

PAYMENT DATE	DEPARTMENT	SUPPLIER NAME	PAY GROUP	ACCOUNT DESCRIPTION	NET AMOUNT
01-OCT-2021	Public Health (P)	1284 Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,400.00
01-OCT-2021	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£19,914.14
01-OCT-2021	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£914.27
01-OCT-2021	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£6,634.80
01-OCT-2021	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£707.76
01-OCT-2021	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£1,032.15
29-OCT-2021	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£20,769.14
04-OCT-2021	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£700.00
11-OCT-2021	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£595.00
27-OCT-2021	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,500.00
06-OCT-2021	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£4,770.00
29-OCT-2021	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£5,740.00
29-OCT-2021	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£5,060.00
29-OCT-2021	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£7,640.00
26-OCT-2021	Chief Executives (P)	4-5 Grays Inn Square Barristers Chambers	TRADE SUPPLIER	4905-Legal Expenses	£27,512.50
26-OCT-2021	C&FS (P)	4PureHeart Limited	TRADE SUPPLIER	5411-Private Contractors	£15,000.00
13-OCT-2021	C&FS (P)	5ab Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,407.10
29-OCT-2021	C&FS (P)	A for E Ltd T/A Grantham Preparatory School	TRADE SUPPLIER	5323-External SEN Provid	£3,955.00
18-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,029.60
08-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£500.00
08-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£2,400.00
08-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£2,168.00
08-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£650.00
01-OCT-2021	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,870.00
01-OCT-2021	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,540.00
01-OCT-2021	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£968.00
01-OCT-2021	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£880.00
01-OCT-2021	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£880.00
01-OCT-2021	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,760.00
01-OCT-2021	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£900.00
01-OCT-2021	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,024.00
01-OCT-2021	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3303-Taxi Hire	£973.50
01-OCT-2021	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3303-Taxi Hire	£975.00
01-OCT-2021	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,145.60
01-OCT-2021	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3303-Taxi Hire	£558.00
07-OCT-2021	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£576.00
06-OCT-2021	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£641.20
19-OCT-2021	Environment & Tra	A1 Taxi Booking Services Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£720.00
19-OCT-2021	Environment & Tra	A1 Taxi Booking Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£630.00
08-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£780.00
15-OCT-2021	Environment & Tra	AAA Private Hire(Shephed) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,049.20

15-OCT-2021	Environment & Tra	AAA Private Hire(Shepherd) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,267.00
15-OCT-2021	Environment & Tra	AAA Private Hire(Shepherd) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,035.34
18-OCT-2021	C&FS (P)	AB Kettleby Community Primary School Academy	NON TRADE	4901-Other Expenditure	£1,635.40
18-OCT-2021	Adults & Communi	ABBERDALE LIMITED&&SSAROE40419	S/S HOMES	5502-Residential	£2,516.00
21-OCT-2021	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3201-Pooled Transport R	£920.70
21-OCT-2021	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,222.28
18-OCT-2021	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£1,995.00
18-OCT-2021	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£6,975.01
18-OCT-2021	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£80,185.43
18-OCT-2021	Adults & Communi	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£10,692.20
18-OCT-2021	Adults & Communi	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£6,507.68
01-OCT-2021	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,423.52
18-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,515.59
18-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,646.27
18-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,101.77
05-OCT-2021	C&FS (P)	ABM Education Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,012.50
05-OCT-2021	C&FS (P)	ABM Education Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£675.00
29-OCT-2021	C&FS (P)	ABM Education Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£675.00
13-OCT-2021	C&FS (P)	Above & Beyond CIC	GENERAL	8111-DFE	£18,208.00
01-OCT-2021	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£48,287.27
29-OCT-2021	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£48,944.52
22-OCT-2021	C&FS (P)	ABSOLUTE HEALTHCARE LTD T/A WESTWARDS NU	EARLY YEARS	4908-Grants	£4,222.80
01-OCT-2021	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£514.71
01-OCT-2021	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£789.49
01-OCT-2021	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£9,918.00
01-OCT-2021	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£3,293.92
01-OCT-2021	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£2,598.26
01-OCT-2021	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£3,673.87
01-OCT-2021	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£2,436.84
01-OCT-2021	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£690.53
29-OCT-2021	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£14,311.04
29-OCT-2021	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£849.60
29-OCT-2021	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£516.51
05-OCT-2021	Balance Sheet Cost	Acacia Care (MH) Ltd T/A Rosewood Manor	GENERAL	9642-Reserved Debtors -	£15,941.00
18-OCT-2021	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£3,448.00
18-OCT-2021	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£3,214.29
18-OCT-2021	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£1,800.00
18-OCT-2021	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£37,800.00
18-OCT-2021	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£514.29
18-OCT-2021	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£900.00
18-OCT-2021	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£3,214.29
18-OCT-2021	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£2,185.71
18-OCT-2021	Environment & Tra	Access Hire Nationwide Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£959.14

28-OCT-2021	Environment & Tra	Access Hire Nationwide Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,294.29
22-OCT-2021	Adults & Communi	ACCREDO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£43,800.73
01-OCT-2021	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CLC	CLC	5504-Day/CLC Services	£4,402.24
29-OCT-2021	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CLC	CLC	5504-Day/CLC Services	£2,767.15
01-OCT-2021	Adults & Communi	ACHIEVE WITH US LIMITED&&CLCD3319	CLC	5504-Day/CLC Services	£22,210.91
29-OCT-2021	Adults & Communi	ACHIEVE WITH US LIMITED&&CLCD3319	CLC	5504-Day/CLC Services	£6,163.82
29-OCT-2021	Adults & Communi	ACHIEVE WITH US LIMITED&&CLCD3319	CLC	5504-Day/CLC Services	£20,599.69
01-OCT-2021	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£17,249.29
01-OCT-2021	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£16,607.14
01-OCT-2021	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£17,249.29
29-OCT-2021	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,995.93
29-OCT-2021	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,995.93
29-OCT-2021	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,932.47
29-OCT-2021	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,661.29
29-OCT-2021	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,995.93
18-OCT-2021	Adults & Communi	ACORN LODGE&&SSARO3214	S/S HOMES	5502-Residential	£2,914.29
22-OCT-2021	C&FS (P)	ACORN UNDER FIVES (BIRSTALL)&&EYRS1632	EARLY YEARS	4908-Grants	£10,789.18
29-OCT-2021	Adults & Communi	Action First Assessments Ltd	TRADE SUPPLIER	5411-Private Contractors	£660.00
28-OCT-2021	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£500.00
01-OCT-2021	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£2,894.72
01-OCT-2021	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£1,083.04
29-OCT-2021	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£667.45
29-OCT-2021	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£1,771.52
08-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£544.50
18-OCT-2021	Adults & Communi	ADEN HOUSE LTD&&SSARO2794	S/S HOMES	5502-Residential	£2,378.00
22-OCT-2021	Adults & Communi	ADJUVO CARE & SUPPORT LTD&&SUPL6474	SUPPORTED LIVING	5506-Supported Living	£31,960.67
08-OCT-2021	C&FS (P)	Adoptionplus Ltd	TRADE SUPPLIER	1703-Training Expenses	£500.00
15-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£771.61
15-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£718.56
15-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£762.30
01-OCT-2021	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,162.59
01-OCT-2021	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,059.45
12-OCT-2021	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,967.66
12-OCT-2021	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,989.17
22-OCT-2021	Adults & Communi	ADVANCE HOUSING & SUPPORT LTD T/A ADVANC	SUPPORTED LIVING	5506-Supported Living	£1,984.71
21-OCT-2021	Adults & Communi	Advanced Business Solutions	TRADE SUPPLIER	4604-IT Equipment Repai	£2,471.19
04-OCT-2021	Chief Executives (P)	Advanced Child Care Assessments Ltd	TRADE SUPPLIER	4905-Legal Expenses	£713.03
27-OCT-2021	Chief Executives (P)	Advanced Child Care Assessments Ltd	TRADE SUPPLIER	4905-Legal Expenses	£3,004.29
14-OCT-2021	Adults & Communi	Advanced Health & Care Ltd	TRADE SUPPLIER	4603-IT Software License	£6,005.56
14-OCT-2021	Adults & Communi	Advanced Health & Care Ltd	TRADE SUPPLIER	4603-IT Software License	£6,005.56
22-OCT-2021	C&FS (P)	ADVENTURE PLAYSCHOOL LTD T/A ADVENTURE PL	EARLY YEARS	4908-Grants	£7,286.08
01-OCT-2021	Environment & Tra	Aebi Schmidt UK Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,660.00
20-OCT-2021	Environment & Tra	Aebi Schmidt UK Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,086.38

13-OCT-2021	Capital - In Year Sp	AECOM Infrastructure & Environment UK Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£80,340.15
20-OCT-2021	Environment & Tra	AECOM Infrastructure & Environment UK Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£7,218.55
22-OCT-2021	Capital - In Year Sp	AECOM Infrastructure & Environment UK Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£8,618.52
22-OCT-2021	Capital - In Year Sp	AECOM Infrastructure & Environment UK Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£20,554.19
29-OCT-2021	Capital - In Year Sp	AECOM Infrastructure & Environment UK Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£87,247.44
29-OCT-2021	Capital - In Year Sp	AECOM Infrastructure & Environment UK Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£6,990.32
21-OCT-2021	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£6,721.25
21-OCT-2021	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£7,250.00
21-OCT-2021	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£17,203.44
21-OCT-2021	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£10,395.00
21-OCT-2021	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£8,428.12
21-OCT-2021	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£25,759.25
04-OCT-2021	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£18,783.99
06-OCT-2021	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£507.43
06-OCT-2021	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£815.69
11-OCT-2021	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£29,833.88
20-OCT-2021	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£25,665.61
22-OCT-2021	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£6,124.42
22-OCT-2021	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£3,472.60
22-OCT-2021	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£341,030.50
22-OCT-2021	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£5,737.02
22-OCT-2021	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£2,399.88
22-OCT-2021	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£985.59
22-OCT-2021	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£3,213.84
22-OCT-2021	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£5,874.52
15-OCT-2021	Corporate Resourc	AG Barr Plc	TRADE SUPPLIER	4504-Provisions Purchase	£3,146.01
07-OCT-2021	Adults & Communi	Age Uk Leicester Shire & Rutland Home Help Ltd	TRADE SUPPLIER	5411-Private Contractors	£710.14
15-OCT-2021	Adults & Communi	Age Uk Leicester Shire & Rutland Home Help Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,408.50
21-OCT-2021	Adults & Communi	Age Uk Leicester Shire & Rutland Home Help Ltd	TRADE SUPPLIER	5504-Day/CLC Services	£826.00
28-OCT-2021	Adults & Communi	Age UK Leicester Shire and Rutland	TRADE SUPPLIER	5411-Private Contractors	£594.37
29-OCT-2021	Adults & Communi	Age UK Leicester Shire and Rutland	TRADE SUPPLIER	5411-Private Contractors	£654.12
14-OCT-2021	Adults & Communi	Age Uk Leicestershire & Rutland 1	GENERAL	5316-Voluntary Sector Cd	£58,111.50
01-OCT-2021	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£9,664.30
29-OCT-2021	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£12,739.96
01-OCT-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£786.10
01-OCT-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£847.24
01-OCT-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£753.10
01-OCT-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,159.41
04-OCT-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£599.06
05-OCT-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£534.00
06-OCT-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£839.50
11-OCT-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,246.00
11-OCT-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£3,566.26

19-OCT-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£556.27
20-OCT-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£578.50
20-OCT-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£644.19
20-OCT-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£669.24
21-OCT-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£580.00
21-OCT-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£639.94
22-OCT-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£511.77
22-OCT-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£712.00
25-OCT-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£656.93
25-OCT-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£775.35
25-OCT-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,122.60
25-OCT-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£905.88
25-OCT-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,052.96
26-OCT-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£534.00
27-OCT-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£890.00
27-OCT-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£518.38
27-OCT-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£631.37
27-OCT-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,045.91
27-OCT-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£684.64
27-OCT-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£525.46
28-OCT-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£692.33
28-OCT-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£711.06
28-OCT-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£666.84
29-OCT-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£765.09
29-OCT-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£642.39
18-OCT-2021	Adults & Communi	AHAVAHA HEALTHCARELTD&&SSARO1638	S/S HOMES	5502-Residential	£4,818.77
18-OCT-2021	Adults & Communi	AHAVAHA HEALTHCARELTD&&SSARO1638	S/S HOMES	5502-Residential	£3,360.00
18-OCT-2021	Adults & Communi	AHAVAHA HEALTHCARELTD&&SSARO1638	S/S HOMES	5502-Residential	£20,217.84
18-OCT-2021	Adults & Communi	AHAVAHA HEALTHCARELTD&&SSARO1638	S/S HOMES	5502-Residential	£3,360.00
18-OCT-2021	Adults & Communi	AHAVAHA HEALTHCARELTD&&SSARO1638	S/S HOMES	5502-Residential	£3,360.00
14-OCT-2021	Adults & Communi	AIM Awards	TRADE SUPPLIER	4912-Educational Bodies	£650.00
15-OCT-2021	Public Health (P)	Air IT	TRADE SUPPLIER	4603-IT Software License	£1,500.00
28-OCT-2021	Public Health (P)	Air IT	TRADE SUPPLIER	4602-IT Services	£2,257.60
15-OCT-2021	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,524.30
15-OCT-2021	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,395.80
15-OCT-2021	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,633.28
15-OCT-2021	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,513.71
15-OCT-2021	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,219.68
15-OCT-2021	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£853.78
15-OCT-2021	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£748.44
15-OCT-2021	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,003.76
15-OCT-2021	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,417.36
15-OCT-2021	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,393.62

15-OCT-2021	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,609.24
15-OCT-2021	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,197.46
15-OCT-2021	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£831.60
15-OCT-2021	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,180.78
15-OCT-2021	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,143.96
15-OCT-2021	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,176.12
15-OCT-2021	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£511.88
15-OCT-2021	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,565.68
15-OCT-2021	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,371.84
15-OCT-2021	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,742.40
15-OCT-2021	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£717.75
15-OCT-2021	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,502.52
15-OCT-2021	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£805.64
15-OCT-2021	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£975.15
15-OCT-2021	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,045.44
15-OCT-2021	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,862.19
15-OCT-2021	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,374.02
15-OCT-2021	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,263.24
15-OCT-2021	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£841.50
19-OCT-2021	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,059.00
29-OCT-2021	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,434.51
29-OCT-2021	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£630.63
18-OCT-2021	Adults & Communi	AKARI CARE LTD T/A SEALE PASTURES&&SSAROE4	S/S HOMES	5502-Residential	£12,335.28
15-OCT-2021	Balance Sheet Cost	ALA CARE LTD&&SSAROE1044	GENERAL	9642-Reserved Debtors -	£6,600.00
18-OCT-2021	Adults & Communi	ALA CARE LTD&&SSAROE1044	S/S HOMES	5502-Residential	£1,051.43
18-OCT-2021	Adults & Communi	ALA CARE LTD&&SSAROE1044	S/S HOMES	5502-Residential	£30,060.00
18-OCT-2021	Adults & Communi	ALA CARE LTD&&SSAROE1044	S/S HOMES	5502-Residential	£615.00
18-OCT-2021	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£1,179.77
18-OCT-2021	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£47,340.00
18-OCT-2021	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£3,629.28
08-OCT-2021	Balance Sheet Cost	ALA CARE LTD&&SSAROE40269	GENERAL	9642-Reserved Debtors -	£806.00
18-OCT-2021	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£42,472.34
28-OCT-2021	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£553.61
22-OCT-2021	C&FS (P)	ALBERT VILLAGE PRIMARY SCHOOL NURSERY&&EV	EARLY YEARS	4908-Grants	£23,088.84
18-OCT-2021	Adults & Communi	ALEXANDRA CARE (LEICESTER) LTD DANE VIEW CA	S/S HOMES	5502-Residential	£15,032.00
18-OCT-2021	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,425.20
22-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£12,155.10
29-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	4908-Grants	£4,746.00
08-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£826.75
22-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£16,555.01
29-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,760.00
29-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,298.00
01-OCT-2021	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£6,885.00

13-OCT-2021	Corporate Resource	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	4301-Protective Clothing	£1,820.00
22-OCT-2021	Corporate Resource	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£507.28
22-OCT-2021	Corporate Resource	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	4603-IT Software License	£503.28
27-OCT-2021	Corporate Resource	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£718.12
29-OCT-2021	C&FS (P)	All Saints CE Primary School Sapcote (Inspiring Pri	GENERAL	5325-External SEN Provid	£5,373.00
18-OCT-2021	Adults & Communi	ALLAG CARE LIMITED GWENDOLEN&&SSARO335	S/S HOMES	5502-Residential	£5,271.43
18-OCT-2021	Adults & Communi	ALLAG CARE LIMITED GWENDOLEN&&SSARO335	S/S HOMES	5502-Residential	£16,530.09
18-OCT-2021	Adults & Communi	ALLAG CARE LIMITED GWENDOLEN&&SSARO335	S/S HOMES	5502-Residential	£1,928.57
18-OCT-2021	Adults & Communi	ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSAI	S/S HOMES	5502-Residential	£10,602.00
18-OCT-2021	Adults & Communi	ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSAI	S/S HOMES	5502-Residential	£3,253.06
18-OCT-2021	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE23	S/S HOMES	5502-Residential	£54,845.68
26-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,624.19
28-OCT-2021	Environment & Tra	Allied Publicity Services (Manchester) Ltd	TRADE SUPPLIER	4401-Printing	£2,807.35
08-OCT-2021	Environment & Tra	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,944.72
08-OCT-2021	Environment & Tra	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,592.96
15-OCT-2021	Environment & Tra	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,241.20
29-OCT-2021	Environment & Tra	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,856.58
22-OCT-2021	Environment & Tra	Allscreens Nationwide Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,158.00
22-OCT-2021	C&FS (P)	ALLSORTS NURSERY SCHOOL&&EYRS1711	EARLY YEARS	4908-Grants	£6,849.42
15-OCT-2021	Corporate Resource	AllStar Business Solutions Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£3,331.91
29-OCT-2021	Chief Executives (P	Alpaca Park Farm Ltd	TRADE SUPPLIER	4908-Grants	£3,951.63
18-OCT-2021	Adults & Communi	ALPHA CARE MANAGEMENT SERVICES NO 2 LTD&	S/S HOMES	5502-Residential	£9,756.80
22-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£13,733.64
22-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,696.50
12-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,840.00
08-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,619.50
29-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,373.00
21-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,531.00
18-OCT-2021	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£25,660.00
29-OCT-2021	Capital - In Year Sp	AmbiSense UK Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£590.00
01-OCT-2021	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£41,913.33
29-OCT-2021	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£46,592.95
29-OCT-2021	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£529.14
29-OCT-2021	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£1,729.87
18-OCT-2021	Adults & Communi	AMICURA LTD&&SSARO6112	S/S HOMES	5502-Residential	£2,316.00
18-OCT-2021	Adults & Communi	AMS CARE SERVICE LTD&&SSARO2055 T/A APRIL C	S/S HOMES	5502-Residential	£7,488.00
15-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£900.00
22-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,196.50
22-OCT-2021	Corporate Resource	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	1703-Training Expenses	£975.00
29-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£790.50
01-OCT-2021	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4109-Materials	£865.12
15-OCT-2021	Corporate Resource	Andy Kirk Contractors Ltd	SUBCONTRACTOR	2101-R&M Buildings	£8,600.00
15-OCT-2021	Corporate Resource	Andy Kirk Contractors Ltd	SUBCONTRACTOR	2101-R&M Buildings	£2,930.00

27-OCT-2021	Corporate Resource	Andy Kirk Contractors Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,175.00
29-OCT-2021	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,185.80
29-OCT-2021	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,185.80
29-OCT-2021	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,200.80
29-OCT-2021	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster)	£696.46
29-OCT-2021	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster)	£1,930.80
29-OCT-2021	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster)	£1,945.80
29-OCT-2021	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster)	£1,930.80
22-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,767.15
22-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,158.75
29-OCT-2021	Adults & Communities	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£810.00
29-OCT-2021	Adults & Communities	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£2,781.12
29-OCT-2021	Adults & Communities	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£536.28
29-OCT-2021	Adults & Communities	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£551.42
12-OCT-2021	Environment & Transport	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£522.72
14-OCT-2021	Adults & Communities	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£3,750.00
06-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	4509-Client Personal Need	£1,680.00
28-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	4509-Client Personal Need	£2,470.00
28-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5445-Adoption Support	£910.00
28-OCT-2021	Adults & Communities	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£740.00
28-OCT-2021	Adults & Communities	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£3,347.91
22-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,193.57
13-OCT-2021	Adults & Communities	Anstey Community Library	GENERAL	4606-IT Telecommunicati	£637.00
22-OCT-2021	C&FS (P)	ANSTEY EARLY LEARNING PRE SCHOOL LTD&&EYR	EARLY YEARS	4908-Grants	£17,543.34
15-OCT-2021	Schools Revenue C	Anstey Latimer CP School	GENERAL	9667-Cash - School Allow	£19,935.00
29-OCT-2021	C&FS (P)	Anstey Martin High Academy	GENERAL	5325-External SEN Provid	£4,880.09
08-OCT-2021	Corporate Resource	Antalis Ltd	TRADE SUPPLIER	4405-Stationery	£617.49
22-OCT-2021	Corporate Resource	Antalis Ltd	TRADE SUPPLIER	4405-Stationery	£525.36
22-OCT-2021	Corporate Resource	Antalis Ltd	TRADE SUPPLIER	4405-Stationery	£525.36
14-OCT-2021	Chief Executives (P)	Antoin Akpom Achievements Foundation	NON TRADE	4908-Grants	£3,000.00
15-OCT-2021	Corporate Resource	Aon UK Ltd	TRADE SUPPLIER	4519-Insurance (non Pre	£10,780.00
21-OCT-2021	Corporate Resource	Aon UK Ltd	TRADE SUPPLIER	2601-Premises Insurance	£23,564.66
21-OCT-2021	Corporate Resource	Aon UK Ltd	TRADE SUPPLIER	2601-Premises Insurance	£7,716.99
22-OCT-2021	Adults & Communities	APOLLO CARE & SUPPORT LTD&&SUPL6508	SUPPORTED LIVING	5506-Supported Living	£11,233.98
08-OCT-2021	C&FS (P)	Apollo Partnership Trust	TRADE SUPPLIER	6101-Support Services	£107,606.00
29-OCT-2021	Public Health (P)	Apollo Partnership Trust	TRADE SUPPLIER	4908-Grants	£500.00
18-OCT-2021	Adults & Communities	APPLE HOUSE LEICESTER LTD&&SSAROE185	S/S HOMES	5502-Residential	£7,380.00
20-OCT-2021	C&FS (P)	APPLE TREE DAY NURSERY&&EYRS1507	EARLY YEARS	4908-Grants	£4,896.00
15-OCT-2021	Schools Revenue C	Appleby Magna Sir John Moore CP School	GENERAL	9667-Cash - School Allow	£8,684.00
22-OCT-2021	C&FS (P)	Appropriate Adult Service Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,106.88
29-OCT-2021	C&FS (P)	Appropriate Adult Service Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,260.88
01-OCT-2021	Environment & Transport	REDACTED PERSONAL DATA	SUBCONTRACTOR	4901-Other Expenditure	£989.00
01-OCT-2021	Environment & Transport	REDACTED PERSONAL DATA	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,850.00



15-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,662.50
15-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	4901-Other Expenditure	£888.50
15-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	4901-Other Expenditure	£931.00
29-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£821.00
29-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,850.00
29-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,029.00
07-OCT-2021	Corporate Resourc	AR Smith & Sons Ltd	SUBCONTRACTOR	4102-General Equipment	£564.56
29-OCT-2021	Corporate Resourc	AR Smith & Sons Ltd	SUBCONTRACTOR	4102-General Equipment	£512.66
29-OCT-2021	Corporate Resourc	AR Smith & Sons Ltd	SUBCONTRACTOR	4102-General Equipment	£505.99
01-OCT-2021	Corporate Resourc	Arcelle Consulting	TRADE SUPPLIER	2105-Reactive Maintenar	£750.00
01-OCT-2021	Corporate Resourc	Arcelle Consulting	TRADE SUPPLIER	2106-Reactive Maint Buil	£750.00
01-OCT-2021	Corporate Resourc	Arcelle Consulting	TRADE SUPPLIER	2105-Reactive Maintenar	£500.00
29-OCT-2021	Environment & Tra	Arco Ltd	TRADE SUPPLIER	4109-Materials	£509.04
18-OCT-2021	Adults & Communi	ARK CARE LODGE&&SSAROE699	S/S HOMES	5502-Residential	£8,821.96
13-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	8301-Sales (Traded)	£1,332.55
15-OCT-2021	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£13,191.84
15-OCT-2021	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£207,346.09
28-OCT-2021	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,870.00
01-OCT-2021	Central Items (NCS	Arval UK Ltd	TRADE SUPPLIER	3302-Vehicle Operational	£1,094.29
19-OCT-2021	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£9,165.00
18-OCT-2021	Adults & Communi	ASD SUPPORT LIMITED &&AASRO 6167	S/S HOMES	5502-Residential	£27,555.02
08-OCT-2021	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	5325-External SEN Provid	£12,998.00
27-OCT-2021	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	5325-External SEN Provid	£7,089.00
27-OCT-2021	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	5325-External SEN Provid	£12,998.00
27-OCT-2021	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	5324-External SEN Provid	£7,333.00
29-OCT-2021	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	5325-External SEN Provid	£4,362.00
29-OCT-2021	C&FS (P)	Asfordby Hill Primary School Academy	GENERAL	5325-External SEN Provid	£2,907.00
21-OCT-2021	C&FS (P)	ASFORDBY PRE SCHOOL&&EYRS1374	EARLY YEARS	4908-Grants	£1,998.84
18-OCT-2021	Adults & Communi	ASH TREE&&SSAROE424	S/S HOMES	5502-Residential	£20,737.36
21-OCT-2021	Balance Sheet Cost	ASH TREE&&SSAROE424	GENERAL	9642-Reserved Debtors -	£990.00
21-OCT-2021	Balance Sheet Cost	ASH TREE&&SSAROE424	GENERAL	9642-Reserved Debtors -	£990.00
15-OCT-2021	Schools Revenue C	Ashby CE Primary School	GENERAL	9667-Cash - School Allow	£17,472.00
18-OCT-2021	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£30,793.92
21-OCT-2021	Balance Sheet Cost	ASHBY COURT NURSING HOME&&SSAROE40195	GENERAL	9642-Reserved Debtors -	£9,900.00
21-OCT-2021	Balance Sheet Cost	ASHBY COURT NURSING HOME&&SSAROE40195	GENERAL	9642-Reserved Debtors -	£9,900.00
22-OCT-2021	C&FS (P)	ASHBY DAY NURSERY LTD&&EYRS1376	EARLY YEARS	4908-Grants	£29,683.10
01-OCT-2021	Schools Revenue C	Ashby Hastings Primary School	NON TRADE	4901-Other Expenditure	£125,000.00
29-OCT-2021	C&FS (P)	Ashby Hill Top Primary School Academy	GENERAL	5325-External SEN Provid	£1,163.00
29-OCT-2021	C&FS (P)	Ashby School (LIFE Multi Academy Trust)	GENERAL	5325-External SEN Provid	£9,924.26
29-OCT-2021	C&FS (P)	Ashby Willesley Primary School Academy	GENERAL	5325-External SEN Provid	£4,503.00
15-OCT-2021	Schools Revenue C	Ashby Woodcote CP School	GENERAL	9667-Cash - School Allow	£9,885.00
08-OCT-2021	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£565.35
01-OCT-2021	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£1,587.43

29-OCT-2021	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£5,196.12
18-OCT-2021	Adults & Communi	ASHTON LODGE&&SSAROE40467	S/S HOMES	5502-Residential	£16,092.00
18-OCT-2021	Adults & Communi	ASHTON LODGE&&SSAROE40467	S/S HOMES	5502-Residential	£3,148.43
07-OCT-2021	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£870.80
07-OCT-2021	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£787.00
08-OCT-2021	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£833.85
08-OCT-2021	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£598.30
13-OCT-2021	Capital - In Year Sp	Ashwell Maintenance Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£19,563.79
13-OCT-2021	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£549.49
13-OCT-2021	Capital - In Year Sp	Ashwell Maintenance Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£15,514.50
15-OCT-2021	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£558.94
15-OCT-2021	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£559.50
15-OCT-2021	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£785.50
15-OCT-2021	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,681.91
28-OCT-2021	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£957.15
29-OCT-2021	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£593.20
29-OCT-2021	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,413.84
29-OCT-2021	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£818.80
01-OCT-2021	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£2,043.77
01-OCT-2021	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£572.16
01-OCT-2021	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£687.50
13-OCT-2021	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£9,656.21
15-OCT-2021	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£650.32
15-OCT-2021	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£767.13
20-OCT-2021	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,217.22
21-OCT-2021	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£599.99
22-OCT-2021	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£749.87
22-OCT-2021	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£738.21
22-OCT-2021	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£596.24
27-OCT-2021	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£2,096.01
29-OCT-2021	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£548.39
29-OCT-2021	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£520.61
22-OCT-2021	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£1,035.30
22-OCT-2021	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£176,088.26
18-OCT-2021	Adults & Communi	ASPIRE HEALTH & CARE LTD CHILLWEL HOUSE&&S	S/S HOMES	5502-Residential	£2,503.20
19-OCT-2021	C&FS (P)	Aspire Lifeskills Ltd	TRADE SUPPLIER	5323-External SEN Provid	£6,666.50
19-OCT-2021	C&FS (P)	Aspire Lifeskills Ltd	TRADE SUPPLIER	5323-External SEN Provid	£13,333.00
22-OCT-2021	Adults & Communi	ASSISTED LIVING CARE GROUP LTD&&SUPL6184	SUPPORTED LIVING	5506-Supported Living	£13,164.48
21-OCT-2021	Public Health (P)	Association of Directors of Public Health (UK)	TRADE SUPPLIER	4532-Other Services	£4,500.00
26-OCT-2021	C&FS (P)	Association of Educational Psychologists	TRADE SUPPLIER	4503-Advertising, Publicit	£780.00
12-OCT-2021	Corporate Resourc	AT Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£693.45
12-OCT-2021	Corporate Resourc	AT Services Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£592.02
29-OCT-2021	Capital - In Year Sp	AT Services Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£15,849.00

29-OCT-2021	Capital - In Year Sp	AT Services Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£18,123.00
06-OCT-2021	Corporate Resourc	Atalian Servest Ltd	TRADE SUPPLIER	2402-Contract Cleaning	£57,130.38
15-OCT-2021	Corporate Resourc	Atalian Servest Ltd	TRADE SUPPLIER	2402-Contract Cleaning	£3,235.71
20-OCT-2021	Corporate Resourc	Atalian Servest Ltd	TRADE SUPPLIER	2402-Contract Cleaning	£980.83
01-OCT-2021	Adults & Communi	ATHENA CARE LTD&&ISHCHC673	HOME CARE	5505-Homecare	£4,475.52
29-OCT-2021	Adults & Communi	ATHENA CARE LTD&&ISHCHC673	HOME CARE	5505-Homecare	£4,475.52
29-OCT-2021	Central Items (NCS	Athlon Mobility Services UK Ltd T/A Athlon	TRADE SUPPLIER	3302-Vehicle Operationa	£622.08
29-OCT-2021	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,960.00
29-OCT-2021	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£5,456.00
29-OCT-2021	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£4,400.00
29-OCT-2021	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£3,991.46
29-OCT-2021	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,080.00
29-OCT-2021	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,850.00
29-OCT-2021	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,949.00
29-OCT-2021	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,960.00
29-OCT-2021	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,960.00
29-OCT-2021	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,960.00
18-OCT-2021	Adults & Communi	AUTISM CARE (UK) LTD&&SSAROE1335	S/S HOMES	5502-Residential	£9,392.00
18-OCT-2021	Adults & Communi	AUTISM EAST MIDLANDS&&SARO6582	S/S HOMES	5502-Residential	£5,422.13
15-OCT-2021	Balance Sheet Cost	AVERY HOMES HINCKLEY LTD&&SSARO2898	GENERAL	9642-Reserved Debtors -	£9,900.00
18-OCT-2021	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£4,880.29
18-OCT-2021	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£60,652.00
18-OCT-2021	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£5,396.43
29-OCT-2021	C&FS (P)	Avon Park School	TRADE SUPPLIER	5323-External SEN Provid	£25,046.95
29-OCT-2021	C&FS (P)	Avon Park School	TRADE SUPPLIER	5323-External SEN Provid	£17,779.30
29-OCT-2021	C&FS (P)	Avon Park School	TRADE SUPPLIER	5323-External SEN Provid	£18,788.15
18-OCT-2021	Adults & Communi	AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&	S/S HOMES	5502-Residential	£32,176.00
18-OCT-2021	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE596	S/S HOMES	5502-Residential	£2,108.57
18-OCT-2021	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE596	S/S HOMES	5502-Residential	£4,000.00
18-OCT-2021	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE596	S/S HOMES	5502-Residential	£9,085.71
18-OCT-2021	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE596	S/S HOMES	5502-Residential	£857.14
18-OCT-2021	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE596	S/S HOMES	5502-Residential	£58,047.00
18-OCT-2021	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE596	S/S HOMES	5502-Residential	£1,891.43
21-OCT-2021	Balance Sheet Cost	AYLESHAM COURT NURSING HOME&&SSAROE596	GENERAL	9642-Reserved Debtors -	£9,900.00
21-OCT-2021	Balance Sheet Cost	AYLESHAM COURT NURSING HOME&&SSAROE596	GENERAL	9642-Reserved Debtors -	£9,900.00
18-OCT-2021	Adults & Communi	AYLESTONE GRANGE LTD&&SSARO3251	S/S HOMES	5502-Residential	£8,514.25
20-OCT-2021	Environment & Tra	B B Fencing Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,921.78
22-OCT-2021	Environment & Tra	B B Fencing Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,018.01
27-OCT-2021	Environment & Tra	B B Fencing Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,762.53
11-OCT-2021	C&FS (P)	BA2 LCC Desford CP School A/C	GENERAL	5325-External SEN Provid	£1,333.25
11-OCT-2021	C&FS (P)	BA2 LCC Desford CP School A/C	GENERAL	5325-External SEN Provid	£1,333.25
18-OCT-2021	Adults & Communi	BABA SAWAN LODGE LTD&&SSARO6451	S/S HOMES	5502-Residential	£2,460.00
22-OCT-2021	C&FS (P)	BABBLEBROOKE LTD&&EYRS1772	EARLY YEARS	4908-Grants	£8,811.14

06-OCT-2021	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,721.43
06-OCT-2021	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,267.86
06-OCT-2021	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,721.43
11-OCT-2021	C&FS (P)	Baca Charity	TRADE SUPPLIER	5622-Transfer Payments	£5,159.70
11-OCT-2021	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,721.43
11-OCT-2021	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£635.00
11-OCT-2021	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,721.43
11-OCT-2021	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,721.43
11-OCT-2021	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,464.29
11-OCT-2021	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,464.29
11-OCT-2021	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,721.43
11-OCT-2021	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,464.29
11-OCT-2021	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,721.43
11-OCT-2021	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,721.43
11-OCT-2021	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,464.29
11-OCT-2021	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,721.43
13-OCT-2021	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,721.43
13-OCT-2021	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,721.43
15-OCT-2021	Adults & Communi	Back Care Solutions Ltd	TRADE SUPPLIER	4101-Furniture	£883.00
18-OCT-2021	Adults & Communi	BADBY PARK LTD&&SSARO3105	S/S HOMES	5502-Residential	£5,518.82
08-OCT-2021	Environment & Tra	Bagnalls Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£2,114.00
01-OCT-2021	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,025.00
14-OCT-2021	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£660.00
18-OCT-2021	Adults & Communi	BARCHESTER HEALTHCARE HOME LTD T/A MARPL	S/S HOMES	5502-Residential	£2,679.72
18-OCT-2021	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD LANCASTE	S/S HOMES	5502-Residential	£2,700.00
18-OCT-2021	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD OVERSLAD	S/S HOMES	5501-Nursing	£2,419.20
18-OCT-2021	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD&&SAROE5	S/S HOMES	5502-Residential	£2,800.00
18-OCT-2021	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD&&SSARO6	S/S HOMES	5502-Residential	£2,390.00
29-OCT-2021	C&FS (P)	Barlestone CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,319.00
29-OCT-2021	C&FS (P)	Barnardos	NON TRADE	5446-Independent Foster	£3,653.57
22-OCT-2021	C&FS (P)	BARROW PRE SCHOOL PLAYGROUPSS&&EYRS1565	EARLY YEARS	4908-Grants	£3,675.83
29-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£500.00
29-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£1,100.00
29-OCT-2021	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,797.40
29-OCT-2021	C&FS (P)	Barwell CE Academy	GENERAL	5325-External SEN Provid	£2,637.00
15-OCT-2021	Schools Revenue C	Barwell County Infants School	GENERAL	9667-Cash - School Allow	£19,148.00
15-OCT-2021	Schools Revenue C	Barwell Newlands CP School	GENERAL	9667-Cash - School Allow	£1,821.00
15-OCT-2021	Environment & Tra	Basemap Ltd	TRADE SUPPLIER	4603-IT Software License	£1,250.00
29-OCT-2021	C&FS (P)	Battling Brook Primary School Academy	GENERAL	5325-External SEN Provid	£7,543.00
08-OCT-2021	C&FS (P)	BCBT & Counselling Service Ltd	TRADE SUPPLIER	5626-Transfer Payments	£1,150.00
21-OCT-2021	C&FS (P)	BCBT & Counselling Service Ltd	TRADE SUPPLIER	4532-Other Services	£2,000.00
28-OCT-2021	C&FS (P)	BCBT & Counselling Service Ltd	TRADE SUPPLIER	5624-Transfer Payments	£1,350.00
18-OCT-2021	Corporate Resourc	BDA Surveying Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£950.00

