332.80
17-SEP-2021	Capital - In Year Spe	R&H Technical Services Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£4,797.00
17-SEP-2021	Corporate Resource	R&H Technical Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenanc	£976.00
17-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Foste	£571.71
20-SEP-2021	Adults & Communit	RADCLIFFE MANOR HOUSE&&SSARO2976	S/S HOMES	5502-Residential	£2,512.00
02-SEP-2021	Chief Executives (P)	RAINBOWS HOSPICE FOR CHILDREN AND YOUNG P	GENERAL	4908-Grants	£5,000.00
10-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£2,337.46
17-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5323-External SEN Provid	£700.30
10-SEP-2021	Adults & Communit	Ravencourt Ltd	TRADE SUPPLIER	4102-General Equipment	£1,621.80
10-SEP-2021	Adults & Communit	Ravencourt Ltd	TRADE SUPPLIER	4102-General Equipment	£1,574.70
24-SEP-2021	Adults & Communit	Ravencourt Ltd	TRADE SUPPLIER	4102-General Equipment	£1,574.70
20-SEP-2021	Adults & Communit	RAVENDALE HALL&&SARO5957	S/S HOMES	5502-Residential	£2,111.48
09-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Speci	£1,974.00
07-SEP-2021	C&FS (P)	Rawlins Community College Academy	OTHER LOCAL AUTH	6101-Support Services	£146,943.00
28-SEP-2021	C&FS (P)	Rawlins Community College Academy	GENERAL	5325-External SEN Provid	£8,500.00
30-SEP-2021	C&FS (P)	Rawlins Community College Academy	GENERAL	5325-External SEN Provid	£19,871.79
30-SEP-2021	C&FS (P)	Rawlins Community College Academy	GENERAL	5325-External SEN Provid	£29,259.00
02-SEP-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£671.76
07-SEP-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£895.68
07-SEP-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£503.82
07-SEP-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£503.82

07-SEP-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£503.82
07-SEP-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£559.80
07-SEP-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£839.70
07-SEP-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£559.80
14-SEP-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£895.68
14-SEP-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£559.80
14-SEP-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£727.74
21-SEP-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£503.82
21-SEP-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£1,455.48
21-SEP-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£503.82
21-SEP-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£783.72
22-SEP-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£727.74
22-SEP-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£839.70
24-SEP-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£559.80
24-SEP-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£951.66
28-SEP-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£615.78
28-SEP-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£559.80
28-SEP-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£727.74
28-SEP-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£895.68
30-SEP-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£559.80
30-SEP-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£951.66
01-SEP-2021	C&FS (P)	REAL Alternative Provision School	GENERAL	4901-Other Expenditure	£2,380.00
15-SEP-2021	C&FS (P)	REAL Education Ltd	TRADE SUPPLIER	5323-External SEN Provid	£31,875.00
20-SEP-2021	Adults & Communit	REARSBY HOME 5 LTD&&SARO5545	S/S HOMES	5502-Residential	£34,038.86
20-SEP-2021	Adults & Communit	REASON CARE LTD T/AS THE TROC&&SSARO3016	S/S HOMES	5502-Residential	£2,380.00
30-SEP-2021	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Speci	£868.60
10-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£703.77
10-SEP-2021	Environment & Tra	Recolight Ltd	TRADE SUPPLIER	5411-Private Contractors	£695.00
01-SEP-2021	Environment & Tra	Recycle Force Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,642.80
30-SEP-2021	Environment & Tra	Recycle Force Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,114.00
20-SEP-2021	Adults & Communit	RED HOMES H/C GRANTHAM T/A RED COURT&&SA	S/S HOMES	5502-Residential	£2,292.00
03-SEP-2021	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,587.80
03-SEP-2021	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,572.50
03-SEP-2021	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,848.80
10-SEP-2021	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,572.50
10-SEP-2021	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£654.15
10-SEP-2021	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,848.80
17-SEP-2021	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,713.80
17-SEP-2021	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,572.50
24-SEP-2021	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,664.30
24-SEP-2021	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,572.50
24-SEP-2021	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,572.50
02-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport Re	£720.00

02-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans d	£612.50
02-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£579.15
02-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£706.72
02-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£830.21
02-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£665.14
02-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport Re	£847.44
02-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£507.38
02-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£514.80
02-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£618.75
02-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£589.05
02-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£772.70
02-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,236.00
03-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£595.00
06-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport Re	£632.61
06-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£592.52
10-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£544.50
10-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£2,033.25
10-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£3,966.01
10-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£3,956.40
10-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£3,966.01
10-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£2,033.25
10-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£2,055.48
10-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£3,956.40
10-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£3,956.40
10-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£1,666.68
10-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£826.75
10-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,619.50
13-SEP-2021	Corporate Resource	REDACTED PERSONAL DATA	TRADE SUPPLIER	4504-Provisions Purchase	£512.89
14-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,186.91
14-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Speci	£2,200.00
15-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£539.06
15-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
16-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport Re	£694.80
17-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£594.00
17-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Speci	£600.00
17-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£656.00
17-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£562.22
20-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£84,105.43
20-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£12,406.14
20-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£5,742.86
20-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,330.00
20-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£4,200.00
20-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,900.00

20-SEP-2021	Adults & Community	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£4,200.00
20-SEP-2021	Adults & Community	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£14,024.20
20-SEP-2021	Corporate Resource	REDACTED PERSONAL DATA	TRADE SUPPLIER	4504-Provisions Purchase	£5,337.12
20-SEP-2021	Adults & Community	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£13,998.73
20-SEP-2021	Adults & Community	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,204.32
20-SEP-2021	Adults & Community	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£943.91
20-SEP-2021	Adults & Community	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£12,335.28
20-SEP-2021	Adults & Community	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£30,544.00
20-SEP-2021	Adults & Community	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£48,364.00
20-SEP-2021	Adults & Community	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,932.86
20-SEP-2021	Adults & Community	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,670.00
20-SEP-2021	Adults & Community	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,390.00
20-SEP-2021	Adults & Community	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£42,972.34
20-SEP-2021	Adults & Community	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,600.00
20-SEP-2021	Adults & Community	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,092.14
20-SEP-2021	Adults & Community	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,706.44
20-SEP-2021	Adults & Community	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£18,932.00
20-SEP-2021	Adults & Community	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,425.20
20-SEP-2021	Adults & Community	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£28,290.09
20-SEP-2021	Adults & Community	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£31,088.00
20-SEP-2021	Adults & Community	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,092.85
20-SEP-2021	Adults & Community	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,214.28
20-SEP-2021	Adults & Community	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,400.00
20-SEP-2021	Adults & Community	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,316.00
21-SEP-2021	Environment & Transport	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,124.44
23-SEP-2021	Environment & Transport	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,800.00
27-SEP-2021	Corporate Resource	REDACTED PERSONAL DATA	TRADE SUPPLIER	4504-Provisions Purchase	£41,807.73
28-SEP-2021	Environment & Transport	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£592.96
28-SEP-2021	Environment & Transport	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport Re	£807.84
28-SEP-2021	Environment & Transport	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£533.71
28-SEP-2021	Environment & Transport	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£516.33
28-SEP-2021	Environment & Transport	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£641.42
28-SEP-2021	Environment & Transport	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£593.50
29-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments B	£1,000.00
29-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments B	£1,000.00
30-SEP-2021	C&FS (P)	Redlands Community Primary School Academy T/A	GENERAL	5325-External SEN Provid	£4,490.00
30-SEP-2021	C&FS (P)	Redmile CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,839.00
13-SEP-2021	C&FS (P)	Redmoor High School Academy Trust	OTHER LOCAL AUTH	6101-Support Services	£176,536.00
30-SEP-2021	C&FS (P)	Redmoor High School Academy Trust	GENERAL	5325-External SEN Provid	£13,684.69
03-SEP-2021	Adults & Community	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£3,546.90
03-SEP-2021	Adults & Community	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£508.58
03-SEP-2021	Adults & Community	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£10,550.46
03-SEP-2021	Adults & Community	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£856.06

03-SEP-2021	Adults & Communities	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£678.77
03-SEP-2021	Adults & Communities	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£1,658.70
01-SEP-2021	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£625.00
03-SEP-2021	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£159,941.37
14-SEP-2021	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£5,900.00
14-SEP-2021	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£142,991.41
14-SEP-2021	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£5,900.00
17-SEP-2021	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£161,109.63
24-SEP-2021	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£142,839.75
27-SEP-2021	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£7,080.00
27-SEP-2021	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,540.00
28-SEP-2021	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£7,080.00
30-SEP-2021	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£937.51
20-SEP-2021	Adults & Communities	REGARD PARTNERSHIP LTD FLEETWOOD HOUSE&8	S/S HOMES	5502-Residential	£7,926.80
28-SEP-2021	Corporate Resource	Regent Office Care Ltd T/A Regent Samsic	TRADE SUPPLIER	2102-R&M Buildings Servi	£55,630.26
30-SEP-2021	C&FS (P)	Regional Foster Families	TRADE SUPPLIER	5446-Independent Foster	£3,557.15
03-SEP-2021	Adults & Communities	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£50,315.81
03-SEP-2021	Adults & Communities	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£1,571.44
30-SEP-2021	C&FS (P)	Rendell Primary School Academy	GENERAL	5325-External SEN Provid	£1,380.00
30-SEP-2021	C&FS (P)	Rendell Primary School Academy	GENERAL	5325-External SEN Provid	£2,807.00
30-SEP-2021	C&FS (P)	Rendell Primary School Academy	GENERAL	5325-External SEN Provid	£654.00
30-SEP-2021	C&FS (P)	Rendell Primary School Academy	GENERAL	5325-External SEN Provid	£766.00
30-SEP-2021	C&FS (P)	Rendell Primary School Academy	GENERAL	5325-External SEN Provid	£1,308.00
30-SEP-2021	C&FS (P)	Rendell Primary School Academy	GENERAL	5325-External SEN Provid	£1,090.00
10-SEP-2021	Corporate Resource	Rentokil Initial UK Ltd	TRADE SUPPLIER	2403-Refuse Removal & H	£902.65
13-SEP-2021	Corporate Resource	Rentokil Initial UK Ltd	TRADE SUPPLIER	2403-Refuse Removal & H	£5,641.27
13-SEP-2021	Corporate Resource	Rentokil Initial UK Ltd	TRADE SUPPLIER	2403-Refuse Removal & H	£5,597.20
13-SEP-2021	Corporate Resource	Rentokil Initial UK Ltd	TRADE SUPPLIER	2403-Refuse Removal & H	£826.35
21-SEP-2021	C&FS (P)	Resolute Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,577.87
30-SEP-2021	Capital - In Year Spe	RG&P Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£3,680.04
30-SEP-2021	Capital - In Year Spe	RG&P Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£4,073.00
30-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£940.00
08-SEP-2021	Adults & Communities	REDACTED PERSONAL DATA	GENERAL	5316-Voluntary Sector Co	£10,758.50
30-SEP-2021	C&FS (P)	Ridgeway Primary Academy	GENERAL	5325-External SEN Provid	£7,512.00
07-SEP-2021	Section 106 Contrib	Rise Multi Academy Trust	TRADE SUPPLIER	9861-LT Capital Grants Re	£7,255.11
27-SEP-2021	C&FS (P)	Riverside Commuity Primary School Academy	NON TRADE	4507-Consultants & Spec	£1,105.25
30-SEP-2021	C&FS (P)	Riverside Commuity Primary School Academy	GENERAL	6109-SEN Maintained Sch	£2,002.00
30-SEP-2021	C&FS (P)	Riverside Commuity Primary School Academy	GENERAL	5325-External SEN Provid	£12,883.00
20-SEP-2021	Adults & Communities	RIVERSIDE T/A DOVECOTET&&SARO9361	S/S HOMES	5502-Residential	£2,880.14
01-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£840.00
01-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport Re	£960.00
01-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£672.00
01-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£518.00