18-OCT-2021	Corporate Resource	BDA Surveying Ltd	TRADE SUPPLIER	2109-Asbestos	£1,196.00
29-OCT-2021	C&FS (P)	Beacon Academy	GENERAL	5325-External SEN Provid	£12,368.00
29-OCT-2021	C&FS (P)	Beacon Academy	GENERAL	5325-External SEN Provid	£12,979.00
29-OCT-2021	C&FS (P)	Beacon Academy	GENERAL	6109-SEN Maintained Sch	£3,452.00
22-OCT-2021	C&FS (P)	BEACON ACADEMY NURSERY&&EYRS1751	EARLY YEARS	4908-Grants	£23,905.80
15-OCT-2021	Adults & Communi	Beacon Care & Advice CIC	TRADE SUPPLIER	5411-Private Contractors	£5,784.85
06-OCT-2021	C&FS (P)	Beacon Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,000.00
29-OCT-2021	C&FS (P)	Beauchamp Academy	GENERAL	5325-External SEN Provid	£1,602.00
29-OCT-2021	C&FS (P)	Beauchamp Academy	GENERAL	5325-External SEN Provid	£4,046.00
14-OCT-2021	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£745.00
29-OCT-2021	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£592.00
22-OCT-2021	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD PRE SC	EARLY YEARS	4908-Grants	£29,083.95
22-OCT-2021	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD NURSE	EARLY YEARS	4908-Grants	£723.73
22-OCT-2021	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD NURSE	EARLY YEARS	4908-Grants	£44,703.40
22-OCT-2021	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD PRESCH	EARLY YEARS	4908-Grants	£6,414.36
22-OCT-2021	C&FS (P)	BEAVER CHILDCARE T/A CHARNWOOD NURSERY A	EARLY YEARS	4908-Grants	£12,614.21
01-OCT-2021	Environment & Tra	Belgrave Car & Commercial Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£992.00
01-OCT-2021	Environment & Tra	Belgrave Car & Commercial Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£560.00
01-OCT-2021	Adults & Communi	Bellman & Symfon Uk Ltd	TRADE SUPPLIER	4102-General Equipment	£882.84
13-OCT-2021	Adults & Communi	Bellman & Symfon Uk Ltd	TRADE SUPPLIER	4102-General Equipment	£840.84
15-OCT-2021	Schools Revenue C	Belton CP School	GENERAL	9667-Cash - School Allow	£10,696.00
22-OCT-2021	C&FS (P)	BELTON PLAYGROUP&&EYRS1562	EARLY YEARS	4908-Grants	£12,640.21
27-OCT-2021	Environment & Tra	Belvoir Parish Council	OTHER LOCAL AUT	4901-Other Expenditure	£1,098.64
20-OCT-2021	Public Health (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4908-Grants	£500.00
18-OCT-2021	Adults & Communi	BERRYSTEAD NURSING & RESIDENTIAL HOME LTD	S/S HOMES	5502-Residential	£3,600.00
18-OCT-2021	Adults & Communi	BERRYSTEAD NURSING & RESIDENTIAL HOME LTD	S/S HOMES	5502-Residential	£1,800.00
18-OCT-2021	Adults & Communi	BERRYSTEAD NURSING & RESIDENTIAL HOME LTD	S/S HOMES	5502-Residential	£51,192.32
05-OCT-2021	Balance Sheet Cost	BESTCARE LTD&&SSAROE1281	GENERAL	9642-Reserved Debtors -	£2,830.00
18-OCT-2021	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£46,039.20
18-OCT-2021	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£13,072.40
18-OCT-2021	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£1,714.28
18-OCT-2021	Adults & Communi	BETHEL RESIDENTIAL HOME&&SSAROE40459	S/S HOMES	5502-Residential	£22,140.00
18-OCT-2021	Adults & Communi	BETHESDA CAREHOMES LTD TA PINGLENOOK&&S	S/S HOMES	5502-Residential	£1,581.43
18-OCT-2021	Adults & Communi	BETHESDA CAREHOMES LTD TA PINGLENOOK&&S	S/S HOMES	5502-Residential	£19,680.00
18-OCT-2021	Adults & Communi	BETHESDA CAREHOMES LTD TA PINGLENOOK&&S	S/S HOMES	5502-Residential	£1,230.00
18-OCT-2021	Adults & Communi	BETHESDA CAREHOMES LTD TA PINGLENOOK&&S	S/S HOMES	5502-Residential	£1,230.00
08-OCT-2021	Chief Executives (P)	Bevan Brittan	TRADE SUPPLIER	4905-Legal Expenses	£40,383.00
08-OCT-2021	Chief Executives (P)	Bevan Brittan	TRADE SUPPLIER	4905-Legal Expenses	£23,054.00
12-OCT-2021	Chief Executives (P)	Bevan Brittan	TRADE SUPPLIER	4507-Consultants & Spec	£1,718.40
08-OCT-2021	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£593.46
08-OCT-2021	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£802.89
08-OCT-2021	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£532.28
15-OCT-2021	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£526.86

15-OCT-2021	Corporate Resource	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£507.38
22-OCT-2021	Corporate Resource	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£575.47
22-OCT-2021	Corporate Resource	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£723.43
22-OCT-2021	Corporate Resource	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£689.69
29-OCT-2021	Corporate Resource	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£594.34
29-OCT-2021	Adults & Communi	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4109-Materials	£506.85
22-OCT-2021	C&FS (P)	BHFS LTD T/A WINDMILL DAY NURSERY&&EYRSEY	EARLY YEARS	4908-Grants	£26,284.35
15-OCT-2021	Adults & Communi	Bibliotheca Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£508.55
01-OCT-2021	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,202.94
01-OCT-2021	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£40,395.47
01-OCT-2021	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£13,622.66
01-OCT-2021	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,734.28
01-OCT-2021	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,578.97
01-OCT-2021	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,358.15
08-OCT-2021	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,965.38
08-OCT-2021	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,534.05
08-OCT-2021	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,293.97
08-OCT-2021	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,183.57
15-OCT-2021	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,044.94
15-OCT-2021	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,790.78
15-OCT-2021	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5425-Specialist Disposal C	£3,701.98
15-OCT-2021	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£13,958.95
15-OCT-2021	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,594.35
22-OCT-2021	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,608.48
22-OCT-2021	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,939.69
22-OCT-2021	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,259.31
22-OCT-2021	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,220.81
28-OCT-2021	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£26,305.59
28-OCT-2021	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,280.76
28-OCT-2021	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,942.24
29-OCT-2021	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,929.43
29-OCT-2021	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,907.58
29-OCT-2021	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£934.53
29-OCT-2021	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,417.21
22-OCT-2021	C&FS (P)	BIG ADVENTURES CHILDRENS NURSERY LTD T/A D	EARLY YEARS	4908-Grants	£12,881.72
22-OCT-2021	C&FS (P)	BIG ADVENTURES CHILDRENS NURSERY T/A DAISY	EARLY YEARS	4908-Grants	£4,039.57
18-OCT-2021	Environment & Tra	BigChange Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£5,998.91
29-OCT-2021	Chief Executives (P	Bigword Interpreting Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£896.80
29-OCT-2021	Chief Executives (P	Bigword Interpreting Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£7,705.86
29-OCT-2021	Chief Executives (P	Bigword Interpreting Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,553.51
22-OCT-2021	C&FS (P)	BILINGUAL DAY NURSERY ASHBY&&EYRSEY551087	EARLY YEARS	4908-Grants	£14,049.84
15-OCT-2021	Schools Revenue C	Billesdon Parochial Primary School	GENERAL	9667-Cash - School Allow	£6,016.00
29-OCT-2021	C&FS (P)	Birkett House School Academy	GENERAL	6109-SEN Maintained Sch	£1,040.00

06-OCT-2021	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£546.24
06-OCT-2021	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£845.00
07-OCT-2021	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£2,295.00
15-OCT-2021	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£1,604.80
18-OCT-2021	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£60,785.90
22-OCT-2021	C&FS (P)	BIRSTALL RAINBOW NURSERY&&EYRS1480	EARLY YEARS	4908-Grants	£32,245.52
22-OCT-2021	C&FS (P)	BIZZY BEES PRESCHOOL&&EYRSEY558811	EARLY YEARS	4908-Grants	£11,459.25
21-OCT-2021	Balance Sheet Cost	Blaby District Council	OTHER LOCAL AUT	9642-Reserved Debtors -	£110,516.25
07-OCT-2021	Environment & Tra	Blaby District Council	OTHER LOCAL AUT	4901-Other Expenditure	£810.00
14-OCT-2021	Corporate Resourc	Blaby District Council	OTHER LOCAL AUT	2311-Rates	£5,143.80
29-OCT-2021	Corporate Resourc	Blaby District Council	OTHER LOCAL AUT	2311-Rates	£506,880.00
22-OCT-2021	C&FS (P)	BLABY PRE SCHOOL&&EYRS1517	EARLY YEARS	4908-Grants	£15,451.30
29-OCT-2021	C&FS (P)	Blaby Stokes CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£1,583.00
15-OCT-2021	Schools Revenue C	Blaby Thistly Meadow CP School	GENERAL	9667-Cash - School Allow	£9,610.00
29-OCT-2021	Corporate Resourc	REDACTED PERSONAL DATA	SUBCONTRACTOR	2106-Reactive Maint Buil	£615.00
01-OCT-2021	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,343.43
06-OCT-2021	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£28,558.26
06-OCT-2021	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,055.99
06-OCT-2021	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£687.73
06-OCT-2021	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£32,749.28
06-OCT-2021	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,948.86
06-OCT-2021	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£42,168.86
06-OCT-2021	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,055.99
06-OCT-2021	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,297.29
06-OCT-2021	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,620.28
18-OCT-2021	Adults & Communi	BLUE OPAL LTD T/A THE MEADOWS&&SSARO5335	S/S HOMES	5502-Residential	£4,838.96
22-OCT-2021	C&FS (P)	BLUEBELL NURSERY SCHOOL&&EYRS1748	EARLY YEARS	4908-Grants	£2,646.34
22-OCT-2021	C&FS (P)	BLUEBERRY BUSH T/A BUSH BABIES CHILDRENS NU	EARLY YEARS	4908-Grants	£10,164.33
08-OCT-2021	Corporate Resourc	Bluestone Catering Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£1,915.00
08-OCT-2021	Corporate Resourc	Bluestone Catering Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£1,475.00
15-OCT-2021	Corporate Resourc	Bluestone Catering Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£1,890.00
15-OCT-2021	Corporate Resourc	Bluestone Catering Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£508.10
15-OCT-2021	Corporate Resourc	Bluestone Catering Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£1,890.00
28-OCT-2021	Corporate Resourc	Bluestone Catering Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£1,833.26
01-OCT-2021	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£10,586.64
01-OCT-2021	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£798.27
20-OCT-2021	Balance Sheet Cost	BLUEWOOD RECRUITMENT LTD&&ISHC3933	GENERAL	9642-Reserved Debtors -	£9,000.00
29-OCT-2021	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£8,414.24
29-OCT-2021	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£825.88
29-OCT-2021	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£1,238.82
08-OCT-2021	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£2,045.27
08-OCT-2021	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£847.23
11-OCT-2021	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£535.00

15-OCT-2021	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£705.69
15-OCT-2021	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,280.87
29-OCT-2021	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,429.87
29-OCT-2021	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£2,071.63
01-OCT-2021	Adults & Communi	BONNEY CARE AGENCY&&CLCD3326	CLC	5504-Day/CLC Services	£924.56
29-OCT-2021	Environment & Tra	Book a Cab Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,980.00
08-OCT-2021	Corporate Resourc	Borough of Charnwood Council	OTHER LOCAL AUT	2311-Rates	£1,477.08
01-OCT-2021	Corporate Resourc	Borough of Charnwood Council	OTHER LOCAL AUT	2311-Rates	£9,984.00
20-OCT-2021	Adults & Communi	Borough of Charnwood Council	OTHER LOCAL AUT	5314-Voluntary Associati	£2,900.00
13-OCT-2021	C&FS (P)	Bosworth Academy ( Life Multi-Academy Trust)	GENERAL	8111-DFE	£1,452.80
29-OCT-2021	C&FS (P)	Bosworth Academy ( Life Multi-Academy Trust)	GENERAL	5325-External SEN Provid	£7,188.89
22-OCT-2021	C&FS (P)	BOSWORTH ACADEMY (BA SERVICES)&&EYRS1743	EARLY YEARS	4908-Grants	£8,065.53
29-OCT-2021	C&FS (P)	Bottesford CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,130.00
15-OCT-2021	Adults & Communi	Bottesford Parish Council	TRADE SUPPLIER	2321-Rent & Room Hire	£8,000.00
22-OCT-2021	C&FS (P)	BOTTESFORD PRE SCHOOL PLAYGROUP&&EYRS11	EARLY YEARS	4908-Grants	£19,637.70
06-OCT-2021	Environment & Tra	Boughton Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£2,626.85
06-OCT-2021	Environment & Tra	Boughton Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£798.13
07-OCT-2021	Environment & Tra	Boughton Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£576.02
19-OCT-2021	Environment & Tra	Boughton Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,968.06
19-OCT-2021	Environment & Tra	Boughton Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£2,351.26
22-OCT-2021	C&FS (P)	BRADGATE CHILDCARE KARA UNWIN&&EYRS2038	EARLY YEARS	4908-Grants	£1,885.50
22-OCT-2021	C&FS (P)	BRADGATE EDUCATION PARTNERSHIP EASTFIELD P	EARLY YEARS	4908-Grants	£4,521.60
29-OCT-2021	C&FS (P)	Bradgate Education Partnership Seagrave Village P	GENERAL	5325-External SEN Provid	£723.00
29-OCT-2021	C&FS (P)	Bradgate Education Partnership T/A Gaddesby Pri	GENERAL	5325-External SEN Provid	£974.00
29-OCT-2021	C&FS (P)	Bradgate Education Partnership T/A Great Dalby P	GENERAL	5325-External SEN Provid	£1,446.00
21-OCT-2021	Corporate Resourc	Bradgate Park Trust	TRADE SUPPLIER	2501-Grounds Maintenar	£563.92
21-OCT-2021	Public Health (P)	Brand N Deliver Ltd	TRADE SUPPLIER	4901-Other Expenditure	£26,295.00
26-OCT-2021	Environment & Tra	BraunAbility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£545.53
15-OCT-2021	Schools Revenue C	Braunstone Ravenhurst CP School	GENERAL	9667-Cash - School Allow	£31,701.00
13-OCT-2021	Adults & Communi	Braunstone Town Council	GENERAL	4606-IT Telecommunicati	£1,783.50
21-OCT-2021	Adults & Communi	Braunstone Town Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£1,053.48
01-OCT-2021	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD	SUPPORTED LIVING	5504-Day/CLC Services	£2,280.00
29-OCT-2021	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD	SUPPORTED LIVING	5504-Day/CLC Services	£2,280.00
05-OCT-2021	Balance Sheet Cost	BRIARS & ROSE LODGE&&SSAROE1126	GENERAL	9642-Reserved Debtors -	£4,500.00
15-OCT-2021	Balance Sheet Cost	BRIARS & ROSE LODGE&&SSAROE1126	GENERAL	9642-Reserved Debtors -	£1,485.00
18-OCT-2021	Adults & Communi	BRIARS & ROSE LODGE&&SSAROE1126	S/S HOMES	5502-Residential	£18,291.92
05-OCT-2021	Balance Sheet Cost	BRIARS&&SSAROE425	GENERAL	9642-Reserved Debtors -	£3,500.00
15-OCT-2021	Balance Sheet Cost	BRIARS&&SSAROE425	GENERAL	9642-Reserved Debtors -	£1,155.00
18-OCT-2021	Adults & Communi	BRIARS&&SSAROE425	S/S HOMES	5502-Residential	£17,172.00
29-OCT-2021	Chief Executives (P	Bridge (East Midlands)	TRADE SUPPLIER	4507-Consultants & Spec	£4,125.00
18-OCT-2021	Adults & Communi	BRIDGEFOOT DEVELOPMENTS LTD JASON HYLTON	S/S HOMES	5502-Residential	£4,276.00
01-OCT-2021	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£825.72
01-OCT-2021	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£2,631.66



01-OCT-2021	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£28,651.29
29-OCT-2021	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£1,690.01
29-OCT-2021	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£26,785.03
22-OCT-2021	C&FS (P)	BRIGHT SPARKS DAY NURSERY&&EYRS1385	EARLY YEARS	4908-Grants	£2,908.80
22-OCT-2021	C&FS (P)	BRITANNIA FIELDS PLAYGROUP&&EYRS1387	EARLY YEARS	4908-Grants	£5,252.06
19-OCT-2021	Corporate Resourc	Britannia Storage Management Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,100.00
07-OCT-2021	Corporate Resourc	British Telecom Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£5,413.21
07-OCT-2021	Corporate Resourc	British Telecom Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£5,701.20
07-OCT-2021	Corporate Resourc	British Telecom Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£5,273.21
12-OCT-2021	Corporate Resourc	British Telecom Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£5,590.90
12-OCT-2021	Corporate Resourc	British Telecom Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£6,165.60
14-OCT-2021	Corporate Resourc	British Telecom Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£23,000.69
15-OCT-2021	Capital - In Year Sp	British Telecom Plc	TRADE SUPPLIER	941D-L&B - Building Cost	£639.02
25-OCT-2021	Corporate Resourc	British Telecom Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£5,343.21
22-OCT-2021	C&FS (P)	BROAD STREET PLAYGROUP&&EYRS1388	EARLY YEARS	4908-Grants	£5,965.17
18-OCT-2021	Adults & Communi	BROADLANDS RESIDENTIAL CARE HOME&&SARO8	S/S HOMES	5502-Residential	£2,140.00
05-OCT-2021	Balance Sheet Cost	BROADOAK GRANGE RESIDENTIAL HOME&&SSAR	GENERAL	9642-Reserved Debtors -	£5,910.00
18-OCT-2021	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSAR	S/S HOMES	5502-Residential	£24,360.00
18-OCT-2021	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSAR	S/S HOMES	5502-Residential	£7,199.99
05-OCT-2021	Balance Sheet Cost	BROADOAK LODGE&&SSAROE66479	GENERAL	9642-Reserved Debtors -	£7,654.00
18-OCT-2021	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£2,057.14
18-OCT-2021	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£5,502.86
18-OCT-2021	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£36,997.43
18-OCT-2021	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£1,400.00
08-OCT-2021	C&FS (P)	Brocks Hill Primary School Academy	GENERAL	6101-Support Services	£750.00
29-OCT-2021	C&FS (P)	Brocks Hill Primary School Academy	GENERAL	5325-External SEN Provid	£1,886.00
29-OCT-2021	Adults & Communi	Bronze Software Labs Ltd	TRADE SUPPLIER	4603-IT Software License	£2,500.00
29-OCT-2021	Adults & Communi	Bronze Software Labs Ltd	TRADE SUPPLIER	4603-IT Software License	£2,500.00
29-OCT-2021	Adults & Communi	Bronze Software Labs Ltd	TRADE SUPPLIER	4603-IT Software License	£2,500.00
29-OCT-2021	Adults & Communi	Bronze Software Labs Ltd	TRADE SUPPLIER	4603-IT Software License	£2,500.00
29-OCT-2021	Adults & Communi	Bronze Software Labs Ltd	TRADE SUPPLIER	4603-IT Software License	£2,500.00
18-OCT-2021	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£8,748.00
29-OCT-2021	C&FS (P)	BROOKE HOUSE DAY SCHOOL&&EYRS1660	TRADE SUPPLIER	4908-Grants	£2,435.55
28-OCT-2021	C&FS (P)	Brooke Priory School Ltd	TRADE SUPPLIER	5323-External SEN Provid	£4,995.25
15-OCT-2021	Corporate Resourc	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,300.00
15-OCT-2021	Corporate Resourc	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,378.00
18-OCT-2021	Corporate Resourc	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£8,302.00
22-OCT-2021	Corporate Resourc	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£871.00
18-OCT-2021	Adults & Communi	BROOKSIDE RESIDENTIAL CAR HOME (BRAYBROOK	S/S HOMES	5502-Residential	£3,540.00
01-OCT-2021	Environment & Tra	Brookvale Groby Learning Trust (Groby Communit	TRADE SUPPLIER	3113-Home to Sch Trans	£1,360.00
29-OCT-2021	C&FS (P)	Brookvale Groby Learning Trust (Groby Communit	GENERAL	6101-Support Services	£712.00
29-OCT-2021	C&FS (P)	Brookvale Groby Learning Trust (Groby Communit	GENERAL	5325-External SEN Provid	£14,526.00
18-OCT-2021	Adults & Communi	BROOKVALE&&SSAROE56	S/S HOMES	5502-Residential	£2,547.04

20-OCT-2021	C&FS (P)	Broom Leys Academy	NON TRADE	5443-Agency & Contracte	£2,750.00
29-OCT-2021	C&FS (P)	Broom Leys Academy	GENERAL	5325-External SEN Provid	£4,972.00
29-OCT-2021	C&FS (P)	Broomfield Primary School (Academy)	GENERAL	5325-External SEN Provid	£723.00
15-OCT-2021	Schools Revenue C	Broughton Astley CE Primary School	GENERAL	9667-Cash - School Allow	£10,137.00
12-OCT-2021	Chief Executives (P)	Browne Jacobson Llp	TRADE SUPPLIER	4905-Legal Expenses	£2,176.80
29-OCT-2021	C&FS (P)	Brownlow School Academy	GENERAL	5325-External SEN Provid	£5,435.00
29-OCT-2021	Corporate Resource	Browns Of Enderby Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,945.00
22-OCT-2021	Corporate Resource	Broxap Ltd	SUBCONTRACTOR	2101-R&M Buildings	£2,172.00
18-OCT-2021	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5501-Nursing	£8,627.48
29-OCT-2021	Environment & Tra	BSI Assurance UK Ltd	TRADE SUPPLIER	4909-Subscriptions	£5,223.00
22-OCT-2021	C&FS (P)	BUBBLES ACTIVE PLAY AND BLUE BUBBLES PRE-SC	EARLY YEARS	4908-Grants	£20,577.38
15-OCT-2021	Schools Revenue C	Buckminster CP School	GENERAL	9667-Cash - School Allow	£9,258.00
22-OCT-2021	C&FS (P)	BUCKMINSTER PRE SCHOOL&&EYRSEXMT0076	EARLY YEARS	4908-Grants	£2,106.45
11-OCT-2021	Capital - In Year Sp	Budworth Hardcastle Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,652.40
14-OCT-2021	Corporate Resource	Bullfrog Arts Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£6,409.00
18-OCT-2021	Adults & Communi	BUPA CARE HOMES T/A THE SPRNGS CARE HOME	S/S HOMES	5502-Residential	£2,216.00
15-OCT-2021	Schools Revenue C	Burbage CE Infants School	GENERAL	9667-Cash - School Allow	£4,736.00
01-OCT-2021	Adults & Communi	BURBAGE HOMECARE LTD&&ISHCHC455	HOME CARE	5505-Homecare	£16,845.31
29-OCT-2021	Adults & Communi	BURBAGE HOMECARE LTD&&ISHCHC455	HOME CARE	5505-Homecare	£14,731.69
29-OCT-2021	Adults & Communi	BURBAGE HOMECARE LTD&&ISHCHC455	HOME CARE	5505-Homecare	£532.10
15-OCT-2021	Schools Revenue C	Burbage Junior School	GENERAL	9667-Cash - School Allow	£13,773.00
22-OCT-2021	C&FS (P)	BURBAGE PRESCHOOL&&EYRS2529002	EARLY YEARS	4908-Grants	£9,187.32
15-OCT-2021	Schools Revenue C	Burbage Sketchley Hill CP School	GENERAL	9667-Cash - School Allow	£26,376.00
15-OCT-2021	Schools Revenue C	Burton On The Wolds CP School	GENERAL	9667-Cash - School Allow	£1,573.00
22-OCT-2021	C&FS (P)	BURTON ON THE WOLDS PRE SCHOOL&&EYRS164	EARLY YEARS	4908-Grants	£11,769.96
22-OCT-2021	C&FS (P)	BUSH BABIES CHILDRENS NURSERIES LTD T/A LILA	EARLY YEARS	4908-Grants	£8,332.24
22-OCT-2021	C&FS (P)	BUSY BEES AT MARKET HARBOROUGH&&EYRS165	EARLY YEARS	4908-Grants	£10,317.33
01-OCT-2021	C&FS (P)	Busy Bees Childrens Day Nursery	TRADE SUPPLIER	5411-Private Contractors	£689.00
15-OCT-2021	C&FS (P)	Busy Bees Childrens Day Nursery	TRADE SUPPLIER	5411-Private Contractors	£711.00
22-OCT-2021	C&FS (P)	BUSY BEES DAY NURSERY AT LOUGHBOROUGH&&	EARLY YEARS	4908-Grants	£3,084.94
22-OCT-2021	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1599	EARLY YEARS	4908-Grants	£18,234.82
22-OCT-2021	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1617	EARLY YEARS	4908-Grants	£10,950.71
22-OCT-2021	C&FS (P)	BUSY BEES NURSERIES LTD T/A BLACKBERRY BUSH	EARLY YEARS	4908-Grants	£16,090.21
22-OCT-2021	C&FS (P)	BUSY BEES NURSERIES LTD T/A BUSY BEES DAY NU	EARLY YEARS	4908-Grants	£836.55
22-OCT-2021	C&FS (P)	BUSY BEES NURSERIES LTD T/A BUSY BEES DAY NU	EARLY YEARS	4908-Grants	£10,872.79
22-OCT-2021	C&FS (P)	BUSY BUGS&&EYRS1661	EARLY YEARS	4908-Grants	£13,442.01
29-OCT-2021	C&FS (P)	By The Bridge	TRADE SUPPLIER	5446-Independent Foster	£4,291.87
29-OCT-2021	C&FS (P)	By The Bridge	TRADE SUPPLIER	5446-Independent Foster	£4,667.71
29-OCT-2021	C&FS (P)	By The Bridge	TRADE SUPPLIER	5446-Independent Foster	£4,667.71
29-OCT-2021	C&FS (P)	By The Bridge	TRADE SUPPLIER	5411-Private Contractors	£4,667.71
29-OCT-2021	C&FS (P)	By The Bridge	TRADE SUPPLIER	5446-Independent Foster	£4,082.48
29-OCT-2021	C&FS (P)	By The Bridge	TRADE SUPPLIER	5446-Independent Foster	£3,755.88
29-OCT-2021	C&FS (P)	By The Bridge	TRADE SUPPLIER	5446-Independent Foster	£4,291.87

29-OCT-2021	C&FS (P)	By The Bridge	TRADE SUPPLIER	5446-Independent Foster	£4,309.00
29-OCT-2021	C&FS (P)	By The Bridge	TRADE SUPPLIER	5411-Private Contractors	£3,156.91
29-OCT-2021	C&FS (P)	By The Bridge	TRADE SUPPLIER	5446-Independent Foster	£4,135.62
29-OCT-2021	C&FS (P)	By The Bridge	TRADE SUPPLIER	5446-Independent Foster	£4,667.71
29-OCT-2021	C&FS (P)	By The Bridge	TRADE SUPPLIER	5446-Independent Foster	£3,449.86
26-OCT-2021	Environment & Tra	Bywater Services Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,800.04
27-OCT-2021	Environment & Tra	Bywater Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,062.00
13-OCT-2021	C&FS (P)	C E Richardson Consultants Ltd	TRADE SUPPLIER	5445-Adoption Support	£890.00
15-OCT-2021	C&FS (P)	C E Richardson Consultants Ltd	TRADE SUPPLIER	5445-Adoption Support	£850.00
26-OCT-2021	C&FS (P)	C E Richardson Consultants Ltd	TRADE SUPPLIER	5445-Adoption Support	£891.25
08-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£2,137.70
22-OCT-2021	C&FS (P)	CADEBY LANE STEPPING STONES&&EYRS1609	EARLY YEARS	4908-Grants	£15,309.15
05-OCT-2021	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5323-External SEN Provid	£14,675.67
05-OCT-2021	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5323-External SEN Provid	£6,633.33
06-OCT-2021	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,357.10
06-OCT-2021	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,214.20
06-OCT-2021	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£13,714.20
06-OCT-2021	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£32,400.00
13-OCT-2021	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,357.10
13-OCT-2021	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£32,400.00
13-OCT-2021	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,500.00
25-OCT-2021	Public Health (P)	Cambridge Community Services NHS Trust	TRADE SUPPLIER	5211-Other Local Authori	£622.00
01-OCT-2021	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£2,825.73
29-OCT-2021	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£3,282.10
08-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,728.75
06-OCT-2021	Chief Executives (P)	Canine Partners for Independence	TRADE SUPPLIER	4908-Grants	£7,500.00
29-OCT-2021	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,559.73
29-OCT-2021	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,848.43
29-OCT-2021	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,396.45
29-OCT-2021	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,595.65
29-OCT-2021	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,715.57
29-OCT-2021	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,405.57
29-OCT-2021	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,715.57
29-OCT-2021	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,715.57
29-OCT-2021	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,405.57
29-OCT-2021	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,428.60
29-OCT-2021	Capital - In Year Sp	CarbonRight Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£920.00
18-OCT-2021	Adults & Communi	CARE 24 7 (BODNANT HOUSE)&&SSARO3231	S/S HOMES	5502-Residential	£18,175.16
18-OCT-2021	Adults & Communi	CARE 24 7 LEICESTER LTD&&SSARO3330	S/S HOMES	5502-Residential	£5,305.28
01-OCT-2021	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£605.47
01-OCT-2021	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£1,728.25
01-OCT-2021	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£43,194.06
01-OCT-2021	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£918.66

01-OCT-2021	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£867.69
29-OCT-2021	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£614.05
29-OCT-2021	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£594.71
29-OCT-2021	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£628.55
29-OCT-2021	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£37,605.46
07-OCT-2021	Adults & Communi	Care Analytics (UK) Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£16,100.00
01-OCT-2021	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£958.96
01-OCT-2021	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£694.68
01-OCT-2021	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£1,318.06
01-OCT-2021	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£560.32
01-OCT-2021	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£63,214.01
01-OCT-2021	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£1,176.58
01-OCT-2021	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£666.11
29-OCT-2021	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£725.73
29-OCT-2021	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£1,212.94
29-OCT-2021	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£650.35
29-OCT-2021	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£1,564.71
29-OCT-2021	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£59,741.18
29-OCT-2021	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£2,107.72
29-OCT-2021	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£525.10
18-OCT-2021	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSI	S/S HOMES	5502-Residential	£6,265.60
18-OCT-2021	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSI	S/S HOMES	5502-Residential	£2,497.14
05-OCT-2021	Balance Sheet Cost	CARE UK COMMUNITY PARTNERSHIPS LTD&&SSAF	GENERAL	9642-Reserved Debtors -	£1,288.00
18-OCT-2021	Adults & Communi	CARE UK COMMUNITY PARTNERSHIPS LTD&&SSAF	S/S HOMES	5502-Residential	£3,317.14
07-OCT-2021	Adults & Communi	Care2Assess Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£5,280.00
01-OCT-2021	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISI	HOME CARE	5505-Homecare	£645.96
01-OCT-2021	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISI	HOME CARE	5505-Homecare	£580.20
01-OCT-2021	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISI	HOME CARE	5505-Homecare	£1,329.63
01-OCT-2021	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISI	HOME CARE	5505-Homecare	£49,219.32
01-OCT-2021	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISI	HOME CARE	5505-Homecare	£1,126.56
01-OCT-2021	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISI	HOME CARE	5505-Homecare	£2,401.81
29-OCT-2021	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISI	HOME CARE	5505-Homecare	£51,124.84
29-OCT-2021	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISI	HOME CARE	5505-Homecare	£1,112.05
29-OCT-2021	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISI	HOME CARE	5505-Homecare	£556.03
06-OCT-2021	C&FS (P)	Caremark Hinckley Bosworth & Blaby	NON TRADE	5429-Community/Domici	£1,561.50
01-OCT-2021	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£53,510.02
01-OCT-2021	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£4,654.50
01-OCT-2021	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£841.13
29-OCT-2021	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£56,271.88
29-OCT-2021	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£689.80
29-OCT-2021	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£1,481.05
13-OCT-2021	Adults & Communi	Carephone Ltd	TRADE SUPPLIER	4102-General Equipment	£806.00
08-OCT-2021	C&FS (P)	Carers Direct Homecare Ltd	TRADE SUPPLIER	5429-Community/Domici	£3,094.40

20-OCT-2021	Adults & Communi	Careskills Academy	TRADE SUPPLIER	1703-Training Expenses	£1,275.00
01-OCT-2021	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£2,022.23
01-OCT-2021	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£73,343.17
29-OCT-2021	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£763.99
29-OCT-2021	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£76,561.87
29-OCT-2021	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£516.47
29-OCT-2021	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£513.72
29-OCT-2021	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£795.64
29-OCT-2021	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£757.70
01-OCT-2021	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£1,113.74
01-OCT-2021	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£1,450.08
01-OCT-2021	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£1,258.75
01-OCT-2021	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£1,136.52
01-OCT-2021	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£65,377.95
01-OCT-2021	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£7,547.13
01-OCT-2021	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£3,058.70
01-OCT-2021	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£974.16
29-OCT-2021	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£1,178.19
29-OCT-2021	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£61,836.99
29-OCT-2021	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£2,345.69
29-OCT-2021	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£815.67
29-OCT-2021	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£847.88
29-OCT-2021	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£823.34
29-OCT-2021	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£1,017.07
29-OCT-2021	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£3,737.02
26-OCT-2021	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£8,247.00
26-OCT-2021	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£4,301.00
26-OCT-2021	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£4,021.00
26-OCT-2021	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£8,307.00
26-OCT-2021	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£8,080.00
26-OCT-2021	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£5,938.00
26-OCT-2021	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£3,645.00
26-OCT-2021	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£3,471.00
26-OCT-2021	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£5,535.00
26-OCT-2021	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£8,241.00
29-OCT-2021	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£4,656.00
29-OCT-2021	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£4,655.00
22-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£867.09
22-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£684.75
22-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£727.36
22-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£11,312.85
22-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,903.50
04-OCT-2021	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4905-Legal Expenses	£792.00

14-OCT-2021	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4905-Legal Expenses	£630.45
19-OCT-2021	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4905-Legal Expenses	£653.63
19-OCT-2021	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4905-Legal Expenses	£1,801.80
25-OCT-2021	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4905-Legal Expenses	£958.40
25-OCT-2021	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4905-Legal Expenses	£526.50
27-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£2,400.00
25-OCT-2021	Capital - In Year Sp	Carter Jonas LLP	TRADE SUPPLIER	941G-L&B - Design Fees -	£5,524.00
28-OCT-2021	Capital - In Year Sp	Carter Jonas LLP	TRADE SUPPLIER	941G-L&B - Design Fees -	£2,776.00
01-OCT-2021	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£3,851.75
01-OCT-2021	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£3,851.75
01-OCT-2021	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£15,500.00
01-OCT-2021	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£15,500.00
01-OCT-2021	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£15,000.00
28-OCT-2021	Corporate Resource	CaseWare Uk Ltd	TRADE SUPPLIER	4909-Subscriptions	£1,485.00
29-OCT-2021	Chief Executives (P)	Cass Industries Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£520.00
11-OCT-2021	Adults & Communi	Cassa Assura Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,403.50
29-OCT-2021	C&FS (P)	Castle Donington College Academy	GENERAL	5325-External SEN Provid	£3,191.57
15-OCT-2021	Schools Revenue C	Castle Donington Orchard CP School	GENERAL	9667-Cash - School Allow	£18,396.00
15-OCT-2021	Schools Revenue C	Castle Donington St Edwards CE Primary School	GENERAL	9667-Cash - School Allow	£5,215.00
22-OCT-2021	C&FS (P)	CASTLE LANE DAY NURSERY&&EYRS1393	EARLY YEARS	4908-Grants	£27,484.87
22-OCT-2021	C&FS (P)	CASTLE PLAYGROU&&EYRS1394	EARLY YEARS	4908-Grants	£10,631.10
29-OCT-2021	C&FS (P)	Castle Rock High Academy	GENERAL	5325-External SEN Provid	£14,598.97
22-OCT-2021	C&FS (P)	CASTLE VIEW DAY NURSERY&&EYRS1758	EARLY YEARS	4908-Grants	£18,168.42
20-OCT-2021	Corporate Resource	Castle Water Ltd	TRADE SUPPLIER	2331-Water Charges	£1,563.58
22-OCT-2021	C&FS (P)	CATERPILLA DAY NURSERY&&EYRS1708	EARLY YEARS	4908-Grants	£19,769.35
22-OCT-2021	C&FS (P)	CATERPILLAR PRE SCHOOL&&EYRS1789	EARLY YEARS	4908-Grants	£13,386.45
19-OCT-2021	Corporate Resource	Catershield Services Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,260.00
19-OCT-2021	Corporate Resource	Catershield Services Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,610.00
21-OCT-2021	Corporate Resource	Catershield Services Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,050.00
29-OCT-2021	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4529-Post Mortem Exams	£1,543.60
12-OCT-2021	Adults & Communi	Cause 4 Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,487.50
15-OCT-2021	Corporate Resource	CCS Media Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£656.75
15-OCT-2021	Corporate Resource	CCS Media Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£1,056.40
22-OCT-2021	Corporate Resource	CCS Media Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£1,037.12
28-OCT-2021	Corporate Resource	CCS Media Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£518.56
22-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,999.50
18-OCT-2021	Adults & Communi	CEDAR HOUSE CARE HOME LTD&&SSAROE40413	S/S HOMES	5502-Residential	£696.43
18-OCT-2021	Adults & Communi	CEDAR HOUSE CARE HOME LTD&&SSAROE40413	S/S HOMES	5502-Residential	£1,433.57
18-OCT-2021	Adults & Communi	CEDAR HOUSE CARE HOME LTD&&SSAROE40413	S/S HOMES	5502-Residential	£21,214.00
18-OCT-2021	Adults & Communi	CEDAR HOUSE CARE HOME LTD&&SSAROE40413	S/S HOMES	5502-Residential	£525.00
29-OCT-2021	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£8,146.84
29-OCT-2021	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£2,643.66
29-OCT-2021	Public Health (P)	Cedars Academy Lionheart Academies Trust	NON TRADE	4908-Grants	£500.00

14-OCT-2021	Environment & Tra	Central Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£27,172.04
13-OCT-2021	Corporate Resourc	Central Construction Services Ltd	SUBCONTRACTOR	2501-Grounds Maintenar	£748.80
18-OCT-2021	Balance Sheet Cost	Central Construction Services Ltd	SUBCONTRACTOR	9631-Inventories - Gener	£586.50
07-OCT-2021	Environment & Tra	Central Crane Technicians	TRADE SUPPLIER	4109-Materials	£502.12
08-OCT-2021	Chief Executives (P)	Central England Cooperative Society Ltd	TRADE SUPPLIER	3124-Other Transport Co	£4,080.00
13-OCT-2021	C&FS (P)	Central Fitness Gym Ltd	GENERAL	8111-DFE	£3,868.40
01-OCT-2021	Corporate Resourc	Central Mailing Services Ltd	TRADE SUPPLIER	4401-Printing	£3,281.46
01-OCT-2021	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	5428-Minimum Cost Cont	£7,128.59
28-OCT-2021	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	5428-Minimum Cost Cont	£36,385.05
28-OCT-2021	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3113-Home to Sch Trans	£3,315.00
08-OCT-2021	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£37,351.98
11-OCT-2021	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£20,459.21
14-OCT-2021	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	4901-Other Expenditure	£17,634.92
14-OCT-2021	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	4901-Other Expenditure	£26,066.12
29-OCT-2021	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£15,101.10
29-OCT-2021	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,625.75
29-OCT-2021	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£18,886.36
29-OCT-2021	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,017.56
29-OCT-2021	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£9,361.79
29-OCT-2021	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£8,021.50
29-OCT-2021	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,152.05
29-OCT-2021	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£2,444.83
29-OCT-2021	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£5,287.48
29-OCT-2021	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,782.72
29-OCT-2021	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£9,703.30
29-OCT-2021	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£7,573.37
29-OCT-2021	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£10,003.42
06-OCT-2021	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£2,338.80
08-OCT-2021	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£26,113.54
08-OCT-2021	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£10,538.00
13-OCT-2021	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£3,344.64
13-OCT-2021	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£20,902.95
15-OCT-2021	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£20,652.11
22-OCT-2021	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£10,710.00
05-OCT-2021	Environment & Tra	CF Construction (Collingham) Ltd	TRADE SUPPLIER	5411-Private Contractors	£47,776.19
22-OCT-2021	C&FS (P)	CHAPEL LANE PLAYGROUP&&EYRSEY562225	EARLY YEARS	4908-Grants	£6,026.40
22-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,134.90
01-OCT-2021	Public Health (P)	Charnwood Borough Council	TRADE SUPPLIER	4908-Grants	£9,578.00
01-OCT-2021	Public Health (P)	Charnwood Borough Council	TRADE SUPPLIER	5211-Other Local Authori	£2,294.50
04-OCT-2021	Adults & Communi	Charnwood Borough Council	OTHER LOCAL AUT	5506-Supported Living	£1,009.32
19-OCT-2021	Environment & Tra	Charnwood Borough Council	TRADE SUPPLIER	5211-Other Local Authori	£11,035.00
29-OCT-2021	Corporate Resourc	Charnwood Borough Council	TRADE SUPPLIER	2321-Rent & Room Hire	£12,286.52
29-OCT-2021	Public Health (P)	Charnwood Borough Council	TRADE SUPPLIER	4507-Consultants & Spec	£1,900.00

29-OCT-2021	Environment & Tra	Charnwood Borough Council	TRADE SUPPLIER	5211-Other Local Authori	£71,056.75
21-OCT-2021	Public Health (P)	Charnwood College 1	OTHER LOCAL AUT	4908-Grants	£500.00
22-OCT-2021	C&FS (P)	CHARNWOOD COLLEGE&&EYRS1392	EARLY YEARS	4908-Grants	£15,607.35
08-OCT-2021	C&FS (P)	Charnwood Forest Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,680.00
26-OCT-2021	C&FS (P)	Charnwood Nursery & Pre School	TRADE SUPPLIER	5429-Community/Domici	£1,005.00
18-OCT-2021	Adults & Communi	CHARNWOOD PARK&&SAROE40270	S/S HOMES	5502-Residential	£12,541.30
22-OCT-2021	Adults & Communi	CHARTWELL CARE SERVICES LTD&&SUPL8254	SUPPORTED LIVING	5506-Supported Living	£32,975.04
18-OCT-2021	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£4,059.44
18-OCT-2021	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£8,058.20
18-OCT-2021	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£1,726.76
18-OCT-2021	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£9,539.08
18-OCT-2021	Adults & Communi	CHATSWORTH LODGE (INDIGO CARE SERVICES)&&8	S/S HOMES	5502-Residential	£2,311.68
22-OCT-2021	C&FS (P)	CHEEKY MONKEYS PRE SCHOOL&&EYRS1689	EARLY YEARS	4908-Grants	£6,562.20
05-OCT-2021	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£1,868.00
18-OCT-2021	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£19,148.00
05-OCT-2021	Balance Sheet Cost	CHERRYTREE CARE LTD&&SSAROE40314	GENERAL	9642-Reserved Debtors -	£2,402.00
18-OCT-2021	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£8,871.43
18-OCT-2021	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£21,500.00
18-OCT-2021	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£1,230.00
21-OCT-2021	Balance Sheet Cost	CHERRYTREE CARE LTD&&SSAROE40314	GENERAL	9642-Reserved Debtors -	£6,600.00
21-OCT-2021	Balance Sheet Cost	CHERRYTREE CARE LTD&&SSAROE40314	GENERAL	9642-Reserved Debtors -	£6,600.00
18-OCT-2021	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£53,282.15
18-OCT-2021	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£2,997.88
29-OCT-2021	C&FS (P)	Child Care Bureau Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,387.86
29-OCT-2021	C&FS (P)	Child Care Bureau Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,432.14
27-OCT-2021	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	4509-Client Personal Nee	£1,759.80
28-OCT-2021	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	4509-Client Personal Nee	£2,457.00
28-OCT-2021	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	4509-Client Personal Nee	£2,375.55
28-OCT-2021	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,457.00
29-OCT-2021	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	4509-Client Personal Nee	£693.00
08-OCT-2021	Balance Sheet Cost	Children & Families Across Borders (CFAB)	TRADE SUPPLIER	9642-Reserved Debtors -	£6,250.00
22-OCT-2021	C&FS (P)	CHILDREN 1ST @ BIRSTALL&&EYRSEY561767	EARLY YEARS	4908-Grants	£34,850.54
22-OCT-2021	C&FS (P)	CHILDREN 1ST @ HATHERN &&EYRSEY561772	EARLY YEARS	4908-Grants	£35,190.34
22-OCT-2021	C&FS (P)	CHILDREN 1ST @ SYSTON&&EYRSEY561773	EARLY YEARS	4908-Grants	£45,986.24
22-OCT-2021	C&FS (P)	CHILDREN 1ST AT SHEPSHED&&EYRS1705	EARLY YEARS	4908-Grants	£18,580.73
22-OCT-2021	C&FS (P)	CHILDRENS CO (LEICESTER) LTD&&EYRS1601	EARLY YEARS	4908-Grants	£24,293.01
22-OCT-2021	C&FS (P)	CHILDRENS CO (LEICESTER) LTD&&EYRS1601	EARLY YEARS	4908-Grants	£747.00
07-OCT-2021	C&FS (P)	Childrens Hospital School	OTHER LOCAL AUT	5411-Private Contractors	£3,231.06
07-OCT-2021	C&FS (P)	Childrens Hospital School	OTHER LOCAL AUT	5411-Private Contractors	£787.50
13-OCT-2021	C&FS (P)	Childrens Hospital School	OTHER LOCAL AUT	5411-Private Contractors	£562.50
14-OCT-2021	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	4509-Client Personal Nee	£2,259.50
14-OCT-2021	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	4509-Client Personal Nee	£1,035.67
14-OCT-2021	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,388.00



22-OCT-2021	C&FS (P)	CHILDS TIME LTD T/A HANDKERCHIEF NURSERY&8	EARLY YEARS	4908-Grants	£15,980.83
29-OCT-2021	Environment & Tra	Chipside Ltd	TRADE SUPPLIER	4907-Bank Charges	£1,868.06
08-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
20-OCT-2021	Balance Sheet Cost	Choices for Life (UK) Ltd	GENERAL	9642-Reserved Debtors -	£5,971.00
01-OCT-2021	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	8414-Managed NHS Inco	£47,074.87
21-OCT-2021	Balance Sheet Cost	CHOICES FOR LIFE (UK)LTD&&CLCD3323	GENERAL	9642-Reserved Debtors -	£11,291.00
29-OCT-2021	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	8414-Managed NHS Inco	£50,619.49
20-OCT-2021	Balance Sheet Cost	Choices Progression Ltd	GENERAL	9642-Reserved Debtors -	£2,569.00
20-OCT-2021	Balance Sheet Cost	Choices Progression Ltd	GENERAL	9642-Reserved Debtors -	£2,578.00
21-OCT-2021	Balance Sheet Cost	Choices Progression Ltd	GENERAL	9642-Reserved Debtors -	£2,387.00
07-OCT-2021	Environment & Tra	Chris Johnson Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,720.00
12-OCT-2021	Environment & Tra	Chris Johnson Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,800.00
21-OCT-2021	Environment & Tra	Chris Johnson Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,892.00
26-OCT-2021	Environment & Tra	Chris Johnson Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,959.00
08-OCT-2021	C&FS (P)	Christ Church & St Peters CE Primary School Acade	GENERAL	5325-External SEN Provid	£11,399.00
27-OCT-2021	C&FS (P)	Christ Church & St Peters CE Primary School Acade	GENERAL	5325-External SEN Provid	£11,399.00
27-OCT-2021	C&FS (P)	Christ Church & St Peters CE Primary School Acade	GENERAL	5325-External SEN Provid	£597.00
29-OCT-2021	C&FS (P)	Christ Church & St Peters CE Primary School Acade	GENERAL	5325-External SEN Provid	£6,725.00
11-OCT-2021	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£768.70
06-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,692.00
14-OCT-2021	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4905-Legal Expenses	£894.75
08-OCT-2021	Corporate Resourc	Chubb Fire & Security Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fi	£602.03
20-OCT-2021	Corporate Resourc	Chubb Fire & Security Ltd	TRADE SUPPLIER	2104-Other Premises exp	£1,415.84
22-OCT-2021	C&FS (P)	CHURCH HALL PLAYGROUP&&EYRS1399	EARLY YEARS	4908-Grants	£28,800.55
29-OCT-2021	C&FS (P)	Church Hill CE Junior School	GENERAL	5325-External SEN Provid	£1,423.00
29-OCT-2021	C&FS (P)	Church Hill Infant School Academy	GENERAL	5325-External SEN Provid	£1,319.00
15-OCT-2021	Public Health (P)	Church Langton Primary School (Academy)	TRADE SUPPLIER	4908-Grants	£10,000.00
15-OCT-2021	Public Health (P)	Church Langton Primary School (Academy)	TRADE SUPPLIER	4908-Grants	£10,000.00
29-OCT-2021	C&FS (P)	Church Langton Primary School (Academy)	GENERAL	5325-External SEN Provid	£2,500.00
21-OCT-2021	Capital - In Year Sp	CID Products LLP	TRADE SUPPLIER	943B-VPE - Plant Exp	£728.00
22-OCT-2021	Capital - In Year Sp	CID Products LLP	TRADE SUPPLIER	943B-VPE - Plant Exp	£1,048.56
29-OCT-2021	Balance Sheet Cost	CID Products LLP	TRADE SUPPLIER	9631-Inventories - Gener	£573.36
13-OCT-2021	Balance Sheet Cost	Circle Taxis Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,176.00
12-OCT-2021	Corporate Resourc	Cirrus Research plc	TRADE SUPPLIER	4507-Consultants & Spec	£1,250.50
01-OCT-2021	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£20,282.09
01-OCT-2021	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£950.24
29-OCT-2021	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£19,695.46
29-OCT-2021	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£600.52
29-OCT-2021	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£817.34
15-OCT-2021	Corporate Resourc	Civica UK Ltd	TRADE SUPPLIER	4603-IT Software License	£2,256.53
29-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£575.00
29-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,386.75
27-OCT-2021	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4905-Legal Expenses	£800.00

22-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£690.75
22-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,767.92
22-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,366.20
22-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£14,951.41
22-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,305.23
08-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£966.71
22-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£818.49
22-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,681.17
18-OCT-2021	Adults & Communi	CLAREGRANGE LTD&&SSAROE47217	S/S HOMES	5502-Residential	£6,504.00
05-OCT-2021	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£3,174.00
18-OCT-2021	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£51,528.64
18-OCT-2021	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£4,660.57
18-OCT-2021	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,372.14
18-OCT-2021	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,108.57
18-OCT-2021	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,054.29
18-OCT-2021	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,141.28
18-OCT-2021	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£33,218.40
18-OCT-2021	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£1,700.43
22-OCT-2021	C&FS (P)	CLARENDON PLAYGROUP&&EYRS1564	EARLY YEARS	4908-Grants	£14,364.07
29-OCT-2021	Environment & Tra	Class A Alarms Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,258.00
29-OCT-2021	Environment & Tra	Class A Alarms Ltd	TRADE SUPPLIER	2101-R&M Buildings	£670.49
29-OCT-2021	Corporate Resourc	CLEAPSS	NON TRADE	4909-Subscriptions	£990.00
12-OCT-2021	Corporate Resourc	Clear Communication	TRADE SUPPLIER	4507-Consultants & Spec	£1,012.50
19-OCT-2021	C&FS (P)	Clear Outcomes Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£550.00
15-OCT-2021	Balance Sheet Cost	CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL H	GENERAL	9642-Reserved Debtors -	£2,310.00
18-OCT-2021	Adults & Communi	CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL H	S/S HOMES	5502-Residential	£14,844.00
01-OCT-2021	Public Health (P)	Close Brothers Vehicle Hire	TRADE SUPPLIER	4901-Other Expenditure	£1,100.00
01-OCT-2021	Public Health (P)	Close Brothers Vehicle Hire	TRADE SUPPLIER	4901-Other Expenditure	£1,100.00
01-OCT-2021	Public Health (P)	Close Brothers Vehicle Hire	TRADE SUPPLIER	4901-Other Expenditure	£1,100.00
29-OCT-2021	Public Health (P)	Close Brothers Vehicle Hire	TRADE SUPPLIER	4901-Other Expenditure	£3,150.00
11-OCT-2021	C&FS (P)	Clubscomplete Ltd	GENERAL	5325-External SEN Provid	£523.12
05-OCT-2021	Corporate Resourc	Coal Authority	TRADE SUPPLIER	4507-Consultants & Spec	£1,500.00
15-OCT-2021	Schools Revenue C	Coalville All Saints CE Primary School	GENERAL	9667-Cash - School Allow	£13,743.00
15-OCT-2021	Schools Revenue C	Coalville Belvoirdale CP School	GENERAL	9667-Cash - School Allow	£36,504.00
01-OCT-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£640.00
01-OCT-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£924.00
01-OCT-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,632.00
01-OCT-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£630.00
01-OCT-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£970.20
01-OCT-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,040.00
01-OCT-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£624.00
01-OCT-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,154.40
01-OCT-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£810.00

01-OCT-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£518.40
11-OCT-2021	Adults & Communi	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£502.00
29-OCT-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3124-Other Transport Co	£575.40
29-OCT-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,248.00
15-OCT-2021	Schools Revenue C	Coalville Warren Hills CP School	GENERAL	9667-Cash - School Allow	£11,495.00
22-OCT-2021	C&FS (P)	COBDEN PRESCHOOL&&EYRS1784	EARLY YEARS	4908-Grants	£23,669.63
29-OCT-2021	C&FS (P)	Cobden Primary School Academy	GENERAL	5325-External SEN Provid	£3,488.00
27-OCT-2021	Chief Executives (P	Cofnod Ltd	TRADE SUPPLIER	4602-IT Services	£2,500.00
12-OCT-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£8,724.82
12-OCT-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£15,715.60
13-OCT-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£701.78
14-OCT-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£983.64
14-OCT-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£781.44
14-OCT-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,041.84
15-OCT-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£520.96
15-OCT-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£889.94
15-OCT-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£583.58
15-OCT-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£2,952.20
15-OCT-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£520.92
15-OCT-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£520.96
15-OCT-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£520.92
15-OCT-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£520.92
15-OCT-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£552.27
15-OCT-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£520.92
21-OCT-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£1,117.38
25-OCT-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£5,462.10
29-OCT-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£701.78
29-OCT-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£701.78
29-OCT-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,522.18
06-OCT-2021	Environment & Tra	Commibus Project	NON TRADE	5428-Minimum Cost Cont	£8,873.75
06-OCT-2021	C&FS (P)	Commissariat Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,500.00
01-OCT-2021	Environment & Tra	Community Action Partnership (Leicestershire)	TRADE SUPPLIER	5428-Minimum Cost Cont	£22,656.25
01-OCT-2021	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£16,455.90
01-OCT-2021	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£4,410.47
01-OCT-2021	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£1,810.62
01-OCT-2021	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£1,893.26
29-OCT-2021	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£13,113.43
22-OCT-2021	C&FS (P)	COMMUNITY CENTRE PLAYGROUP (STONEY STAN	EARLY YEARS	4908-Grants	£2,636.85
14-OCT-2021	C&FS (P)	Community Inclusive Trust	NON TRADE	5212-OLEA Recoupment	£17,234.00
22-OCT-2021	Capital - In Year Sp	Community Inclusive Trust	NON TRADE	941D-L&B - Building Cost	£20,000.00
28-OCT-2021	C&FS (P)	Community Inclusive Trust	GENERAL	5325-External SEN Provid	£92,432.00
28-OCT-2021	C&FS (P)	Community Inclusive Trust	GENERAL	5324-External SEN Provid	£8,571.00
28-OCT-2021	C&FS (P)	Community Inclusive Trust	GENERAL	5325-External SEN Provid	£90,341.00

18-OCT-2021	Adults & Communi	COMMUNITY LIVING PROJECT&&SSAROE56011	S/S HOMES	5502-Residential	£25,541.44
18-OCT-2021	Adults & Communi	COMMUNITY LIVING PROJECT&&SSAROE56011	S/S HOMES	5502-Residential	£4,149.36
29-OCT-2021	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,238.17
29-OCT-2021	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,103.23
29-OCT-2021	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,238.17
29-OCT-2021	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,126.62
29-OCT-2021	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,103.28
29-OCT-2021	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,764.29
29-OCT-2021	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,256.86
29-OCT-2021	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,764.24
29-OCT-2021	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,764.24
29-OCT-2021	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,256.86
29-OCT-2021	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,162.00
29-OCT-2021	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,238.17
29-OCT-2021	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,171.39
29-OCT-2021	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,764.24
29-OCT-2021	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,387.86
29-OCT-2021	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,238.17
29-OCT-2021	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,103.23
29-OCT-2021	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,162.00
29-OCT-2021	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,764.24
29-OCT-2021	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,631.38
29-OCT-2021	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,764.24
29-OCT-2021	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,670.18
29-OCT-2021	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,852.37
28-OCT-2021	Public Health (P)	Compass Group UK & Ireland Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£3,870.00
01-OCT-2021	Balance Sheet Cost	Compassion Care Service Ltd	GENERAL	9642-Reserved Debtors -	£1,045.00
22-OCT-2021	Corporate Resourc	Compco Fire Systems Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£551.00
14-OCT-2021	Corporate Resourc	Complete Background Screening Ltd	TRADE SUPPLIER	4603-IT Software License	£2,071.50
08-OCT-2021	C&FS (P)	Conatus Child Psychology	TRADE SUPPLIER	5445-Adoption Support	£1,250.00
18-OCT-2021	Adults & Communi	CONDOVER COLLEGE LTD&&SSAROE1331	S/S HOMES	5502-Residential	£20,814.12
29-OCT-2021	Environment & Tra	Confidence Bus & Coach Hire Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£12,480.00
08-OCT-2021	Environment & Tra	Confirm Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£7,100.00
27-OCT-2021	Environment & Tra	Confirm Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£49,284.95
15-OCT-2021	Schools Revenue C	Congerstone CP School	GENERAL	9667-Cash - School Allow	£8,504.00
18-OCT-2021	Adults & Communi	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£10,872.00
18-OCT-2021	Adults & Communi	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£3,254.28
18-OCT-2021	Adults & Communi	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£1,932.86
18-OCT-2021	Adults & Communi	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£850.00
18-OCT-2021	Adults & Communi	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£1,230.00
06-OCT-2021	Environment & Tra	Connaught Wenlock Partnership Ltd	TRADE SUPPLIER	4405-Stationery	£950.00
20-OCT-2021	Environment & Tra	Connaught Wenlock Partnership Ltd	TRADE SUPPLIER	4901-Other Expenditure	£6,950.00
11-OCT-2021	Corporate Resourc	Conway Contractors Derby	SUBCONTRACTOR	2101-R&M Buildings	£925.00

01-OCT-2021	Adults & Communi	Cool Repair Scientific UK Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£661.77
22-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,823.25
15-OCT-2021	Corporate Resourc	Corden Hardware Co Ltd	TRADE SUPPLIER	2101-R&M Buildings	£11,556.00
29-OCT-2021	C&FS (P)	Cornerstone NE Adoption & Fostering Service	TRADE SUPPLIER	5446-Independent Foster	£20,272.00
28-OCT-2021	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,200.00
28-OCT-2021	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,142.86
28-OCT-2021	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,442.86
22-OCT-2021	C&FS (P)	COSBY PRIMARY SCHOOL PRE-SCHOOL&&EYRSEXN	EARLY YEARS	4908-Grants	£18,333.24
15-OCT-2021	Schools Revenue C	Cossington CE Primary School	GENERAL	9667-Cash - School Allow	£1,296.00
11-OCT-2021	Chief Executives (P)	Cotton Clara Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£500.00
12-OCT-2021	Chief Executives (P)	Cotton Clara Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£500.00
15-OCT-2021	Schools Revenue C	Countesthorpe Greenfields Primary School	GENERAL	9667-Cash - School Allow	£4,512.00
29-OCT-2021	C&FS (P)	Countesthorpe Leysland Community College (Life	GENERAL	5325-External SEN Provid	£3,085.59
22-OCT-2021	C&FS (P)	COUNTTESTHORPE LEYSLAND COMMUNITY COLLEGE	EARLY YEARS	4908-Grants	£3,647.25
18-OCT-2021	Adults & Communi	COUNTRY COURT CARE HOMES LTD&&SSARO6542	S/S HOMES	5502-Residential	£3,522.00
26-OCT-2021	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£194,030.56
26-OCT-2021	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£193,401.45
26-OCT-2021	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£240,416.95
28-OCT-2021	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,620.78
27-OCT-2021	C&FS (P)	Coventry City Council	OTHER LOCAL AUT	5212-OLEA Recoupment	£5,133.87
15-OCT-2021	Public Health (P)	Coventry Panahghar Project	TRADE SUPPLIER	4901-Other Expenditure	£57,049.25
28-OCT-2021	Adults & Communi	CPC Plc (Combined Precision Components)	TRADE SUPPLIER	4102-General Equipment	£768.00
18-OCT-2021	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE CHARNWOOD	S/S HOMES	5502-Residential	£5,992.28
18-OCT-2021	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE HALIFAX DRIVE	S/S HOMES	5502-Residential	£16,265.80
18-OCT-2021	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MAR LODGE&	S/S HOMES	5502-Residential	£18,362.56
18-OCT-2021	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&	S/S HOMES	5502-Residential	£771.43
18-OCT-2021	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&	S/S HOMES	5502-Residential	£3,465.71
18-OCT-2021	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&	S/S HOMES	5502-Residential	£2,142.85
18-OCT-2021	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&	S/S HOMES	5502-Residential	£43,830.04
18-OCT-2021	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&	S/S HOMES	5502-Residential	£535.72
18-OCT-2021	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&	S/S HOMES	5502-Residential	£1,392.85
18-OCT-2021	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&	S/S HOMES	5502-Residential	£760.00
18-OCT-2021	Adults & Communi	CRAEGMOOR FACILITIES COMPANY LTD&&SSARO	S/S HOMES	5502-Residential	£6,782.92
13-OCT-2021	Public Health (P)	Creative 62 Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£547.50
22-OCT-2021	Adults & Communi	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	SUPPORTED LIVING	5506-Supported Living	£2,752.30
22-OCT-2021	Adults & Communi	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	SUPPORTED LIVING	5506-Supported Living	£29,641.94
22-OCT-2021	Adults & Communi	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	SUPPORTED LIVING	5506-Supported Living	£30,737.33
22-OCT-2021	Adults & Communi	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	SUPPORTED LIVING	5506-Supported Living	£92,900.79
22-OCT-2021	Adults & Communi	CREATIVE CARE LTD&&SUPL6285	SUPPORTED LIVING	5506-Supported Living	£3,682.20
22-OCT-2021	Adults & Communi	CREATIVE CARE LTD&&SUPL6285	SUPPORTED LIVING	5506-Supported Living	£3,682.20
22-OCT-2021	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£652.40
22-OCT-2021	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£1,115.32
22-OCT-2021	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£13,188.34

22-OCT-2021	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£212,356.52
22-OCT-2021	C&FS (P)	CROFT C OF E COMMUNITY PLAYGROUP&&EYRS1	EARLY YEARS	4908-Grants	£12,550.12
06-OCT-2021	Environment & Tra	Crown Cars (Leic) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£838.50
11-OCT-2021	Public Health (P)	Crown Hills Community College	OTHER LOCAL AUT	4908-Grants	£1,000.00
29-OCT-2021	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,438.00
29-OCT-2021	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,437.38
29-OCT-2021	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,112.00
29-OCT-2021	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,156.00
29-OCT-2021	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,615.00
29-OCT-2021	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,760.00
29-OCT-2021	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£2,810.00
29-OCT-2021	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£2,618.00
29-OCT-2021	Balance Sheet Cost	Crown Leicester Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£967.50
29-OCT-2021	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,134.00
29-OCT-2021	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£882.00
29-OCT-2021	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,058.00
15-OCT-2021	Environment & Tra	CSM Leicester	TRADE SUPPLIER	2101-R&M Buildings	£2,415.00
15-OCT-2021	Environment & Tra	CSM Leicester	TRADE SUPPLIER	5411-Private Contractors	£1,740.80
15-OCT-2021	Environment & Tra	CSM Leicester	TRADE SUPPLIER	5411-Private Contractors	£2,310.00
20-OCT-2021	Environment & Tra	CSM Leicester	TRADE SUPPLIER	2101-R&M Buildings	£672.67
21-OCT-2021	Balance Sheet Cost	CSN Care Group Ltd	GENERAL	9642-Reserved Debtors -	£5,330.00
18-OCT-2021	Adults & Communi	CSS LTD T/A GRETTON HOMES&&SARO3372	S/S HOMES	5502-Residential	£7,183.48
05-OCT-2021	Public Health (P)	Cuttlefish Multimedia Ltd	TRADE SUPPLIER	4603-IT Software License	£3,840.00
29-OCT-2021	Public Health (P)	Cuttlefish Multimedia Ltd	TRADE SUPPLIER	4532-Other Services	£4,290.00
07-OCT-2021	Public Health (P)	Cyber Media Solutions Ltd	TRADE SUPPLIER	4605-IT Equipment Renta	£1,885.00
18-OCT-2021	Adults & Communi	CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	S/S HOMES	5502-Residential	£11,620.80
18-OCT-2021	Adults & Communi	CYGNET HEALTH T/A 15 THE SYCAMORES&&SARO	S/S HOMES	5502-Residential	£15,306.48
22-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,225.58
22-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,260.01
22-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,993.31
15-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,233.44
01-OCT-2021	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£94,260.03
01-OCT-2021	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£1,149.50
01-OCT-2021	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£1,149.50
01-OCT-2021	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£972.73
21-OCT-2021	Balance Sheet Cost	D&H COMMUNITY SUPPORT LTD&&CLCD3309	GENERAL	9642-Reserved Debtors -	£3,064.00
29-OCT-2021	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£93,407.01
29-OCT-2021	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£2,876.78
29-OCT-2021	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£1,395.40
29-OCT-2021	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£976.32
01-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,637.50
22-OCT-2021	C&FS (P)	DAIRY FARM DAY NURSERY&&EYRS1813	EARLY YEARS	4908-Grants	£3,268.13
06-OCT-2021	C&FS (P)	Daisybrook Ltd	TRADE SUPPLIER	5411-Private Contractors	£13,714.20

19-OCT-2021	Capital - In Year Sp	DAKO Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£17,200.08
28-OCT-2021	Capital - In Year Sp	DAKO Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£53,713.19
08-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£841.87
01-OCT-2021	Environment & Tra	Data Academy Ltd	TRADE SUPPLIER	1703-Training Expenses	£587.50
18-OCT-2021	Adults & Communi	DAVID LEWIS CENTRE&&SSAROE72	S/S HOMES	5502-Residential	£2,280.24
29-OCT-2021	C&FS (P)	David Ross Education Trust Re Charnwood College	GENERAL	5325-External SEN Provid	£3,893.60
27-OCT-2021	Environment & Tra	David Stanley Sales Ltd	FACTOR	2101-R&M Buildings	£1,590.00
29-OCT-2021	Corporate Resourc	David Stanley Sales Ltd	FACTOR	2102-R&M Buildings Serv	£868.00
27-OCT-2021	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4109-Materials	£1,903.79
22-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,986.11
20-OCT-2021	Adults & Communi	Day News & Media Ltd	TRADE SUPPLIER	4909-Subscriptions	£599.00
04-OCT-2021	Environment & Tra	Day Rental T/A Car Hire Day of Swansea Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,039.74
04-OCT-2021	Environment & Tra	Day Rental T/A Car Hire Day of Swansea Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,039.74
25-OCT-2021	Environment & Tra	Day Rental T/A Car Hire Day of Swansea Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,040.86
25-OCT-2021	Environment & Tra	Day Rental T/A Car Hire Day of Swansea Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,039.74
21-OCT-2021	Corporate Resourc	Days Fleet T/A Car Hire Day of Swansea Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,390.28
27-OCT-2021	Corporate Resourc	DCC Interactive Ltd T/A DCC-i	TRADE SUPPLIER	1703-Training Expenses	£925.00
29-OCT-2021	C&FS (P)	De Lisle College (St Thomas Aquinas Catholic Mult	GENERAL	5325-External SEN Provid	£7,491.36
22-OCT-2021	C&FS (P)	DE VERDUN CHILDRENS NURSERY&&EYRS1718	EARLY YEARS	4908-Grants	£6,545.85
28-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5445-Adoption Support	£2,265.00
28-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,692.00
22-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£754.20
06-OCT-2021	Chief Executives (P	Define Fine CIC	TRADE SUPPLIER	4908-Grants	£5,000.00
22-OCT-2021	C&FS (P)	DEN FARMSIDE&&EYRSEY556945	EARLY YEARS	4908-Grants	£20,602.71
01-OCT-2021	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£2,653.80
01-OCT-2021	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£549.50
01-OCT-2021	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£519.16
01-OCT-2021	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£6,096.00
04-OCT-2021	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£3,382.69
12-OCT-2021	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£1,021.85
18-OCT-2021	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£551.30
22-OCT-2021	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£817.00
22-OCT-2021	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,674.00
22-OCT-2021	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£1,000.80
22-OCT-2021	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£1,508.50
22-OCT-2021	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£917.78
22-OCT-2021	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£607.00
28-OCT-2021	Corporate Resourc	Denmaur Independent Papers Ltd	TRADE SUPPLIER	4405-Stationery	£670.08
20-OCT-2021	Balance Sheet Cost	Department For Work & Pensions	GENERAL	9321-Expenditure	£507.50
11-OCT-2021	Adults & Communi	Department of Health & Social Care Income (HGC)	GENERAL	5441-Public Bodies	£196,725.00
14-OCT-2021	Balance Sheet Cost	Department of Work and Pensions CMS Employer	GENERAL	9729-Suspense (Current L	£724.88
18-OCT-2021	Adults & Communi	DERBY CARE HOME LTD T/A WESTSIDE NURSING H	S/S HOMES	5502-Residential	£2,360.00
15-OCT-2021	Adults & Communi	Derbyshire County Council	OTHER LOCAL AUT	5314-Voluntary Associati	£5,000.00

18-OCT-2021	Adults & Communi	DERWEN COLLEGE&&SSAROE205	S/S HOMES	5502-Residential	£3,950.24
15-OCT-2021	Schools Revenue C	Desford CP School	GENERAL	9667-Cash - School Allow	£25,673.00
04-OCT-2021	Adults & Communi	Desford Library Community Hub (DLCH)	GENERAL	4606-IT Telecommunicati	£871.00
07-OCT-2021	Environment & Tra	Devon County Council	TRADE SUPPLIER	3201-Pooled Transport R	£1,607.52
29-OCT-2021	Corporate Resourc	Dewberry Redpoint Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,440.00
05-OCT-2021	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,424.29
05-OCT-2021	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£1,376.80
18-OCT-2021	Adults & Communi	DIGINEW LTD&&SSARO3320	S/S HOMES	5502-Residential	£2,238.76
29-OCT-2021	Capital - In Year Sp	Diocesan Board of Education	TRADE SUPPLIER	941D-L&B - Building Cost	£3,656.88
29-OCT-2021	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,806.00
29-OCT-2021	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,332.00
29-OCT-2021	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,774.50
29-OCT-2021	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,806.00
29-OCT-2021	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,365.00
29-OCT-2021	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£971.70
29-OCT-2021	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,309.00
29-OCT-2021	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3113-Home to Sch Trans	£1,575.00
01-OCT-2021	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£9,229.11
29-OCT-2021	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£11,128.49
11-OCT-2021	Adults & Communi	Direct Healthcare Group	TRADE SUPPLIER	4102-General Equipment	£1,530.00
11-OCT-2021	Adults & Communi	Direct Healthcare Group	TRADE SUPPLIER	4102-General Equipment	£1,780.00
11-OCT-2021	C&FS (P)	Direct Healthcare Group	TRADE SUPPLIER	4102-General Equipment	£1,380.00
14-OCT-2021	Adults & Communi	Direct Healthcare Group	TRADE SUPPLIER	4102-General Equipment	£3,184.42
22-OCT-2021	Adults & Communi	Direct Healthcare Group	TRADE SUPPLIER	4102-General Equipment	£1,973.14
26-OCT-2021	Adults & Communi	Direct Healthcare Group	TRADE SUPPLIER	4102-General Equipment	£1,580.00
26-OCT-2021	Adults & Communi	Direct Healthcare Group	TRADE SUPPLIER	4102-General Equipment	£1,799.71
26-OCT-2021	Adults & Communi	Direct Healthcare Group	TRADE SUPPLIER	4102-General Equipment	£1,529.71
26-OCT-2021	Adults & Communi	Direct Healthcare Group	TRADE SUPPLIER	4102-General Equipment	£1,250.00
26-OCT-2021	Adults & Communi	Direct Healthcare Group	TRADE SUPPLIER	4102-General Equipment	£1,400.00
26-OCT-2021	Adults & Communi	Direct Healthcare Group	TRADE SUPPLIER	4102-General Equipment	£550.00
29-OCT-2021	Environment & Tra	Direct Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,320.00
29-OCT-2021	Environment & Tra	Direct Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,710.00
29-OCT-2021	Environment & Tra	Direct Tyre Management Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£8,952.52
22-OCT-2021	C&FS (P)	DISCOVER OUTDOORS LTD T/A NATURE'S WAY FO	EARLY YEARS	4908-Grants	£2,190.75
13-OCT-2021	C&FS (P)	Discovery Schools Academy Trust	GENERAL	8111-DFE	£5,116.40
08-OCT-2021	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£533.00
08-OCT-2021	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,312.00
18-OCT-2021	Adults & Communi	DIWALI LTD&&SSAROE40425	S/S HOMES	5502-Residential	£5,032.00
29-OCT-2021	Environment & Tra	Dixons Coach & Travel Services	TRADE SUPPLIER	3113-Home to Sch Trans	£3,592.80
01-OCT-2021	Environment & Tra	DJT Surfacing Ltd	SUBCONTRACTOR	5411-Private Contractors	£884.30
01-OCT-2021	Environment & Tra	DJT Surfacing Ltd	SUBCONTRACTOR	5411-Private Contractors	£927.59
01-OCT-2021	Environment & Tra	DJT Surfacing Ltd	SUBCONTRACTOR	5411-Private Contractors	£884.55
01-OCT-2021	Environment & Tra	DJT Surfacing Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,028.05