01-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£720.00
01-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3203-Pooled Transport Re	£742.00
01-SEP-2021	Environment & Tra	RJK Taxi Service	TRADE SUPPLIER	3201-Pooled Transport Re	£2,400.00
03-SEP-2021	Adults & Communit	RKS DOMICILIARY CARE LTD T/A CAREMARK (CHAR	HOME CARE	5505-Homecare	£35,405.12
03-SEP-2021	Adults & Communit	RKS DOMICILIARY CARE LTD T/A CAREMARK (CHAR	HOME CARE	5505-Homecare	£633.08
09-SEP-2021	Adults & Communit	RMBI CO NO4 ACCOUNT&&SAROE40444	GENERAL	5502-Residential	£5,400.00
20-SEP-2021	Adults & Communit	RMBI CO NO4 ACCOUNT&&SAROE40444	S/S HOMES	5502-Residential	£33,915.12
30-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5325-External SEN Provid	£6,303.00
29-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£1,090.44
17-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£1,128.00
30-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5325-External SEN Provid	£7,478.60
07-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£7,620.00
30-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3124-Other Transport Cos	£11,500.52
30-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3124-Other Transport Cos	£35,732.14
30-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3124-Other Transport Cos	£27,623.11
30-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3124-Other Transport Cos	£9,870.65
30-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3124-Other Transport Cos	£15,653.06
30-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3124-Other Transport Cos	£7,140.00
30-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3124-Other Transport Cos	£14,790.81
02-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£3,037.30
03-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£794.50
03-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,512.70
03-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£945.20
09-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport Re	£2,522.09
20-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£32,217.76
20-SEP-2021	Adults & Communit	ROSEDALE CARE HOME LTD&&SSARO1053	S/S HOMES	5502-Residential	£13,635.76
20-SEP-2021	Adults & Communit	ROSEWARNE T/A SALUTEM LD BIDCO IV LTD&&SSA	S/S HOMES	5502-Residential	£4,538.56
30-SEP-2021	C&FS (P)	Rothley CE Primary School Academy	GENERAL	5325-External SEN Provid	£4,795.00
30-SEP-2021	C&FS (P)	Roundhill Academy	GENERAL	5325-External SEN Provid	£7,846.96
23-SEP-2021	Adults & Communit	Royal Mail Group Ltd	TRADE SUPPLIER	4607-Postal Services	£787.00
30-SEP-2021	Corporate Resource	Royal Mail Group Ltd	TRADE SUPPLIER	4901-Other Expenditure	£787.00
24-SEP-2021	Adults & Communit	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£214,933.52
24-SEP-2021	Adults & Communit	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£2,525.46
24-SEP-2021	Adults & Communit	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£4,329.36
28-SEP-2021	Adults & Communit	Royal Pavilion & Museum Trust T/A South East Mus	TRADE SUPPLIER	4507-Consultants & Spec	£525.00
08-SEP-2021	C&FS (P)	Royal School For The Deaf Derby	NON TRADE	5323-External SEN Provid	£16,406.01
20-SEP-2021	Adults & Communit	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£39,916.27
20-SEP-2021	Adults & Communit	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£4,835.14
20-SEP-2021	Adults & Communit	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£2,670.86
20-SEP-2021	Adults & Communit	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£15,055.68
20-SEP-2021	Adults & Communit	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£4,400.00
20-SEP-2021	Adults & Communit	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£628.58
20-SEP-2021	Adults & Communit	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£31,782.04

20-SEP-2021	Adults & Communities	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£28,310.74
24-SEP-2021	Capital - In Year Spend	RPS Consulting Services Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£1,250.00
24-SEP-2021	Corporate Resources	RS Print Ltd	TRADE SUPPLIER	4401-Printing	£2,415.00
20-SEP-2021	Adults & Communities	RUNWOOD HOMES LTD&&SSARO2844	S/S HOMES	5502-Residential	£4,455.36
20-SEP-2021	Adults & Communities	RUNWOOD HOMES LTD&&SSARO3337	S/S HOMES	5502-Residential	£2,403.92
07-SEP-2021	Public Health (P)	Rural Community Council (Leicestershire & Rutland)	TRADE SUPPLIER	4532-Other Services	£4,759.88
20-SEP-2021	Adults & Communities	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	S/S HOMES	5502-Residential	£1,035.37
20-SEP-2021	Adults & Communities	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	S/S HOMES	5502-Residential	£3,664.28
20-SEP-2021	Adults & Communities	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	S/S HOMES	5502-Residential	£81,501.92
20-SEP-2021	Adults & Communities	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NU	S/S HOMES	5502-Residential	£63,075.44
20-SEP-2021	Adults & Communities	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NU	S/S HOMES	5502-Residential	£880.00
20-SEP-2021	Adults & Communities	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & PS	S/S HOMES	5502-Residential	£3,400.00
20-SEP-2021	Adults & Communities	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & PS	S/S HOMES	5502-Residential	£4,436.00
20-SEP-2021	Adults & Communities	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & PS	S/S HOMES	5502-Residential	£4,436.00
20-SEP-2021	Adults & Communities	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & PS	S/S HOMES	5502-Residential	£4,436.00
20-SEP-2021	Adults & Communities	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & PS	S/S HOMES	5502-Residential	£947.57
20-SEP-2021	Adults & Communities	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & PS	S/S HOMES	5502-Residential	£3,849.50
20-SEP-2021	Adults & Communities	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & PS	S/S HOMES	5502-Residential	£4,436.00
20-SEP-2021	Adults & Communities	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & PS	S/S HOMES	5502-Residential	£32,583.24
20-SEP-2021	Adults & Communities	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & PS	S/S HOMES	5502-Residential	£1,092.86
20-SEP-2021	Adults & Communities	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & PS	S/S HOMES	5502-Residential	£1,335.71
20-SEP-2021	Adults & Communities	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & PS	S/S HOMES	5502-Residential	£3,400.00
20-SEP-2021	Adults & Communities	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & PS	S/S HOMES	5502-Residential	£586.50
20-SEP-2021	Adults & Communities	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & PS	S/S HOMES	5502-Residential	£1,885.29
20-SEP-2021	Adults & Communities	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & PS	S/S HOMES	5502-Residential	£3,400.00
20-SEP-2021	Adults & Communities	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING & PS	S/S HOMES	5502-Residential	£3,400.00
20-SEP-2021	Adults & Communities	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENT	S/S HOMES	5502-Residential	£4,568.93
20-SEP-2021	Adults & Communities	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENT	S/S HOMES	5502-Residential	£14,684.88
20-SEP-2021	Adults & Communities	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENT	S/S HOMES	5502-Residential	£1,183.54
20-SEP-2021	Adults & Communities	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENT	S/S HOMES	5502-Residential	£38,026.16
20-SEP-2021	Adults & Communities	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENT	S/S HOMES	5502-Residential	£10,978.02
20-SEP-2021	Adults & Communities	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENT	S/S HOMES	5502-Residential	£5,044.20
20-SEP-2021	Adults & Communities	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENT	S/S HOMES	5502-Residential	£5,044.20
20-SEP-2021	Adults & Communities	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENT	S/S HOMES	5502-Residential	£5,044.20
20-SEP-2021	Adults & Communities	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CENT	S/S HOMES	5502-Residential	£4,864.05
20-SEP-2021	Adults & Communities	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£3,800.00
20-SEP-2021	Adults & Communities	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£84,254.23
20-SEP-2021	Adults & Communities	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/HAS	S/S HOMES	5502-Residential	£51,812.68
20-SEP-2021	Adults & Communities	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/HAS	S/S HOMES	5502-Residential	£24,878.80
20-SEP-2021	Adults & Communities	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5502-Residential	£3,400.00
20-SEP-2021	Adults & Communities	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5502-Residential	£45,782.88
20-SEP-2021	Adults & Communities	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO3376	S/S HOMES	5502-Residential	£31,991.77
20-SEP-2021	Adults & Communities	RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&S	S/S HOMES	5502-Residential	£26,450.02

17-SEP-2021	C&FS (P)	Rushey Mead Academy	OTHER LOCAL AUTH	5212-OLEA Recoupment	£5,714.00
09-SEP-2021	Balance Sheet Cost	Rutland County Council DC	NON TRADE	9729-Suspense (Current L	£9,955.93
20-SEP-2021	Adults & Communit	RUTLAND HOUSE COMMUNITY TRUST&&SSAROE6	S/S HOMES	5502-Residential	£13,516.28
20-SEP-2021	Adults & Communit	RUTLAND HOUSE COMMUNITY TRUST&&SSAROE6	S/S HOMES	5502-Residential	£3,297.32
20-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,616.55
17-SEP-2021	Adults & Communit	S&W Mobility Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£928.00
17-SEP-2021	Adults & Communit	S&W Mobility Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,357.00
30-SEP-2021	Adults & Communit	S&W Mobility Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£719.00
30-SEP-2021	Adults & Communit	S&W Mobility Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,086.50
20-SEP-2021	Adults & Communit	S4 CARE LTD T/A ALSTON HOUSE&&SSAROE533	S/S HOMES	5502-Residential	£7,660.00
20-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£26,306.28
08-SEP-2021	Environment & Tra	Safe Cars	TRADE SUPPLIER	3201-Pooled Transport Re	£725.00
08-SEP-2021	Environment & Tra	Safe Cars	TRADE SUPPLIER	3201-Pooled Transport Re	£1,080.00
08-SEP-2021	Environment & Tra	Safe Cars	TRADE SUPPLIER	3303-Taxi Hire	£875.00
06-SEP-2021	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£7,882.86
30-SEP-2021	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£762.86
30-SEP-2021	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£2,878.57
30-SEP-2021	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£4,697.14
30-SEP-2021	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£7,440.00
30-SEP-2021	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£7,882.86
30-SEP-2021	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£10,140.00
01-SEP-2021	Environment & Tra	Saint Gobain Building Distribution Ltd T/A Jewson	TRADE SUPPLIER	4109-Materials	£588.00
03-SEP-2021	Adults & Communit	SALUS CARE GROUP LEICESTERSHIRE&&ISHC3756	HOME CARE	5505-Homecare	£503.50
03-SEP-2021	Adults & Communit	SALUS CARE GROUP LEICESTERSHIRE&&ISHC3756	HOME CARE	5505-Homecare	£686.52
03-SEP-2021	Adults & Communit	SALUS CARE GROUP LEICESTERSHIRE&&ISHC3756	HOME CARE	5505-Homecare	£609.21
03-SEP-2021	Adults & Communit	SALUS CARE GROUP LEICESTERSHIRE&&ISHC3756	HOME CARE	5505-Homecare	£1,127.84
03-SEP-2021	Adults & Communit	SALUS CARE GROUP LEICESTERSHIRE&&ISHC3756	HOME CARE	5505-Homecare	£1,214.34
03-SEP-2021	Adults & Communit	SALUS CARE GROUP LEICESTERSHIRE&&ISHC3756	HOME CARE	5505-Homecare	£667.00
03-SEP-2021	Adults & Communit	SALUS CARE GROUP LEICESTERSHIRE&&ISHC3756	HOME CARE	5505-Homecare	£1,842.81
03-SEP-2021	Adults & Communit	SALUS CARE GROUP LEICESTERSHIRE&&ISHC3756	HOME CARE	5505-Homecare	£110,304.08
03-SEP-2021	Adults & Communit	SALUS CARE GROUP LEICESTERSHIRE&&ISHC3756	HOME CARE	5505-Homecare	£1,824.66
20-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,124.00
10-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£611.51
10-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£621.75
20-SEP-2021	Adults & Communit	SANCTUARY CARE (NORTH) LTD&&SARO3239	S/S HOMES	5501-Nursing	£2,537.76
20-SEP-2021	Adults & Communit	SANCTUARY CARE (NORTH) LTD&&SARO3239	S/S HOMES	5502-Residential	£1,450.00
20-SEP-2021	Adults & Communit	SANCTUARY HOME CARE LTD&&SSARO2283	S/S HOMES	5502-Residential	£12,624.00
20-SEP-2021	Adults & Communit	SANCTUARY HOMECARE LTD T/A SKELTON COURT8	S/S HOMES	5502-Residential	£12,934.64
24-SEP-2021	Adults & Communit	SANCTUARY HOMECARE LTD T/A SYCAMORE COUR	SUPPORTED LIVING	5506-Supported Living	£2,224.96
03-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£805.00
17-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments S	£2,357.50
01-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5411-Private Contractors	£3,614.29
29-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5411-Private Contractors	£2,435.67

10-SEP-2021	Environment & Tra	Sapphire Energy Recovery Ltd	TRADE SUPPLIER	5411-Private Contractors	£122,777.02
10-SEP-2021	Environment & Tra	Sapphire Energy Recovery Ltd	TRADE SUPPLIER	5411-Private Contractors	£163,209.21
23-SEP-2021	Environment & Tra	Sapphire Energy Recovery Ltd	TRADE SUPPLIER	5411-Private Contractors	£152,194.82
10-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£758.75
10-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£837.02
09-SEP-2021	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Speci	£2,316.40
28-SEP-2021	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Speci	£2,286.70
01-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£587.86
01-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,000.00
17-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4532-Other Services	£8,800.00
15-SEP-2021	Schools Revenue Co	Scalford CE Primary School	GENERAL	9667-Cash - School Allowa	£6,527.00
09-SEP-2021	C&FS (P)	School Development Support Agency Ltd	TRADE SUPPLIER	4909-Subscriptions	£500.00
29-SEP-2021	C&FS (P)	SCL NURSERIES LTD T/A MARLBOROUGH DAY NURS	GENERAL	4908-Grants	£817.83
23-SEP-2021	C&FS (P)	Scramb Care	TRADE SUPPLIER	5429-Community/Domicil	£1,152.00
03-SEP-2021	Corporate Resource	Screwfix Direct	TRADE SUPPLIER	4102-General Equipment	£2,030.29
20-SEP-2021	Adults & Communit	SEAGRAVE CARE (CORBY) LTD&&SSARO2068	S/S HOMES	5502-Residential	£4,793.64
22-SEP-2021	Environment & Tra	Seagrave Commercials Vehicles Repairs Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£792.00
10-SEP-2021	Corporate Resource	REDACTED PERSONAL DATA	TRADE SUPPLIER	2101-R&M Buildings	£13,500.00
03-SEP-2021	Adults & Communit	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£4,123.82
30-SEP-2021	C&FS (P)	Sense Children & Adult Services	NON TRADE	5325-External SEN Provid	£2,521.58
03-SEP-2021	Adults & Communit	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£24,548.77
22-SEP-2021	C&FS (P)	Servelec Social Care Ltd T/A Servelec	TRADE SUPPLIER	4604-IT Equipment Repair	£49,600.00
17-SEP-2021	Corporate Resource	Sesame Access Systems Ltd	SUBCONTRACTOR	2102-R&M Buildings Servi	£1,995.00
03-SEP-2021	Adults & Communit	SEVACARE (UK) LTD&&ISHCHC449	HOME CARE	5505-Homecare	£778.21
03-SEP-2021	Adults & Communit	SEVACARE (UK) LTD&&ISHCHC449	HOME CARE	5505-Homecare	£520.36
03-SEP-2021	Adults & Communit	SEVACARE (UK) LTD&&ISHCHC449	HOME CARE	5505-Homecare	£545.99
03-SEP-2021	Adults & Communit	SEVACARE (UK) LTD&&ISHCHC449	HOME CARE	5505-Homecare	£60,946.43
07-SEP-2021	C&FS (P)	Seven Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,366.54
07-SEP-2021	C&FS (P)	Seven Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,113.15
20-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,604.00
01-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,610.00
17-SEP-2021	Capital - In Year Spe	REDACTED PERSONAL DATA	TRADE SUPPLIER	941G-L&B - Design Fees -	£2,312.00
24-SEP-2021	Adults & Communit	SHALOM HOME CARE LTD EXCEPTION 175690&&SI	SUPPORTED LIVING	5506-Supported Living	£4,495.68
03-SEP-2021	Adults & Communit	SHALOM HOME CARE LTD&&ISHC2656	HOME CARE	5505-Homecare	£9,939.09
20-SEP-2021	Adults & Communit	SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSING	S/S HOMES	5502-Residential	£2,360.28
20-SEP-2021	Adults & Communit	SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSING	S/S HOMES	5502-Residential	£30,768.00
20-SEP-2021	Adults & Communit	SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSING	S/S HOMES	5502-Residential	£736.00
20-SEP-2021	Adults & Communit	SHANKAR LEICESTER LTD T/A MARWOOD RESIDENT	S/S HOMES	5502-Residential	£572.00
03-SEP-2021	Adults & Communit	Shape Design Contracts Ltd T/A Shape Posture Seat	TRADE SUPPLIER	4101-Furniture	£588.95
30-SEP-2021	C&FS (P)	Sharnford CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£4,451.00
03-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£1,514.00
29-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£1,140.00
17-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£500.00

24-SEP-2021	Environment & Tra	Shelter Maintenance Ltd	TRADE SUPPLIER	4102-General Equipment	£2,125.00
03-SEP-2021	Adults & Communit	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homework	£24,275.80
03-SEP-2021	Adults & Communit	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homework	£2,088.68
03-SEP-2021	Adults & Communit	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homework	£2,144.15
15-SEP-2021	Schools Revenue Co	Shepshe Oxley CP School	GENERAL	9667-Cash - School Allowa	£56,709.00
15-SEP-2021	Schools Revenue Co	Shepshe St Botolphs CE Primary School	GENERAL	9667-Cash - School Allowa	£7,284.00
30-SEP-2021	Public Health (P)	Sherwood Forest Hospitals NHS Trust	NON TRADE	5211-Other Local Authori	£819.45
17-SEP-2021	Environment & Tra	Shires Motorcycle Training Leicester Ltd	TRADE SUPPLIER	4109-Materials	£1,875.00
23-SEP-2021	C&FS (P)	SI Sports	TRADE SUPPLIER	4507-Consultants & Speci	£950.00
03-SEP-2021	Corporate Resource	SICO Europe Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,368.00
17-SEP-2021	Public Health (P)	Sigma Pharmaceuticals PLC	TRADE SUPPLIER	5221-Public Bodies Health	£5,634.00
17-SEP-2021	Public Health (P)	Sigma Pharmaceuticals PLC	TRADE SUPPLIER	5221-Public Bodies Health	£15,552.00
20-SEP-2021	Adults & Communit	SIGNATURE OF LEICESTER COPERATION LTD T/A SO	S/S HOMES	5502-Residential	£8,916.00
20-SEP-2021	Adults & Communit	SIGNATURE OF LEICESTER COPERATION LTD T/A SO	S/S HOMES	5502-Residential	£988.43
20-SEP-2021	Adults & Communit	SIGNATURE OF LEICESTER COPERATION LTD T/A SO	S/S HOMES	5502-Residential	£1,527.57
20-SEP-2021	Adults & Communit	SIGNATURE OF LEICESTER COPERATION LTD T/A SO	S/S HOMES	5502-Residential	£1,527.57
06-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Speci	£846.00
13-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Speci	£846.00
20-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Speci	£752.00
27-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Speci	£1,692.00
30-SEP-2021	Environment & Tra	Site Welding Services	TRADE SUPPLIER	2101-R&M Buildings	£1,580.00
30-SEP-2021	Environment & Tra	Site Welding Services	TRADE SUPPLIER	2501-Grounds Maintenanc	£1,411.00
15-SEP-2021	Schools Revenue Co	Sketchley Hill Menphys Nursery	GENERAL	9667-Cash - School Allowa	£5,506.00
01-SEP-2021	C&FS (P)	Sketchley School Priory	GENERAL	4901-Other Expenditure	£2,580.00
03-SEP-2021	C&FS (P)	Sketchley School Priory	OTHER LOCAL AUTH	5323-External SEN Provid	£28,045.94
29-SEP-2021	C&FS (P)	SMALL WORLD NURSERY SCHOOL&&EYRS1367	GENERAL	4908-Grants	£817.83
15-SEP-2021	Corporate Resource	Snackline Direct Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£641.82
15-SEP-2021	Schools Revenue Co	Snarestone CP School	GENERAL	9667-Cash - School Allowa	£5,908.00
10-SEP-2021	Public Health (P)	Soil Association Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£37,500.00
30-SEP-2021	C&FS (P)	Solid Global Limited T/A Pace Private Psychiatry	TRADE SUPPLIER	5411-Private Contractors	£4,475.70
30-SEP-2021	Corporate Resource	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£207,382.88
30-SEP-2021	Corporate Resource	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£2,126.11
24-SEP-2021	Corporate Resource	SoloProtect Ltd	TRADE SUPPLIER	4102-General Equipment	£1,071.00
30-SEP-2021	C&FS (P)	Somerby Primary School Academy	GENERAL	5325-External SEN Provid	£1,339.00
09-SEP-2021	Public Health (P)	Somewhere House Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,100.00
30-SEP-2021	Public Health (P)	Somewhere House Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,100.00
22-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	TRADE SUPPLIER	4601-IT Equipment Hardw	£4,146.40
30-SEP-2021	C&FS (P)	South Charnwood High School Academy	GENERAL	5325-External SEN Provid	£5,249.79
30-SEP-2021	C&FS (P)	South Wigston High School Academy	GENERAL	5325-External SEN Provid	£3,295.19
27-SEP-2021	Environment & Tra	Southside Cars	TRADE SUPPLIER	3201-Pooled Transport Re	£820.50
27-SEP-2021	Environment & Tra	Southside Cars	TRADE SUPPLIER	3201-Pooled Transport Re	£743.68
27-SEP-2021	Environment & Tra	Southside Cars	TRADE SUPPLIER	3303-Taxi Hire	£889.00
30-SEP-2021	Environment & Tra	Southside Cars	TRADE SUPPLIER	1703-Training Expenses	£900.00