01-OCT-2021	Environment & Tra	DJT Surfacing Ltd	SUBCONTRACTOR	5411-Private Contractors	£805.93
01-OCT-2021	Environment & Tra	DJT Surfacing Ltd	SUBCONTRACTOR	5411-Private Contractors	£895.43
01-OCT-2021	Environment & Tra	DJT Surfacing Ltd	SUBCONTRACTOR	5411-Private Contractors	£702.22
01-OCT-2021	Environment & Tra	DJT Surfacing Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,274.68
01-OCT-2021	Environment & Tra	DJT Surfacing Ltd	SUBCONTRACTOR	5411-Private Contractors	£830.70
01-OCT-2021	Environment & Tra	DJT Surfacing Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,448.24
01-OCT-2021	Environment & Tra	DJT Surfacing Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,480.02
01-OCT-2021	Environment & Tra	DJT Surfacing Ltd	SUBCONTRACTOR	5411-Private Contractors	£880.15
01-OCT-2021	Environment & Tra	DJT Surfacing Ltd	SUBCONTRACTOR	5411-Private Contractors	£984.93
05-OCT-2021	Environment & Tra	DJT Surfacing Ltd	SUBCONTRACTOR	5411-Private Contractors	£2,522.20
05-OCT-2021	Environment & Tra	DJT Surfacing Ltd	SUBCONTRACTOR	5411-Private Contractors	£2,522.20
05-OCT-2021	Environment & Tra	DJT Surfacing Ltd	SUBCONTRACTOR	5411-Private Contractors	£963.93
05-OCT-2021	Environment & Tra	DJT Surfacing Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,590.06
05-OCT-2021	Environment & Tra	DJT Surfacing Ltd	SUBCONTRACTOR	5411-Private Contractors	£755.67
05-OCT-2021	Environment & Tra	DJT Surfacing Ltd	SUBCONTRACTOR	4901-Other Expenditure	£2,522.20
07-OCT-2021	Environment & Tra	DJT Surfacing Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,078.49
07-OCT-2021	Environment & Tra	DJT Surfacing Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,184.39
07-OCT-2021	Environment & Tra	DJT Surfacing Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,480.51
07-OCT-2021	Environment & Tra	DJT Surfacing Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,222.02
11-OCT-2021	Environment & Tra	DJT Surfacing Ltd	SUBCONTRACTOR	5411-Private Contractors	£902.77
22-OCT-2021	Environment & Tra	DJT Surfacing Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,129.68
22-OCT-2021	Environment & Tra	DJT Surfacing Ltd	SUBCONTRACTOR	5411-Private Contractors	£15,843.34
22-OCT-2021	Environment & Tra	DJT Surfacing Ltd	SUBCONTRACTOR	5411-Private Contractors	£955.76
18-OCT-2021	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£40,548.72
18-OCT-2021	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,770.00
11-OCT-2021	C&FS (P)	DNA Legal	TRADE SUPPLIER	4507-Consultants & Spec	£552.00
21-OCT-2021	Chief Executives (P)	DNA Legal	TRADE SUPPLIER	4507-Consultants & Spec	£840.00
29-OCT-2021	C&FS (P)	DNA Legal	TRADE SUPPLIER	4508-Medical Fees & Tre	£543.00
01-OCT-2021	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£1,670.55
15-OCT-2021	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£1,055.59
19-OCT-2021	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£2,283.52
21-OCT-2021	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4507-Consultants & Spec	£1,487.62
27-OCT-2021	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4507-Consultants & Spec	£1,575.10
27-OCT-2021	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4507-Consultants & Spec	£1,492.56
28-OCT-2021	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4507-Consultants & Spec	£2,081.10
28-OCT-2021	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4507-Consultants & Spec	£1,065.48
29-OCT-2021	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4507-Consultants & Spec	£579.37
15-OCT-2021	Schools Revenue C	Donisthorpe CP School	GENERAL	9667-Cash - School Allow	£7,318.00
22-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,285.71
13-OCT-2021	C&FS (P)	Dorothy Goodman School Academy	GENERAL	8111-DFE	£6,247.79
28-OCT-2021	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5325-External SEN Provid	£77,947.00
28-OCT-2021	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5325-External SEN Provid	£53,936.00
28-OCT-2021	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5324-External SEN Provid	£714.00

28-OCT-2021	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5324-External SEN Provid	£5,952.00
29-OCT-2021	C&FS (P)	Dovetree School (division of Witherslack Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£28,882.00
29-OCT-2021	C&FS (P)	Dovetree School (division of Witherslack Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£26,557.00
29-OCT-2021	C&FS (P)	Dovetree School (division of Witherslack Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£26,557.00
04-OCT-2021	Environment & Tra	Drainage 2000 Ltd	TRADE SUPPLIER	4901-Other Expenditure	£5,400.00
08-OCT-2021	Environment & Tra	Drainage 2000 Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£1,870.23
14-OCT-2021	Environment & Tra	Drainage 2000 Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,380.92
14-OCT-2021	Environment & Tra	Drainage 2000 Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,726.15
14-OCT-2021	Environment & Tra	Drainage 2000 Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,640.12
14-OCT-2021	Environment & Tra	Drainage 2000 Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,300.15
14-OCT-2021	Environment & Tra	Drainage 2000 Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,726.15
14-OCT-2021	Environment & Tra	Drainage 2000 Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,300.15
21-OCT-2021	Environment & Tra	Drainage 2000 Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,726.15
21-OCT-2021	Environment & Tra	Drainage 2000 Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,300.15
22-OCT-2021	Environment & Tra	Drainage 2000 Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,726.15
22-OCT-2021	Environment & Tra	Drainage 2000 Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,300.15
29-OCT-2021	Environment & Tra	Drainage 2000 Ltd	TRADE SUPPLIER	4109-Materials	£3,300.15
29-OCT-2021	Environment & Tra	Drainage 2000 Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,226.15
29-OCT-2021	Environment & Tra	Drive4it	TRADE SUPPLIER	3113-Home to Sch Trans	£1,100.00
29-OCT-2021	Environment & Tra	Drive4it	TRADE SUPPLIER	3113-Home to Sch Trans	£1,628.00
01-OCT-2021	C&FS (P)	Dubit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£625.00
18-OCT-2021	Adults & Communi	DUNELM (NORTH EAST AUTISM SOCIETY)&&SSAR	S/S HOMES	5502-Residential	£8,161.32
18-OCT-2021	Adults & Communi	DUNSFORD (LINKAGE COMMUNITY TRUST)&&SSA	S/S HOMES	5502-Residential	£3,017.08
15-OCT-2021	Corporate Resourc	Dura Sport (Leisure Care) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,350.00
22-OCT-2021	Corporate Resourc	Dura Sport (Leisure Care) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£840.00
20-OCT-2021	Corporate Resourc	Durable Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fi	£500.00
20-OCT-2021	Corporate Resourc	Durable Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fi	£550.00
20-OCT-2021	Corporate Resourc	Durable Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fi	£500.00
20-OCT-2021	Corporate Resourc	Durable Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fi	£550.00
20-OCT-2021	Corporate Resourc	Durable Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fi	£550.00
20-OCT-2021	Corporate Resourc	Durable Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fi	£500.00
29-OCT-2021	Corporate Resourc	Dustraction Ltd	SUBCONTRACTOR	2101-R&M Buildings	£775.00
22-OCT-2021	C&FS (P)	EARLY YEARS NURSERY&&EYRS1679	EARLY YEARS	4908-Grants	£17,187.48
22-OCT-2021	C&FS (P)	EARLY YEARS NURSERY&&EYRS1697	EARLY YEARS	4908-Grants	£25,972.13
21-OCT-2021	Balance Sheet Cost	East Midlands Care Limited	GENERAL	9642-Reserved Debtors -	£6,000.00
18-OCT-2021	Adults & Communi	EAST VIEW HOUSING MANAGEMENT LTD&&SSAR	S/S HOMES	5502-Residential	£6,728.00
13-OCT-2021	Chief Executives (P	East West Community Centre Ltd	TRADE SUPPLIER	4908-Grants	£2,000.00
22-OCT-2021	Corporate Resourc	Eastern Shires T/A Advanced Water Technologies	TRADE SUPPLIER	2105-Reactive Maintenar	£753.00
29-OCT-2021	C&FS (P)	Eastfield Primary School Academy	GENERAL	5325-External SEN Provid	£6,341.00
29-OCT-2021	Environment & Tra	Ebike Centres	TRADE SUPPLIER	4901-Other Expenditure	£1,000.00
20-OCT-2021	Environment & Tra	Econ Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,430.29
29-OCT-2021	Environment & Tra	Econ Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,090.64

20-OCT-2021	Environment & Tra	Effect Digital Ltd	TRADE SUPPLIER	4109-Materials	£14,000.00
27-OCT-2021	Environment & Tra	Effect Digital Ltd	TRADE SUPPLIER	4109-Materials	£1,000.00
29-OCT-2021	Environment & Tra	Effect Digital Ltd	TRADE SUPPLIER	4109-Materials	£600.00
05-OCT-2021	Balance Sheet Cost	EGERTON LODGE&&SSAROE40415	GENERAL	9642-Reserved Debtors -	£1,420.00
18-OCT-2021	Adults & Communi	EGERTON LODGE&&SSAROE40415	S/S HOMES	5502-Residential	£26,221.12
18-OCT-2021	Adults & Communi	EGERTON LODGE&&SSAROE40415	S/S HOMES	5502-Residential	£1,131.43
22-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,628.10
15-OCT-2021	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,182.95
15-OCT-2021	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,413.72
15-OCT-2021	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,524.60
15-OCT-2021	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,524.60
15-OCT-2021	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,445.40
22-OCT-2021	Environment & Tra	Electric Center Leicester	TRADE SUPPLIER	4109-Materials	£611.11
01-OCT-2021	Environment & Tra	Elite Precast Concrete Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,040.00
18-OCT-2021	Adults & Communi	ELIZABETH FITZROY HOMES (HUWS)&&SSARO307	S/S HOMES	5502-Residential	£3,269.40
22-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£628.50
05-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£739.28
22-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,319.85
12-OCT-2021	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,433.30
22-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£984.81
15-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£900.90
18-OCT-2021	Adults & Communi	ELLIOTT RESIDENTIAL CARE HOME&&SSAROE4047	S/S HOMES	5502-Residential	£2,272.00
18-OCT-2021	Adults & Communi	ELLIOTT RESIDENTIAL CARE HOME&&SSAROE4047	S/S HOMES	5502-Residential	£4,788.00
18-OCT-2021	Adults & Communi	ELLIOTT RESIDENTIAL CARE HOME&&SSAROE4047	S/S HOMES	5502-Residential	£1,704.00
18-OCT-2021	Adults & Communi	ELLIOTT RESIDENTIAL CARE HOME&&SSAROE4047	S/S HOMES	5502-Residential	£811.43
29-OCT-2021	Public Health (P)	ELR GP Federation Ltd	TRADE SUPPLIER	5447-General Practioners	£792.00
06-OCT-2021	Central Items (NCS)	EM DEVCO Ltd	TRADE SUPPLIER	4908-Grants	£500,000.00
22-OCT-2021	Corporate Resourc	Emblem Print Products Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£939.96
29-OCT-2021	C&FS (P)	Embrace Multi Academy Trust T/A Arnesby Church	GENERAL	5325-External SEN Provid	£1,886.00
29-OCT-2021	C&FS (P)	Embrace Multi Academy Trust T/A Brockington Co	GENERAL	5325-External SEN Provid	£10,754.89
29-OCT-2021	C&FS (P)	Embrace Multi Academy Trust T/A Croft C of E Pri	GENERAL	5325-External SEN Provid	£5,487.00
29-OCT-2021	C&FS (P)	Embrace Multi Academy Trust T/A Huncote Comm	GENERAL	5325-External SEN Provid	£2,508.00
29-OCT-2021	C&FS (P)	Embrace Multi Academy Trust T/A Manorfield Chu	GENERAL	5325-External SEN Provid	£3,989.00
29-OCT-2021	C&FS (P)	Embrace Multi Academy Trust T/A Sherrier Church	GENERAL	5325-External SEN Provid	£2,732.00
29-OCT-2021	C&FS (P)	Embrace Multi Academy Trust T/A Whetstone St P	GENERAL	5325-External SEN Provid	£2,921.00
08-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£785.75
22-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,949.04
22-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£9,194.06
22-OCT-2021	C&FS (P)	EMMANUEL PLAYGROUP&&EYRS1106	EARLY YEARS	4908-Grants	£3,342.60
13-OCT-2021	C&FS (P)	EMPWR Futsal Club	GENERAL	8111-DFE	£33,289.62
01-OCT-2021	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£19,712.82
29-OCT-2021	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£557.50
29-OCT-2021	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£19,027.48

22-OCT-2021	Adults & Communi	ENABLE INCLUSIVE SUPPORT &&SUPL6453	SUPPORTED LIVING	5506-Supported Living	£10,893.12
15-OCT-2021	C&FS (P)	Endeavour Multi Academy Trust T/A Two Rivers Sc	TRADE SUPPLIER	5212-OLEA Recoupment	£2,003.74
22-OCT-2021	C&FS (P)	ENDERBY DANEMILL PRE SCHOOL&&EYRS140316	EARLY YEARS	4908-Grants	£18,698.85
29-OCT-2021	C&FS (P)	Enderby Danemill Primary School T/A Discovery Sc	GENERAL	5325-External SEN Provid	£9,409.00
13-OCT-2021	C&FS (P)	Endorphins Group	GENERAL	8111-DFE	£3,712.00
01-OCT-2021	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£32,313.53
29-OCT-2021	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£880.93
29-OCT-2021	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£32,834.90
29-OCT-2021	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£519.20
29-OCT-2021	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£519.20
29-OCT-2021	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£616.00
29-OCT-2021	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£519.20
29-OCT-2021	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£616.00
29-OCT-2021	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£567.60
29-OCT-2021	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£567.60
29-OCT-2021	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£616.00
29-OCT-2021	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£519.20
29-OCT-2021	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£567.60
29-OCT-2021	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,166.00
29-OCT-2021	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£519.20
29-OCT-2021	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£567.60
29-OCT-2021	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£519.20
01-OCT-2021	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,026.28
05-OCT-2021	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,398.19
12-OCT-2021	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£742.92
20-OCT-2021	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,587.59
25-OCT-2021	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£29,957.82
26-OCT-2021	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,199.55
29-OCT-2021	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,201.18
01-OCT-2021	Environment & Tra	Environment Agency	TRADE SUPPLIER	2104-Other Premises exp	£1,824.00
19-OCT-2021	Environment & Tra	Environment Agency	TRADE SUPPLIER	2104-Other Premises exp	£718.00
19-OCT-2021	Environment & Tra	Environment Agency	TRADE SUPPLIER	2104-Other Premises exp	£718.00
25-OCT-2021	Environment & Tra	Environmental Husbandry	NON TRADE	4901-Other Expenditure	£800.00
26-OCT-2021	Environment & Tra	Environmental Husbandry	NON TRADE	5411-Private Contractors	£22,500.00
25-OCT-2021	Balance Sheet Cost	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	9642-Reserved Debtors -	£760.00
04-OCT-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£1,599.00
04-OCT-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£1,319.00
04-OCT-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£1,517.00
04-OCT-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£2,948.00
04-OCT-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£2,280.00
04-OCT-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£760.00
13-OCT-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	5411-Private Contractors	£1,770.00
13-OCT-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£1,546.00

13-OCT-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£1,520.00
13-OCT-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£897.00
19-OCT-2021	Central Items (NCS	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£527.00
21-OCT-2021	Central Items (NCS	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£982.00
21-OCT-2021	Central Items (NCS	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£642.00
21-OCT-2021	Capital - In Year Sp	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	944A-Infr - Infrastructure	£656.25
21-OCT-2021	Central Items (NCS	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£1,284.00
21-OCT-2021	Central Items (NCS	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£982.00
21-OCT-2021	Central Items (NCS	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£1,140.00
21-OCT-2021	Central Items (NCS	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£2,739.00
21-OCT-2021	Central Items (NCS	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£1,520.00
21-OCT-2021	Central Items (NCS	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£1,520.00
21-OCT-2021	Central Items (NCS	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£1,402.00
21-OCT-2021	Central Items (NCS	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£4,474.00
21-OCT-2021	Central Items (NCS	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£786.00
21-OCT-2021	Central Items (NCS	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£6,539.00
21-OCT-2021	Central Items (NCS	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£2,930.00
21-OCT-2021	Central Items (NCS	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£1,667.00
21-OCT-2021	Central Items (NCS	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£1,782.00
21-OCT-2021	Central Items (NCS	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£1,900.00
21-OCT-2021	Central Items (NCS	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£595.00
21-OCT-2021	Central Items (NCS	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£642.00
21-OCT-2021	Central Items (NCS	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£1,366.00
22-OCT-2021	Central Items (NCS	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£2,450.00
22-OCT-2021	Central Items (NCS	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£760.00
22-OCT-2021	Central Items (NCS	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£2,280.00
22-OCT-2021	Central Items (NCS	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£2,660.00
22-OCT-2021	Central Items (NCS	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£1,900.00
22-OCT-2021	Central Items (NCS	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£1,900.00
22-OCT-2021	Central Items (NCS	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£3,255.00
22-OCT-2021	Central Items (NCS	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£524.00
27-OCT-2021	Central Items (NCS	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£3,069.00
27-OCT-2021	Central Items (NCS	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£527.00
27-OCT-2021	Central Items (NCS	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£1,900.00
27-OCT-2021	Central Items (NCS	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£1,402.00
27-OCT-2021	Central Items (NCS	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£1,166.00
27-OCT-2021	Central Items (NCS	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£2,660.00
28-OCT-2021	Central Items (NCS	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£5,600.00
28-OCT-2021	Central Items (NCS	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£760.00
28-OCT-2021	Central Items (NCS	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£760.00
28-OCT-2021	Central Items (NCS	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£524.00
13-OCT-2021	Adults & Communi	EPA Plus (A trading division of NCFE)	TRADE SUPPLIER	4912-Educational Bodies	£525.00
21-OCT-2021	Corporate Resourc	Equality and Diversity UK Ltd	TRADE SUPPLIER	1703-Training Expenses	£755.00

05-OCT-2021	Corporate Resource	EQV (UK) Ltd	TRADE SUPPLIER	1703-Training Expenses	£845.00
22-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,195.82
19-OCT-2021	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,345.49
19-OCT-2021	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,057.99
19-OCT-2021	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,938.42
19-OCT-2021	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,156.00
19-OCT-2021	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,079.77
19-OCT-2021	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,245.70
22-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,146.90
13-OCT-2021	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,071.43
13-OCT-2021	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,071.43
15-OCT-2021	Balance Sheet Cost	Esland South Ltd	NON TRADE	9642-Reserved Debtors -	£3,321.43
15-OCT-2021	C&FS (P)	Esland South Ltd	NON TRADE	5411-Private Contractors	£19,707.14
06-OCT-2021	C&FS (P)	Esland South Ltd	NON TRADE	5411-Private Contractors	£19,071.43
18-OCT-2021	Adults & Communi	ESPA LTD&&SSAROE247	S/S HOMES	5502-Residential	£26,852.92
13-OCT-2021	Environment & Tra	ESPO	TRADE SUPPLIER	4102-General Equipment	£509.00
29-OCT-2021	Corporate Resource	ESPO	TRADE SUPPLIER	4405-Stationery	£1,391.70
29-OCT-2021	Corporate Resource	ESPO	TRADE SUPPLIER	4101-Furniture	£560.00
29-OCT-2021	Corporate Resource	ESPO	TRADE SUPPLIER	2401-Cleaning Materials	£936.00
20-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5323-External SEN Provid	£3,220.76
12-OCT-2021	Corporate Resource	Euro Property Investments Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£18,000.00
05-OCT-2021	Environment & Tra	Eurohire Vehicle Rentals (Birmingham) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,080.00
27-OCT-2021	Environment & Tra	Eurohire Vehicle Rentals (Birmingham) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,080.00
21-OCT-2021	Capital - In Year Sp	Eurovia Infrastructure Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£8,197.34
05-OCT-2021	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£869.62
05-OCT-2021	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£990.00
05-OCT-2021	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£501.93
15-OCT-2021	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,371.94
15-OCT-2021	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,413.52
15-OCT-2021	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£598.95
15-OCT-2021	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,786.95
15-OCT-2021	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£934.22
15-OCT-2021	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,740.22
15-OCT-2021	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£693.00
15-OCT-2021	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,415.70
28-OCT-2021	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,880.00
18-OCT-2021	Adults & Communi	EVINGTON GRANGE LTD&&SARO3365	S/S HOMES	5502-Residential	£2,424.00
01-OCT-2021	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£6,462.36
01-OCT-2021	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£1,508.52
01-OCT-2021	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£609.21
29-OCT-2021	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£8,174.12
12-OCT-2021	Environment & Tra	Exclusive Secure Care Services Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£693.00
01-OCT-2021	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,738.40

01-OCT-2021	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,541.05
01-OCT-2021	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,616.25
08-OCT-2021	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,378.50
08-OCT-2021	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,609.50
08-OCT-2021	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,620.75
08-OCT-2021	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,228.68
15-OCT-2021	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,541.05
15-OCT-2021	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£916.30
15-OCT-2021	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,249.50
15-OCT-2021	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,541.05
15-OCT-2021	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,614.45
15-OCT-2021	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,733.45
21-OCT-2021	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,673.40
21-OCT-2021	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,658.55
21-OCT-2021	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,627.50
21-OCT-2021	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,637.40
21-OCT-2021	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,645.50
21-OCT-2021	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,624.35
21-OCT-2021	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,635.60
21-OCT-2021	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,632.00
21-OCT-2021	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£957.00
21-OCT-2021	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,623.45
21-OCT-2021	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,636.50
21-OCT-2021	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,632.45
22-OCT-2021	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,695.20
22-OCT-2021	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,541.05
22-OCT-2021	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,663.50
22-OCT-2021	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,609.50
22-OCT-2021	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,648.20
29-OCT-2021	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,541.05
29-OCT-2021	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,710.95
29-OCT-2021	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,541.05
29-OCT-2021	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,631.10
08-OCT-2021	Corporate Resource	Exela Technologies Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£4,013.61
22-OCT-2021	C&FS (P)	EXPLORE & LEARN 2&&EYRS2641298	EARLY YEARS	4908-Grants	£36,398.36
07-OCT-2021	Environment & Tra	Express Cars	TRADE SUPPLIER	3303-Taxi Hire	£742.00
01-OCT-2021	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£4,307.40
06-OCT-2021	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£4,632.17
06-OCT-2021	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£7,960.50
06-OCT-2021	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£9,583.80
06-OCT-2021	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£10,542.18
06-OCT-2021	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£8,625.42
07-OCT-2021	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£3,038.92

15-OCT-2021	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£915.32
15-OCT-2021	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£789.72
22-OCT-2021	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£5,155.70
22-OCT-2021	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£1,997.24
29-OCT-2021	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£19,621.44
29-OCT-2021	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£51,912.25
29-OCT-2021	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£3,521.52
18-OCT-2021	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£23,860.28
18-OCT-2021	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,671.43
29-OCT-2021	C&FS (P)	Fairfield Community Primary School Academy	GENERAL	5325-External SEN Provid	£2,325.00
22-OCT-2021	C&FS (P)	FAIRFIELD SCHOOL NURSERY&&EYRS1201	EARLY YEARS	4908-Grants	£18,780.32
15-OCT-2021	Environment & Tra	Fairyhill Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£8,395.80
20-OCT-2021	C&FS (P)	Family Action	NON TRADE	5221-Public Bodies Healt	£4,612.50
04-OCT-2021	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£592.35
08-OCT-2021	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£761.15
13-OCT-2021	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£577.50
15-OCT-2021	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£570.75
28-OCT-2021	C&FS (P)	Farmside Child Day Care Ltd	TRADE SUPPLIER	5626-Transfer Payments	£1,080.00
28-OCT-2021	C&FS (P)	Farmside Child Day Care Ltd	TRADE SUPPLIER	5626-Transfer Payments	£877.20
28-OCT-2021	C&FS (P)	Farmside Child Day Care Ltd	TRADE SUPPLIER	5626-Transfer Payments	£895.20
29-OCT-2021	C&FS (P)	Farmside Child Day Care Ltd	TRADE SUPPLIER	5626-Transfer Payments	£648.00
29-OCT-2021	C&FS (P)	Farndon Fields Academy Ltd T/A Discovery School	GENERAL	5325-External SEN Provid	£3,048.00
22-OCT-2021	C&FS (P)	FARNDON FIELDS COMMUNITY PROJECT&&EYRS1	GENERAL	5325-External SEN Provid	£570.00
29-OCT-2021	Chief Executives (P)	FarrPoint Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,750.00
29-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£2,226.00
19-OCT-2021	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,580.00
19-OCT-2021	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,580.00
19-OCT-2021	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£500.00
19-OCT-2021	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,170.00
19-OCT-2021	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,580.00
19-OCT-2021	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,580.00
19-OCT-2021	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£500.00
19-OCT-2021	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,170.00
19-OCT-2021	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£500.00
19-OCT-2021	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£500.00
19-OCT-2021	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£500.00
19-OCT-2021	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,580.00
22-OCT-2021	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£500.00
22-OCT-2021	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,580.00
29-OCT-2021	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£500.00
29-OCT-2021	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£10,289.71
29-OCT-2021	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,580.00
22-OCT-2021	Adults & Communi	FAVOUR HEALTH LTD &&SUPL6430	SUPPORTED LIVING	5506-Supported Living	£3,960.00



22-OCT-2021	Adults & Communi	FAVOUR HEALTH LTD &&SUPL6430	SUPPORTED LIVING	5506-Supported Living	£1,188.00
22-OCT-2021	Adults & Communi	FAVOUR HEALTH LTD &&SUPL6430	SUPPORTED LIVING	5506-Supported Living	£2,376.00
22-OCT-2021	Adults & Communi	FAVOUR HEALTH LTD &&SUPL6430	SUPPORTED LIVING	5506-Supported Living	£1,584.00
22-OCT-2021	Adults & Communi	FAVOUR HEALTH LTD &&SUPL6430	SUPPORTED LIVING	5506-Supported Living	£2,442.00
22-OCT-2021	Adults & Communi	FAVOUR HEALTH LTD &&SUPL6430	SUPPORTED LIVING	5506-Supported Living	£7,728.00
11-OCT-2021	C&FS (P)	Favour Recruitment Ltd T/A Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,860.00
11-OCT-2021	C&FS (P)	Favour Recruitment Ltd T/A Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,860.00
11-OCT-2021	C&FS (P)	Favour Recruitment Ltd T/A Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£500.00
11-OCT-2021	C&FS (P)	Favour Recruitment Ltd T/A Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,860.00
22-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,281.50
15-OCT-2021	Environment & Tra	FCC Recycling (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£57,330.10
19-OCT-2021	Environment & Tra	FCC Recycling (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£60,220.60
20-OCT-2021	Environment & Tra	FCC Recycling (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,934.30
27-OCT-2021	Environment & Tra	FCC Recycling (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£54,891.20
28-OCT-2021	Environment & Tra	FCC Recycling (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£46,110.56
29-OCT-2021	Environment & Tra	FCC Recycling (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,601.30
29-OCT-2021	Environment & Tra	FCC Recycling (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£58,319.00
29-OCT-2021	Balance Sheet Cost	Fenners Chambers	TRADE SUPPLIER	9321-Expenditure	£650.00
18-OCT-2021	Adults & Communi	FIELD HOUSE NURSING HOME LTD&&SSARO2972	S/S HOMES	5502-Residential	£3,567.36
21-OCT-2021	Corporate Resourc	Filta Group Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£750.00
22-OCT-2021	Environment & Tra	Finite Element Analysis Ltd T/A LUSAS	TRADE SUPPLIER	4603-IT Software License	£6,700.00
21-OCT-2021	Adults & Communi	FireAngel Safety Technology Ltd	TRADE SUPPLIER	4102-General Equipment	£2,220.00
20-OCT-2021	Environment & Tra	Fireworks Ltd T/A Leicester Trailers	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,550.00
01-OCT-2021	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£29,348.07
01-OCT-2021	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£1,102.38
01-OCT-2021	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£1,741.35
01-OCT-2021	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£1,199.52
29-OCT-2021	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£35,163.76
29-OCT-2021	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£642.96
29-OCT-2021	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£2,917.71
29-OCT-2021	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£2,582.55
29-OCT-2021	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£2,402.82
29-OCT-2021	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£2,402.82
29-OCT-2021	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£2,660.26
29-OCT-2021	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£627.76
29-OCT-2021	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£638.22
29-OCT-2021	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£1,373.04
29-OCT-2021	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£624.20
28-OCT-2021	C&FS (P)	First Class Tailored Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,502.50
14-OCT-2021	Environment & Tra	First Leicester City Bus Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£6,545.57
12-OCT-2021	C&FS (P)	First Option Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,098.54
13-OCT-2021	C&FS (P)	First Option Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£30,678.00
13-OCT-2021	C&FS (P)	First Option Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£30,939.00

13-OCT-2021	C&FS (P)	First Option Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£29,614.00
29-OCT-2021	C&FS (P)	First Option Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£22,614.40
22-OCT-2021	C&FS (P)	FIRST STEPS PLAYGROUP (BARLESTONE)&&EYRS1	EARLY YEARS	4908-Grants	£13,198.69
18-OCT-2021	Adults & Communi	FIRSTMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£4,735.71
18-OCT-2021	Adults & Communi	FIRSTMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£3,526.43
18-OCT-2021	Adults & Communi	FIRSTMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£1,230.00
18-OCT-2021	Adults & Communi	FIRSTMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£40,383.86
18-OCT-2021	Adults & Communi	FIRSTMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£1,757.14
18-OCT-2021	Adults & Communi	FIRSTMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£1,455.00
18-OCT-2021	Adults & Communi	FIRSTMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£500.00
18-OCT-2021	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£23,020.00
22-OCT-2021	C&FS (P)	FLECKNEY BAPTIST PRESCHOOL&&EYRS1782	EARLY YEARS	4908-Grants	£6,511.49
15-OCT-2021	Schools Revenue C	Fleckney CP School	GENERAL	9667-Cash - School Allow	£14,595.00
14-OCT-2021	Chief Executives (P	Fleckney Kitten Club	NON TRADE	4908-Grants	£500.00
18-OCT-2021	C&FS (P)	Flourish Academy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,212.00
22-OCT-2021	C&FS (P)	FLUTTERBIES PRE SCHOOL&&EYRS2505727	EARLY YEARS	4908-Grants	£4,088.70
08-OCT-2021	Environment & Tra	FM Conway Ltd	SUBCONTRACTOR	5411-Private Contractors	£38,170.79
22-OCT-2021	C&FS (P)	FOOTSTEPS DAY NURSERY&&EYRS1693	EARLY YEARS	4908-Grants	£9,481.87
07-OCT-2021	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£501.12
08-OCT-2021	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£780.00
20-OCT-2021	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£510.04
21-OCT-2021	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,138.23
22-OCT-2021	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£3,046.85
28-OCT-2021	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£501.12
27-OCT-2021	C&FS (P)	Forest Way School Academy Trust	GENERAL	5324-External SEN Provid	£4,167.00
27-OCT-2021	C&FS (P)	Forest Way School Academy Trust	GENERAL	5325-External SEN Provid	£16,160.00
27-OCT-2021	C&FS (P)	Forest Way School Academy Trust	GENERAL	5325-External SEN Provid	£14,552.00
28-OCT-2021	Environment & Tra	Forward & Thinking Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£4,325.00
28-OCT-2021	Environment & Tra	Forward & Thinking Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£675.00
01-OCT-2021	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£57,101.79
01-OCT-2021	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£1,640.29
01-OCT-2021	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£577.38
01-OCT-2021	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£3,585.39
29-OCT-2021	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£59,613.57
29-OCT-2021	C&FS (P)	Fossebrook Primary School T/A Discovery Schools	GENERAL	5325-External SEN Provid	£2,282.00
29-OCT-2021	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,568.10
29-OCT-2021	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,397.60
29-OCT-2021	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,568.10
29-OCT-2021	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,568.10
29-OCT-2021	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,397.60
29-OCT-2021	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,289.63
29-OCT-2021	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,444.10
29-OCT-2021	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,270.50

29-OCT-2021	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,496.80
29-OCT-2021	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,702.29
29-OCT-2021	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,035.92
29-OCT-2021	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,961.67
29-OCT-2021	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,321.96
18-OCT-2021	Adults & Communi	FOUNDATION CARE LTD T/A MANTON HALL&&SSA	S/S HOMES	5502-Residential	£1,880.00
01-OCT-2021	Adults & Communi	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&	GENERAL	5502-Residential	£48,000.00
01-OCT-2021	Balance Sheet Cost	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&	GENERAL	9642-Reserved Debtors -	£9,900.00
01-OCT-2021	Balance Sheet Cost	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&	GENERAL	9642-Reserved Debtors -	£9,900.00
18-OCT-2021	Adults & Communi	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&	S/S HOMES	5502-Residential	£1,628.58
18-OCT-2021	Adults & Communi	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&	S/S HOMES	5502-Residential	£5,821.43
18-OCT-2021	Adults & Communi	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&	S/S HOMES	5502-Residential	£53,831.08
18-OCT-2021	Adults & Communi	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&	S/S HOMES	5502-Residential	£3,300.00
18-OCT-2021	Adults & Communi	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&	S/S HOMES	5502-Residential	£1,100.00
20-OCT-2021	Adults & Communi	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&	GENERAL	5502-Residential	£12,000.00
18-OCT-2021	Adults & Communi	FOUR SEASONS LTD T/A THE OAKS AND LITTLE OA	S/S HOMES	5502-Residential	£2,328.00
29-OCT-2021	Public Health (P)	Framework Housing Association	TRADE SUPPLIER	5443-Agency & Contracte	£16,344.00
01-OCT-2021	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£6,689.37
20-OCT-2021	Balance Sheet Cost	FREEDOM ACTIVE LTD&&CLCD3320	GENERAL	9642-Reserved Debtors -	£1,381.00
21-OCT-2021	Balance Sheet Cost	FREEDOM ACTIVE LTD&&CLCD3320	GENERAL	9642-Reserved Debtors -	£1,131.00
29-OCT-2021	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£7,118.52
18-OCT-2021	Adults & Communi	FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLE	S/S HOMES	5502-Residential	£25,470.44
01-OCT-2021	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£2,466.00
29-OCT-2021	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£3,204.48
29-OCT-2021	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£738.48
29-OCT-2021	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£738.48
22-OCT-2021	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&SUPL4598	SUPPORTED LIVING	5506-Supported Living	£2,439.99
06-OCT-2021	Adults & Communi	Freshwater Property Management Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£10,625.00
13-OCT-2021	Adults & Communi	Friends of Fleckney Library	GENERAL	4606-IT Telecommunicati	£961.50
22-OCT-2021	C&FS (P)	FRISBY PRESCHOOL&&EYRS1112	EARLY YEARS	4908-Grants	£4,946.40
01-OCT-2021	Environment & Tra	Frith Resource Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,660.00
29-OCT-2021	Environment & Tra	Frith Resource Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,727.50
07-OCT-2021	Chief Executives (P)	Front Street Consulting Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£9,818.60
29-OCT-2021	Chief Executives (P)	Front Street Consulting Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£7,506.15
06-OCT-2021	C&FS (P)	Frontline Staffing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,620.23
07-OCT-2021	C&FS (P)	Frontline Staffing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,291.81
13-OCT-2021	C&FS (P)	Frontline Staffing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,620.23
15-OCT-2021	C&FS (P)	Frontline Staffing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,620.23
20-OCT-2021	C&FS (P)	Frontline Staffing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,620.23
22-OCT-2021	C&FS (P)	Frontline Staffing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,620.23
27-OCT-2021	C&FS (P)	Frontline Staffing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,620.23
28-OCT-2021	C&FS (P)	Frontline Staffing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,620.23
18-OCT-2021	Adults & Communi	FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&	S/S HOMES	5502-Residential	£4,980.00

18-OCT-2021	Adults & Communi	FSHC NEWCO LTD T/A THE LAWNS CARE HOME&8	S/S HOMES	5502-Residential	£4,980.00
18-OCT-2021	Adults & Communi	FSHC NEWCO LTD T/A THE LAWNS CARE HOME&8	S/S HOMES	5502-Residential	£4,980.00
18-OCT-2021	Adults & Communi	FSHC NEWCO LTD T/A THE LAWNS CARE HOME&8	S/S HOMES	5502-Residential	£16,104.00
18-OCT-2021	Adults & Communi	FSHC NEWCO LTD T/A THE LAWNS CARE HOME&8	S/S HOMES	5502-Residential	£4,980.00
18-OCT-2021	Adults & Communi	FSHC NEWCO LTD T/A THE LAWNS CARE HOME&8	S/S HOMES	5502-Residential	£4,980.00
18-OCT-2021	Adults & Communi	FSHC NEWCO LTD T/A THE LAWNS CARE HOME&8	S/S HOMES	5502-Residential	£1,067.14
18-OCT-2021	Adults & Communi	FSHC NEWCO LTD T/A THE LAWNS CARE HOME&8	S/S HOMES	5502-Residential	£4,980.00
01-OCT-2021	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£2,575.56
13-OCT-2021	C&FS (P)	FTM DANCE&&CLCD3324	GENERAL	8111-DFE	£1,353.00
29-OCT-2021	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£2,064.96
11-OCT-2021	Environment & Tra	Fujitsu Services Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£10,197.00
29-OCT-2021	C&FS (P)	Fusion Fostering	TRADE SUPPLIER	5446-Independent Foster	£5,070.00
29-OCT-2021	C&FS (P)	Fusion Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,895.60
29-OCT-2021	C&FS (P)	Fusion Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,850.64
19-OCT-2021	Public Health (P)	Fusion Lifestyle	TRADE SUPPLIER	4507-Consultants & Spec	£5,136.00
18-OCT-2021	Adults & Communi	FUTURE DIRECTIONS CIC&&SSARO3273	S/S HOMES	5502-Residential	£3,227.52
06-OCT-2021	Environment & Tra	Future Garments Ltd T/A Eurox	TRADE SUPPLIER	4301-Protective Clothing	£2,051.64
29-OCT-2021	Corporate Resourc	Future Tech SCI Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£847.90
29-OCT-2021	C&FS (P)	Futures Trust (Hinckley Academy & John Cleveland	GENERAL	5325-External SEN Provid	£8,318.77
01-OCT-2021	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£970.00
01-OCT-2021	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,010.00
01-OCT-2021	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£920.00
29-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£880.00
06-OCT-2021	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£547.40
20-OCT-2021	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2101-R&M Buildings	£10,930.00
20-OCT-2021	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£650.00
27-OCT-2021	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2101-R&M Buildings	£4,960.00
08-OCT-2021	C&FS (P)	Gaddesby Primary School STEP Teaching School (B	GENERAL	4507-Consultants & Spec	£4,500.00
20-OCT-2021	C&FS (P)	GADDESBY SCHOOL COMMUNITY LTD&&EYRS135	EARLY YEARS	4908-Grants	£14,513.89
06-OCT-2021	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£6,347.67
06-OCT-2021	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£1,596.60
29-OCT-2021	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£31,632.27
29-OCT-2021	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£25,170.69
29-OCT-2021	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£67,409.17
29-OCT-2021	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£4,915.10
29-OCT-2021	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£17,767.29
29-OCT-2021	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£41,242.20
29-OCT-2021	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£1,250.67
29-OCT-2021	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£43,597.14
08-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£731.53
07-OCT-2021	Corporate Resourc	Gallagher Bassett International	TRADE SUPPLIER	1704-Employee Related I	£4,099.00
28-OCT-2021	Capital - In Year Sp	Galliford Try Infrastructure Ltd T/A Highways	TRADE SUPPLIER	944A-Infr - Infrastructure	£10,969.91
05-OCT-2021	Balance Sheet Cost	GARENDON RESIDENTIAL HOME&&SSAROE46112	GENERAL	9642-Reserved Debtors -	£2,287.00