03-SEP-2021	Adults & Communities	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£16,585.42
23-SEP-2021	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,092.50
23-SEP-2021	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£750.00
23-SEP-2021	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,215.00
23-SEP-2021	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,140.00
23-SEP-2021	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£800.00
23-SEP-2021	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,000.00
23-SEP-2021	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,472.50
23-SEP-2021	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,280.00
23-SEP-2021	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£665.00
23-SEP-2021	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,140.00
23-SEP-2021	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,472.50
23-SEP-2021	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,000.00
23-SEP-2021	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,472.50
23-SEP-2021	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,000.00
23-SEP-2021	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£690.00
23-SEP-2021	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,890.00
23-SEP-2021	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£862.50
23-SEP-2021	Corporate Resources	Specialist Computer Centres Plc	TRADE SUPPLIER	4601-IT Equipment Hardware	£19,004.64
15-SEP-2021	Corporate Resources	Specialist Waste Recycling Ltd	TRADE SUPPLIER	2403-Refuse Removal & H	£8,767.25
15-SEP-2021	Corporate Resources	Specialist Waste Recycling Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£13,950.15
30-SEP-2021	Corporate Resources	Specialist Waste Recycling Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£2,155.88
03-SEP-2021	Environment & Transport	Speedline Mini Buses & Taxis	TRADE SUPPLIER	3303-Taxi Hire	£588.00
30-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5325-External SEN Provid	£13,216.40
09-SEP-2021	Environment & Transport	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£788.80
09-SEP-2021	Environment & Transport	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£990.00
09-SEP-2021	Environment & Transport	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,669.40
09-SEP-2021	Environment & Transport	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport Re	£1,008.00
09-SEP-2021	Environment & Transport	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£691.20
09-SEP-2021	Environment & Transport	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,592.00
09-SEP-2021	Environment & Transport	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£663.00
09-SEP-2021	Environment & Transport	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,326.00
20-SEP-2021	Adults & Communities	SR CARE LTD T/A THE CHESTNUTS&&SSAROE43299	S/S HOMES	5502-Residential	£38,337.86
09-SEP-2021	Capital - In Year Spend	SRL Traffic Systems Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£3,223.21
30-SEP-2021	Capital - In Year Spend	SRL Traffic Systems Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£5,003.57
20-SEP-2021	Adults & Communities	ST BENNETTS CARE HOME&&SSAROE40234	S/S HOMES	5502-Residential	£2,675.59
20-SEP-2021	Adults & Communities	ST BERNARDS HALLATON MANOR LTD&&SSAROE14	S/S HOMES	5502-Residential	£26,316.54
22-SEP-2021	C&FS (P)	St Christophers Fellowship	NON TRADE	5411-Private Contractors	£1,194.27
20-SEP-2021	Adults & Communities	ST CLOUD CARE PLC&&SSAROE1003	S/S HOMES	5501-Nursing	£3,200.00
30-SEP-2021	C&FS (P)	St Margarets CE Primary School (Inspiring Primaries)	GENERAL	5325-External SEN Provid	£6,179.00
20-SEP-2021	Adults & Communities	ST MARTINS RES HOME LTD&&SSARO2034	S/S HOMES	5502-Residential	£1,845.00
20-SEP-2021	Adults & Communities	ST MARTINS RES HOME LTD&&SSARO2034	S/S HOMES	5502-Residential	£23,383.20
30-SEP-2021	C&FS (P)	St Marys CE Primary School Academy	GENERAL	5325-External SEN Provid	£5,361.00

06-SEP-2021	Chief Executives (P)	St Marys Lutterworth PCC	NON TRADE	4908-Grants	£5,250.00
30-SEP-2021	C&FS (P)	St Marys RC Primary School Academy	GENERAL	5325-External SEN Provid	£2,937.00
20-SEP-2021	Adults & Communit	ST MATTHEWS (DUNSMORE) LTD&&SSARO6023	S/S HOMES	5501-Nursing	£1,620.00
30-SEP-2021	C&FS (P)	St Michael & All Angels C of E Primary School Acad	GENERAL	5325-External SEN Provid	£1,858.00
30-SEP-2021	C&FS (P)	St Peter & St Paul CE Academy	GENERAL	5325-External SEN Provid	£9,495.00
30-SEP-2021	C&FS (P)	St Peters C.E. Primary Academy	GENERAL	5325-External SEN Provid	£8,098.00
30-SEP-2021	C&FS (P)	St Peters CE Primary School Academy	GENERAL	5325-External SEN Provid	£604.00
21-SEP-2021	C&FS (P)	St Simon & St Jude CE Primary School	GENERAL	4908-Grants	£955.00
30-SEP-2021	C&FS (P)	St Simon & St Jude CE Primary School	GENERAL	5325-External SEN Provid	£3,457.00
30-SEP-2021	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust T	GENERAL	5325-External SEN Provid	£604.00
30-SEP-2021	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust T	GENERAL	5325-External SEN Provid	£1,339.00
30-SEP-2021	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust T	GENERAL	5325-External SEN Provid	£13,288.75
30-SEP-2021	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust T	GENERAL	5325-External SEN Provid	£4,925.00
30-SEP-2021	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust T	GENERAL	5325-External SEN Provid	£1,943.00
30-SEP-2021	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust T	GENERAL	5325-External SEN Provid	£1,209.00
30-SEP-2021	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust T	GENERAL	5325-External SEN Provid	£5,140.00
30-SEP-2021	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust T	GENERAL	5325-External SEN Provid	£1,598.00
30-SEP-2021	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust T	GENERAL	5325-External SEN Provid	£2,203.00
30-SEP-2021	C&FS (P)	St Thomas Aquinas Multi Academy Trust T/A Saint	GENERAL	5325-External SEN Provid	£1,553.00
30-SEP-2021	Environment & Tra	ST Travel	TRADE SUPPLIER	3303-Taxi Hire	£950.00
30-SEP-2021	Environment & Tra	ST Travel	TRADE SUPPLIER	3303-Taxi Hire	£717.75
30-SEP-2021	Environment & Tra	ST Travel	TRADE SUPPLIER	3303-Taxi Hire	£900.00
30-SEP-2021	C&FS (P)	Stafford Leys Academy Trust	GENERAL	5325-External SEN Provid	£6,693.00
24-SEP-2021	C&FS (P)	Staffordshire County Council	OTHER LOCAL AUTH	5449-Adoption of Childre	£18,000.00
24-SEP-2021	C&FS (P)	Staffordshire County Council	OTHER LOCAL AUTH	5449-Adoption of Childre	£813.45
03-SEP-2021	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£587.86
03-SEP-2021	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport Re	£909.74
03-SEP-2021	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport Re	£589.88
15-SEP-2021	Environment & Tra	Stanair Industrial Door Services Ltd	TRADE SUPPLIER	2102-R&M Buildings Servi	£505.00
20-SEP-2021	Adults & Communit	STANDON HOUSE (STANDON HOUSE LTD)&&SSARO	S/S HOMES	5502-Residential	£6,000.00
24-SEP-2021	Corporate Resource	Stantec UK Limited	TRADE SUPPLIER	4507-Consultants & Speci	£3,545.00
30-SEP-2021	C&FS (P)	Star Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,454.58
02-SEP-2021	Chief Executives (P)	Star Legal Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,679.32
03-SEP-2021	Chief Executives (P)	Star Legal Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,279.49
15-SEP-2021	Schools Revenue Co	Stathern CP School	GENERAL	9667-Cash - School Allowa	£8,803.00
30-SEP-2021	Corporate Resource	STC Energy Management Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£1,371.42
30-SEP-2021	Schools Revenue Co	Steaming Ltd	TRADE SUPPLIER	4532-Other Services	£615.99
01-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£3,146.00
01-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£1,495.00
14-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£1,885.00
30-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	2102-R&M Buildings Servi	£725.60
30-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5325-External SEN Provid	£5,900.89
14-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,250.55