18-OCT-2021	Adults & Communi	GARENDON RESIDENTIAL HOME&&SSAROE46112	S/S HOMES	5502-Residential	£19,764.00
29-OCT-2021	C&FS (P)	Gartree High School Academy	GENERAL	6101-Support Services	£3,908.00
29-OCT-2021	C&FS (P)	Gartree High School Academy	GENERAL	5325-External SEN Provid	£15,150.00
29-OCT-2021	Environment & Tra	GB Lift Trucks Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£561.00
07-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£1,470.60
22-OCT-2021	C&FS (P)	GD HODGSON T/A ASHBY CASTLE DAY NURSERY&	EARLY YEARS	4908-Grants	£32,833.95
14-OCT-2021	Corporate Resourc	GD Sleath Electronics Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,250.00
22-OCT-2021	Corporate Resourc	GD Sleath Electronics Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,125.00
27-OCT-2021	Environment & Tra	GE Service Group Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£932.50
27-OCT-2021	Environment & Tra	GE Service Group Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£530.80
27-OCT-2021	Environment & Tra	GE Service Group Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£3,401.50
27-OCT-2021	Environment & Tra	GE Service Group Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£1,024.00
15-OCT-2021	Adults & Communi	Geemarc Telecom SA	TRADE SUPPLIER	4102-General Equipment	£1,507.25
18-OCT-2021	Adults & Communi	GEMINI CARE LTD&&SSARO6404	S/S HOMES	5502-Residential	£2,641.36
15-OCT-2021	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,524.60
15-OCT-2021	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,591.92
15-OCT-2021	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£613.80
15-OCT-2021	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,286.90
15-OCT-2021	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,633.40
15-OCT-2021	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£554.40
15-OCT-2021	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,930.50
15-OCT-2021	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,742.40
15-OCT-2021	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,596.37
15-OCT-2021	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,395.80
15-OCT-2021	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£3,244.72
15-OCT-2021	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£1,994.85
15-OCT-2021	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,352.24
18-OCT-2021	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£42,074.28
18-OCT-2021	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£1,700.00
18-OCT-2021	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£5,798.57
22-OCT-2021	Corporate Resourc	George Walker Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,057.60
29-OCT-2021	Corporate Resourc	George Walker Ltd	SUBCONTRACTOR	2101-R&M Buildings	£699.93
29-OCT-2021	Environment & Tra	George Walker Ltd	SUBCONTRACTOR	4109-Materials	£616.90
18-OCT-2021	Adults & Communi	GERAINT HOUSE LTD T/A GERAINT HOUSE&&SSAR	S/S HOMES	5502-Residential	£898.52
18-OCT-2021	Adults & Communi	GERAINT HOUSE LTD T/A GERAINT HOUSE&&SSAR	S/S HOMES	5502-Residential	£2,336.29
18-OCT-2021	Adults & Communi	GERAINT HOUSE LTD T/A GERAINT HOUSE&&SSAR	S/S HOMES	5502-Residential	£898.57
18-OCT-2021	Adults & Communi	GERAINT HOUSE LTD T/A GERAINT HOUSE&&SSAR	S/S HOMES	5502-Residential	£2,516.00
29-OCT-2021	C&FS (P)	Gilmorton Chandler CE Aided Primary School Acad	GENERAL	5325-External SEN Provid	£3,293.00
12-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5649-Foster Parents Tran	£927.09
22-OCT-2021	C&FS (P)	GINGERBREAD 2 NURSERY&&EYRS1729	EARLY YEARS	4908-Grants	£10,146.98
22-OCT-2021	C&FS (P)	GINGERBREAD COTTAGE PLAYGROUP&&EYRS1342	EARLY YEARS	4908-Grants	£13,307.73
15-OCT-2021	C&FS (P)	GINGERBREAD NOOK NURSERY&&EY2527496	EARLY YEARS	4908-Grants	£6,867.63
08-OCT-2021	C&FS (P)	Glebe House (Charnwood) Ltd 1	TRADE SUPPLIER	5429-Community/Domici	£945.00

18-OCT-2021	C&FS (P)	Glebe House (Charnwood) Ltd 1	TRADE SUPPLIER	5429-Community/Domici	£2,502.00
18-OCT-2021	C&FS (P)	Glebe House (Charnwood) Ltd 1	TRADE SUPPLIER	5429-Community/Domici	£1,642.45
26-OCT-2021	C&FS (P)	Glebe House (Charnwood) Ltd 1	TRADE SUPPLIER	5429-Community/Domici	£585.00
28-OCT-2021	C&FS (P)	Glebe House (Charnwood) Ltd 1	TRADE SUPPLIER	5429-Community/Domici	£3,582.00
01-OCT-2021	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£30,030.19
01-OCT-2021	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£539.52
29-OCT-2021	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£32,416.03
01-OCT-2021	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£3,286.83
01-OCT-2021	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£14,106.03
01-OCT-2021	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£17,835.18
01-OCT-2021	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£581.74
01-OCT-2021	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£959.91
01-OCT-2021	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£6,721.61
01-OCT-2021	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£1,631.34
01-OCT-2021	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£3,105.90
01-OCT-2021	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£1,985.94
01-OCT-2021	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£16,567.93
01-OCT-2021	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£23,790.92
01-OCT-2021	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£11,383.94
29-OCT-2021	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£665.73
29-OCT-2021	C&FS (P)	Glen Hills Primary School Academy	GENERAL	5325-External SEN Provid	£2,590.00
22-OCT-2021	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£3,857.40
13-OCT-2021	Chief Executives (P	Glenfield Methodist Church	TRADE SUPPLIER	4908-Grants	£5,000.00
22-OCT-2021	C&FS (P)	GLENFIELD METHODIST PLAYGROUP GENERAL AC	GENERAL	4908-Grants	£825.00
22-OCT-2021	C&FS (P)	GLENFIELD METHODIST PLAYGROUP GENERAL AC	EARLY YEARS	4908-Grants	£7,812.59
15-OCT-2021	Corporate Resourc	Glenfield Parish Council	OTHER LOCAL AUT	1703-Training Expenses	£518.40
29-OCT-2021	C&FS (P)	Glenfield Primary School Academy	GENERAL	5325-External SEN Provid	£1,224.00
29-OCT-2021	C&FS (P)	Glenfield Primary School Academy	GENERAL	5325-External SEN Provid	£5,195.00
22-OCT-2021	C&FS (P)	GLENHILLS PRE-SCHOOL&&EYRSEY558542	EARLY YEARS	4908-Grants	£11,027.25
14-OCT-2021	C&FS (P)	Global Mediation Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,700.00
14-OCT-2021	C&FS (P)	Global Mediation Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,260.00
27-OCT-2021	Corporate Resourc	GM Treble Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£650.00
29-OCT-2021	Corporate Resourc	GM Treble Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£950.00
11-OCT-2021	Balance Sheet Cost	GMBATU	NON TRADE	9729-Suspense (Current l	£1,322.50
04-OCT-2021	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£2,729.50
05-OCT-2021	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£1,895.00
05-OCT-2021	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£1,017.50
15-OCT-2021	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£1,965.75
18-OCT-2021	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£2,041.50
18-OCT-2021	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£2,096.25
20-OCT-2021	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£722.00
22-OCT-2021	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£3,284.50
22-OCT-2021	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£722.00

22-OCT-2021	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£1,971.00
22-OCT-2021	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£1,820.00
25-OCT-2021	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£1,805.00
25-OCT-2021	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£1,805.00
25-OCT-2021	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£1,096.50
25-OCT-2021	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£1,444.00
25-OCT-2021	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£1,102.50
11-OCT-2021	C&FS (P)	Goldhill Play Association T/A Goldhill Adventure P	GENERAL	5325-External SEN Provid	£570.00
22-OCT-2021	C&FS (P)	GOOSEBERRY BUSH T/A BUSH BABIES CHILDRENS	EARLY YEARS	4908-Grants	£8,259.36
01-OCT-2021	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
01-OCT-2021	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,960.00
01-OCT-2021	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
01-OCT-2021	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,690.00
04-OCT-2021	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,664.29
08-OCT-2021	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,690.00
08-OCT-2021	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
08-OCT-2021	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
08-OCT-2021	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,960.00
15-OCT-2021	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,960.00
15-OCT-2021	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,960.00
15-OCT-2021	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,960.00
15-OCT-2021	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
15-OCT-2021	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,690.00
15-OCT-2021	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,960.00
15-OCT-2021	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
15-OCT-2021	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,960.00
22-OCT-2021	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
22-OCT-2021	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,960.00
22-OCT-2021	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,690.00
22-OCT-2021	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
22-OCT-2021	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,960.00
29-OCT-2021	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,960.00
29-OCT-2021	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
29-OCT-2021	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
29-OCT-2021	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,690.00
01-OCT-2021	Adults & Communi	GP HOMECARE LTD T/A RADIS COMMUNITY CARE	HOME CARE	5505-Homecare	£7,164.09
15-OCT-2021	Adults & Communi	GP HOMECARE LTD T/A RADIS COMMUNITY CARE	GENERAL	5501-Nursing	£13,832.58
29-OCT-2021	Adults & Communi	GP HOMECARE LTD T/A RADIS COMMUNITY CARE	HOME CARE	5505-Homecare	£6,090.54
28-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,080.00
28-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£880.00
18-OCT-2021	Adults & Communi	GRANGEWOOD LODGE&&SSAROE44233	S/S HOMES	5502-Residential	£12,876.96
22-OCT-2021	Corporate Resourc	Granicus-Firmstep Limited	TRADE SUPPLIER	4603-IT Software License	£25,250.00
27-OCT-2021	Environment & Tra	Granicus-Firmstep Limited	TRADE SUPPLIER	4603-IT Software License	£7,000.00

20-OCT-2021	Central Items (NCS	Grant Thornton UK LLP	TRADE SUPPLIER	6602-Audit Fee	£10,667.00
22-OCT-2021	C&FS (P)	GRASSHOPPER CLUB&&EYRS1500	EARLY YEARS	4908-Grants	£26,334.46
18-OCT-2021	Adults & Communi	GRATIA&&SSAROE40405	S/S HOMES	5502-Residential	£19,137.24
29-OCT-2021	C&FS (P)	Great Bowden Academy	GENERAL	5325-External SEN Provid	£879.00
22-OCT-2021	C&FS (P)	GREAT BOWDEN PLAYGROUP&&EYRS1113	EARLY YEARS	4908-Grants	£19,407.68
22-OCT-2021	C&FS (P)	GREAT DALBY PRE SCHOOL PLAYGROUP&&EYRS15	EARLY YEARS	4908-Grants	£8,409.60
15-OCT-2021	Schools Revenue C	Great Glen St Cuthberts CE Primary School	GENERAL	9667-Cash - School Allow	£15,273.00
22-OCT-2021	C&FS (P)	GREEN ACRES CHILDCARE&&EYRS1807	EARLY YEARS	4908-Grants	£2,450.00
22-OCT-2021	C&FS (P)	GREEN ACRES CHILDCARE&&EYRS1807	EARLY YEARS	4908-Grants	£27,035.50
05-OCT-2021	Balance Sheet Cost	GREEN LEAF HEALTHCARE LTD T/A LIVESEY LODGE	GENERAL	9642-Reserved Debtors -	£4,505.00
15-OCT-2021	Balance Sheet Cost	GREEN LEAF HEALTHCARE LTD T/A LIVESEY LODGE	GENERAL	9642-Reserved Debtors -	£3,960.00
18-OCT-2021	Adults & Communi	GREEN LEAF HEALTHCARE LTD T/A LIVESEY LODGE	S/S HOMES	5502-Residential	£12,344.00
22-OCT-2021	C&FS (P)	GREENFIELD PRIMARY SCHOOL&&EYRSEXMT0026	EARLY YEARS	4908-Grants	£21,789.35
22-OCT-2021	C&FS (P)	GREYSTOKE CHILDCARE LTD&&EYRS1759	EARLY YEARS	4908-Grants	£14,299.68
29-OCT-2021	C&FS (P)	Greystoke Primary School T/A Discovery Schools A	GENERAL	5325-External SEN Provid	£1,489.00
15-OCT-2021	Schools Revenue C	Griffydham CP School	GENERAL	9667-Cash - School Allow	£3,389.00
15-OCT-2021	Schools Revenue C	Grobby Elizabeth Woodville CP School	GENERAL	9667-Cash - School Allow	£18,579.00
22-OCT-2021	Environment & Tra	Guest Motors Ltd T/A Guest Truck & Van	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£845.22
29-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,343.00
22-OCT-2021	C&FS (P)	GUTHLAXTON COLLEGE&&EYRS1776	EARLY YEARS	4908-Grants	£646.45
22-OCT-2021	C&FS (P)	GUTHLAXTON COLLEGE&&EYRS1776	EARLY YEARS	4908-Grants	£9,547.58
01-OCT-2021	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£511.16
01-OCT-2021	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£566.60
01-OCT-2021	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£564.00
29-OCT-2021	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,102.00
29-OCT-2021	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,811.38
29-OCT-2021	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,633.18
29-OCT-2021	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£2,571.58
29-OCT-2021	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,373.14
29-OCT-2021	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,001.41
29-OCT-2021	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£753.39
15-OCT-2021	Environment & Tra	H W Martin Safety Fencing Limited	TRADE SUPPLIER	4901-Other Expenditure	£5,802.87
18-OCT-2021	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,324.56
18-OCT-2021	Adults & Communi	HABILIS OPERATIONS LTD T/A WYNGATE&&SAROS	S/S HOMES	5502-Residential	£2,132.00
18-OCT-2021	Adults & Communi	HALCYON LIVING 11 LTD T/A WAINFLEET&&SSARC	S/S HOMES	5502-Residential	£2,084.00
01-OCT-2021	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£2,736.61
01-OCT-2021	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£52,703.85
01-OCT-2021	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£3,355.47
01-OCT-2021	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£559.31
29-OCT-2021	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£580.06
29-OCT-2021	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£43,128.63
29-OCT-2021	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£2,127.40
29-OCT-2021	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£509.61



21-OCT-2021	Balance Sheet Cost	Halfords Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£4,125.00
22-OCT-2021	C&FS (P)	HALL LANE METHODIST PLAYGROUP&&EYRS1516	EARLY YEARS	4908-Grants	£3,750.91
22-OCT-2021	Capital - In Year Sp	Hall Orchard CE Primary School Academy	TRADE SUPPLIER	941D-L&B - Building Cost	£18,750.00
29-OCT-2021	C&FS (P)	Hall Orchard CE Primary School Academy	GENERAL	6101-Support Services	£2,052.00
29-OCT-2021	C&FS (P)	Hall Orchard CE Primary School Academy	GENERAL	5325-External SEN Provid	£5,807.00
22-OCT-2021	C&FS (P)	HALL ORCHARD EXTENDED SERVICES LTD&&EYRS1	EARLY YEARS	4908-Grants	£23,245.34
29-OCT-2021	C&FS (P)	Hallam Fields Primary School	GENERAL	5325-External SEN Provid	£3,771.00
15-OCT-2021	Schools Revenue C	Hallaton CE Primary School	GENERAL	9667-Cash - School Allow	£1,042.00
14-OCT-2021	Environment & Tra	Handy Cars Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,588.95
15-OCT-2021	Environment & Tra	Hanson Quarry Products Europe Ltd T/A Hanson C	TRADE SUPPLIER	4901-Other Expenditure	£1,061,576.96
15-OCT-2021	Environment & Tra	Hanson Quarry Products Europe Ltd T/A Hanson C	TRADE SUPPLIER	4901-Other Expenditure	£1,061,576.96
26-OCT-2021	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,142.86
22-OCT-2021	C&FS (P)	HAPPY DAYS&&EYRSEY494844	EARLY YEARS	4908-Grants	£1,157.40
22-OCT-2021	C&FS (P)	HAPPY HEDGEHOGS PRE SCHOOL&&EYRS1115	EARLY YEARS	4908-Grants	£11,119.50
07-OCT-2021	Corporate Resourc	Harborough District Council	OTHER LOCAL AUT	2311-Rates	£1,419.69
15-OCT-2021	Environment & Tra	Harborough District Council	OTHER LOCAL AUT	5211-Other Local Authori	£24,186.53
15-OCT-2021	Environment & Tra	Harborough District Council	OTHER LOCAL AUT	5211-Other Local Authori	£65,631.63
15-OCT-2021	Environment & Tra	Harborough District Council	OTHER LOCAL AUT	5411-Private Contractors	£30,141.58
14-OCT-2021	Public Health (P)	Harborough Ecovillage CIC	TRADE SUPPLIER	4532-Other Services	£4,999.00
04-OCT-2021	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£798.00
07-OCT-2021	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£777.00
29-OCT-2021	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£836.00
29-OCT-2021	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£814.00
29-OCT-2021	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£840.00
22-OCT-2021	C&FS (P)	HARBOROUGH MONTESSORI PRE SCHOOL&&EYRS	EARLY YEARS	4908-Grants	£3,745.80
15-OCT-2021	Schools Revenue C	Harby CP School	GENERAL	9667-Cash - School Allow	£1,074.00
20-OCT-2021	C&FS (P)	HARLEQUINS PRIVATE DAY NURSERY&&EYRS1529	EARLY YEARS	4908-Grants	£10,602.60
01-OCT-2021	Adults & Communi	HARLEY HOUSE CARE HOME LIMITED&&SSAROE40	GENERAL	5502-Residential	£22,800.00
18-OCT-2021	Adults & Communi	HARLEY HOUSE CARE HOME LIMITED&&SSAROE40	S/S HOMES	5502-Residential	£1,712.86
18-OCT-2021	Adults & Communi	HARLEY HOUSE CARE HOME LIMITED&&SSAROE40	S/S HOMES	5502-Residential	£3,696.00
18-OCT-2021	Adults & Communi	HARLEY HOUSE CARE HOME LIMITED&&SSAROE40	S/S HOMES	5502-Residential	£950.00
20-OCT-2021	Adults & Communi	HARLEY HOUSE CARE HOME LIMITED&&SSAROE40	GENERAL	5502-Residential	£5,700.00
01-OCT-2021	Adults & Communi	HARMONY CARE & SUPPORT LTD&&ISHC2872	HOME CARE	5505-Homecare	£13,339.96
01-OCT-2021	Adults & Communi	HARMONY CARE & SUPPORT LTD&&ISHC2872	HOME CARE	5505-Homecare	£988.15
01-OCT-2021	Adults & Communi	HARMONY CARE & SUPPORT LTD&&ISHC2872	HOME CARE	5505-Homecare	£995.53
29-OCT-2021	Adults & Communi	HARMONY CARE & SUPPORT LTD&&ISHC2872	HOME CARE	5505-Homecare	£14,300.40
18-OCT-2021	Adults & Communi	HARROWBY LODGE NURSING HOME LTD&&SSAROE40	S/S HOMES	5502-Residential	£3,200.00
21-OCT-2021	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£3,252.10
29-OCT-2021	C&FS (P)	Hastings High School Academy	GENERAL	5325-External SEN Provid	£8,523.73
15-OCT-2021	Schools Revenue C	Hathern CP School	GENERAL	9667-Cash - School Allow	£8,986.00
06-OCT-2021	C&FS (P)	Haven Care Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£31,950.00
18-OCT-2021	Adults & Communi	HAVEN NURSING HOME&&SARO2319	S/S HOMES	5501-Nursing	£2,267.84
18-OCT-2021	Adults & Communi	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£23,488.00

18-OCT-2021	Adults & Communi	HAYES COURT&&SARO9268	S/S HOMES	5502-Residential	£3,137.76
29-OCT-2021	C&FS (P)	Haynes	TRADE SUPPLIER	5411-Private Contractors	£1,200.00
07-OCT-2021	Corporate Resourc	Hays Specialist Recruitment Limited	SUBCONTRACTOR	4507-Consultants & Spec	£2,260.00
19-OCT-2021	Corporate Resourc	Hays Specialist Recruitment Limited	SUBCONTRACTOR	1701-Recruitment	£2,200.00
19-OCT-2021	Corporate Resourc	Hays Specialist Recruitment Limited	SUBCONTRACTOR	1701-Recruitment	£1,760.00
19-OCT-2021	Corporate Resourc	Hays Specialist Recruitment Limited	SUBCONTRACTOR	1701-Recruitment	£2,200.00
19-OCT-2021	Corporate Resourc	Hays Specialist Recruitment Limited	SUBCONTRACTOR	1701-Recruitment	£2,200.00
20-OCT-2021	Corporate Resourc	Hays Specialist Recruitment Limited	SUBCONTRACTOR	1701-Recruitment	£2,200.00
22-OCT-2021	Corporate Resourc	Hays Specialist Recruitment Limited	SUBCONTRACTOR	1201-Agency Costs	£3,444.48
27-OCT-2021	Corporate Resourc	Hays Specialist Recruitment Limited	SUBCONTRACTOR	1701-Recruitment	£2,200.00
29-OCT-2021	Corporate Resourc	Hays Specialist Recruitment Limited	SUBCONTRACTOR	4507-Consultants & Spec	£1,365.00
29-OCT-2021	Corporate Resourc	Hays Specialist Recruitment Limited	SUBCONTRACTOR	4507-Consultants & Spec	£1,365.00
29-OCT-2021	Corporate Resourc	Hays Specialist Recruitment Limited	SUBCONTRACTOR	4507-Consultants & Spec	£1,365.00
29-OCT-2021	Corporate Resourc	Hays Specialist Recruitment Limited	SUBCONTRACTOR	4507-Consultants & Spec	£1,365.00
29-OCT-2021	Corporate Resourc	Hays Specialist Recruitment Limited	SUBCONTRACTOR	4507-Consultants & Spec	£1,365.00
18-OCT-2021	Adults & Communi	HC ONE C/O ACACIA CARE HOME&&SSARO3299	S/S HOMES	5502-Residential	£2,266.48
18-OCT-2021	Adults & Communi	HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE	S/S HOMES	5502-Residential	£2,380.00
01-OCT-2021	Balance Sheet Cost	HC ONE LTD RE CEDAR COURT&&SSAROE43896	GENERAL	9642-Reserved Debtors -	£8,580.00
18-OCT-2021	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£527.14
18-OCT-2021	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£62,302.43
18-OCT-2021	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£702.86
18-OCT-2021	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£702.86
18-OCT-2021	Adults & Communi	HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	S/S HOMES	5501-Nursing	£10,947.72
01-OCT-2021	Balance Sheet Cost	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	GENERAL	9642-Reserved Debtors -	£6,600.00
18-OCT-2021	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£34,021.08
18-OCT-2021	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£1,990.29
18-OCT-2021	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£3,886.71
01-OCT-2021	Balance Sheet Cost	HC ONE LTD RE MAGNA&&SSAROE68590	GENERAL	9642-Reserved Debtors -	£5,940.00
18-OCT-2021	Adults & Communi	HC ONE LTD RE MAGNA&&SSAROE68590	S/S HOMES	5502-Residential	£39,549.24
01-OCT-2021	Balance Sheet Cost	HC ONE LTD RE THE WILLOWS&&SSAROE40262	GENERAL	9642-Reserved Debtors -	£6,600.00
18-OCT-2021	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£702.86
18-OCT-2021	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£41,128.25
18-OCT-2021	Adults & Communi	HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE6	S/S HOMES	5502-Residential	£4,131.58
18-OCT-2021	Adults & Communi	HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE6	S/S HOMES	5502-Residential	£63,280.00
18-OCT-2021	Adults & Communi	HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE6	S/S HOMES	5502-Residential	£808.71
01-OCT-2021	Balance Sheet Cost	HC ONE RE THE ROWANS&&SSAROE53508	GENERAL	9642-Reserved Debtors -	£8,910.00
18-OCT-2021	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£67,660.04
18-OCT-2021	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£966.43
18-OCT-2021	Adults & Communi	HC1 LTD RE BANKWOOD&&SARO9230	S/S HOMES	5502-Residential	£2,310.28
21-OCT-2021	Adults & Communi	Health Care Services Ltd T/A Health Care Services	TRADE SUPPLIER	4102-General Equipment	£647.50
22-OCT-2021	Corporate Resourc	Health Management Ltd	TRADE SUPPLIER	1712-Occupational Healt	£1,053.00
22-OCT-2021	C&FS (P)	Health Management Ltd	TRADE SUPPLIER	1712-Occupational Healt	£7,498.50
22-OCT-2021	Adults & Communi	Health Management Ltd	TRADE SUPPLIER	1712-Occupational Healt	£1,037.50

22-OCT-2021	Corporate Resource	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£500.00
28-OCT-2021	Adults & Communi	Hearing Products International Ltd	TRADE SUPPLIER	4102-General Equipment	£812.00
18-OCT-2021	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£8,198.52
18-OCT-2021	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£50,153.56
18-OCT-2021	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£39,887.04
18-OCT-2021	Adults & Communi	HEATHCOTES M LTD T/A HEATHCOTES DERBY&&S	S/S HOMES	5502-Residential	£1,242.35
18-OCT-2021	Adults & Communi	HEATHCOTES M LTD T/A HEATHCOTES DERBY&&S	S/S HOMES	5502-Residential	£4,969.41
18-OCT-2021	Adults & Communi	HEATHCOTES M LTD T/A HEATHCOTES ENRIGHT LD	S/S HOMES	5502-Residential	£8,987.88
18-OCT-2021	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£29,362.28
18-OCT-2021	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£31,688.20
14-OCT-2021	Adults & Communi	HEATHCOTES MOULTON&&SSARO3290	S/S HOMES	8406-Residential - NHS In	£1,734.07
18-OCT-2021	Adults & Communi	HEATHCOTES&&SSARO2014	S/S HOMES	5502-Residential	£43,772.40
15-OCT-2021	Schools Revenue C	Heather CP School	GENERAL	9667-Cash - School Allow	£8,680.00
15-OCT-2021	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£4,881.25
22-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£951.75
01-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5647-Foster Parents Day	£640.00
29-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,155.00
29-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,650.00
22-OCT-2021	C&FS (P)	HEATHER PRE SCHOOL&&EYRS1117	EARLY YEARS	4908-Grants	£13,671.60
29-OCT-2021	C&FS (P)	Heathfield Academy	GENERAL	5325-External SEN Provid	£4,487.79
25-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£500.00
08-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5411-Private Contractors	£2,200.00
08-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5411-Private Contractors	£2,200.00
25-OCT-2021	C&FS (P)	Help At Home	TRADE SUPPLIER	5429-Community/Domici	£576.07
15-OCT-2021	Adults & Communi	HELP AT HOME EGERTON LODGE LTD&&ISHCHC44	GENERAL	5501-Nursing	£11,628.90
15-OCT-2021	Adults & Communi	HELP AT HOME EGERTON LODGE LTD&&ISHCHC44	GENERAL	5501-Nursing	£11,315.00
15-OCT-2021	Adults & Communi	HELP AT HOME EGERTON LODGE LTD&&ISHCHC44	GENERAL	5501-Nursing	£11,628.90
15-OCT-2021	Adults & Communi	HELP AT HOME EGERTON LODGE LTD&&ISHCHC44	GENERAL	5501-Nursing	£11,315.00
15-OCT-2021	Adults & Communi	HELP AT HOME EGERTON LODGE LTD&&ISHCHC44	GENERAL	5501-Nursing	£11,628.90
01-OCT-2021	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£168,718.55
01-OCT-2021	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£2,369.94
01-OCT-2021	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,210.95
01-OCT-2021	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£72,089.85
01-OCT-2021	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£516.42
01-OCT-2021	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£528.85
01-OCT-2021	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,045.39
01-OCT-2021	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£586.17
01-OCT-2021	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,627.99
01-OCT-2021	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£713.56
29-OCT-2021	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£2,144.25
29-OCT-2021	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£629.57
29-OCT-2021	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£869.75
29-OCT-2021	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£535.40

29-OCT-2021	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£2,299.19
29-OCT-2021	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£164,190.11
29-OCT-2021	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£851.48
29-OCT-2021	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,010.63
29-OCT-2021	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£908.73
29-OCT-2021	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£767.95
29-OCT-2021	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£731.53
29-OCT-2021	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£2,006.74
29-OCT-2021	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,623.81
29-OCT-2021	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,091.74
29-OCT-2021	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£67,963.29
29-OCT-2021	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,210.68
29-OCT-2021	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,067.31
29-OCT-2021	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,190.02
29-OCT-2021	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,372.54
29-OCT-2021	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£2,448.28
29-OCT-2021	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£920.40
29-OCT-2021	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£507.93
18-OCT-2021	Adults & Communi	HELPING HANDS CARE HOME LTD T/A GOODWOOL	S/S HOMES	5502-Residential	£4,744.00
15-OCT-2021	Schools Revenue C	Hemington CP School	GENERAL	9667-Cash - School Allow	£2,693.00
28-OCT-2021	Adults & Communi	Hemming Group Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£1,500.00
18-OCT-2021	Adults & Communi	HENGOED PARK LIMITED&&SSARO6333	S/S HOMES	5502-Residential	£2,400.00
18-OCT-2021	Adults & Communi	HERITAGE CARE&&SSAROE929	S/S HOMES	5501-Nursing	£9,840.88
22-OCT-2021	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£9,054.44
22-OCT-2021	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£36,217.76
22-OCT-2021	C&FS (P)	HERMITAGE DAY NURSERY LTD&&EYRS1535	EARLY YEARS	4908-Grants	£20,233.48
18-OCT-2021	Adults & Communi	HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE74	S/S HOMES	5502-Residential	£34,499.16
22-OCT-2021	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£77,298.18
22-OCT-2021	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£29,423.14
18-OCT-2021	Adults & Communi	HFT (CROMWELL CRESCENT)&&SSARO3174	S/S HOMES	5502-Residential	£6,970.12
18-OCT-2021	Adults & Communi	HICARE LTD&&SSAROE438	S/S HOMES	5502-Residential	£5,032.00
18-OCT-2021	Adults & Communi	HICARE LTD&&SSAROE438	S/S HOMES	5502-Residential	£7,260.00
28-OCT-2021	Corporate Resourc	Higgott	TRADE SUPPLIER	4102-General Equipment	£690.64
14-OCT-2021	C&FS (P)	High Impact Intervention	TRADE SUPPLIER	5323-External SEN Provid	£8,454.30
29-OCT-2021	C&FS (P)	Higham On The Hill CE Primary School Academy	GENERAL	5325-External SEN Provid	£667.00
29-OCT-2021	C&FS (P)	Highcliffe Primary School Academy	GENERAL	5325-External SEN Provid	£5,780.00
01-OCT-2021	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£646.00
01-OCT-2021	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£910.00
01-OCT-2021	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£816.00
01-OCT-2021	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,176.00
01-OCT-2021	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£636.00
29-OCT-2021	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£945.00
29-OCT-2021	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,176.00

29-OCT-2021	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£968.00
29-OCT-2021	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3303-Taxi Hire	£693.00
29-OCT-2021	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,343.50
29-OCT-2021	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3303-Taxi Hire	£805.00
29-OCT-2021	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£715.50
29-OCT-2021	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£816.00
29-OCT-2021	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£798.00
22-OCT-2021	C&FS (P)	HILL TOP DAY NURSERY LTD T/A KINGFISHER DAY	EARLY YEARS	4908-Grants	£24,017.09
26-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	4901-Other Expenditure	£1,200.00
08-OCT-2021	Corporate Resourc	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£62,216.27
08-OCT-2021	Environment & Tra	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£23,324.81
08-OCT-2021	Environment & Tra	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£57,265.75
27-OCT-2021	Corporate Resourc	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£10,882.00
28-OCT-2021	Public Health (P)	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	4908-Grants	£48,706.00
27-OCT-2021	Corporate Resourc	Hinckley & Bosworth Borough Council (NDR)	OTHER LOCAL AUT	2321-Rent & Room Hire	£5,134.75
07-OCT-2021	Environment & Tra	Hinckley & Bosworth Community Transport	NON TRADE	5428-Minimum Cost Cont	£12,671.25
07-OCT-2021	Chief Executives (P)	Hinckley Homeless Group Ltd.	TRADE SUPPLIER	4908-Grants	£3,990.00
08-OCT-2021	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	5325-External SEN Provid	£9,402.00
08-OCT-2021	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	6101-Support Services	£750.00
27-OCT-2021	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	5324-External SEN Provid	£3,333.00
27-OCT-2021	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	5325-External SEN Provid	£9,402.00
27-OCT-2021	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	5325-External SEN Provid	£13,307.00
29-OCT-2021	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	5325-External SEN Provid	£6,347.00
15-OCT-2021	Schools Revenue C	Hinckley St Marys CE Primary School	GENERAL	9667-Cash - School Allow	£18,025.00
15-OCT-2021	Schools Revenue C	Hinckley Westfield Junior School	GENERAL	9667-Cash - School Allow	£39,983.00
15-OCT-2021	Schools Revenue C	Hinckley Westfields Infants School	GENERAL	9667-Cash - School Allow	£21,931.00
22-OCT-2021	C&FS (P)	HIND LEYS PRE SCHOOL&&EYRS1119	EARLY YEARS	4908-Grants	£28,701.82
29-OCT-2021	Public Health (P)	Hitachi Solutions Europe Ltd	TRADE SUPPLIER	4901-Other Expenditure	£20,000.00
08-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,621.96
18-OCT-2021	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£7,664.74
01-OCT-2021	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£513.20
21-OCT-2021	Chief Executives (P)	Hodnett Legal Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£600.00
21-OCT-2021	Chief Executives (P)	Hodnett Legal Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,485.00
25-OCT-2021	Chief Executives (P)	Hodnett Legal Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,485.00
18-OCT-2021	Adults & Communi	HOLLYBANK TRUST&&SSAROE756	S/S HOMES	5502-Residential	£6,886.40
22-OCT-2021	C&FS (P)	HOLMSDALE MANOR NURSERY SCHOOL&&EYRS14	EARLY YEARS	4908-Grants	£50,343.58
22-OCT-2021	C&FS (P)	HOLY CROSS NURSERY&&EYRSEXMT0109	EARLY YEARS	4908-Grants	£1,426.80
22-OCT-2021	C&FS (P)	HOLY TRINITY PLAYGROUP&&EYRS1120	EARLY YEARS	4908-Grants	£19,377.60
05-OCT-2021	Public Health (P)	Home Start North West Leicestershire	TRADE SUPPLIER	5443-Agency & Contracte	£16,849.50
15-OCT-2021	Balance Sheet Cost	HOMEFIELD COLLEGE LTD&&SSAROE40389	GENERAL	9642-Reserved Debtors -	£660.00
18-OCT-2021	Adults & Communi	HOMEFIELD COLLEGE LTD&&SSAROE40389	S/S HOMES	5502-Residential	£4,115.04
18-OCT-2021	Adults & Communi	HOMEFIELD COLLEGE LTD&&SSAROE40389	S/S HOMES	5502-Residential	£3,096.00
18-OCT-2021	Adults & Communi	HOMEFIELD&&SSARO3168	S/S HOMES	5501-Nursing	£1,991.95