30-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Speci	£2,324.00
10-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	1703-Training Expenses	£620.00
10-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	1703-Training Expenses	£620.00
10-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	1703-Training Expenses	£620.00
17-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	1703-Training Expenses	£620.00
17-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	1703-Training Expenses	£620.00
17-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	1703-Training Expenses	£620.00
30-SEP-2021	C&FS (P)	Stonebow Primary School Academy	GENERAL	5325-External SEN Provid	£6,868.00
20-SEP-2021	Adults & Communit	STONESBY HOUSE&&SSAROE997	S/S HOMES	5502-Residential	£720.00
20-SEP-2021	Adults & Communit	STONESBY HOUSE&&SSAROE997	S/S HOMES	5502-Residential	£19,271.66
09-SEP-2021	Corporate Resource	Stor a File Ltd	TRADE SUPPLIER	4532-Other Services	£4,979.60
09-SEP-2021	Corporate Resource	Stor a File Ltd	TRADE SUPPLIER	4602-IT Services	£2,130.84
30-SEP-2021	Corporate Resource	Stor a File Ltd	TRADE SUPPLIER	4532-Other Services	£4,593.08
03-SEP-2021	Adults & Communit	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£41,593.07
03-SEP-2021	Adults & Communit	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£1,731.84
03-SEP-2021	Adults & Communit	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£1,740.60
17-SEP-2021	Corporate Resource	Stormseal Roofing (Nationwide) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£5,980.00
29-SEP-2021	Corporate Resource	Stormseal Roofing (Nationwide) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£6,660.00
28-SEP-2021	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Speci	£1,518.75
17-SEP-2021	Environment & Tra	Streetwise	NON TRADE	4507-Consultants & Speci	£11,520.00
03-SEP-2021	Corporate Resource	Style Midlands	SUBCONTRACTOR	2102-R&M Buildings Servi	£779.00
16-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport Re	£588.89
16-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport Re	£1,176.12
30-SEP-2021	C&FS (P)	Success Academy Trust T/A Cosby Primary School	GENERAL	5325-External SEN Provid	£2,417.00
30-SEP-2021	C&FS (P)	Success Academy Trust T/A Richmond Primary Scho	GENERAL	5325-External SEN Provid	£9,923.00
03-SEP-2021	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£2,272.99
03-SEP-2021	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£973.82
03-SEP-2021	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£3,126.35
03-SEP-2021	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£984.93
03-SEP-2021	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£559.64
03-SEP-2021	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£963.83
03-SEP-2021	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£38,455.93
03-SEP-2021	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£986.03
03-SEP-2021	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,436.31
10-SEP-2021	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£2,288.80
10-SEP-2021	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£6,382.40
10-SEP-2021	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£1,037.20
21-SEP-2021	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	8334-Fees & Charges Tipp	£1,787.94
30-SEP-2021	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,973.05
30-SEP-2021	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£546.31
30-SEP-2021	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£959.93
30-SEP-2021	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,798.84
30-SEP-2021	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£862.23

30-SEP-2021	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£2,957.40
30-SEP-2021	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£30,839.07
30-SEP-2021	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£32,707.92
30-SEP-2021	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£2,169.71
30-SEP-2021	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£1,093.80
30-SEP-2021	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£6,916.60
30-SEP-2021	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,167.58
30-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport Re	£611.00
01-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments E	£1,333.00
23-SEP-2021	Corporate Resource	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£2,695.00
30-SEP-2021	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,425.00
17-SEP-2021	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£777.00
29-SEP-2021	C&FS (P)	SUNFLOWERS DAY NURSERY&&EYRS1801	GENERAL	4908-Grants	£1,090.44
01-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£850.00
03-SEP-2021	Adults & Communit	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£11,422.24
10-SEP-2021	Adults & Communit	Supreme Sewing Machines Ltd	TRADE SUPPLIER	4102-General Equipment	£821.00
03-SEP-2021	Adults & Communit	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC618	HOME CARE	5505-Homecare	£6,311.63
03-SEP-2021	Adults & Communit	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC618	HOME CARE	5505-Homecare	£1,057.33
03-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments S	£3,688.41
10-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments S	£3,688.41
17-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments S	£3,688.41
06-SEP-2021	Chief Executives (P)	Sustainable Land Trust	TRADE SUPPLIER	4908-Grants	£3,150.00
13-SEP-2021	Chief Executives (P)	Sustainable Land Trust	GENERAL	4908-Grants	£2,500.00
29-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	TRADE SUPPLIER	2321-Rent & Room Hire	£20,200.00
20-SEP-2021	Adults & Communit	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£1,800.00
20-SEP-2021	Adults & Communit	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£74,093.99
20-SEP-2021	Adults & Communit	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£4,207.15
30-SEP-2021	C&FS (P)	Swannington CE Primary School Academy SPS (Ova	GENERAL	5325-External SEN Provid	£949.00
30-SEP-2021	C&FS (P)	Swinford C of E Primary School	GENERAL	5325-External SEN Provid	£1,988.00
15-SEP-2021	Schools Revenue Co	Swthland CE Primary School	GENERAL	9667-Cash - School Allowa	£8,464.00
30-SEP-2021	C&FS (P)	Symphony Learning Trust T/A Newcroft Primary Ac	GENERAL	5325-External SEN Provid	£5,317.00
30-SEP-2021	C&FS (P)	Symphony Learning Trust T/A Newcroft Primary Ac	GENERAL	5325-External SEN Provid	£1,796.00
30-SEP-2021	C&FS (P)	Symphony Learning Trust T/A Thornton Primary Sc	GENERAL	5325-External SEN Provid	£2,547.00
23-SEP-2021	Environment & Tra	Syston & District Volunteer Centre Vehicle A/C	NON TRADE	3201-Pooled Transport Re	£923.25
23-SEP-2021	Environment & Tra	Syston & District Volunteer Centre Vehicle A/C	NON TRADE	3201-Pooled Transport Re	£788.00
20-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£31,731.20
09-SEP-2021	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£672.10
03-SEP-2021	Adults & Communit	T&J TOTAL SERVICES LTD&&CLCD6394	SUPPORTED LIVING	5504-Day/CLC Services	£774.00
24-SEP-2021	C&FS (P)	T.E.C.K (Teaching Educationally Creative Kids) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£10,787.22
01-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,036.00
09-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£682.50
09-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,755.00
03-SEP-2021	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£1,375.00

03-SEP-2021	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport Re	£950.00
03-SEP-2021	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport Re	£1,680.00
03-SEP-2021	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport Re	£1,280.00
03-SEP-2021	Balance Sheet Cost	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	9722-Reserved Creditors -	£508.30
03-SEP-2021	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport Re	£708.00
03-SEP-2021	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport Re	£752.00
07-SEP-2021	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£623.00
07-SEP-2021	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£699.86
07-SEP-2021	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£959.00
07-SEP-2021	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£1,098.00
07-SEP-2021	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£741.86
07-SEP-2021	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£1,527.45
07-SEP-2021	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£678.93
07-SEP-2021	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£732.00
07-SEP-2021	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£648.20
20-SEP-2021	Adults & Communit	TANGLEWOOD CARE SERVICES LTD&&SSARO9270	S/S HOMES	5501-Nursing	£3,581.33
01-SEP-2021	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Build	£2,998.00
01-SEP-2021	Capital - In Year Spe	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£12,325.00
01-SEP-2021	Capital - In Year Spe	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£3,379.00
03-SEP-2021	Capital - In Year Spe	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£51,139.00
06-SEP-2021	Capital - In Year Spe	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£616.00
10-SEP-2021	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	2101-R&M Buildings	£2,034.00
13-SEP-2021	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Build	£901.00
22-SEP-2021	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Build	£967.85
22-SEP-2021	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Build	£1,068.64
22-SEP-2021	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenanc	£666.87
24-SEP-2021	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	2102-R&M Buildings Servi	£1,628.00
24-SEP-2021	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenanc	£1,229.00
27-SEP-2021	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Build	£1,185.00
27-SEP-2021	Capital - In Year Spe	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£115,570.50
30-SEP-2021	Capital - In Year Spe	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£31,538.00
24-SEP-2021	C&FS (P)	Targeted Provision	TRADE SUPPLIER	5411-Private Contractors	£510.00
03-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£798.00
08-SEP-2021	Balance Sheet Cost	Tarmac Building Products Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£1,026.48
14-SEP-2021	Balance Sheet Cost	Tarmac Building Products Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£1,026.48
14-SEP-2021	Balance Sheet Cost	Tarmac Building Products Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£1,026.48
24-SEP-2021	Balance Sheet Cost	Tarmac Building Products Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£2,566.20
08-SEP-2021	Chief Executives (P)	TCG Medicolegal Ltd	TRADE SUPPLIER	4905-Legal Expenses	£537.84
23-SEP-2021	Chief Executives (P)	TCG Medicolegal Ltd	TRADE SUPPLIER	4905-Legal Expenses	£675.00
03-SEP-2021	Corporate Resource	Tchibo Coffee International Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,092.00
01-SEP-2021	C&FS (P)	Teachers 2 Parents Ltd	TRADE SUPPLIER	4102-General Equipment	£1,060.00
01-SEP-2021	C&FS (P)	Teachers 2 Parents Ltd	TRADE SUPPLIER	4102-General Equipment	£1,110.00
03-SEP-2021	Corporate Resource	Telefonica O2 Uk Ltd	TRADE SUPPLIER	4606-IT Telecommunicati	£1,659.47

20-SEP-2021	Corporate Resource	Telefonica O2 Uk Ltd	TRADE SUPPLIER	4606-IT Telecommunicati	£12,866.62
10-SEP-2021	Environment & Tra	Tennants UK Ltd	TRADE SUPPLIER	4109-Materials	£573.92
27-SEP-2021	Environment & Tra	Tennants UK Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,440.00
27-SEP-2021	Corporate Resource	TEP The Environment Partnership Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,050.00
08-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£3,960.00
20-SEP-2021	Adults & Communit	THE ABBEYFIELD SOCIETY (SPEEDWELL COURT)&&	S/S HOMES	5502-Residential	£2,670.20
20-SEP-2021	Adults & Communit	THE ADMINISTRATORS OFFICE WYGGESTON OFFICE	S/S HOMES	5502-Residential	£3,284.00
20-SEP-2021	Adults & Communit	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£37,080.33
20-SEP-2021	Adults & Communit	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£61,631.88
01-SEP-2021	C&FS (P)	The REIGN Collective CIC	TRADE SUPPLIER	4507-Consultants & Spec	£500.00
02-SEP-2021	Chief Executives (P)	Think FC	GENERAL	4908-Grants	£5,000.00
08-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£5,678.29
16-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£22,919.11
16-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£1,562.06
16-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£93,906.40
24-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£26,117.45
03-SEP-2021	Corporate Resource	REDACTED PERSONAL DATA	TRADE SUPPLIER	2106-Reactive Maint Build	£704.00
09-SEP-2021	Corporate Resource	REDACTED PERSONAL DATA	TRADE SUPPLIER	2106-Reactive Maint Build	£750.40
09-SEP-2021	Corporate Resource	REDACTED PERSONAL DATA	TRADE SUPPLIER	2105-Reactive Maintenanc	£838.00
09-SEP-2021	Corporate Resource	REDACTED PERSONAL DATA	TRADE SUPPLIER	2106-Reactive Maint Build	£699.00
10-SEP-2021	Corporate Resource	REDACTED PERSONAL DATA	TRADE SUPPLIER	2105-Reactive Maintenanc	£2,990.00
17-SEP-2021	Corporate Resource	REDACTED PERSONAL DATA	TRADE SUPPLIER	2105-Reactive Maintenanc	£3,975.00
17-SEP-2021	Corporate Resource	REDACTED PERSONAL DATA	TRADE SUPPLIER	2106-Reactive Maint Build	£2,920.00
24-SEP-2021	Capital - In Year Spe	REDACTED PERSONAL DATA	TRADE SUPPLIER	941D-L&B - Building Costs	£19,579.20
24-SEP-2021	Corporate Resource	REDACTED PERSONAL DATA	TRADE SUPPLIER	2106-Reactive Maint Build	£1,190.00
28-SEP-2021	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5324-External SEN Provid	£5,417.00
28-SEP-2021	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5325-External SEN Provid	£4,888.00
30-SEP-2021	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5325-External SEN Provid	£10,342.98
17-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£5,000.00
30-SEP-2021	Corporate Resource	Thornton Hope Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£14,762.99
17-SEP-2021	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,321.43
17-SEP-2021	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,400.00
17-SEP-2021	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,321.43
17-SEP-2021	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,321.43
17-SEP-2021	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,321.43
17-SEP-2021	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,321.43
30-SEP-2021	C&FS (P)	Thringstone Primary School Academy	GENERAL	5325-External SEN Provid	£3,197.00
30-SEP-2021	C&FS (P)	Thruxington CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,598.00
15-SEP-2021	Schools Revenue Co	Thurlaston CP School	GENERAL	9667-Cash - School Allowa	£11,144.00
15-SEP-2021	Schools Revenue Co	Thurmaston Bishop Ellis RC Primary School	GENERAL	9667-Cash - School Allowa	£10,879.00
30-SEP-2021	C&FS (P)	Thurnby St Lukes CE Primary School 1	GENERAL	5325-External SEN Provid	£1,209.00
10-SEP-2021	C&FS (P)	Tigerlily First Aid Training	TRADE SUPPLIER	4522-Course Fees	£550.00
03-SEP-2021	Environment & Tra	Tigo Ltd	TRADE SUPPLIER	3303-Taxi Hire	£624.00

03-SEP-2021	Environment & Tra	Tigo Ltd	TRADE SUPPLIER	3201-Pooled Transport Re	£547.50
20-SEP-2021	Adults & Communit	TINFLOYD HEALTHCARE LTD T/A ASHTREE HOUSE&	S/S HOMES	5502-Residential	£2,460.00
03-SEP-2021	C&FS (P)	TLC Youth Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,250.00
10-SEP-2021	C&FS (P)	TLC Youth Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,250.00
17-SEP-2021	C&FS (P)	TLC Youth Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,250.00
24-SEP-2021	C&FS (P)	TLC Youth Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,250.00
03-SEP-2021	Adults & Communit	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£1,459.71
03-SEP-2021	Adults & Communit	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£28,690.25
03-SEP-2021	Adults & Communit	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£932.59
03-SEP-2021	Adults & Communit	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£625.59
17-SEP-2021	Adults & Communit	TMP UK LTD	TRADE SUPPLIER	4503-Advertising, Publicit	£1,731.55
20-SEP-2021	Adults & Communit	TODAYWISE LTD&&SSAROE40280	S/S HOMES	5502-Residential	£25,776.00
20-SEP-2021	Adults & Communit	TODAYWISE LTD&&SSAROE40280	S/S HOMES	5502-Residential	£1,220.00
20-SEP-2021	Adults & Communit	TODAYWISE LTD&&SSAROE40280	S/S HOMES	5502-Residential	£2,627.00
20-SEP-2021	Adults & Communit	TOPCLASS CARE LTD&&SSAROE1111	S/S HOMES	5502-Residential	£5,908.00
22-SEP-2021	Balance Sheet Cost	Topps Express Ltd	TRADE SUPPLIER	9722-Reserved Creditors -	£1,620.00
22-SEP-2021	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3201-Pooled Transport Re	£820.00
10-SEP-2021	Corporate Resource	Total Gas & Power Ltd	TRADE SUPPLIER	2204-Energy Gas	£12,133.54
30-SEP-2021	Corporate Resource	Total Gas & Power Ltd	TRADE SUPPLIER	2203-Energy Electricity	£153,562.23
01-SEP-2021	Corporate Resource	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£16,918.08
30-SEP-2021	C&FS (P)	Townlands CE Primary Academy	GENERAL	5325-External SEN Provid	£1,472.00
24-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Speci	£600.00
20-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£9,920.00
10-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£744.75
30-SEP-2021	Environment & Tra	Tradebe Healthcare National Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,946.69
29-SEP-2021	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£4,364.18
29-SEP-2021	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£4,362.01
30-SEP-2021	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£2,956.38
10-SEP-2021	Balance Sheet Cost	REDACTED PERSONAL DATA	TRADE SUPPLIER	9631-Inventories - Genera	£1,190.00
23-SEP-2021	Balance Sheet Cost	REDACTED PERSONAL DATA	TRADE SUPPLIER	9631-Inventories - Genera	£923.56
08-SEP-2021	C&FS (P)	Treasure Nest Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,928.66
23-SEP-2021	Environment & Tra	Trent Motor Traction Co Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£9,871.42
24-SEP-2021	Environment & Tra	Trent Motor Traction Co Ltd	TRADE SUPPLIER	3124-Other Transport Cos	£28,738.50
09-SEP-2021	C&FS (P)	Triangle Consulting Social Enterprise Ltd	TRADE SUPPLIER	1703-Training Expenses	£2,475.00
10-SEP-2021	Chief Executives (P)	Trident Midland Newspapers	TRADE SUPPLIER	4503-Advertising, Publicit	£544.00
10-SEP-2021	Chief Executives (P)	Trident Midland Newspapers	TRADE SUPPLIER	4503-Advertising, Publicit	£512.00
13-SEP-2021	Chief Executives (P)	Trident Midland Newspapers	TRADE SUPPLIER	4503-Advertising, Publicit	£1,024.00
24-SEP-2021	Chief Executives (P)	Trident Midland Newspapers	TRADE SUPPLIER	4503-Advertising, Publicit	£512.00
01-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,031.94
24-SEP-2021	C&FS (P)	Trinity Roc Ltd	TRADE SUPPLIER	5429-Community/Domicil	£6,535.80
03-SEP-2021	Adults & Communit	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£500.59
03-SEP-2021	Adults & Communit	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£32,686.25
03-SEP-2021	Adults & Communit	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£525.26

03-SEP-2021	Adults & Communities	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£1,191.88
03-SEP-2021	Adults & Communities	Trishgangolli Ltd	TRADE SUPPLIER	4508-Medical Fees & Treat	£947.05
20-SEP-2021	Adults & Communities	TRUSTEES OF MELBOURNE HALL HOME TRUST 2&8	S/S HOMES	5502-Residential	£4,744.00
15-SEP-2021	Corporate Resource	Trustees of the Newline Pension Scheme	TRADE SUPPLIER	2321-Rent & Room Hire	£20,625.00
03-SEP-2021	Corporate Resource	Trustmarque Solutions Ltd	TRADE SUPPLIER	4603-IT Software Licenses	£9,687.50
22-SEP-2021	Corporate Resource	Trustmarque Solutions Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£600.00
23-SEP-2021	Corporate Resource	Trustmarque Solutions Ltd	TRADE SUPPLIER	4603-IT Software Licenses	£1,150.44
03-SEP-2021	Corporate Resource	Tudor Specialist Print Finishers Ltd	TRADE SUPPLIER	4401-Printing	£570.00
30-SEP-2021	C&FS (P)	Tugby CE Primary School Academy	GENERAL	5325-External SEN Provid	£604.00
03-SEP-2021	Corporate Resource	REDACTED PERSONAL DATA	TRADE SUPPLIER	4102-General Equipment	£2,178.75
08-SEP-2021	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associatio	£869,264.25
02-SEP-2021	Central Items (NCS)	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle Operational	£4,147.69
02-SEP-2021	Central Items (NCS)	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle Operational	£4,302.86
24-SEP-2021	Adults & Communities	TuVida	TRADE SUPPLIER	5504-Day/CLC Services	£525.60
24-SEP-2021	C&FS (P)	TuVida	TRADE SUPPLIER	5429-Community/Domicil	£806.00
01-SEP-2021	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE SUPPLIER	941G-L&B - Design Fees -	£870.37
20-SEP-2021	Balance Sheet Cost	UK Electric Ltd T/A BEI Lighting	TRADE SUPPLIER	9631-Inventories - Genera	£6,462.50
20-SEP-2021	Balance Sheet Cost	UK Electric Ltd T/A BEI Lighting	TRADE SUPPLIER	9631-Inventories - Genera	£3,806.94
22-SEP-2021	Balance Sheet Cost	UK Electric Ltd T/A BEI Lighting	TRADE SUPPLIER	9631-Inventories - Genera	£9,700.00
22-SEP-2021	Balance Sheet Cost	UK Electric Ltd T/A BEI Lighting	TRADE SUPPLIER	9631-Inventories - Genera	£4,850.00
22-SEP-2021	Balance Sheet Cost	UK Electric Ltd T/A BEI Lighting	TRADE SUPPLIER	9631-Inventories - Genera	£2,060.75
22-SEP-2021	Balance Sheet Cost	UK Electric Ltd T/A BEI Lighting	TRADE SUPPLIER	9631-Inventories - Genera	£2,425.00
23-SEP-2021	Balance Sheet Cost	UK Electric Ltd T/A BEI Lighting	TRADE SUPPLIER	9631-Inventories - Genera	£12,055.86
24-SEP-2021	Balance Sheet Cost	UK Electric Ltd T/A BEI Lighting	TRADE SUPPLIER	9631-Inventories - Genera	£24,250.00
30-SEP-2021	Balance Sheet Cost	UK Electric Ltd T/A BEI Lighting	TRADE SUPPLIER	9631-Inventories - Genera	£2,724.72
30-SEP-2021	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,214.28
30-SEP-2021	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,385.72
30-SEP-2021	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,150.00
30-SEP-2021	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,150.00
30-SEP-2021	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,385.72
30-SEP-2021	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,385.72
01-SEP-2021	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,575.00
01-SEP-2021	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,045.00
01-SEP-2021	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£65,856.00
30-SEP-2021	Adults & Communities	Ulverscroft Large Print Books Ltd	TRADE SUPPLIER	4111-Books & Audio Visua	£562.76
30-SEP-2021	Adults & Communities	Ulverscroft Large Print Books Ltd	TRADE SUPPLIER	4111-Books & Audio Visua	£789.54
30-SEP-2021	Adults & Communities	Ulverscroft Large Print Books Ltd	TRADE SUPPLIER	4111-Books & Audio Visua	£1,405.04
20-SEP-2021	Adults & Communities	UNDERLEY SCHOOLS LTD&&SSARO1867	S/S HOMES	5502-Residential	£8,416.00
24-SEP-2021	Balance Sheet Cost	Unison Leicestershire County Branch	NON TRADE	9729-Suspense (Current L	£3,960.35
23-SEP-2021	C&FS (P)	United Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,500.00
23-SEP-2021	C&FS (P)	United Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,500.00
23-SEP-2021	C&FS (P)	United Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,500.00
23-SEP-2021	C&FS (P)	United Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,500.00