22-OCT-2021	C&FS (P)	HOMESTEAD ROAD PLAYGROUP&&EYRS1433	EARLY YEARS	4908-Grants	£926.55
22-OCT-2021	C&FS (P)	HONEY BEES PAVILION&&EYRSEY340714	EARLY YEARS	4908-Grants	£7,427.25
06-OCT-2021	C&FS (P)	Honeydew Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£6,460.00
06-OCT-2021	C&FS (P)	Honeydew Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£7,315.00
15-OCT-2021	Environment & Tra	Honeydew Healthcare Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,444.00
29-OCT-2021	C&FS (P)	Honeydew Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£5,700.00
22-OCT-2021	C&FS (P)	HOPE COMMUNITY CHURCH & FAMILY CENTRE&&	EARLY YEARS	4908-Grants	£13,301.72
22-OCT-2021	C&FS (P)	HOPSCOTCH PRE SCHOOL&&EYRS1528	EARLY YEARS	4908-Grants	£7,613.70
18-OCT-2021	Adults & Communi	HOPSCOTCH SOLUTIONS LTD&&SSARO2119	S/S HOMES	5502-Residential	£25,441.48
08-OCT-2021	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£33,117.83
20-OCT-2021	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£35,601.32
26-OCT-2021	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£38,525.39
06-OCT-2021	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,084.00
06-OCT-2021	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,084.00
06-OCT-2021	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,323.80
06-OCT-2021	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,688.10
06-OCT-2021	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,084.00
06-OCT-2021	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,084.00
06-OCT-2021	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,741.30
06-OCT-2021	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,323.80
14-OCT-2021	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£6,695.00
15-OCT-2021	Schools Revenue C	Hose CE School	GENERAL	9667-Cash - School Allow	£3,173.00
18-OCT-2021	Adults & Communi	HR CARE HOMES LTD&&SSARO1363	S/S HOMES	5502-Residential	£5,202.28
29-OCT-2021	Chief Executives (P	HTK Horizon	TRADE SUPPLIER	4603-IT Software License	£900.00
15-OCT-2021	Schools Revenue C	Hugglescote CP School	GENERAL	9667-Cash - School Allow	£41,678.00
22-OCT-2021	C&FS (P)	HUGGLESCOTE PLAYGROUP&&EYRS1569	EARLY YEARS	4908-Grants	£17,501.48
15-OCT-2021	C&FS (P)	Humanware Europe Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£1,398.00
29-OCT-2021	C&FS (P)	Humphrey Perkins School Academy	GENERAL	5325-External SEN Provid	£2,972.42
22-OCT-2021	C&FS (P)	HUNCOTE COMMUNITY PRE SCHOOL&&EYRS2630	EARLY YEARS	4908-Grants	£10,126.13
22-OCT-2021	C&FS (P)	HUNNY BEAR DAY NURSERY&&EYRS1788	EARLY YEARS	4908-Grants	£30,598.33
22-OCT-2021	C&FS (P)	HUNNY COMB DAY NURSERY&&EYRS2550213	EARLY YEARS	4908-Grants	£33,509.35
22-OCT-2021	C&FS (P)	HUNNY HIVE DAY NURSERY&&EYRS539726	EARLY YEARS	4908-Grants	£20,414.82
22-OCT-2021	C&FS (P)	HUNNY POT DAY NURSERY&&EYRS1662	EARLY YEARS	4908-Grants	£36,604.30
18-OCT-2021	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£34,770.28
18-OCT-2021	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£3,257.14
18-OCT-2021	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£900.00
18-OCT-2021	Adults & Communi	HUSKARDS NEW CARE LTD&&SSARO1910	S/S HOMES	5502-Residential	£3,200.00
19-OCT-2021	Adults & Communi	I Care Community Meals	TRADE SUPPLIER	5411-Private Contractors	£511.62
12-OCT-2021	Chief Executives (P	I M Properties Plc	TRADE SUPPLIER	4507-Consultants & Spec	£1,150.00
15-OCT-2021	Schools Revenue C	Ibstock CE Infants School	GENERAL	9667-Cash - School Allow	£16,821.00
29-OCT-2021	C&FS (P)	Ibstock Community College Academy	GENERAL	5325-External SEN Provid	£7,480.55
22-OCT-2021	C&FS (P)	IBSTOCK COMMUNITY COLLEGE PLAYGROUP&&EY	EARLY YEARS	4908-Grants	£35,788.23
15-OCT-2021	Schools Revenue C	Ibstock County Junior School	GENERAL	9667-Cash - School Allow	£16,242.00

14-OCT-2021	Environment & Tra	ICL UK (Sales) Ltd T/A Crystal Purchasing Ltd	TRADE SUPPLIER	4109-Materials	£8,408.40
14-OCT-2021	Environment & Tra	ICL UK (Sales) Ltd T/A Crystal Purchasing Ltd	TRADE SUPPLIER	4109-Materials	£8,467.20
14-OCT-2021	Balance Sheet Cost	ICL UK (Sales) Ltd T/A Crystal Purchasing Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£8,985.60
14-OCT-2021	Balance Sheet Cost	ICL UK (Sales) Ltd T/A Crystal Purchasing Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£8,923.20
14-OCT-2021	Balance Sheet Cost	ICL UK (Sales) Ltd T/A Crystal Purchasing Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£5,988.32
14-OCT-2021	Environment & Tra	ICL UK (Sales) Ltd T/A Crystal Purchasing Ltd	TRADE SUPPLIER	4109-Materials	£5,642.84
15-OCT-2021	Balance Sheet Cost	ICL UK (Sales) Ltd T/A Crystal Purchasing Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£5,812.56
15-OCT-2021	Environment & Tra	ICL UK (Sales) Ltd T/A Crystal Purchasing Ltd	TRADE SUPPLIER	4109-Materials	£11,297.44
15-OCT-2021	Balance Sheet Cost	ICL UK (Sales) Ltd T/A Crystal Purchasing Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,996.24
15-OCT-2021	Balance Sheet Cost	ICL UK (Sales) Ltd T/A Crystal Purchasing Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£11,989.12
21-OCT-2021	Balance Sheet Cost	ICL UK (Sales) Ltd T/A Crystal Purchasing Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,474.72
18-OCT-2021	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£24,841.85
18-OCT-2021	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£1,182.86
18-OCT-2021	Adults & Communi	IDEAL CARE HOMES LTD MAIN ACCOUNT T/A WOC	S/S HOMES	5502-Residential	£4,448.00
18-OCT-2021	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£18,244.00
18-OCT-2021	Adults & Communi	IDEAL CARE HOMES NUMBER 1 LTD T/A COPPICE L	S/S HOMES	5502-Residential	£2,738.00
15-OCT-2021	Environment & Tra	IHS (Global) Ltd	TRADE SUPPLIER	4909-Subscriptions	£19,388.01
04-OCT-2021	Schools Revenue C	Imago At Loughborough Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£1,450.00
04-OCT-2021	C&FS (P)	Imago At Loughborough Ltd	TRADE SUPPLIER	5691-Payments to Trainee	£571.44
04-OCT-2021	Schools Revenue C	Imago At Loughborough Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£700.00
22-OCT-2021	C&FS (P)	INCREDIBLE KIDS&&EYRS501475	EARLY YEARS	4908-Grants	£29,116.44
11-OCT-2021	Corporate Resourc	Innes England	TRADE SUPPLIER	2321-Rent & Room Hire	£18,788.75
01-OCT-2021	Corporate Resourc	Innosol Ltd	TRADE SUPPLIER	4603-IT Software License	£500.00
01-OCT-2021	Capital - In Year Sp	Insight Direct (UK) Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£755.99
18-OCT-2021	Environment & Tra	Inspectorate Ltd T/A Roch Ndt Services	TRADE SUPPLIER	4901-Other Expenditure	£975.00
27-OCT-2021	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,857.14
27-OCT-2021	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,285.50
27-OCT-2021	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,285.50
27-OCT-2021	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,285.50
27-OCT-2021	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,071.30
27-OCT-2021	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,836.93
27-OCT-2021	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,199.80
01-OCT-2021	Balance Sheet Cost	Instarmac Group Plc	TRADE SUPPLIER	9631-Inventories - Gener	£1,142.40
07-OCT-2021	Balance Sheet Cost	Instarmac Group Plc	TRADE SUPPLIER	9631-Inventories - Gener	£3,696.00
21-OCT-2021	Balance Sheet Cost	Instarmac Group Plc	TRADE SUPPLIER	9631-Inventories - Gener	£1,713.60
29-OCT-2021	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£5,987.43
29-OCT-2021	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£5,752.71
29-OCT-2021	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£7,302.71
27-OCT-2021	Environment & Tra	Integrated Transport Planning Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£14,500.00
22-OCT-2021	Environment & Tra	Intelligent Data Collection Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,500.00
22-OCT-2021	Environment & Tra	Intelligent Data Collection Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£750.00
15-OCT-2021	Chief Executives (P)	Invent Learning	TRADE SUPPLIER	4908-Grants	£5,000.00
29-OCT-2021	C&FS (P)	Invent Learning	TRADE SUPPLIER	5323-External SEN Provid	£64,350.00

29-OCT-2021	C&FS (P)	Invent Learning	TRADE SUPPLIER	5323-External SEN Provid	£34,515.00
29-OCT-2021	C&FS (P)	IPAT St Marys CE Primary School Bitteswell (Inspiri	GENERAL	5325-External SEN Provid	£2,536.00
14-OCT-2021	Environment & Tra	ITSO Ltd	TRADE SUPPLIER	4102-General Equipment	£2,272.50
29-OCT-2021	Environment & Tra	ITSO Ltd	TRADE SUPPLIER	4102-General Equipment	£2,272.50
29-OCT-2021	C&FS (P)	Ivanhoe College Specialist Technology Academy	GENERAL	5325-External SEN Provid	£3,435.99
15-OCT-2021	Schools Revenue C	Iveshead School	GENERAL	9667-Cash - School Allow	£62,958.00
07-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£920.00
21-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4901-Other Expenditure	£920.00
29-OCT-2021	Environment & Tra	J&F Powner Ltd	TRADE SUPPLIER	5419-Private Contractors	£2,900.28
12-OCT-2021	Balance Sheet Cost	Jack Moody Recycling Ltd	TRADE SUPPLIER	9642-Reserved Debtors -	£57,738.99
29-OCT-2021	Environment & Tra	Jack Moody Recycling Ltd	TRADE SUPPLIER	5419-Private Contractors	£2,638.24
29-OCT-2021	Environment & Tra	Jack Moody Recycling Ltd	TRADE SUPPLIER	5419-Private Contractors	£8,506.75
29-OCT-2021	Environment & Tra	Jack Moody Recycling Ltd	TRADE SUPPLIER	5419-Private Contractors	£2,103.52
22-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,068.89
01-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5628-Transfer Payments	£620.00
08-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£3,873.28
13-OCT-2021	Environment & Tra	Jacobs Uk Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£9,279.94
18-OCT-2021	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£70,791.65
18-OCT-2021	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£1,581.43
18-OCT-2021	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£615.00
18-OCT-2021	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£1,581.43
06-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
15-OCT-2021	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£693.12
08-OCT-2021	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5419-Private Contractors	£3,246.00
29-OCT-2021	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£3,645.44
29-OCT-2021	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5419-Private Contractors	£4,977.20
29-OCT-2021	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£3,536.80
29-OCT-2021	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,231.66
29-OCT-2021	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,607.78
29-OCT-2021	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£11,738.52
29-OCT-2021	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,274.32
29-OCT-2021	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£948.20
29-OCT-2021	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,971.35
29-OCT-2021	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,404.80
29-OCT-2021	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,687.06
18-OCT-2021	Adults & Communi	JAMES TERRY COURT ROYAL MASONIC BENEVOLE	S/S HOMES	5502-Residential	£2,669.12
08-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£663.39
01-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£964.86
08-OCT-2021	Environment & Tra	Japanese Knotweed Ltd	TRADE SUPPLIER	5411-Private Contractors	£13,120.00
29-OCT-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,542.86
29-OCT-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,173.87
29-OCT-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,253.82
29-OCT-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,260.45



29-OCT-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,371.86
29-OCT-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,449.86
29-OCT-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,542.86
29-OCT-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,173.87
29-OCT-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,277.37
29-OCT-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,173.87
29-OCT-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,449.99
29-OCT-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,720.00
29-OCT-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,361.29
29-OCT-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,720.00
29-OCT-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,720.00
29-OCT-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,992.57
29-OCT-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,193.23
29-OCT-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,361.29
29-OCT-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,361.29
29-OCT-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,026.22
29-OCT-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,571.98
29-OCT-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,978.57
29-OCT-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,449.86
29-OCT-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,094.61
29-OCT-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,950.57
29-OCT-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,425.35
29-OCT-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,174.53
29-OCT-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,974.23
29-OCT-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,193.23
29-OCT-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,193.23
29-OCT-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,174.53
29-OCT-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,277.37
29-OCT-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,449.86
29-OCT-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,208.00
29-OCT-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,361.29
29-OCT-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,542.86
29-OCT-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,542.86
29-OCT-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,754.08
29-OCT-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,969.05
05-OCT-2021	Environment & Tra	JB Tool Hire Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£630.00
25-OCT-2021	Environment & Tra	JB Tool Hire Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£777.60
26-OCT-2021	Environment & Tra	JB Tool Hire Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£504.00
29-OCT-2021	Environment & Tra	JB Tool Hire Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£866.00
29-OCT-2021	Environment & Tra	JB Tool Hire Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£830.00
08-OCT-2021	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	1703-Training Expenses	£2,000.00
01-OCT-2021	Adults & Communi	Jelson Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£11,051.25
22-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,771.00

01-OCT-2021	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5502-Residential	£34,368.00
18-OCT-2021	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£966.43
18-OCT-2021	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,460.00
18-OCT-2021	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£39,159.16
20-OCT-2021	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5502-Residential	£8,592.00
07-OCT-2021	C&FS (P)	Jigsaw Psychology Ltd	TRADE INDIVIDUAL	5443-Agency & Contracte	£1,062.50
07-OCT-2021	C&FS (P)	Jigsaw Psychology Ltd	TRADE INDIVIDUAL	5443-Agency & Contracte	£687.50
15-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5626-Transfer Payments	£928.00
29-OCT-2021	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£551.20
22-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,374.82
22-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£6,307.65
29-OCT-2021	Chief Executives (P)	Jodders Inc Ltd T/A The Castle Inn	TRADE SUPPLIER	4908-Grants	£2,500.00
05-OCT-2021	Corporate Resourc	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£781.20
12-OCT-2021	Corporate Resourc	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£879.44
19-OCT-2021	Corporate Resourc	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,036.71
29-OCT-2021	C&FS (P)	John Ferneley College	GENERAL	5325-External SEN Provid	£17,557.85
01-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£540.00
21-OCT-2021	Corporate Resourc	John Oconner Ground Maintenance Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£90,167.10
28-OCT-2021	Corporate Resourc	John Oconner Ground Maintenance Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£2,109.81
29-OCT-2021	Corporate Resourc	John Oconner Ground Maintenance Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£70,297.23
06-OCT-2021	Environment & Tra	John Storer Charnwood	NON TRADE	5428-Minimum Cost Cont	£15,850.00
01-OCT-2021	Adults & Communi	JOHN STORER CHARNWOOD&&CLCD3318	CLC	5504-Day/CLC Services	£1,494.72
29-OCT-2021	Adults & Communi	JOHN STORER CHARNWOOD&&CLCD3318	CLC	5504-Day/CLC Services	£1,162.56
29-OCT-2021	Adults & Communi	JOHN STORER CHARNWOOD&&CLCD3318	CLC	5504-Day/CLC Services	£3,425.40
29-OCT-2021	C&FS (P)	John Wycliffe Primary School (Inspiring Primaries A	GENERAL	5325-External SEN Provid	£1,111.00
05-OCT-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,812.15
05-OCT-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,580.00
05-OCT-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,712.86
05-OCT-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,712.86
05-OCT-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,712.86
05-OCT-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£4,384.29
05-OCT-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,410.00
05-OCT-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,712.86
05-OCT-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,712.86
05-OCT-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,369.29
05-OCT-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,812.15
05-OCT-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,712.86
05-OCT-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,051.29
05-OCT-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,712.86
05-OCT-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,812.15
05-OCT-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,760.00
05-OCT-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,369.29
05-OCT-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,369.29

05-OCT-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,812.15
05-OCT-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,344.29
05-OCT-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,712.86
05-OCT-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,528.57
05-OCT-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,712.86
05-OCT-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,528.57
05-OCT-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,712.86
05-OCT-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,360.72
05-OCT-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,071.43
05-OCT-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,812.15
05-OCT-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,369.29
06-OCT-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£39,252.86
18-OCT-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£565.71
18-OCT-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£934.29
28-OCT-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,880.85
28-OCT-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,658.57
29-OCT-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,528.57
29-OCT-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,267.85
29-OCT-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,528.57
29-OCT-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,952.86
29-OCT-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,528.57
29-OCT-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,528.57
29-OCT-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,292.86
29-OCT-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,528.57
29-OCT-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,292.86
29-OCT-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,528.57
29-OCT-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,721.43
29-OCT-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,528.57
29-OCT-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,086.43
29-OCT-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,540.00
29-OCT-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,528.57
29-OCT-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,721.43
29-OCT-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,258.57
29-OCT-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,721.43
29-OCT-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,721.43
29-OCT-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,292.86
15-OCT-2021	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	8403-Non Res/Managed	£594.11
22-OCT-2021	Chief Executives (P	JPIMedia Publishing Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£828.00
18-OCT-2021	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£2,251.89
18-OCT-2021	Capital - In Year Sp	JR Allen & Sons Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£22,327.00
18-OCT-2021	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£755.25
18-OCT-2021	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£964.00

19-OCT-2021	Corporate Resource	JR Allen & Sons Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£503.20
19-OCT-2021	C&FS (P)	JR Education Ltd	TRADE SUPPLIER	5323-External SEN Provid	£30,702.35
18-OCT-2021	Section 106 Contrib	JS Bloor Services Ltd T/A Bloor Homes	TRADE SUPPLIER	9861-LT Capital Grants Re	£21,732.00
13-OCT-2021	Environment & Tra	Jubilee Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£594.00
13-OCT-2021	Environment & Tra	Jubilee Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£630.00
13-OCT-2021	Environment & Tra	Jubilee Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,881.00
13-OCT-2021	Environment & Tra	Jubilee Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,722.60
13-OCT-2021	Environment & Tra	Jubilee Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,071.00
13-OCT-2021	Environment & Tra	Jubilee Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£763.00
13-OCT-2021	Environment & Tra	Jubilee Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,962.00
19-OCT-2021	Environment & Tra	Jubilee Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,620.00
19-OCT-2021	Environment & Tra	Jubilee Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,620.00
22-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£8,370.58
15-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,396.89
12-OCT-2021	Chief Executives (P)	Julie Leather Clinical Psychology Consultancy Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,320.25
05-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£814.28
29-OCT-2021	Adults & Communi	JUNE HOMECARE LIMITED&&ISHC6029	HOME CARE	5505-Homecare	£952.90
07-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£2,068.00
22-OCT-2021	Adults & Communi	JW Care Services (UK) Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,750.00
29-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,747.80
18-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,497.41
19-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,498.77
01-OCT-2021	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£882.64
01-OCT-2021	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£95,396.93
01-OCT-2021	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£1,901.91
01-OCT-2021	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£856.00
01-OCT-2021	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£559.53
29-OCT-2021	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£86,226.85
29-OCT-2021	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£514.20
29-OCT-2021	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£1,277.57
29-OCT-2021	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£803.07
29-OCT-2021	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£1,319.17
01-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£539.04
01-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,760.00
29-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,964.72
29-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,870.00
18-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£2,352.24
11-OCT-2021	C&FS (P)	K&C KIDS CABIN LTD&&EYRSEY462142	GENERAL	5325-External SEN Provid	£570.00
08-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£518.94
18-OCT-2021	Adults & Communi	KAPIL CARE HOMES LTD T/A CARISBROOKE MANO	S/S HOMES	5502-Residential	£2,010.64
22-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,147.95
22-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,067.63
08-OCT-2021	Corporate Resource	KB Industries UK Ltd	SUBCONTRACTOR	2101-R&M Buildings	£827.00

14-OCT-2021	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,000.00
15-OCT-2021	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£550.00
15-OCT-2021	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£510.00
19-OCT-2021	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£2,200.00
19-OCT-2021	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£500.00
19-OCT-2021	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£500.00
21-OCT-2021	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,150.00
29-OCT-2021	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£4,400.00
29-OCT-2021	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£750.00
01-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£991.68
29-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£991.68
18-OCT-2021	Adults & Communi	KEENGLLEN CARE HOMES LTD&&SSARO3220	S/S HOMES	5502-Residential	£767.14
18-OCT-2021	Adults & Communi	KEENGLLEN CARE HOMES LTD&&SSARO3220	S/S HOMES	5502-Residential	£2,685.00
18-OCT-2021	Adults & Communi	KEENGLLEN CARE HOMES LTD&&SSARO3220	S/S HOMES	5502-Residential	£12,731.60
15-OCT-2021	Schools Revenue C	Kegworth CP School	GENERAL	9667-Cash - School Allow	£6,460.00
01-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,050.00
22-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,562.25
22-OCT-2021	Environment & Tra	Keltic Ltd	TRADE SUPPLIER	4301-Protective Clothing	£809.45
18-OCT-2021	Adults & Communi	KEMPS PLACE LTD&&SSARO6409	S/S HOMES	5502-Residential	£1,680.00
15-OCT-2021	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2101-R&M Buildings	£701.52
18-OCT-2021	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,995.80
18-OCT-2021	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,677.20
18-OCT-2021	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,472.10
19-OCT-2021	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,521.17
28-OCT-2021	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,275.82
29-OCT-2021	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,470.50
29-OCT-2021	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,914.20
29-OCT-2021	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,044.31
29-OCT-2021	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,914.20
29-OCT-2021	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,262.82
27-OCT-2021	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£18,214.29
08-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,600.20
08-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£622.30
12-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3203-Pooled Transport R	£937.50
29-OCT-2021	C&FS (P)	Kibworth CE Primary School Academy T/A Discove	GENERAL	5325-External SEN Provid	£5,718.00
18-OCT-2021	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£1,942.86
18-OCT-2021	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£5,712.00
18-OCT-2021	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£848.00
22-OCT-2021	C&FS (P)	KIBWORTH METHODIST PRE SCHOOL&&EYRS1441	EARLY YEARS	4908-Grants	£5,865.76
22-OCT-2021	C&FS (P)	KIDAROO CHILDCARE LTD&&EYRS1304	EARLY YEARS	4908-Grants	£21,835.65
22-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£16,135.97
11-OCT-2021	C&FS (P)	Kidspace Ullesthorpe	GENERAL	5325-External SEN Provid	£1,425.00
11-OCT-2021	C&FS (P)	Kidspace Ullesthorpe	GENERAL	5325-External SEN Provid	£2,025.00

13-OCT-2021	C&FS (P)	Kidspace Ullesthorpe	GENERAL	8111-DFE	£21,495.91
22-OCT-2021	C&FS (P)	Kidspace Ullesthorpe	GENERAL	5325-External SEN Provid	£1,732.50
22-OCT-2021	C&FS (P)	Kidspace Ullesthorpe	GENERAL	5325-External SEN Provid	£1,372.50
22-OCT-2021	C&FS (P)	Kidspace Ullesthorpe	GENERAL	5325-External SEN Provid	£1,732.50
22-OCT-2021	C&FS (P)	Kidspace Ullesthorpe	GENERAL	5325-External SEN Provid	£1,410.00
22-OCT-2021	C&FS (P)	Kidspace Ullesthorpe	GENERAL	5325-External SEN Provid	£4,822.46
22-OCT-2021	C&FS (P)	Kidspace Ullesthorpe	GENERAL	5325-External SEN Provid	£585.00
22-OCT-2021	C&FS (P)	KILBY ST MARYS 3+UNIT&&EYRSEXMT0125	EARLY YEARS	4908-Grants	£3,811.43
22-OCT-2021	Corporate Resourc	Kilworth Machinery Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£530.32
19-OCT-2021	Environment & Tra	Kinchbus Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£58,340.32
20-OCT-2021	Adults & Communi	Kinesis Health Technologies Ltd	TRADE SUPPLIER	4603-IT Software License	£11,666.62
18-OCT-2021	Adults & Communi	KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&	S/S HOMES	5502-Residential	£17,627.76
18-OCT-2021	Adults & Communi	KINGLY CARE PARTNERSHIP&&SSARO3198	S/S HOMES	5502-Residential	£5,151.68
18-OCT-2021	Adults & Communi	KINGLY CARE PARTNERSHIP&&SSARO3232	S/S HOMES	5502-Residential	£3,516.16
29-OCT-2021	Corporate Resourc	Kings Armoured Security Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,523.17
22-OCT-2021	Chief Executives (P	Kings Chambers	TRADE SUPPLIER	4905-Legal Expenses	£2,000.00
18-OCT-2021	Adults & Communi	KINGS RESIDENTIAL CARE HOMES LTD&&SSARO17	S/S HOMES	5502-Residential	£27,847.12
22-OCT-2021	C&FS (P)	KINGSCLIFFE DAY NURSERY LTD&&EYRS1560	EARLY YEARS	4908-Grants	£6,234.75
08-OCT-2021	C&FS (P)	Kingsway Primary School (Life Multi Academy Trus	GENERAL	5325-External SEN Provid	£5,276.00
27-OCT-2021	C&FS (P)	Kingsway Primary School (Life Multi Academy Trus	GENERAL	5324-External SEN Provid	£5,417.00
27-OCT-2021	C&FS (P)	Kingsway Primary School (Life Multi Academy Trus	GENERAL	5325-External SEN Provid	£14,281.00
27-OCT-2021	C&FS (P)	Kingsway Primary School (Life Multi Academy Trus	GENERAL	5325-External SEN Provid	£5,276.00
18-OCT-2021	Adults & Communi	KINGSWOOD LODGE&&SSAROE40284	S/S HOMES	5502-Residential	£24,932.00
15-OCT-2021	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£586.82
15-OCT-2021	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,642.41
15-OCT-2021	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,425.60
15-OCT-2021	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,244.19
15-OCT-2021	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,038.82
15-OCT-2021	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£945.45
18-OCT-2021	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	S/S HOMES	5502-Residential	£31,116.00
29-OCT-2021	C&FS (P)	Kirby Muxloe Primary School Academy	GENERAL	5325-External SEN Provid	£4,461.00
22-OCT-2021	C&FS (P)	KIRKBY MALLORY PLAYGROUPE&&EYRS1122	EARLY YEARS	4908-Grants	£3,726.15
01-OCT-2021	C&FS (P)	Kirkstone House School	OTHER LOCAL AUT	5323-External SEN Provid	£3,500.00
14-OCT-2021	C&FS (P)	Kirkstone House School	OTHER LOCAL AUT	5323-External SEN Provid	£24,500.00
14-OCT-2021	C&FS (P)	Kirkstone House School	OTHER LOCAL AUT	5323-External SEN Provid	£3,800.00
20-OCT-2021	C&FS (P)	Kirkstone House School	OTHER LOCAL AUT	5323-External SEN Provid	£51,100.00
22-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,617.98
18-OCT-2021	Adults & Communi	KISIMUL GROUP LTD&&SSARO5691	S/S HOMES	5502-Residential	£12,920.32
21-OCT-2021	Chief Executives (P	KLR Social Work Ltd	TRADE INDIVIDUAL	4905-Legal Expenses	£705.15
22-OCT-2021	Adults & Communi	KNIGHTON MANOR LTD&&SUPL4856	SUPPORTED LIVING	5506-Supported Living	£25,901.14
22-OCT-2021	Adults & Communi	KNIGHTON MANOR LTD&&SUPL9126	SUPPORTED LIVING	5506-Supported Living	£5,137.04
22-OCT-2021	C&FS (P)	KNOSSINGTON & SOMERBY PRE SCHOOL&&EYRS1	EARLY YEARS	4908-Grants	£10,293.75
01-OCT-2021	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2102-R&M Buildings Serv	£529.92

06-OCT-2021	Corporate Resource	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenance	£1,520.46
21-OCT-2021	Corporate Resource	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenance	£2,231.00
21-OCT-2021	Corporate Resource	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenance	£1,444.32
21-OCT-2021	Corporate Resource	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenance	£1,495.34
22-OCT-2021	Corporate Resource	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenance	£809.43
29-OCT-2021	Corporate Resource	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenance	£547.67
29-OCT-2021	Corporate Resource	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenance	£968.10
29-OCT-2021	Corporate Resource	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenance	£686.20
29-OCT-2021	Corporate Resource	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenance	£615.92
01-OCT-2021	Adults & Communities	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£741.44
01-OCT-2021	Adults & Communities	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£509.74
01-OCT-2021	Adults & Communities	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£832.13
01-OCT-2021	Adults & Communities	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£591.17
01-OCT-2021	Adults & Communities	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£734.20
01-OCT-2021	Adults & Communities	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£1,459.71
01-OCT-2021	Adults & Communities	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£44,158.66
01-OCT-2021	Adults & Communities	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£3,104.94
29-OCT-2021	Adults & Communities	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£729.86
29-OCT-2021	Adults & Communities	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£44,629.89
18-OCT-2021	Adults & Communities	KROSS INVESTMENT LTD T/A BELTON HOUSE&&S	S/S HOMES	5502-Residential	£878.57
18-OCT-2021	Adults & Communities	KROSS INVESTMENT LTD T/A BELTON HOUSE&&S	S/S HOMES	5502-Residential	£2,084.00
18-OCT-2021	Adults & Communities	KROSS INVESTMENT LTD T/A BELTON HOUSE&&S	S/S HOMES	5502-Residential	£1,230.00
18-OCT-2021	Adults & Communities	KROSS INVESTMENT LTD T/A BELTON HOUSE&&S	S/S HOMES	5502-Residential	£702.86
20-OCT-2021	Environment & Transport	KTS Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£748.00
08-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£857.51
22-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,868.50
29-OCT-2021	Environment & Transport	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,200.00
29-OCT-2021	Environment & Transport	L W Cole (Electric) Ltd T/A G Taylor Electrical	TRADE SUPPLIER	2103-Fixtures & Fittings	£1,015.11
01-OCT-2021	Environment & Transport	Labwaste Ltd T/A Tradebe	TRADE SUPPLIER	5411-Private Contractors	£610.00
13-OCT-2021	Environment & Transport	Labwaste Ltd T/A Tradebe	TRADE SUPPLIER	5411-Private Contractors	£700.00
15-OCT-2021	C&FS (P)	Lady Byron School	TRADE SUPPLIER	5323-External SEN Provid	£19,000.00
29-OCT-2021	C&FS (P)	Lady Jane Grey Academy	GENERAL	5325-External SEN Provid	£3,129.00
11-OCT-2021	C&FS (P)	Lady Jane Grey Primary School	GENERAL	5325-External SEN Provid	£1,537.50
07-OCT-2021	Environment & Transport	Land Network (Melton) Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,085.75
18-OCT-2021	Adults & Communities	LANDERMEADS INVESTMENTS LTD&&SSAROE513	S/S HOMES	5502-Residential	£2,231.12
18-OCT-2021	Adults & Communities	LANGDALE CARE HOMES LTD T/A ACORN HILL LTD	S/S HOMES	5502-Residential	£655.28
18-OCT-2021	Adults & Communities	LANGDALE CARE HOMES LTD T/A ACORN HILL LTD	S/S HOMES	5502-Residential	£54,788.00
18-OCT-2021	Adults & Communities	LANGDALE CARE HOMES LTD T/A ACORN HILL LTD	S/S HOMES	5502-Residential	£1,556.40
18-OCT-2021	Adults & Communities	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£2,372.06
18-OCT-2021	Adults & Communities	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£3,277.85
18-OCT-2021	Adults & Communities	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£3,460.00
18-OCT-2021	Adults & Communities	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£85,258.78
18-OCT-2021	Adults & Communities	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£900.00

18-OCT-2021	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£2,842.14
18-OCT-2021	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£1,362.85
18-OCT-2021	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£2,453.15
18-OCT-2021	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£3,552.00
18-OCT-2021	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£3,552.00
18-OCT-2021	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£55,761.96
18-OCT-2021	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£545.29
18-OCT-2021	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£3,166.29
22-OCT-2021	C&FS (P)	LANGMOOR PRE SCHOOL&&EYRS1525	EARLY YEARS	4908-Grants	£5,829.00
18-OCT-2021	Adults & Communi	LARCHWOOD CARE HOMES SOUTH LTD&&SSAROE	S/S HOMES	5502-Residential	£2,169.25
22-OCT-2021	Adults & Communi	Latitude Mapping Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,109.26
29-OCT-2021	C&FS (P)	Launde Primary School Academy Trust T/A Launde	GENERAL	5325-External SEN Provid	£1,853.00
21-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,711.08
08-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£601.27
22-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,841.25
22-OCT-2021	C&FS (P)	LAURELS NURSERY SCHOOL&&EYRS1804	EARLY YEARS	4908-Grants	£16,294.09
08-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£662.75
22-OCT-2021	C&FS (P)	LAVENDER BUSH&&EYRS1602	EARLY YEARS	4908-Grants	£26,627.64
14-OCT-2021	Chief Executives (P)	Law Society	TRADE SUPPLIER	4507-Consultants & Spec	£500.00
18-OCT-2021	Adults & Communi	LAXTON HALL&&SSAROE58522	S/S HOMES	5502-Residential	£2,803.92
25-OCT-2021	Adults & Communi	LBW Drinks Ltd	TRADE SUPPLIER	4109-Materials	£874.44
06-OCT-2021	Corporate Resourc	LCC Central Imprest Account	GENERAL	4901-Other Expenditure	£11,583.56
05-OCT-2021	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£4,374.21
07-OCT-2021	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£5,712.18
07-OCT-2021	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£3,303.89
05-OCT-2021	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,966.14
05-OCT-2021	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£2,715.60
05-OCT-2021	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£3,103.68
05-OCT-2021	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£4,670.44
05-OCT-2021	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£2,210.36
05-OCT-2021	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£947.00
05-OCT-2021	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,160.40
05-OCT-2021	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£3,072.95
05-OCT-2021	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,640.24
05-OCT-2021	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,603.44
05-OCT-2021	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,955.80
06-OCT-2021	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£5,001.06
08-OCT-2021	C&FS (P)	LCC Diseworth C E Primary School A/C	NON TRADE	4901-Other Expenditure	£2,641.80
26-OCT-2021	Schools Revenue C	LCC Ellistown CP School A/C	NON TRADE	9667-Cash - School Allow	£10,000.00
13-OCT-2021	C&FS (P)	LCC Great Glen St Cuthberts CE Primary School A/C	GENERAL	8111-DFE	£2,752.00
06-OCT-2021	C&FS (P)	LCC Greenhill Youth Work Locality Imprest A/C	GENERAL	4901-Other Expenditure	£662.87
08-OCT-2021	C&FS (P)	LCC Imperial Avenue Infant School	GENERAL	6101-Support Services	£600.00
15-OCT-2021	Capital - In Year Sp	LCC Iveshead School	OTHER LOCAL AUT	941D-L&B - Building Cost	£9,612.65



06-OCT-2021	Adults & Communi	LCC Leicestershire South Area Imprest	GENERAL	4901-Other Expenditure	£2,060.58
14-OCT-2021	Adults & Communi	LCC Leicestershire South Area Imprest	GENERAL	4901-Other Expenditure	£3,386.68
21-OCT-2021	Adults & Communi	LCC Leicestershire South Area Imprest	GENERAL	4901-Other Expenditure	£2,615.20
11-OCT-2021	Adults & Communi	LCC Managed Finances Pooled Account	NON TRADE	8403-Non Res/Managed	£595.40
06-OCT-2021	Adults & Communi	LCC Melton Divisional Office Imprest A/C	GENERAL	4901-Other Expenditure	£830.00
06-OCT-2021	Adults & Communi	LCC Melton Divisional Office Imprest A/C	GENERAL	4901-Other Expenditure	£800.00
21-OCT-2021	Adults & Communi	LCC Melton Divisional Office Imprest A/C	GENERAL	4901-Other Expenditure	£1,000.00
21-OCT-2021	Adults & Communi	LCC Melton Divisional Office Imprest A/C	GENERAL	4901-Other Expenditure	£1,430.00
06-OCT-2021	Adults & Communi	LCC Melton Supported Living & Short Breaks Impr	GENERAL	4901-Other Expenditure	£638.86
08-OCT-2021	Balance Sheet Cost	LCC Nailstone Dove Bank Primary School A/C	NON TRADE	9723-Reserved Creditors	£33,927.15
22-OCT-2021	C&FS (P)	LCC NEWBOLD VERDON PRIMARY SCHOOL&&EYR	EARLY YEARS	4908-Grants	£4,859.85
22-OCT-2021	C&FS (P)	LCC NEWLANDS PRIMARY SCHOOL MINI METOEOR	EARLY YEARS	4908-Grants	£11,178.00
21-OCT-2021	Adults & Communi	LCC North West Leics Area Office Imprest A/C	GENERAL	4901-Other Expenditure	£2,485.63
21-OCT-2021	Adults & Communi	LCC North West Leics Area Office Imprest A/C	GENERAL	4901-Other Expenditure	£860.63
21-OCT-2021	Adults & Communi	LCC North West Leics Area Office Imprest A/C	GENERAL	4901-Other Expenditure	£1,549.38
21-OCT-2021	Adults & Communi	LCC North West Leics Area Office Imprest A/C	GENERAL	4901-Other Expenditure	£1,199.38
21-OCT-2021	Adults & Communi	LCC North West Leics Area Office Imprest A/C	GENERAL	4901-Other Expenditure	£2,018.14
11-OCT-2021	C&FS (P)	LCC Oadby Woodland Grange Primary School A/C	GENERAL	5325-External SEN Provid	£1,530.00
11-OCT-2021	C&FS (P)	LCC Oadby Woodland Grange Primary School A/C	GENERAL	5325-External SEN Provid	£975.00
29-OCT-2021	C&FS (P)	LCC Oadby Woodland Grange Primary School A/C	GENERAL	5325-External SEN Provid	£5,988.00
22-OCT-2021	C&FS (P)	LCC OADB Y WOODLAND GRANGE PRIMARY SCHOOL	EARLY YEARS	4908-Grants	£45,711.24
22-OCT-2021	Capital - In Year Sp	LCC Shepshed St Botolphs CE Primary School A/C	OTHER LOCAL AUT	941D-L&B - Building Cost	£15,000.00
21-OCT-2021	Adults & Communi	LCC Social Services Hinckley & Bosworth Area Imp	GENERAL	4901-Other Expenditure	£2,291.60
21-OCT-2021	Adults & Communi	LCC Social Services Hinckley & Bosworth Area Imp	GENERAL	4901-Other Expenditure	£3,282.29
22-OCT-2021	C&FS (P)	LCC WHITWICK CE PRIMARY SCHOOL T/A PENGUIN	EARLY YEARS	4908-Grants	£29,119.10
29-OCT-2021	Chief Executives (P)	LCCDA Management Co operative Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£5,000.00
18-OCT-2021	Adults & Communi	LCHAA (LEEDS AUTISM SERVICES)&&SSAROE81	S/S HOMES	5502-Residential	£7,622.92
29-OCT-2021	C&FS (P)	Learn Academies Trust Husbands Bosworth CE Pri	GENERAL	5325-External SEN Provid	£1,947.00
29-OCT-2021	C&FS (P)	Learn Academies Trust T/A Red Hill Field Primary S	GENERAL	5325-External SEN Provid	£5,028.00
29-OCT-2021	C&FS (P)	Learn Academies Trust T/A South Kilworth CE Prim	GENERAL	5325-External SEN Provid	£1,446.00
29-OCT-2021	C&FS (P)	LEARN ACADEMY TRUST ST ANDREWS PRIMARY SC	GENERAL	5325-External SEN Provid	£1,300.00
29-OCT-2021	Adults & Communi	Learning Machine Ltd T/A TLM	TRADE SUPPLIER	4912-Educational Bodies	£600.00
22-OCT-2021	Corporate Resourc	Learning Pool Ltd	TRADE SUPPLIER	1703-Training Expenses	£8,000.00
22-OCT-2021	Corporate Resourc	Learning Pool Ltd	TRADE SUPPLIER	1703-Training Expenses	£53,000.00
08-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£1,616.00
25-OCT-2021	Environment & Tra	Leeds College of Building	TRADE SUPPLIER	1703-Training Expenses	£3,920.00
06-OCT-2021	Adults & Communi	Legends of Nottinghamshire Ltd	TRADE SUPPLIER	4109-Materials	£770.85
04-OCT-2021	Environment & Tra	Leicester City Council	OTHER LOCAL AUT	4901-Other Expenditure	£550.00
07-OCT-2021	Environment & Tra	Leicester City Council	OTHER LOCAL AUT	5411-Private Contractors	£550.00
08-OCT-2021	Environment & Tra	Leicester City Council	OTHER LOCAL AUT	5411-Private Contractors	£1,598.30
08-OCT-2021	Environment & Tra	Leicester City Council	OTHER LOCAL AUT	4901-Other Expenditure	£1,703.32
08-OCT-2021	Capital - In Year Sp	Leicester City Council	OTHER LOCAL AUT	944A-Infr - Infrastructure	£6,242.34
08-OCT-2021	Balance Sheet Cost	Leicester City Council	OTHER LOCAL AUT	9729-Suspense (Current I	£35,022.33