23-SEP-2021	C&FS (P)	United Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,250.00
30-SEP-2021	C&FS (P)	United Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,100.00
01-SEP-2021	C&FS (P)	United Education Services Ltd T/A Oakwood Comm	GENERAL	4901-Other Expenditure	£2,960.00
20-SEP-2021	Adults & Communit	UNITED RESPONSE&&SSAROE79	S/S HOMES	5502-Residential	£5,774.12
24-SEP-2021	Chief Executives (P)	University of Leicester	TRADE SUPPLIER	4507-Consultants & Spec	£528.90
27-SEP-2021	Chief Executives (P)	University of Leicester	TRADE SUPPLIER	4507-Consultants & Spec	£563.40
20-SEP-2021	Adults & Communit	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£70,712.76
20-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£34,932.00
20-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,520.00
20-SEP-2021	Adults & Communit	VALORUM CARE GROUP LTD&&SSARO6108	S/S HOMES	5502-Residential	£7,676.08
29-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£908.70
03-SEP-2021	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hous	TRADE SUPPLIER	5445-Adoption Support	£1,120.00
03-SEP-2021	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hous	TRADE SUPPLIER	5445-Adoption Support	£1,260.00
03-SEP-2021	Corporate Resource	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£515.93
10-SEP-2021	Corporate Resource	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£618.98
10-SEP-2021	Corporate Resource	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£693.28
24-SEP-2021	Corporate Resource	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£503.84
06-SEP-2021	Public Health (P)	Veg Power CIC	TRADE SUPPLIER	4532-Other Services	£4,995.00
17-SEP-2021	Public Health (P)	Veg Power CIC	TRADE SUPPLIER	4532-Other Services	£9,500.00
24-SEP-2021	Corporate Resource	Velocity Technology Solutions UK Ltd	TRADE SUPPLIER	4604-IT Equipment Repair	£173,000.00
20-SEP-2021	Adults & Communit	VENETIA HOUSE&&SSAROE40411	S/S HOMES	5502-Residential	£3,839.60
27-SEP-2021	Capital - In Year Spe	Veolia ES Resource Efficiency (UK) Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£49,288.00
03-SEP-2021	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3201-Pooled Transport Re	£2,112.00
03-SEP-2021	Balance Sheet Cost	Victoria Cabs 1	TRADE SUPPLIER	9722-Reserved Creditors	£1,661.00
03-SEP-2021	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3201-Pooled Transport Re	£712.00
03-SEP-2021	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£1,190.00
03-SEP-2021	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£665.00
03-SEP-2021	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£1,785.60
03-SEP-2021	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£870.75
03-SEP-2021	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£1,015.00
03-SEP-2021	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£696.50
03-SEP-2021	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£567.00
03-SEP-2021	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£1,056.00
08-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3203-Pooled Transport Re	£981.00
08-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,221.30
08-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£640.00
20-SEP-2021	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£782.10
20-SEP-2021	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£624.69
20-SEP-2021	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£607.86
20-SEP-2021	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£549.45
20-SEP-2021	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£643.31
20-SEP-2021	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£520.74
20-SEP-2021	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£676.92

03-SEP-2021	Adults & Community	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£809.63
03-SEP-2021	Adults & Community	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£22,406.59
28-SEP-2021	C&FS (P)	Vines Multi Academy Trust T/A All Saints C of E Pri	GENERAL	5325-External SEN Provid	£10,988.00
30-SEP-2021	C&FS (P)	Vines Multi Academy Trust T/A All Saints C of E Pri	GENERAL	5325-External SEN Provid	£3,093.00
30-SEP-2021	C&FS (P)	Vines Multi Academy Trust T/A Houghton on the H	GENERAL	5325-External SEN Provid	£2,229.00
08-SEP-2021	Adults & Community	Vista 1	GENERAL	5316-Voluntary Sector Co	£13,833.35
28-SEP-2021	C&FS (P)	Vista 1	TRADE SUPPLIER	4908-Grants	£6,242.95
03-SEP-2021	Adults & Community	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£1,750.29
24-SEP-2021	Chief Executives (P)	Voluntary Action Leicester	TRADE SUPPLIER	4507-Consultants & Speci	£50,000.00
08-SEP-2021	Adults & Community	Voluntary Action South Leicestershire	GENERAL	5316-Voluntary Sector Co	£5,049.83
08-SEP-2021	Adults & Community	Voluntary Action South Leicestershire 1	GENERAL	8701-Recharge to Other F	£14,250.00
17-SEP-2021	Environment & Tra	Volvo Group UK Limited	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£3,698.55
22-SEP-2021	Environment & Tra	Volvo Group UK Limited	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£617.61
24-SEP-2021	Environment & Tra	Volvo Group UK Limited	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£6,080.74
24-SEP-2021	Environment & Tra	Volvo Group UK Limited	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£698.99
03-SEP-2021	Adults & Community	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£44,770.48
20-SEP-2021	Adults & Community	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£6,943.44
20-SEP-2021	Adults & Community	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£5,496.05
20-SEP-2021	Adults & Community	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£6,927.80
20-SEP-2021	Adults & Community	VOYAGE CARE 20 TOWNGATE&&SSARO3296	S/S HOMES	5502-Residential	£7,924.00
24-SEP-2021	Adults & Community	VOYAGE CARE&&SUPL5209	SUPPORTED LIVING	5506-Supported Living	£12,026.96
20-SEP-2021	Adults & Community	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£35,251.04
15-SEP-2021	Capital - In Year Spe	VSL Systems (UK) Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£15,000.00
30-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£508.00
10-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport Re	£670.00
30-SEP-2021	C&FS (P)	Waltham On The Wolds CE Primary School Academ	GENERAL	5325-External SEN Provid	£1,293.00
03-SEP-2021	Capital - In Year Spe	REDACTED PERSONAL DATA	TRADE SUPPLIER	941D-L&B - Building Costs	£900.00
09-SEP-2021	Adults & Community	Warts & All Theatre	TRADE SUPPLIER	4501-Exhibitions, Displays	£550.00
03-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£766.50
03-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport Re	£576.10
09-SEP-2021	Corporate Resource	Wasteline Services Ltd	TRADE SUPPLIER	2402-Contract Cleaning	£960.00
27-SEP-2021	Corporate Resource	Wasteline Services Ltd	TRADE SUPPLIER	2402-Contract Cleaning	£960.00
10-SEP-2021	Corporate Resource	Water Plus Ltd	TRADE SUPPLIER	2331-Water Charges	£744.23
03-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Speci	£4,335.26
03-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	1201-Agency Costs	£8,970.24
03-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	1201-Agency Costs	£6,914.56
03-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	1713-Other Allowances /	£507.60
07-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	1201-Agency Costs	£12,096.34
08-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	1201-Agency Costs	£7,263.12
30-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	1201-Agency Costs	£3,176.96
30-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	1201-Agency Costs	£5,723.20
30-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	1201-Agency Costs	£1,453.25
30-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	1201-Agency Costs	£6,006.92

30-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	1201-Agency Costs	£5,150.00
30-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	1201-Agency Costs	£4,455.10
30-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	1201-Agency Costs	£1,183.60
30-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	1201-Agency Costs	£4,593.12
30-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	1201-Agency Costs	£6,069.48
30-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	1201-Agency Costs	£4,588.22
30-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	1201-Agency Costs	£4,251.52
30-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	1201-Agency Costs	£2,763.00
30-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	1201-Agency Costs	£3,998.48
30-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	1201-Agency Costs	£1,495.04
30-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	1201-Agency Costs	£7,971.80
30-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£2,399.73
30-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	1201-Agency Costs	£4,975.89
01-SEP-2021	C&FS (P)	Wathen Grange School Ltd	TRADE SUPPLIER	5323-External SEN Provid	£13,310.00
03-SEP-2021	Environment & Tra	Watling JCB Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,496.18
20-SEP-2021	Adults & Communit	WCS CARE GROUP LTD&&SSARO6344	S/S HOMES	5502-Residential	£8,049.04
14-SEP-2021	Chief Executives (P)	Weightmans LLP	TRADE SUPPLIER	4507-Consultants & Speci	£1,030.80
15-SEP-2021	Balance Sheet Cost	Weightmans LLP	TRADE SUPPLIER	9321-Expenditure	£3,547.80
22-SEP-2021	Chief Executives (P)	Weightmans LLP	TRADE SUPPLIER	4507-Consultants & Speci	£1,970.50
28-SEP-2021	Chief Executives (P)	Weightmans LLP	TRADE SUPPLIER	4507-Consultants & Speci	£3,804.50
28-SEP-2021	Chief Executives (P)	Weightmans LLP	TRADE SUPPLIER	4507-Consultants & Speci	£2,603.00
28-SEP-2021	Chief Executives (P)	Weightmans LLP	TRADE SUPPLIER	4507-Consultants & Speci	£630.00
30-SEP-2021	Chief Executives (P)	Weightmans LLP	TRADE SUPPLIER	4507-Consultants & Speci	£2,049.50
30-SEP-2021	Chief Executives (P)	Weightmans LLP	TRADE SUPPLIER	4507-Consultants & Speci	£558.00
06-SEP-2021	C&FS (P)	WELCOME NURSERIES LTD T/A SMARTIES @ WELC	GENERAL	4908-Grants	£59,622.65
30-SEP-2021	C&FS (P)	Welland Park Community College Academy	GENERAL	5325-External SEN Provid	£13,049.06
30-SEP-2021	Environment & Tra	Welland Waste Management	TRADE SUPPLIER	5419-Private Contractors	£6,457.45
03-SEP-2021	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Genera	£565.78
20-SEP-2021	Adults & Communit	WESTERN PARK (LEICESTER) LTD&&SSAROE73278	S/S HOMES	5502-Residential	£1,163.39
20-SEP-2021	Adults & Communit	WESTERN PARK (LEICESTER) LTD&&SSAROE73278	S/S HOMES	5501-Nursing	£20,015.68
07-SEP-2021	Environment & Tra	Western Power Distribution	TRADE SUPPLIER	5411-Private Contractors	£863.74
20-SEP-2021	Adults & Communit	WESTMINSTER HEALTH CARE LTD NEWTON HOUSE	S/S HOMES	5502-Residential	£6,551.60
03-SEP-2021	Adults & Communit	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£3,726.66
03-SEP-2021	Adults & Communit	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£12,094.20
27-SEP-2021	Environment & Tra	Westmoreland Properties Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£28,791.00
20-SEP-2021	Adults & Communit	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAR	S/S HOMES	5502-Residential	£75,446.00
20-SEP-2021	Adults & Communit	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAR	S/S HOMES	5502-Residential	£1,845.00
20-SEP-2021	Adults & Communit	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAR	S/S HOMES	5502-Residential	£1,230.00
03-SEP-2021	Environment & Tra	Whats The Message Ltd T/A Whats The Message	TRADE SUPPLIER	1703-Training Expenses	£795.00
03-SEP-2021	Environment & Tra	Whats The Message Ltd T/A Whats The Message	TRADE SUPPLIER	1703-Training Expenses	£795.00
03-SEP-2021	Environment & Tra	Whats The Message Ltd T/A Whats The Message	TRADE SUPPLIER	1703-Training Expenses	£795.00
15-SEP-2021	Schools Revenue Cc	Whetstone Badgerbrook CP School	GENERAL	9667-Cash - School Allowa	£21,007.00
20-SEP-2021	Adults & Communit	WHINCUP CARE LTD&&SARO9042	S/S HOMES	5502-Residential	£7,381.36