08-OCT-2021	Corporate Resource	Leicester City Council	OTHER LOCAL AUT	2311-Rates	£4,890.20
14-OCT-2021	Environment & Tra	Leicester City Council	OTHER LOCAL AUT	4901-Other Expenditure	£550.00
14-OCT-2021	Environment & Tra	Leicester City Council	OTHER LOCAL AUT	4109-Materials	£1,100.00
15-OCT-2021	Adults & Communi	Leicester City Council	OTHER LOCAL AUT	5213-Payments to Leic Ci	£65,198.76
19-OCT-2021	Environment & Tra	Leicester City Council	OTHER LOCAL AUT	4901-Other Expenditure	£550.00
20-OCT-2021	Chief Executives (P	Leicester City Council	OTHER LOCAL AUT	4905-Legal Expenses	£4,250.00
21-OCT-2021	Corporate Resource	Leicester City Council	OTHER LOCAL AUT	2203-Energy Electricity	£1,609.47
28-OCT-2021	Environment & Tra	Leicester City Council	OTHER LOCAL AUT	5213-Payments to Leic Ci	£192,989.70
29-OCT-2021	Capital - In Year Sp	Leicester City Council	OTHER LOCAL AUT	944A-Infr - Infrastructure	£8,995.00
29-OCT-2021	Chief Executives (P	Leicester City Council	OTHER LOCAL AUT	5213-Payments to Leic Ci	£156,903.00
13-OCT-2021	Adults & Communi	Leicester Forest East Community Library	GENERAL	4606-IT Telecommunicati	£812.00
22-OCT-2021	C&FS (P)	LEICESTER GRAMMAR JUNIOR SCHOOL&&EYRS16	EARLY YEARS	4908-Grants	£21,379.77
28-OCT-2021	C&FS (P)	Leicester Grammar School	NON TRADE	5323-External SEN Provid	£4,860.90
13-OCT-2021	Chief Executives (P	Leicestershire & Rutland Reuse Network CIC	TRADE SUPPLIER	4507-Consultants & Spec	£10,020.40
18-OCT-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO	S/S HOMES	5502-Residential	£4,233.20
18-OCT-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£49,908.00
18-OCT-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,228.00
18-OCT-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£42,808.00
18-OCT-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,560.00
18-OCT-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£717.70
18-OCT-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£4,744.00
18-OCT-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,460.00
18-OCT-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£4,278.57
18-OCT-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£9,049.29
18-OCT-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,845.00
18-OCT-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£615.00
18-OCT-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,230.00
18-OCT-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,230.00
18-OCT-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£40,468.00
18-OCT-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£4,744.28
18-OCT-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£790.71
18-OCT-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£966.43
18-OCT-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,230.00
18-OCT-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,230.00
18-OCT-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£3,400.00
18-OCT-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£3,400.00
18-OCT-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£3,400.00
18-OCT-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,942.85
18-OCT-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£878.57
18-OCT-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£61,654.00
18-OCT-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£31,980.00
18-OCT-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£4,920.00
18-OCT-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£606.43

18-OCT-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£3,602.14
18-OCT-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£878.57
18-OCT-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£878.57
18-OCT-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,196.43
18-OCT-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£49,608.00
18-OCT-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,230.00
18-OCT-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£878.57
18-OCT-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,460.00
18-OCT-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£527.14
18-OCT-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£47,068.00
18-OCT-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£527.14
18-OCT-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£615.00
18-OCT-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£39,360.00
18-OCT-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,600.00
18-OCT-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	S/S HOMES	5502-Residential	£5,288.00
20-OCT-2021	Public Health (P)	Leicestershire County Cricket Club Ltd	TRADE SUPPLIER	4908-Grants	£950.00
01-OCT-2021	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£2,093.96
29-OCT-2021	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£2,093.96
28-OCT-2021	Adults & Communi	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	4405-Stationery	£3,500.00
18-OCT-2021	Public Health (P)	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£684,166.66
27-OCT-2021	Public Health (P)	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	4901-Other Expenditure	£1,032.00
19-OCT-2021	Public Health (P)	Leicestershire Schools Badminton Association	NON TRADE	4908-Grants	£620.00
15-OCT-2021	Public Health (P)	Leicestershire Schools Football Association	NON TRADE	4908-Grants	£725.00
19-OCT-2021	Public Health (P)	Leicestershire Schools Table Tennis Association	NON TRADE	4908-Grants	£1,227.00
22-OCT-2021	C&FS (P)	LEIRE PRESCHOOL COMMUNITY INTEREST T/A ASH	EARLY YEARS	4908-Grants	£10,968.32
22-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,902.15
18-OCT-2021	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£21,761.48
18-OCT-2021	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£45,800.95
18-OCT-2021	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£26,721.32
22-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,437.75
18-OCT-2021	Adults & Communi	LESTER HALL APARTMENTS LTD&&SSAROE434	S/S HOMES	5502-Residential	£18,388.82
15-OCT-2021	C&FS (P)	Lewis Charlton Ltd	TRADE SUPPLIER	5323-External SEN Provid	£16,717.00
15-OCT-2021	C&FS (P)	Lewis Charlton Ltd	TRADE SUPPLIER	5323-External SEN Provid	£26,963.00
05-OCT-2021	C&FS (P)	Lextox	TRADE SUPPLIER	5443-Agency & Contracte	£2,420.00
07-OCT-2021	Chief Executives (P)	Lextox	TRADE SUPPLIER	4507-Consultants & Spec	£795.00
13-OCT-2021	C&FS (P)	Lextox	TRADE SUPPLIER	5624-Transfer Payments	£745.00
19-OCT-2021	Chief Executives (P)	Lextox	TRADE SUPPLIER	4905-Legal Expenses	£1,005.00
19-OCT-2021	Chief Executives (P)	Lextox	TRADE SUPPLIER	4905-Legal Expenses	£635.00
29-OCT-2021	Chief Executives (P)	Lextox	TRADE SUPPLIER	4905-Legal Expenses	£1,465.00
07-OCT-2021	Adults & Communi	Liberty HSC Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£6,419.37
14-OCT-2021	Adults & Communi	Liberty HSC Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,250.00
21-OCT-2021	Environment & Tra	Licence Check Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,500.00
18-OCT-2021	Adults & Communi	LIFEWAYS COMMUNITY CARE LTD T/A WYCARE LE	S/S HOMES	5502-Residential	£15,384.44

21-OCT-2021	Balance Sheet Cost	LIFEWAYS&&SUPL4191	GENERAL	9642-Reserved Debtors -	£15,186.00
22-OCT-2021	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£359,182.28
22-OCT-2021	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£10,332.00
22-OCT-2021	C&FS (P)	LILLIPUT MONTESSORI (GLENFIELD)&&EYRS1450	EARLY YEARS	4908-Grants	£1,579.77
22-OCT-2021	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1449	EARLY YEARS	4908-Grants	£19,813.21
22-OCT-2021	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1544	EARLY YEARS	4908-Grants	£12,241.47
22-OCT-2021	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1559	EARLY YEARS	4908-Grants	£11,411.63
22-OCT-2021	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1685	EARLY YEARS	4908-Grants	£18,366.95
22-OCT-2021	C&FS (P)	LIME TREE @ LOUGHBOROUGH&&EYRS1732	EARLY YEARS	4908-Grants	£23,802.00
22-OCT-2021	C&FS (P)	LIME TREE COSSINGTON ROAD&&EYRS496795	EARLY YEARS	4908-Grants	£4,296.00
22-OCT-2021	C&FS (P)	LIME TREE DAY NURSERY SILEBY&&EYRS1791	EARLY YEARS	4908-Grants	£18,809.10
22-OCT-2021	C&FS (P)	LIME TREE DAY NURSERY&&EYRS1707	EARLY YEARS	4908-Grants	£23,866.80
22-OCT-2021	C&FS (P)	LIME TREE QUORN LTD&&EYRS EY492199	EARLY YEARS	4908-Grants	£14,938.03
29-OCT-2021	C&FS (P)	Limehurst Academy	GENERAL	5325-External SEN Provid	£8,592.54
19-OCT-2021	Balance Sheet Cost	Lincolnshire County Council	OTHER LOCAL AUT	9642-Reserved Debtors -	£8,122.72
21-OCT-2021	Corporate Resourc	Lincolnshire County Council	OTHER LOCAL AUT	1703-Training Expenses	£1,444.00
29-OCT-2021	Environment & Tra	Lincolnshire Waste Oil Lincoln Ltd (LWOL)	TRADE SUPPLIER	2501-Grounds Maintenar	£712.00
18-OCT-2021	Adults & Communi	LINDEN CARE HOMES LTD T/A LINDEN LODGE&&S	S/S HOMES	5502-Residential	£2,590.44
18-OCT-2021	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£47,120.00
18-OCT-2021	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£1,281.43
18-OCT-2021	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£4,529.20
18-OCT-2021	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£9,224.64
18-OCT-2021	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£3,971.28
22-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,176.75
22-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,335.95
08-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,128.00
27-OCT-2021	Corporate Resourc	Litho Supplies UK Ltd	TRADE SUPPLIER	4401-Printing	£1,142.95
22-OCT-2021	C&FS (P)	LITTLE ACHIEVERS PRE SCHOOL&&EYRS2515626	EARLY YEARS	4908-Grants	£9,597.71
22-OCT-2021	C&FS (P)	LITTLE ACORNS PRE SCHOOL LTD T/A SMARTIES D	EARLY YEARS	4908-Grants	£8,706.23
22-OCT-2021	C&FS (P)	LITTLE ACORNS PRE SCHOOL LTD T/A SMARTIES D	GENERAL	4908-Grants	£1,153.32
22-OCT-2021	C&FS (P)	LITTLE ACORNS PRESCHOOL&&EYRSEXMT0129	EARLY YEARS	4908-Grants	£9,607.05
22-OCT-2021	C&FS (P)	LITTLE ANGELS DAY NURSERY&&EYRS1561	EARLY YEARS	4908-Grants	£15,691.89
22-OCT-2021	C&FS (P)	LITTLE ARKS PRE SCHOOL&&EYRS1765	EARLY YEARS	4908-Grants	£1,680.75
22-OCT-2021	C&FS (P)	LITTLE BATTLERS&&EYRS1778	EARLY YEARS	4908-Grants	£23,664.24
15-OCT-2021	Schools Revenue C	Little Bowden CP School	GENERAL	9667-Cash - School Allow	£44,473.00
22-OCT-2021	C&FS (P)	LITTLE BOWDEN PRE SCHOOL&&EYRS1509	EARLY YEARS	4908-Grants	£8,205.18
22-OCT-2021	C&FS (P)	LITTLE EXPLORERS PLAYGROUP&&EYRS1728	EARLY YEARS	4908-Grants	£11,728.95
22-OCT-2021	C&FS (P)	LITTLE FINGERS PLAYGROUP (SRKC)&&EYRS1557	EARLY YEARS	4908-Grants	£1,197.00
22-OCT-2021	C&FS (P)	LITTLE FIR TREES PRESCHOOL&&EYRS2532223	EARLY YEARS	4908-Grants	£17,326.30
22-OCT-2021	C&FS (P)	LITTLE GEMS PRESCHOOL&&EYRS2532766	EARLY YEARS	4908-Grants	£7,438.95
29-OCT-2021	C&FS (P)	Little Hill Primary School Academy	GENERAL	5325-External SEN Provid	£5,714.00
22-OCT-2021	C&FS (P)	LITTLE LEARNERS NURSERY & PRE SCHOOL LTD T/A	EARLY YEARS	4908-Grants	£4,301.55
22-OCT-2021	C&FS (P)	LITTLE LEARNERS NURSERY & PRE SCHOOL LTD T/A	EARLY YEARS	4908-Grants	£547.56

22-OCT-2021	C&FS (P)	LITTLE LEARNERS NURSERY & PRESCHOOL LTD T/A	EARLY YEARS	4908-Grants	£10,860.30
22-OCT-2021	C&FS (P)	LITTLE ME NURSERIES LTD&&EYRS1578	EARLY YEARS	4908-Grants	£6,835.13
22-OCT-2021	C&FS (P)	LITTLE MONKEYS PLAYGROUP&&EYRS1787	EARLY YEARS	4908-Grants	£10,796.25
22-OCT-2021	C&FS (P)	LITTLE NURSERIES LTD&&EYRS1680	EARLY YEARS	4908-Grants	£13,199.20
22-OCT-2021	C&FS (P)	LITTLE NURSERY LTD&&EYRSEY491238	EARLY YEARS	4908-Grants	£26,728.84
22-OCT-2021	C&FS (P)	LITTLE NURSERY LTD&&EYRSEY491238	EARLY YEARS	4908-Grants	£1,005.60
22-OCT-2021	C&FS (P)	LITTLE OAK TREES PRESCHOOL&&EYRS1811	EARLY YEARS	4908-Grants	£25,047.00
22-OCT-2021	C&FS (P)	LITTLE OAK TREES PRESCHOOL&&EYRS1811	EARLY YEARS	4908-Grants	£566.19
22-OCT-2021	C&FS (P)	LITTLE OWL PRE SCHOOL&&EYRS1124	EARLY YEARS	4908-Grants	£3,671.70
22-OCT-2021	C&FS (P)	LITTLE RAINBOWS&&EYRS1702	EARLY YEARS	4908-Grants	£46,640.53
22-OCT-2021	C&FS (P)	LITTLE STACKS DAY NURSERY LTD&&EYRSEY54569	EARLY YEARS	4908-Grants	£4,677.30
22-OCT-2021	C&FS (P)	LITTLE STARS GREAT GLEN&&EYRS1810	EARLY YEARS	4908-Grants	£4,938.75
22-OCT-2021	C&FS (P)	LITTLE STARS THE ACADEMY&&EYRS1814	EARLY YEARS	4908-Grants	£14,846.22
22-OCT-2021	C&FS (P)	LITTLE STEPS BLABY LTD T/A LITTLE STEPS PRESCH	EARLY YEARS	4908-Grants	£18,932.98
22-OCT-2021	C&FS (P)	LITTLE TEAPOTS CIC&&EYRS1783	EARLY YEARS	4908-Grants	£4,787.85
14-OCT-2021	Balance Sheet Cost	Liverpool Victoria Friendly Society Ltd	TRADE SUPPLIER	9642-Reserved Debtors -	£8,100.00
18-OCT-2021	Adults & Communi	LIVING LIFE UK LTD TA THE BANYON TREE&&SSAR	S/S HOMES	5502-Residential	£5,334.00
08-OCT-2021	Chief Executives (P)	Living Without Abuse	TRADE SUPPLIER	4908-Grants	£2,151.00
15-OCT-2021	Corporate Resourc	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£695.75
22-OCT-2021	Corporate Resourc	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,313.94
13-OCT-2021	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3201-Pooled Transport R	£804.00
13-OCT-2021	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3201-Pooled Transport R	£692.00
19-OCT-2021	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3201-Pooled Transport R	£650.00
05-OCT-2021	Balance Sheet Cost	LODGE RESIDENTIAL HOME&&SSAROE40440	GENERAL	9642-Reserved Debtors -	£11,412.00
18-OCT-2021	Adults & Communi	LODGE RESIDENTIAL HOME&&SSAROE40440	S/S HOMES	5502-Residential	£878.57
18-OCT-2021	Adults & Communi	LODGE RESIDENTIAL HOME&&SSAROE40440	S/S HOMES	5502-Residential	£2,196.43
18-OCT-2021	Adults & Communi	LODGE RESIDENTIAL HOME&&SSAROE40440	S/S HOMES	5502-Residential	£31,546.14
18-OCT-2021	Adults & Communi	LODGE RESIDENTIAL HOME&&SSAROE40440	S/S HOMES	5502-Residential	£790.71
18-OCT-2021	Adults & Communi	LODGE RESIDENTIAL HOME&&SSAROE40440	S/S HOMES	5502-Residential	£615.00
18-OCT-2021	Adults & Communi	LODGE RESIDENTIAL HOME&&SSAROE40440	S/S HOMES	5502-Residential	£702.86
18-OCT-2021	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£24,279.64
15-OCT-2021	Schools Revenue C	Long Clawson CP School	GENERAL	9667-Cash - School Allow	£599.00
22-OCT-2021	C&FS (P)	LONG CLAWSON PRE SCHOOL&&EYRS1125	EARLY YEARS	4908-Grants	£7,097.38
15-OCT-2021	Schools Revenue C	Long Whatton CP School	GENERAL	9667-Cash - School Allow	£9,999.00
22-OCT-2021	C&FS (P)	LONG WHATTON PLAYGROUP&&EYRS1546	EARLY YEARS	4908-Grants	£8,408.25
22-OCT-2021	C&FS (P)	LONGFIELD KINDERGARTEN LTD&&EYRS1455	EARLY YEARS	4908-Grants	£8,179.95
19-OCT-2021	Public Health (P)	REDACTED PERSONAL DATA	NON TRADE	4908-Grants	£500.00
15-OCT-2021	Schools Revenue C	Loughborough Ashmount School	GENERAL	9667-Cash - School Allow	£16,513.00
15-OCT-2021	Schools Revenue C	Loughborough Booth Wood CP School	GENERAL	9667-Cash - School Allow	£21,334.00
22-OCT-2021	C&FS (P)	LOUGHBOROUGH CAMPUS NURSERY&&EYRS1457	EARLY YEARS	4908-Grants	£20,730.48
29-OCT-2021	C&FS (P)	Loughborough CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,413.00
29-OCT-2021	C&FS (P)	Loughborough CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,943.00
29-OCT-2021	C&FS (P)	Loughborough CE Primary School Academy	GENERAL	5325-External SEN Provid	£689.00

22-OCT-2021	Public Health (P)	Loughborough College 1	NON TRADE	4522-Course Fees	£1,050.00
22-OCT-2021	C&FS (P)	LOUGHBOROUGH COLLEGE&&EYRS1479	EARLY YEARS	4908-Grants	£23,052.53
29-OCT-2021	C&FS (P)	Loughborough Holywell Primary Academy	GENERAL	6109-SEN Maintained Sch	£1,040.00
29-OCT-2021	C&FS (P)	Loughborough Holywell Primary Academy	GENERAL	5325-External SEN Provid	£4,683.00
22-OCT-2021	C&FS (P)	LOUGHBOROUGH NURSERY T/A LOUGHBOROUGH	EARLY YEARS	4908-Grants	£30,562.27
15-OCT-2021	Schools Revenue C	Loughborough Thorpe Acre Infants School	GENERAL	9667-Cash - School Allow	£8,168.00
15-OCT-2021	Schools Revenue C	Loughborough Thorpe Acre Junior School	GENERAL	9667-Cash - School Allow	£11,165.00
29-OCT-2021	Public Health (P)	Loughborough University	NON TRADE	2321-Rent & Room Hire	£10,983.65
29-OCT-2021	Public Health (P)	Loughborough University	NON TRADE	4603-IT Software License	£3,465.00
14-OCT-2021	C&FS (P)	Loughborough University Nursery Ltd	TRADE SUPPLIER	5626-Transfer Payments	£666.50
08-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£634.62
08-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,842.38
01-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5451-LCT/LAC (Not Foste	£1,595.89
06-OCT-2021	Adults & Communi	Love Science Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£3,330.00
18-OCT-2021	Adults & Communi	LOXLEY LODGE CARE HOME LTD&&SSARO3405	S/S HOMES	5502-Residential	£2,328.00
07-OCT-2021	Capital - In Year Sp	LYRSA (Leicestershire & Rutland Youth Sailing Assc	NON TRADE	941R-L&B - Reffcus	£7,500.00
29-OCT-2021	C&FS (P)	Lubenham All Saints Primary School Academy	GENERAL	5325-External SEN Provid	£723.00
15-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£600.00
21-OCT-2021	Public Health (P)	REDACTED PERSONAL DATA	NON TRADE	4908-Grants	£500.00
29-OCT-2021	Environment & Tra	Lutterworth & District Shops	TRADE SUPPLIER	5314-Voluntary Associati	£526.48
29-OCT-2021	C&FS (P)	Lutterworth College Academy	GENERAL	5325-External SEN Provid	£9,854.87
29-OCT-2021	C&FS (P)	Lutterworth High School Academy	GENERAL	5325-External SEN Provid	£14,220.46
12-OCT-2021	Corporate Resource	LWC Northampton Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,503.43
22-OCT-2021	Corporate Resource	LWC Northampton Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,024.45
26-OCT-2021	Corporate Resource	LWC Northampton Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,046.77
22-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,735.24
15-OCT-2021	Balance Sheet Cost	LYNDHURST LODGE LTD&&SSAROE40340	GENERAL	9642-Reserved Debtors -	£3,135.00
18-OCT-2021	Adults & Communi	LYNDHURST LODGE LTD&&SSAROE40340	S/S HOMES	5502-Residential	£39,964.00
08-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£820.00
22-OCT-2021	C&FS (P)	LYNTON CHILDCARE LTD&&EYRS1631	EARLY YEARS	4908-Grants	£9,085.85
29-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£527.92
29-OCT-2021	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£847.75
29-OCT-2021	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,107.69
01-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£596.00
29-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,278.00
01-OCT-2021	Capital - In Year Sp	M&J Group Construction & Roofing Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£90,247.20
08-OCT-2021	Capital - In Year Sp	M&J Group Construction & Roofing Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£61,267.09
29-OCT-2021	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,594.00
29-OCT-2021	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£783.00
29-OCT-2021	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,008.50
29-OCT-2021	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,451.00
29-OCT-2021	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,808.00
29-OCT-2021	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,234.00

29-OCT-2021	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,086.50
29-OCT-2021	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,431.00
29-OCT-2021	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,190.00
29-OCT-2021	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,670.00
29-OCT-2021	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,432.00
29-OCT-2021	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,332.00
29-OCT-2021	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,348.00
29-OCT-2021	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,596.00
29-OCT-2021	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,639.00
29-OCT-2021	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,760.00
29-OCT-2021	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,397.00
29-OCT-2021	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,188.00
29-OCT-2021	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,694.00
29-OCT-2021	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,200.00
29-OCT-2021	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£778.50
29-OCT-2021	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,145.00
29-OCT-2021	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,111.50
29-OCT-2021	Environment & Tra	Macenviro T/A Maclean Environmental Ltd	TRADE SUPPLIER	2104-Other Premises exp	£1,716.00
14-OCT-2021	C&FS (P)	MacIntyre Academies Trust	TRADE SUPPLIER	5323-External SEN Provid	£13,652.72
14-OCT-2021	C&FS (P)	MacIntyre Academies Trust	TRADE SUPPLIER	5323-External SEN Provid	£10,420.00
29-OCT-2021	C&FS (P)	MacIntyre Academies Trust	TRADE SUPPLIER	5323-External SEN Provid	£10,765.00
01-OCT-2021	Balance Sheet Cost	MACINTYRE CARE&&SSAROE40268	GENERAL	9642-Reserved Debtors -	£2,640.00
01-OCT-2021	Balance Sheet Cost	MACINTYRE CARE&&SSAROE40268	GENERAL	9642-Reserved Debtors -	£2,640.00
18-OCT-2021	Adults & Communi	MACINTYRE CARE&&SSAROE40268	S/S HOMES	5502-Residential	£40,134.20
29-OCT-2021	Adults & Communi	MACINTYRE&&CLCD3306	CLC	5504-Day/CLC Services	£561.34
29-OCT-2021	Adults & Communi	MACINTYRE&&CLCD3306	CLC	5504-Day/CLC Services	£1,188.72
14-OCT-2021	Public Health (P)	Madani Schools Federation T/A Madani Girls Scho	TRADE SUPPLIER	4908-Grants	£12,000.00
22-OCT-2021	C&FS (P)	MAGIC NURSERIES A LTD WHITWICK DAY NURSER	EARLY YEARS	4908-Grants	£27,287.05
22-OCT-2021	C&FS (P)	MAGIC NURSERIES LTD T/A CHARNWOOD DAY NU	EARLY YEARS	4908-Grants	£18,585.16
22-OCT-2021	C&FS (P)	MAGIC NURSERIES LTD T/A KIRBY MUXLOE DAY NU	EARLY YEARS	4908-Grants	£18,471.71
18-OCT-2021	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£17,556.00
18-OCT-2021	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£1,425.71
08-OCT-2021	Corporate Resourc	Mail Marque	TRADE SUPPLIER	4401-Printing	£1,261.65
08-OCT-2021	Corporate Resourc	Maintel Europe Ltd	TRADE SUPPLIER	4606-IT Telecommunicati	£44,227.06
21-OCT-2021	Public Health (P)	REDACTED PERSONAL DATA	NON TRADE	4908-Grants	£500.00
19-OCT-2021	Chief Executives (P)	Mander Cruickshank Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£535.70
28-OCT-2021	Chief Executives (P)	Mander Cruickshank Solicitors LLP	TRADE SUPPLIER	4507-Consultants & Spec	£955.10
28-OCT-2021	Chief Executives (P)	Mander Cruickshank Solicitors LLP	TRADE SUPPLIER	4507-Consultants & Spec	£547.30
28-OCT-2021	Chief Executives (P)	Mander Cruickshank Solicitors LLP	TRADE SUPPLIER	4507-Consultants & Spec	£1,312.40
19-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5629-Transfer Payments	£1,108.50
29-OCT-2021	Environment & Tra	Map16 Asset Management Ltd	TRADE SUPPLIER	4901-Other Expenditure	£825.00
01-OCT-2021	C&FS (P)	Maple Hayes School	NON TRADE	5323-External SEN Provid	£5,475.20
01-OCT-2021	C&FS (P)	Maple Hayes School	NON TRADE	5323-External SEN Provid	£5,475.20

15-OCT-2021	Schools Revenue C	Maplewell Hall School	GENERAL	9667-Cash - School Allow	£46,773.00
01-OCT-2021	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£18,649.63
29-OCT-2021	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£19,243.73
22-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,500.60
08-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£1,048.80
08-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£952.20
15-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,742.40
04-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5647-Foster Parents Day	£908.00
29-OCT-2021	C&FS (P)	Market Bosworth High School Academy	GENERAL	5325-External SEN Provid	£6,012.82
13-OCT-2021	C&FS (P)	Market Harborough Church Of England Academy	GENERAL	8111-DFE	£2,568.00
29-OCT-2021	C&FS (P)	Market Harborough Church Of England Academy	GENERAL	5325-External SEN Provid	£3,894.00
22-OCT-2021	C&FS (P)	MARKFIELD DAY NURSERY&&EYRS1514	EARLY YEARS	4908-Grants	£30,379.68
07-OCT-2021	Environment & Tra	Marlene Reid Centre Community Action 1	TRADE SUPPLIER	3201-Pooled Transport R	£673.50
07-OCT-2021	Environment & Tra	Marlene Reid Centre Community Action 1	TRADE SUPPLIER	5428-Minimum Cost Cont	£15,905.00
15-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,677.06
15-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,698.84
15-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,633.88
15-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£649.44
15-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£864.27
15-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,894.86
15-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£604.01
15-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,759.61
15-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,737.83
15-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,803.17
15-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,233.02
19-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,042.97
19-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,658.84
19-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,269.08
19-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,825.16
18-OCT-2021	Adults & Communi	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£13,240.00
29-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£2,640.00
22-OCT-2021	C&FS (P)	MARTINSHAW PRESCHOOL&&EYRSEXMT0130	EARLY YEARS	4908-Grants	£24,405.99
29-OCT-2021	C&FS (P)	Match Foster Care	TRADE SUPPLIER	5446-Independent Foster	£3,627.00
18-OCT-2021	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£70,218.75
01-OCT-2021	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£10,402.50
08-OCT-2021	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£40,526.25
08-OCT-2021	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£8,622.76
22-OCT-2021	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£27,258.25
22-OCT-2021	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,723.91
25-OCT-2021	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£42,960.50
22-OCT-2021	Environment & Tra	Matrix Telematics Ltd	TRADE SUPPLIER	4102-General Equipment	£1,057.00
22-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,544.71
18-OCT-2021	Adults & Communi	MAURICARE LTD&&SSAROE40436	S/S HOMES	5502-Residential	£2,828.00



18-OCT-2021	Adults & Communi	MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS	S/S HOMES	5502-Residential	£15,410.64
18-OCT-2021	Adults & Communi	MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS	S/S HOMES	5502-Residential	£4,827.60
01-OCT-2021	Corporate Resourc	MBL Seminars Ltd	TRADE SUPPLIER	1703-Training Expenses	£3,150.00
01-OCT-2021	Adults & Communi	MCS Care Services Ltd	NON TRADE	5443-Agency & Contracte	£3,750.00
22-OCT-2021	Adults & Communi	MCS Care Services Ltd	NON TRADE	5443-Agency & Contracte	£3,000.00
19-OCT-2021	C&FS (P)	MCXI Ltd	TRADE SUPPLIER	5323-External SEN Provid	£5,000.00
20-OCT-2021	Corporate Resourc	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	2108-Legionella	£630.00
22-OCT-2021	Corporate Resourc	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	2101-R&M Buildings	£729.00
29-OCT-2021	C&FS (P)	Mead Educational Trust T/A Kibworth Mead Acad	GENERAL	5325-External SEN Provid	£7,509.92
01-OCT-2021	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£1,830.52
29-OCT-2021	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£974.48
29-OCT-2021	C&FS (P)	Meadow Community Primary School	GENERAL	5325-External SEN Provid	£10,834.00
22-OCT-2021	C&FS (P)	MEADOW PRE SCHOOL&&EYRS1767	EARLY YEARS	4908-Grants	£23,521.68
08-OCT-2021	C&FS (P)	Meadowdale Primary School Academy	GENERAL	6101-Support Services	£525.00
29-OCT-2021	C&FS (P)	Meadowdale Primary School Academy	GENERAL	5325-External SEN Provid	£4,617.00
13-OCT-2021	Adults & Communi	Measham & District Community Library	GENERAL	4606-IT Telecommunicati	£536.50
29-OCT-2021	C&FS (P)	Measham C of E Primary School Academy Trust	GENERAL	5325-External SEN Provid	£879.00
22-OCT-2021	C&FS (P)	MEASHAM CHURCH OF ENGLAND PRIMARY SCHO	EARLY YEARS	4908-Grants	£10,942.85
01-OCT-2021	C&FS (P)	Medacs Healthcare Plc	TRADE SUPPLIER	5429-Community/Domici	£1,062.16
01-OCT-2021	C&FS (P)	Medacs Healthcare Plc	TRADE SUPPLIER	5429-Community/Domici	£1,312.08
01-OCT-2021	C&FS (P)	Medacs Healthcare Plc	TRADE SUPPLIER	5429-Community/Domici	£1,529.52
01-OCT-2021	C&FS (P)	Medacs Healthcare Plc	TRADE SUPPLIER	5429-Community/Domici	£1,312.08
01-OCT-2021	C&FS (P)	Medacs Healthcare Plc	TRADE SUPPLIER	5429-Community/Domici	£1,312.08
01-OCT-2021	C&FS (P)	Medacs Healthcare Plc	TRADE SUPPLIER	5429-Community/Domici	£1,312.08
01-OCT-2021	C&FS (P)	Medacs Healthcare Plc	TRADE SUPPLIER	5429-Community/Domici	£1,312.08
01-OCT-2021	C&FS (P)	Medacs Healthcare Plc	TRADE SUPPLIER	5429-Community/Domici	£1,312.08
01-OCT-2021	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£1,496.25
01-OCT-2021	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£666.80
01-OCT-2021	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£525.08
01-OCT-2021	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£584.30
01-OCT-2021	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£40,085.71
01-OCT-2021	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£803.80
01-OCT-2021	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£72,332.96
01-OCT-2021	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£846.86
29-OCT-2021	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£34,799.16
29-OCT-2021	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£652.96
29-OCT-2021	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£592.69
29-OCT-2021	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£1,038.76
29-OCT-2021	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£1,011.47
29-OCT-2021	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£74,065.91
29-OCT-2021	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£744.69
29-OCT-2021	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£813.34
22-OCT-2021	C&FS (P)	MEDBOURNE PLAYGROUP&&EYRS1128	EARLY YEARS	4908-Grants	£2,674.01

06-OCT-2021	Chief Executives (P)	Medbourne Village Hall Trust	NON TRADE	4908-Grants	£5,000.00
06-OCT-2021	Chief Executives (P)	Medical Expert Witness Alliance LLP (MEWA)	TRADE SUPPLIER	4905-Legal Expenses	£540.00
14-OCT-2021	Chief Executives (P)	Medical Expert Witness Alliance LLP (MEWA)	TRADE SUPPLIER	4905-Legal Expenses	£712.50
14-OCT-2021	Chief Executives (P)	Medical Expert Witness Alliance LLP (MEWA)	TRADE SUPPLIER	4905-Legal Expenses	£2,061.00
29-OCT-2021	Chief Executives (P)	Medical Expert Witness Alliance LLP (MEWA)	TRADE SUPPLIER	4905-Legal Expenses	£540.00
18-OCT-2021	Adults & Communi	MEDINA VIEW LTD T/A WOLLATON PARK CARE HO	S/S HOMES	5502-Residential	£2,266.48
18-OCT-2021	Adults & Communi	MEDINA VIEW LTD T/A WOLLATON PARK CARE HO	S/S HOMES	5502-Residential	£890.40
29-OCT-2021	Adults & Communi	Medpage Ltd T/A Easylink UK	TRADE SUPPLIER	4102-General Equipment	£2,259.03
08-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£621.77
08-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£647.39
08-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£726.96
08-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£995.38
22-OCT-2021	Adults & Communi	MELM CARE SOLUTIONS&&SUPL6179	SUPPORTED LIVING	5506-Supported Living	£14,436.13
29-OCT-2021	Corporate Resourc	Melton Borough Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£33,191.78
29-OCT-2021	Corporate Resourc	Melton Borough Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£2,661.51
18-OCT-2021	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£29,020.40
01-OCT-2021	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC3134	HOME CARE	5505-Homecare	£522.66
01-OCT-2021	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC3134	HOME CARE	5505-Homecare	£1,659.47
01-OCT-2021	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC3134	HOME CARE	5505-Homecare	£980.99
01-OCT-2021	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC3134	HOME CARE	5505-Homecare	£517.66
01-OCT-2021	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC3134	HOME CARE	5505-Homecare	£51,682.96
01-OCT-2021	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC3134	HOME CARE	5505-Homecare	£2,760.50
01-OCT-2021	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC3134	HOME CARE	5505-Homecare	£825.34
01-OCT-2021	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC3134	HOME CARE	5505-Homecare	£707.23
29-OCT-2021	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC3134	HOME CARE	5505-Homecare	£51,518.21
29-OCT-2021	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC3134	HOME CARE	5505-Homecare	£856.59
29-OCT-2021	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC3134	HOME CARE	5505-Homecare	£695.13
29-OCT-2021	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC3134	HOME CARE	5505-Homecare	£711.19
06-OCT-2021	Environment & Tra	Melton Learning Hub	TRADE SUPPLIER	5428-Minimum Cost Cont	£11,171.25
22-OCT-2021	Adults & Communi	MELTON MENCAP&&SUPL4038	SUPPORTED LIVING	5506-Supported Living	£9,455.88
13-OCT-2021	C&FS (P)	Melton Mowbray Birch Wood School	GENERAL	8111-DFE	£5,006.37
29-OCT-2021	C&FS (P)	Melton Mowbray Grove CP School Academy	GENERAL	5325-External SEN Provid	£6,238.00
11-OCT-2021	C&FS (P)	Melton Mowbray Mencap	NON TRADE	5429-Community/Domici	£675.00
11-OCT-2021	C&FS (P)	Melton Mowbray Mencap	NON TRADE	5429-Community/Domici	£675.00
11-OCT-2021	C&FS (P)	Melton Mowbray Mencap	NON TRADE	5429-Community/Domici	£980.50
18-OCT-2021	C&FS (P)	Melton Mowbray Mencap	NON TRADE	5429-Community/Domici	£2,358.75
18-OCT-2021	C&FS (P)	Melton Mowbray Mencap	NON TRADE	5429-Community/Domici	£786.25
26-OCT-2021	C&FS (P)	Melton Mowbray Mencap	NON TRADE	5429-Community/Domici	£629.00
26-OCT-2021	C&FS (P)	Melton Mowbray Mencap	NON TRADE	5429-Community/Domici	£629.00
22-OCT-2021	C&FS (P)	MELTON MOWBRAY NURSERY SCHOOL&&EYRS18	EARLY YEARS	4908-Grants	£13,862.14
29-OCT-2021	C&FS (P)	Melton Swallowdale CP School Academy	GENERAL	5325-External SEN Provid	£2,042.00
29-OCT-2021	C&FS (P)	Melton Vale Sixth Form College	GENERAL	6101-Support Services	£3,599.00
29-OCT-2021	C&FS (P)	Melton Vale Sixth Form College	GENERAL	5325-External SEN Provid	£3,423.11