27-SEP-2021	Environment & Tra	Whitehall Landscapes and Groundcare Contractors	TRADE SUPPLIER	5411-Private Contractors	£27,036.00
30-SEP-2021	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£726.25
03-SEP-2021	Adults & Communit	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£54,632.06
30-SEP-2021	C&FS (P)	Wigston Academy Trust	GENERAL	5325-External SEN Provid	£23,138.00
30-SEP-2021	C&FS (P)	Wigston Academy Trust	GENERAL	5325-External SEN Provid	£12,065.39
30-SEP-2021	C&FS (P)	Wigston Academy Trust	GENERAL	5324-External SEN Provid	£2,000.00
15-SEP-2021	Schools Revenue Co	Wigston Fields Water Leys CP School	GENERAL	9667-Cash - School Allowa	£19,920.00
15-SEP-2021	Schools Revenue Co	Wigston Menphys Centre Allowances A/C	GENERAL	9667-Cash - School Allowa	£4,058.00
15-SEP-2021	Schools Revenue Co	Wigston Thythorn Field CP School	GENERAL	9667-Cash - School Allowa	£4,687.00
20-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4102-General Equipment	£660.00
30-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4102-General Equipment	£1,664.00
06-SEP-2021	Capital - In Year Spe	REDACTED PERSONAL DATA	TRADE SUPPLIER	941G-L&B - Design Fees -	£272,958.98
20-SEP-2021	Capital - In Year Spe	REDACTED PERSONAL DATA	TRADE SUPPLIER	941D-L&B - Building Costs	£953,873.88
21-SEP-2021	Capital - In Year Spe	REDACTED PERSONAL DATA	TRADE SUPPLIER	941D-L&B - Building Costs	£1,312,122.75
21-SEP-2021	Capital - In Year Spe	REDACTED PERSONAL DATA	TRADE SUPPLIER	941D-L&B - Building Costs	£26,903.54
21-SEP-2021	Capital - In Year Spe	REDACTED PERSONAL DATA	TRADE SUPPLIER	941D-L&B - Building Costs	£759,357.84
08-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£557.40
30-SEP-2021	Corporate Resource	Windowfix (Leics) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£4,900.00
28-SEP-2021	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	5324-External SEN Provid	£7,833.00
28-SEP-2021	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	5325-External SEN Provid	£20,676.00
30-SEP-2021	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	5325-External SEN Provid	£7,305.25
10-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£580.75
20-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£4,178.58
20-SEP-2021	Adults & Communit	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£7,500.00
15-SEP-2021	Schools Revenue Co	Witherley CE Primary School	GENERAL	9667-Cash - School Allowa	£5,965.00
03-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	4901-Other Expenditure	£647.35
03-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5462-Internal Trading Acc	£2,073.50
03-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£31,529.92
03-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£2,195.84
08-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£81,984.11
10-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	4901-Other Expenditure	£2,397.19
10-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	4901-Other Expenditure	£685.74
10-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	4901-Other Expenditure	£628.23
10-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£1,104.47
10-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	4901-Other Expenditure	£2,438.96
14-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	4901-Other Expenditure	£1,125.35
23-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£824.45
30-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£29,302.88
30-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£5,524.42
30-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£834.07
30-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£2,807.12
30-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£2,336.98
30-SEP-2021	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£1,005.43

20-SEP-2021	Adults & Communities	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£7,339.76
06-SEP-2021	C&FS (P)	WL Property Ltd T/A Wilds Lodge School	GENERAL	4901-Other Expenditure	£660.00
06-SEP-2021	C&FS (P)	WL Property Ltd T/A Wilds Lodge School	TRADE SUPPLIER	5323-External SEN Provid	£20,000.00
06-SEP-2021	C&FS (P)	WL Property Ltd T/A Wilds Lodge School	TRADE SUPPLIER	5323-External SEN Provid	£21,666.66
06-SEP-2021	C&FS (P)	WL Property Ltd T/A Wilds Lodge School	TRADE SUPPLIER	5411-Private Contractors	£13,333.33
06-SEP-2021	C&FS (P)	WL Property Ltd T/A Wilds Lodge School	TRADE SUPPLIER	5323-External SEN Provid	£27,500.00
06-SEP-2021	C&FS (P)	WL Property Ltd T/A Wilds Lodge School	TRADE SUPPLIER	5323-External SEN Provid	£33,333.33
06-SEP-2021	C&FS (P)	WL Property Ltd T/A Wilds Lodge School	TRADE SUPPLIER	5323-External SEN Provid	£23,333.33
15-SEP-2021	C&FS (P)	WL Property Ltd T/A Wilds Lodge School	TRADE SUPPLIER	5323-External SEN Provid	£23,333.33
01-SEP-2021	C&FS (P)	Wolfdale School Ltd	GENERAL	4901-Other Expenditure	£3,700.00
06-SEP-2021	Public Health (P)	Womens Aid Leicestershire Ltd	TRADE SUPPLIER	5441-Public Bodies	£9,993.25
06-SEP-2021	Public Health (P)	Womens Aid Leicestershire Ltd	TRADE SUPPLIER	5441-Public Bodies	£9,993.25
30-SEP-2021	C&FS (P)	Woodbrook Vale School Academy	GENERAL	5325-External SEN Provid	£15,923.25
15-SEP-2021	Schools Revenue Cc	Woodhouse Eaves St Pauls CE Primary School	GENERAL	9667-Cash - School Allowa	£7,602.00
07-SEP-2021	C&FS (P)	Woodlands Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,707.01
20-SEP-2021	Adults & Communities	WOODROWE HEALTHCARE LTD&&SSARO5719	S/S HOMES	5502-Residential	£11,255.44
01-SEP-2021	C&FS (P)	Woodside Lodge Outdoor Learning Centre Ltd	GENERAL	4901-Other Expenditure	£2,560.00
01-SEP-2021	C&FS (P)	Woodside Lodge Outdoor Learning Centre Ltd	TRADE SUPPLIER	5323-External SEN Provid	£347,333.00
15-SEP-2021	Schools Revenue Cc	Woodstone CP School	GENERAL	9667-Cash - School Allowa	£8,771.00
20-SEP-2021	Adults & Communities	WOODWAY CARERS LTD T/A WOODWAY HOUSE&&SSARO5719	S/S HOMES	5502-Residential	£19,976.17
20-SEP-2021	Adults & Communities	WOODWAY CARERS LTD T/A WOODWAY HOUSE&&SSARO5719	S/S HOMES	5502-Residential	£648.00
30-SEP-2021	C&FS (P)	Woolden Hill Primary School Academy T/A Discover	GENERAL	5325-External SEN Provid	£3,295.00
10-SEP-2021	Chief Executives (P)	Workers Educational Association T/A WEA East Mid	TRADE SUPPLIER	4908-Grants	£2,000.00
15-SEP-2021	Schools Revenue Cc	Worthington CP School	GENERAL	9667-Cash - School Allowa	£5,083.00
07-SEP-2021	C&FS (P)	Wreake Valley Academy	OTHER LOCAL AUTH	6101-Support Services	£126,272.00
28-SEP-2021	C&FS (P)	Wreake Valley Academy	GENERAL	5325-External SEN Provid	£9,852.00
28-SEP-2021	C&FS (P)	Wreake Valley Academy	GENERAL	5324-External SEN Provid	£10,833.00
30-SEP-2021	C&FS (P)	Wreake Valley Academy	GENERAL	5325-External SEN Provid	£7,159.93
09-SEP-2021	Environment & Transport	WSP UK Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£10,240.00
09-SEP-2021	Environment & Transport	WSP UK Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£10,500.00
10-SEP-2021	Environment & Transport	WSP UK Ltd	TRADE SUPPLIER	4507-Consultants & Speci	£21,933.16
20-SEP-2021	Adults & Communities	WYCAR LEYS LEICESTER LTD&&SSARO2168	S/S HOMES	5502-Residential	£21,789.08
15-SEP-2021	Schools Revenue Cc	Wymeswold CE Primary School	GENERAL	9667-Cash - School Allowa	£6,070.00
03-SEP-2021	Adults & Communities	WYVILLE HOMECARE SERVICES LTD&&ISHC6062	HOME CARE	5505-Homecare	£2,876.06
03-SEP-2021	Adults & Communities	WYVILLE HOMECARE SERVICES LTD&&ISHC6062	HOME CARE	5505-Homecare	£772.34
16-SEP-2021	Capital - In Year Sp	XMA Ltd	TRADE SUPPLIER	943C-VPE - Equipment (Fu	£148,400.00
02-SEP-2021	Chief Executives (P)	Xtra Potential CIC	GENERAL	4908-Grants	£3,000.00
17-SEP-2021	Public Health (P)	Young Leicestershire Ltd 1	TRADE SUPPLIER	4908-Grants	£1,500.00
20-SEP-2021	Adults & Communities	YOUR HEALTH LTD T/A WESTWOOD HOUSE&&SSARO5719	S/S HOMES	5502-Residential	£1,607.15
20-SEP-2021	Adults & Communities	YOUR HEALTH LTD T/A WESTWOOD HOUSE&&SSARO5719	S/S HOMES	5502-Residential	£15,384.00
22-SEP-2021	Balance Sheet Cost	YOUR HEALTH LTD T/A WESTWOOD HOUSE&&SSARO5719	GENERAL	9642-Reserved Debtors -	£2,640.00
22-SEP-2021	Balance Sheet Cost	YOUR HEALTH LTD T/A WESTWOOD HOUSE&&SSARO5719	GENERAL	9642-Reserved Debtors -	£2,640.00
20-SEP-2021	Adults & Communities	YOUR HEALTH LTD&&SSAROE266	S/S HOMES	5501-Nursing	£3,737.43

20-SEP-2021	Adults & Community	YOUR HEALTH LTD&&SSAROE266	S/S HOMES	5501-Nursing	£14,593.92
20-SEP-2021	Adults & Community	YOUR HEALTH LTD&&SSAROE40355	S/S HOMES	5502-Residential	£2,916.00
03-SEP-2021	Adults & Community	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Treat	£591.00
22-SEP-2021	Corporate Resource	Zendell Ltd	TRADE SUPPLIER	4102-General Equipment	£6,379.95
17-SEP-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Foster	£766.14

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