04-OCT-2021	Adults & Communi	Members T/A Ibstock Community Library	GENERAL	4606-IT Telecommunicati	£1,614.25
22-OCT-2021	C&FS (P)	MEMORIAL HALL PLAYGROUPE&EYRS1646	EARLY YEARS	4908-Grants	£9,303.37
13-OCT-2021	Adults & Communi	Menphys Ltd	GENERAL	4606-IT Telecommunicati	£592.50
15-OCT-2021	C&FS (P)	Menphys Ltd	TRADE SUPPLIER	5626-Transfer Payments	£690.00
15-OCT-2021	Adults & Communi	Mental Health Matters	GENERAL	5316-Voluntary Sector Co	£32,704.66
29-OCT-2021	C&FS (P)	Mercenfeld Primary School Academy	GENERAL	5325-External SEN Provid	£4,542.00
08-OCT-2021	Capital - In Year Sp	Mercer Building Solutions	TRADE SUPPLIER	941G-L&B - Design Fees -	£2,872.35
18-OCT-2021	Adults & Communi	MERE LODGE HEALTHCARE LTD&&SSARO6305	S/S HOMES	5502-Residential	£8,390.00
18-OCT-2021	Adults & Communi	MERE LODGE HEALTHCARE LTD&&SSARO6305	S/S HOMES	5502-Residential	£3,528.57
29-OCT-2021	C&FS (P)	Merton Primary Academy	GENERAL	5325-External SEN Provid	£1,163.00
22-OCT-2021	C&FS (P)	MES ENFANTS&&EYRS1611	EARLY YEARS	4908-Grants	£5,253.58
18-OCT-2021	Adults & Communi	METHODIST HOMES CARE HOME INCOME&&SSAR	S/S HOMES	5502-Residential	£2,129.92
05-OCT-2021	Balance Sheet Cost	METHODIST HOMES FOR THE AGED RESIDENTS CH	GENERAL	9642-Reserved Debtors -	£7,026.00
18-OCT-2021	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£33,668.56
29-OCT-2021	Capital - In Year Sp	Mewies Engineering Consultants Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,700.00
11-OCT-2021	Environment & Tra	MG Recycling Ltd	TRADE SUPPLIER	5411-Private Contractors	£755.44
21-OCT-2021	Public Health (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4908-Grants	£500.00
22-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£10,326.90
21-OCT-2021	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£571.20
08-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£924.48
22-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,591.84
08-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,222.73
22-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,149.75
21-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,224.99
12-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£732.86
12-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£977.14
22-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,885.50
15-OCT-2021	Environment & Tra	Mick George Concrete Ltd	TRADE SUPPLIER	4109-Materials	£639.90
06-OCT-2021	Environment & Tra	Micks Minibus	TRADE SUPPLIER	3113-Home to Sch Trans	£1,191.32
08-OCT-2021	Environment & Tra	Midland Classic Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£3,145.29
21-OCT-2021	Environment & Tra	Midland Classic Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£2,204.34
06-OCT-2021	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£15,180.64
06-OCT-2021	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£2,580.94
06-OCT-2021	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£39,746.66
11-OCT-2021	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£22,866.39
18-OCT-2021	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£21,969.40
27-OCT-2021	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£21,481.61
01-OCT-2021	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£517.46
06-OCT-2021	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£574.54
07-OCT-2021	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£585.09
08-OCT-2021	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£563.46
08-OCT-2021	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£649.70
11-OCT-2021	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£546.12

11-OCT-2021	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£587.56
13-OCT-2021	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£662.82
13-OCT-2021	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£513.15
15-OCT-2021	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£501.65
20-OCT-2021	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£580.18
22-OCT-2021	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£652.58
22-OCT-2021	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£523.21
25-OCT-2021	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£577.73
27-OCT-2021	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£580.33
29-OCT-2021	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£567.77
19-OCT-2021	Environment & Tra	Midland Red (South) Ltd T/A Stagecoach Midlands	TRADE SUPPLIER	5428-Minimum Cost Cont	£13,164.46
06-OCT-2021	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£19,143.25
22-OCT-2021	C&FS (P)	MIGHTY OAKS NURSERY&&EYRS2536879	EARLY YEARS	4908-Grants	£17,973.22
29-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£750.00
01-OCT-2021	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£12,969.04
01-OCT-2021	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£820.01
29-OCT-2021	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£12,817.43
22-OCT-2021	C&FS (P)	MILLFIELD COMMUNITY NURSERY&&EYRS1756	EARLY YEARS	4908-Grants	£53,069.85
29-OCT-2021	C&FS (P)	Millfield LEAD Academy	GENERAL	5325-External SEN Provid	£2,320.00
08-OCT-2021	Environment & Tra	Mind Matters (Hinckley)	NON TRADE	5314-Voluntary Associati	£960.28
18-OCT-2021	Adults & Communi	MINEHOME LTD T/A CHURCH TERRACE NURSING I	S/S HOMES	5502-Residential	£2,316.00
22-OCT-2021	C&FS (P)	MINI ADVENTURES MARKET HARBOROUGH LTD &	EARLY YEARS	4908-Grants	£3,795.75
22-OCT-2021	C&FS (P)	MINI EXPLORERS PLAY SCHOOL LTD&&EYRS1816	EARLY YEARS	4908-Grants	£7,847.34
22-OCT-2021	C&FS (P)	MINI OAKS PRE SCHOOL&&EYRSEXMT0127DISCOV	EARLY YEARS	4908-Grants	£20,739.93
19-OCT-2021	Balance Sheet Cost	Ministry of Justice	NON TRADE	9641-Debtors Control	£9,882.42
18-OCT-2021	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£54,120.00
18-OCT-2021	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£3,426.43
18-OCT-2021	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£23,776.00
18-OCT-2021	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£808.72
06-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,185.00
07-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,007.00
12-OCT-2021	Balance Sheet Cost	REDACTED PERSONAL DATA	SUBCONTRACTOR	9729-Suspense (Current L	£1,214.00
19-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	4901-Other Expenditure	£1,116.50
26-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,185.00
15-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,634.50
22-OCT-2021	C&FS (P)	MOAT STREET PRESCHOOL&&EYRS1795	EARLY YEARS	4908-Grants	£2,392.05
01-OCT-2021	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£23,483.10
01-OCT-2021	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£1,296.21
29-OCT-2021	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£20,220.70
29-OCT-2021	Corporate Resourc	Modality Systems Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£13,132.50
18-OCT-2021	Adults & Communi	MODUS CARE LTD&&SSARO6176	S/S HOMES	5502-Residential	£21,689.16
06-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4901-Other Expenditure	£1,000.00
15-OCT-2021	Schools Revenue C	Moirs CP School	GENERAL	9667-Cash - School Allow	£11,503.00

22-OCT-2021	C&FS (P)	MOIRA PRE SCHOOL&&EYRS1548	EARLY YEARS	4908-Grants	£2,577.94
13-OCT-2021	C&FS (P)	Mollys Gift	GENERAL	8111-DFE	£1,056.00
20-OCT-2021	Capital - In Year Sp	Morgan Sindall Construction & Infrastructure Ltd	SUBCONTRACTOR	944A-Infr - Infrastructure	£9,169.53
28-OCT-2021	Capital - In Year Sp	Morgan Sindall Construction & Infrastructure Ltd	SUBCONTRACTOR	944A-Infr - Infrastructure	£849,716.94
07-OCT-2021	Corporate Resourc	Morgans	SUBCONTRACTOR	4532-Other Services	£3,168.12
04-OCT-2021	Adults & Communi	Mosaic Shaping Disability Services 1	NON TRADE	5411-Private Contractors	£6,783.52
18-OCT-2021	C&FS (P)	Mosaic Shaping Disability Services 1	NON TRADE	5621-Transfer Payments	£624.97
01-OCT-2021	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£3,400.20
01-OCT-2021	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£732.24
29-OCT-2021	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£4,525.28
08-OCT-2021	C&FS (P)	MOSAIC&&DPDP297880	GENERAL	5621-Transfer Payments	£1,585.61
08-OCT-2021	C&FS (P)	MOSAIC&&DPDP297880	GENERAL	5621-Transfer Payments	£839.77
08-OCT-2021	C&FS (P)	MOSAIC&&DPDP297880	GENERAL	5621-Transfer Payments	£553.67
08-OCT-2021	C&FS (P)	MOSAIC&&DPDP297880	GENERAL	5621-Transfer Payments	£1,791.90
29-OCT-2021	C&FS (P)	Mountfields Lodge School Academy	GENERAL	5325-External SEN Provid	£7,070.00
20-OCT-2021	Adults & Communi	Mountsorrel Parish Council	OTHER LOCAL AUT	4101-Furniture	£1,157.00
01-OCT-2021	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,733.40
29-OCT-2021	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,600.05
29-OCT-2021	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£501.60
29-OCT-2021	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,797.30
29-OCT-2021	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,964.82
29-OCT-2021	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,699.57
29-OCT-2021	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,177.24
29-OCT-2021	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,979.78
29-OCT-2021	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,244.00
29-OCT-2021	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,619.61
29-OCT-2021	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,958.00
14-OCT-2021	Chief Executives (P	Moving Together Ltd	NON TRADE	4908-Grants	£5,000.00
12-OCT-2021	C&FS (P)	Moving Up Care Ltd	TRADE INDIVIDUAL	5451-LCT/LAC (Not Foste	£9,085.71
01-OCT-2021	C&FS (P)	Moving Up Care Ltd	TRADE INDIVIDUAL	5451-LCT/LAC (Not Foste	£6,000.00
01-OCT-2021	C&FS (P)	Moving Up Care Ltd	TRADE INDIVIDUAL	5451-LCT/LAC (Not Foste	£6,642.85
01-OCT-2021	C&FS (P)	Moving Up Care Ltd	TRADE INDIVIDUAL	5451-LCT/LAC (Not Foste	£5,625.00
01-OCT-2021	C&FS (P)	Moving Up Care Ltd	TRADE INDIVIDUAL	5451-LCT/LAC (Not Foste	£1,165.71
01-OCT-2021	C&FS (P)	Moving Up Care Ltd	TRADE INDIVIDUAL	5451-LCT/LAC (Not Foste	£6,428.57
04-OCT-2021	C&FS (P)	Moving Up Care Ltd	TRADE INDIVIDUAL	5451-LCT/LAC (Not Foste	£9,300.00
18-OCT-2021	C&FS (P)	Moving Up Care Ltd	TRADE INDIVIDUAL	5451-LCT/LAC (Not Foste	£9,300.00
18-OCT-2021	C&FS (P)	Moving Up Care Ltd	TRADE INDIVIDUAL	5451-LCT/LAC (Not Foste	£8,950.00
19-OCT-2021	C&FS (P)	Moving Up Care Ltd	TRADE INDIVIDUAL	5451-LCT/LAC (Not Foste	£11,850.00
29-OCT-2021	C&FS (P)	Mowbray Education Trust Ltd (Sherard Primary Sc	GENERAL	5325-External SEN Provid	£12,825.00
29-OCT-2021	C&FS (P)	Mowbray Education Trust Ltd (Sherard Primary Sc	GENERAL	5325-External SEN Provid	£7,586.00
07-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£537.80
07-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£840.00
01-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,666.00

08-OCT-2021	Environment & Tra	Murphys Taxis Ltd	FACTOR	3201-Pooled Transport R	£1,152.00
08-OCT-2021	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£558.00
08-OCT-2021	Environment & Tra	Murphys Taxis Ltd	FACTOR	3201-Pooled Transport R	£1,020.00
08-OCT-2021	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£600.00
19-OCT-2021	Environment & Tra	Murphys Taxis Ltd	FACTOR	3124-Other Transport Co	£640.00
01-OCT-2021	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£6,964.84
01-OCT-2021	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£2,669.80
29-OCT-2021	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£6,982.90
15-OCT-2021	Corporate Resourc	Murray Uniforms Ltd	TRADE SUPPLIER	4301-Protective Clothing	£771.15
06-OCT-2021	Adults & Communi	Museums Association	NON TRADE	4801-Subsistance & Conf	£600.00
05-OCT-2021	Balance Sheet Cost	MYMIL LTD&&SSARO1930	GENERAL	9642-Reserved Debtors -	£603.00
18-OCT-2021	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£557.14
18-OCT-2021	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£22,292.00
18-OCT-2021	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£22,702.12
18-OCT-2021	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5501-Nursing	£1,371.43
18-OCT-2021	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£6,085.71
15-OCT-2021	Schools Revenue C	Nailstone CP School	GENERAL	9667-Cash - School Allow	£14,950.00
22-OCT-2021	C&FS (P)	NANPANTAN NURSERY SCHOOL&&EYRS1130	EARLY YEARS	4908-Grants	£14,027.34
08-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£528.00
01-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,494.50
29-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,163.00
29-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,887.70
29-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,032.00
29-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£2,241.75
29-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£7,700.00
18-OCT-2021	Adults & Communi	NATIONAL AUTISTIC SOCIETY&&SSAROE385	S/S HOMES	5502-Residential	£9,956.56
18-OCT-2021	Adults & Communi	NATIONAL AUTISTIC SOCIETY&&SSAROE385	S/S HOMES	5502-Residential	£23,429.96
18-OCT-2021	Adults & Communi	NATIONAL AUTISTIC SOCIETY&&SSAROE385	S/S HOMES	5502-Residential	£1,175.14
13-OCT-2021	Environment & Tra	National Forest Company	TRADE SUPPLIER	5441-Public Bodies	£9,750.00
27-OCT-2021	Capital - In Year Sp	National Forest Company	TRADE SUPPLIER	941D-L&B - Building Cost	£12,250.00
29-OCT-2021	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,326.13
29-OCT-2021	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,518.19
29-OCT-2021	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£5,859.00
29-OCT-2021	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£2,776.72
29-OCT-2021	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,720.00
29-OCT-2021	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,542.86
29-OCT-2021	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£2,776.72
29-OCT-2021	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5411-Private Contractors	£3,720.00
29-OCT-2021	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,326.13
29-OCT-2021	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£2,055.48
29-OCT-2021	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,542.86
29-OCT-2021	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,542.86
29-OCT-2021	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5411-Private Contractors	£3,627.00

29-OCT-2021	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,412.48
29-OCT-2021	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,326.13
08-OCT-2021	Environment & Tra	Naturespot	NON TRADE	4908-Grants	£3,000.00
28-OCT-2021	Environment & Tra	Naturespot	NON TRADE	4532-Other Services	£2,060.90
04-OCT-2021	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,630.00
18-OCT-2021	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,056.21
25-OCT-2021	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,630.00
29-OCT-2021	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,132.90
29-OCT-2021	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,132.90
29-OCT-2021	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,540.00
29-OCT-2021	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,210.00
29-OCT-2021	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,132.90
29-OCT-2021	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,320.00
29-OCT-2021	Public Health (P)	Nelson Trust	TRADE SUPPLIER	5443-Agency & Contracte	£2,196.92
01-OCT-2021	Environment & Tra	Nesbit Brothers Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,872.00
18-OCT-2021	Adults & Communi	NETHER HALL CARE HOME LTD&&SSARO6338	S/S HOMES	5502-Residential	£7,493.96
18-OCT-2021	Adults & Communi	NETHER HALL CARE HOME LTD&&SSARO6338	S/S HOMES	5502-Residential	£653.00
11-OCT-2021	Public Health (P)	Neurodiverse & Trauma Consultancy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,400.00
29-OCT-2021	Environment & Tra	New Earth Solutions (West) Ltd T/A Mid UK Recycl	TRADE SUPPLIER	5419-Private Contractors	£10,074.15
14-OCT-2021	Chief Executives (P)	New Futures Project	NON TRADE	4908-Grants	£2,500.00
01-OCT-2021	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£1,792.91
01-OCT-2021	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£7,343.41
29-OCT-2021	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£9,082.08
21-OCT-2021	Balance Sheet Cost	NEW HORIZONS CARE LTD&&ISHC3755	GENERAL	9642-Reserved Debtors -	£1,721.00
11-OCT-2021	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5429-Community/Domici	£750.00
19-OCT-2021	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£1,890.00
19-OCT-2021	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£525.00
19-OCT-2021	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£525.00
20-OCT-2021	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£3,150.00
20-OCT-2021	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£1,575.00
20-OCT-2021	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£735.00
20-OCT-2021	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£3,150.00
20-OCT-2021	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£3,225.00
12-OCT-2021	Chief Executives (P)	New Street Chambers	TRADE SUPPLIER	4905-Legal Expenses	£850.00
19-OCT-2021	Chief Executives (P)	New Street Chambers	TRADE SUPPLIER	4905-Legal Expenses	£650.00
15-OCT-2021	Schools Revenue C	New Swannington CP School	GENERAL	9667-Cash - School Allow	£11,577.00
15-OCT-2021	Schools Revenue C	Newbold CE Primary School	GENERAL	9667-Cash - School Allow	£1,514.00
15-OCT-2021	Schools Revenue C	Newbold Verdon CP School	GENERAL	9667-Cash - School Allow	£17,158.00
29-OCT-2021	C&FS (P)	Newbridge High School Academy Trust	GENERAL	5325-External SEN Provid	£6,703.09
22-OCT-2021	C&FS (P)	NEWCROFT PRESCHOOL&&EYRS1721	EARLY YEARS	4908-Grants	£8,618.77
15-OCT-2021	Schools Revenue C	Newton Burgoland CP School	GENERAL	9667-Cash - School Allow	£12,296.00
04-OCT-2021	C&FS (P)	Newton Europe Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£600,855.24
22-OCT-2021	C&FS (P)	NEXT STEPS NURSERY&&EYRS1780	EARLY YEARS	4908-Grants	£35,017.30

29-OCT-2021	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,844.00
29-OCT-2021	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,007.00
29-OCT-2021	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£6,266.43
05-OCT-2021	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£1,528.00
18-OCT-2021	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,354.29
18-OCT-2021	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£8,564.00
18-OCT-2021	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£677.14
22-OCT-2021	C&FS (P)	NIGHTINGALE NURSERY CASTLE DONINGTON&&E	EARLY YEARS	4908-Grants	£5,851.50
18-OCT-2021	Adults & Communi	NIGHTINGALE NURSING HOME LTD&&SSAROE402	S/S HOMES	5502-Residential	£31,041.60
18-OCT-2021	Adults & Communi	NIGHTINGALE NURSING HOME LTD&&SSAROE402	S/S HOMES	5502-Residential	£514.29
28-OCT-2021	Corporate Resourc	Nisbets	TRADE SUPPLIER	4102-General Equipment	£749.52
11-OCT-2021	Corporate Resourc	NJR Electrical Services Ltd	TRADE INDIVIDUAL	2101-R&M Buildings	£585.00
11-OCT-2021	Capital - In Year Sp	NJR Electrical Services Ltd	TRADE INDIVIDUAL	941D-L&B - Building Cost	£7,496.00
12-OCT-2021	Capital - In Year Sp	NJR Electrical Services Ltd	TRADE INDIVIDUAL	941D-L&B - Building Cost	£14,656.00
12-OCT-2021	Capital - In Year Sp	NJR Electrical Services Ltd	TRADE INDIVIDUAL	941D-L&B - Building Cost	£6,478.00
14-OCT-2021	Capital - In Year Sp	NJR Electrical Services Ltd	TRADE INDIVIDUAL	941D-L&B - Building Cost	£934.00
20-OCT-2021	Corporate Resourc	NJR Electrical Services Ltd	TRADE INDIVIDUAL	2105-Reactive Maintenar	£1,352.00
29-OCT-2021	Corporate Resourc	NJR Electrical Services Ltd	TRADE INDIVIDUAL	2105-Reactive Maintenar	£545.00
01-OCT-2021	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£938.88
06-OCT-2021	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,077.17
06-OCT-2021	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£700.00
14-OCT-2021	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,400.00
15-OCT-2021	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£4,000.00
20-OCT-2021	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,000.00
20-OCT-2021	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£2,375.00
27-OCT-2021	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£750.00
27-OCT-2021	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,200.00
27-OCT-2021	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,000.00
27-OCT-2021	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£800.00
27-OCT-2021	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£7,950.00
28-OCT-2021	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£700.00
29-OCT-2021	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,200.00
29-OCT-2021	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,225.00
22-OCT-2021	C&FS (P)	NOAHS ARK PLAYGROUP&&EYRS1131	EARLY YEARS	4908-Grants	£5,000.18
18-OCT-2021	Adults & Communi	NOBLE CARE&&SSARO3210	S/S HOMES	5502-Residential	£4,201.68
22-OCT-2021	Adults & Communi	NOBLE SUPPORTED LIVING LTD&&CLCD5732	SUPPORTED LIVING	5506-Supported Living	£9,136.89
01-OCT-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,140.00
01-OCT-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,224.25
01-OCT-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,406.00
01-OCT-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
01-OCT-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,406.00
06-OCT-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,224.25
06-OCT-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,224.25



06-OCT-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
06-OCT-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,260.00
07-OCT-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,583.97
07-OCT-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,380.00
07-OCT-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,310.10
07-OCT-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,245.00
08-OCT-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
13-OCT-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
13-OCT-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
13-OCT-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
13-OCT-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,583.97
13-OCT-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,615.79
13-OCT-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,554.00
14-OCT-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
15-OCT-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
21-OCT-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
21-OCT-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,583.97
21-OCT-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
21-OCT-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,406.00
21-OCT-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
21-OCT-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,406.00
21-OCT-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
21-OCT-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,099.75
21-OCT-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,615.79
21-OCT-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,554.00
21-OCT-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
28-OCT-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
28-OCT-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,615.79
28-OCT-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
28-OCT-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
28-OCT-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,554.00
28-OCT-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,583.97
28-OCT-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
28-OCT-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
29-OCT-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
29-OCT-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,182.75
29-OCT-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,245.00
22-OCT-2021	C&FS (P)	NORTH WARWICKSHIRE & SOUTH LEICESTER-SHIR	EARLY YEARS	4908-Grants	£18,776.25
01-OCT-2021	Environment & Tra	North West Leicestershire District Council	OTHER LOCAL AUT	5211-Other Local Authori	£25,425.92
01-OCT-2021	Environment & Tra	North West Leicestershire District Council	OTHER LOCAL AUT	5211-Other Local Authori	£6,729.00
13-OCT-2021	Balance Sheet Cost	North West Leicestershire District Council	OTHER LOCAL AUT	9642-Reserved Debtors -	£12,487.11
22-OCT-2021	C&FS (P)	North West Leicestershire District Council	OTHER LOCAL AUT	4901-Other Expenditure	£500.00
27-OCT-2021	Public Health (P)	Northamptonshire Healthcare NHS Foundation Tru	TRADE SUPPLIER	5211-Other Local Authori	£1,293.00

05-OCT-2021	Balance Sheet Cost	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH)	GENERAL	9642-Reserved Debtors -	£9,500.00
18-OCT-2021	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH)	S/S HOMES	5502-Residential	£26,538.00
01-OCT-2021	Environment & Tra	Norton Taxi Services Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£651.00
01-OCT-2021	Environment & Tra	Norton Taxi Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£656.00
21-OCT-2021	Environment & Tra	Nottingham City Transport Limited	TRADE SUPPLIER	5428-Minimum Cost Cont	£15,887.03
15-OCT-2021	Adults & Communi	Nottingham Community Housing Association 1	GENERAL	5502-Residential	£23,958.33
22-OCT-2021	Adults & Communi	NOTTINGHAM COMMUNITY HOUSING ASSOCIATI	SUPPORTED LIVING	5506-Supported Living	£6,373.78
18-OCT-2021	Adults & Communi	NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC C	S/S HOMES	5502-Residential	£4,675.40
18-OCT-2021	Adults & Communi	NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC C	S/S HOMES	5502-Residential	£677.77
18-OCT-2021	Adults & Communi	NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC C	S/S HOMES	5502-Residential	£5,010.12
08-OCT-2021	Central Items (NCS	Nottinghamshire County Council Pension Fund (N	OTHER LOCAL AUT	1707-Add Pension (Post L	£1,343.52
18-OCT-2021	Capital - In Year Sp	Nra Roofing & Flooring Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£17,866.51
20-OCT-2021	Chief Executives (P	Numbers Know How Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£500.00
21-OCT-2021	Chief Executives (P	Numbers Know How Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£500.00
22-OCT-2021	C&FS (P)	NURTURE ME DAY NURSERY&&EYRS2541529	EARLY YEARS	4908-Grants	£28,999.77
22-OCT-2021	C&FS (P)	Oadby & Wigston Borough Council	OTHER LOCAL AUT	5624-Transfer Payments	£2,500.00
29-OCT-2021	Public Health (P)	Oadby & Wigston Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£2,294.50
29-OCT-2021	C&FS (P)	Oak Multi Academy Trust T/A Brookside Primary S	GENERAL	5325-External SEN Provid	£941.00
29-OCT-2021	C&FS (P)	Oak Multi Academy Trust T/A Brookside Primary S	GENERAL	5325-External SEN Provid	£7,320.00
29-OCT-2021	Corporate Resourc	Oak Multi Academy Trust T/A Manor High School	TRADE SUPPLIER	4603-IT Software License	£502.82
29-OCT-2021	C&FS (P)	Oak Multi Academy Trust T/A Manor High School	GENERAL	5325-External SEN Provid	£4,725.43
22-OCT-2021	C&FS (P)	OAK TREEHOUSE (SHEPSHED)&&EYRS1590	EARLY YEARS	4908-Grants	£20,031.44
18-OCT-2021	Adults & Communi	OAKFIELD (EASTERN MAUDIT) LTD&&SSAROE67	S/S HOMES	5502-Residential	£4,021.80
05-OCT-2021	Balance Sheet Cost	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	GENERAL	9642-Reserved Debtors -	£11,500.00
18-OCT-2021	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£35,384.00
13-OCT-2021	Chief Executives (P	Oaks In Charnwood Senior Citizens Club	TRADE SUPPLIER	4908-Grants	£1,750.00
29-OCT-2021	C&FS (P)	Oakthorpe Primary School	GENERAL	5325-External SEN Provid	£596.00
22-OCT-2021	C&FS (P)	OASIS FAMILY CENTRE&&EYRSEY546134	EARLY YEARS	4908-Grants	£4,632.05
01-OCT-2021	Environment & Tra	Office Furniture Team GB Ltd	TRADE SUPPLIER	4102-General Equipment	£591.00
11-OCT-2021	C&FS (P)	OH Technician Ltd	GENERAL	4507-Consultants & Spec	£800.00
22-OCT-2021	C&FS (P)	OLD BARN DAY NURSERY&&EYRS1802	EARLY YEARS	4908-Grants	£21,095.29
29-OCT-2021	C&FS (P)	Old Dalby CE Primary School Academy	GENERAL	6109-SEN Maintained Sch	£1,373.00
22-OCT-2021	C&FS (P)	OLD DALBY PLAYGROUP&&EYRS1132	EARLY YEARS	4908-Grants	£4,607.55
29-OCT-2021	C&FS (P)	Old Mill Primary School (Academy)	GENERAL	5325-External SEN Provid	£2,292.00
22-OCT-2021	C&FS (P)	OLD RECTORY NURSERY&&EYRS1348	EARLY YEARS	4908-Grants	£14,066.18
18-OCT-2021	Adults & Communi	OLD VICARAGE&&SSARO3086	S/S HOMES	5502-Residential	£9,344.22
18-OCT-2021	Adults & Communi	OLD VICARAGE&&SSARO3086	S/S HOMES	5502-Residential	£8,837.46
18-OCT-2021	Adults & Communi	OLD VICARAGE&&SSARO3086	S/S HOMES	5502-Residential	£2,669.78
08-OCT-2021	Capital - In Year Sp	Olivet Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£14,722.29
08-OCT-2021	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£4,233.61
13-OCT-2021	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2101-R&M Buildings	£5,672.60
20-OCT-2021	Capital - In Year Sp	Olivet Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£21,695.00
22-OCT-2021	Capital - In Year Sp	Olivet Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£15,462.07

08-OCT-2021	Corporate Resource	Omniplex (Group) Ltd	TRADE SUPPLIER	1703-Training Expenses	£4,136.00
15-OCT-2021	Corporate Resource	On A Roll Sandwich Company Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£605.71
06-OCT-2021	Capital - In Year Sp	Openreach	SUBCONTRACTOR	941D-L&B - Building Cost	£3,315.00
18-OCT-2021	Adults & Communi	Options Autism 4 Ltd Adults&&SSARO2160	S/S HOMES	5502-Residential	£10,146.32
29-OCT-2021	C&FS (P)	Orange Grove Fostercare Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,138.00
18-OCT-2021	Adults & Communi	ORCHARD COURT LEICESTER LTD T/A ORCHARD CO	S/S HOMES	5502-Residential	£965.68
18-OCT-2021	Adults & Communi	ORCHARD COURT LEICESTER LTD T/A ORCHARD CO	S/S HOMES	5502-Residential	£47,213.56
18-OCT-2021	Adults & Communi	ORCHARD COURT LEICESTER LTD T/A ORCHARD CO	S/S HOMES	5502-Residential	£3,629.75
22-OCT-2021	C&FS (P)	ORCHARD END NURSERY&&EYRS1468	EARLY YEARS	4908-Grants	£21,061.95
18-OCT-2021	Adults & Communi	ORCHARD HOUSE&&SSARO167	S/S HOMES	5502-Residential	£3,348.00
18-OCT-2021	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£8,360.00
18-OCT-2021	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£2,960.00
18-OCT-2021	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£40,323.43
18-OCT-2021	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£985.71
18-OCT-2021	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£1,268.58
18-OCT-2021	Adults & Communi	ORCHARD MANOR VIEW LTD&&SSARO3289	S/S HOMES	5502-Residential	£8,148.00
18-OCT-2021	Adults & Communi	ORDERS OF ST JOHNS CARE TRUST GREGORY HOU	S/S HOMES	5502-Residential	£2,404.00
27-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,732.25
22-OCT-2021	Adults & Communi	OTANG CARE LTD&&SUPL6157	SUPPORTED LIVING	5506-Supported Living	£13,448.08
04-OCT-2021	Adults & Communi	Our Library At Newbold Verdon	GENERAL	4606-IT Telecommunicati	£1,006.50
22-OCT-2021	C&FS (P)	OUR MONKEY CLUB CIC&&EYRS1740	EARLY YEARS	4908-Grants	£6,643.05
29-OCT-2021	C&FS (P)	Outwoods Edge Primary School Academy	GENERAL	5325-External SEN Provid	£6,314.00
29-OCT-2021	C&FS (P)	OWLS Academy Trust - Fernvale Primary School	GENERAL	5325-External SEN Provid	£690.00
18-OCT-2021	Adults & Communi	OXENDON HOUSE CARE HOME LTD&&SSAROE569	S/S HOMES	5502-Residential	£7,219.52
13-OCT-2021	Corporate Resource	REDACTED PERSONAL DATA	SUBCONTRACTOR	2101-R&M Buildings	£730.00
13-OCT-2021	Corporate Resource	REDACTED PERSONAL DATA	SUBCONTRACTOR	2104-Other Premises exp	£2,800.00
13-OCT-2021	Corporate Resource	REDACTED PERSONAL DATA	SUBCONTRACTOR	2101-R&M Buildings	£2,798.00
13-OCT-2021	Corporate Resource	REDACTED PERSONAL DATA	SUBCONTRACTOR	2101-R&M Buildings	£2,400.00
22-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£11,934.00
15-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,249.70
11-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,150.00
11-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,110.00
11-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,140.00
15-OCT-2021	Schools Revenue C	Packington CP School	GENERAL	9667-Cash - School Allow	£5,502.00
05-OCT-2021	Environment & Tra	PACT Services Ltd	FACTOR	5411-Private Contractors	£900.00
01-OCT-2021	Environment & Tra	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£4,091.33
29-OCT-2021	Environment & Tra	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£4,091.33
29-OCT-2021	Environment & Tra	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£6,823.56
18-OCT-2021	Adults & Communi	PAKS TRUST&&SSAROE1010	S/S HOMES	5502-Residential	£3,824.80
01-OCT-2021	Adults & Communi	PANASHE HOME CARE SERVICES LTD&&ISHC3952	HOME CARE	5505-Homecare	£1,793.65
01-OCT-2021	Adults & Communi	PANASHE HOME CARE SERVICES LTD&&ISHC3952	HOME CARE	5505-Homecare	£682.47
01-OCT-2021	Adults & Communi	PANASHE HOME CARE SERVICES LTD&&ISHC3952	HOME CARE	5505-Homecare	£50,588.36
01-OCT-2021	Adults & Communi	PANASHE HOME CARE SERVICES LTD&&ISHC3952	HOME CARE	5505-Homecare	£2,495.46

01-OCT-2021	Adults & Communi	PANASHE HOME CARE SERVICES LTD&&ISHC3952	HOME CARE	5505-Homecare	£2,515.52
01-OCT-2021	Adults & Communi	PANASHE HOME CARE SERVICES LTD&&ISHC3952	HOME CARE	5505-Homecare	£2,505.49
01-OCT-2021	Adults & Communi	PANASHE HOME CARE SERVICES LTD&&ISHC3952	HOME CARE	5505-Homecare	£631.89
01-OCT-2021	Adults & Communi	PANASHE HOME CARE SERVICES LTD&&ISHC3952	HOME CARE	5505-Homecare	£856.80
01-OCT-2021	Adults & Communi	PANASHE HOME CARE SERVICES LTD&&ISHC3952	HOME CARE	5505-Homecare	£501.50
01-OCT-2021	Adults & Communi	PANASHE HOME CARE SERVICES LTD&&ISHC3952	HOME CARE	5505-Homecare	£2,047.61
01-OCT-2021	Adults & Communi	PANASHE HOME CARE SERVICES LTD&&ISHC3952	HOME CARE	5505-Homecare	£1,800.59
29-OCT-2021	Adults & Communi	PANASHE HOME CARE SERVICES LTD&&ISHC3952	HOME CARE	5505-Homecare	£46,018.80
29-OCT-2021	Adults & Communi	PANASHE HOME CARE SERVICES LTD&&ISHC3952	HOME CARE	5505-Homecare	£3,034.67
29-OCT-2021	Adults & Communi	PANASHE HOME CARE SERVICES LTD&&ISHC3952	HOME CARE	5505-Homecare	£1,112.05
05-OCT-2021	Corporate Resourc	Paper Graphics Leicester Ltd	TRADE SUPPLIER	4405-Stationery	£1,728.00
22-OCT-2021	C&FS (P)	Paper Moon Nursery Compton Acres Ltd	TRADE SUPPLIER	5624-Transfer Payments	£1,117.00
18-OCT-2021	Adults & Communi	PARCS HEALTHCARE LTD&&SSARO2272	S/S HOMES	5502-Residential	£9,596.00
18-OCT-2021	Adults & Communi	PARCS HEALTHCARE LTD&&SSARO2272	S/S HOMES	5502-Residential	£6,086.52
11-OCT-2021	Environment & Tra	Park Hill Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£528.00
22-OCT-2021	C&FS (P)	PARK LANE KIDS LTD T/A PARK LANE NURSERY&&	EARLY YEARS	4908-Grants	£15,815.83
22-OCT-2021	C&FS (P)	PARK LANE KIDS LTD T/A WOODLANDS&&EYRS173	EARLY YEARS	4908-Grants	£27,006.01
22-OCT-2021	C&FS (P)	PARKLAND PRESCHOOL&&EYRSEY487137	EARLY YEARS	4908-Grants	£25,675.96
11-OCT-2021	C&FS (P)	Parkland Primary School T/A Discovery Schools Ac	GENERAL	5325-External SEN Provid	£506.25
29-OCT-2021	C&FS (P)	Parkland Primary School T/A Discovery Schools Ac	GENERAL	5325-External SEN Provid	£4,379.00
22-OCT-2021	C&FS (P)	PARKSIDE NURSERY SCHOOL&&EYRS1470	EARLY YEARS	4908-Grants	£19,057.60
18-OCT-2021	Adults & Communi	PARRIS LAWN CARE LTD&&SSARO6294	S/S HOMES	5501-Nursing	£2,525.32
15-OCT-2021	Chief Executives (P	Pasic	NON TRADE	4908-Grants	£2,000.00
01-OCT-2021	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£4,180.60
01-OCT-2021	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£660.27
01-OCT-2021	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£53,738.49
01-OCT-2021	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£5,423.13
01-OCT-2021	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£702.04
01-OCT-2021	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£2,482.35
01-OCT-2021	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£567.82
01-OCT-2021	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£1,607.54
01-OCT-2021	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£709.51
29-OCT-2021	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£45,113.13
29-OCT-2021	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£4,727.70
29-OCT-2021	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£2,480.94
29-OCT-2021	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£765.72
29-OCT-2021	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£7,191.45
29-OCT-2021	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£622.23
01-OCT-2021	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£604.20
01-OCT-2021	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£1,626.40
01-OCT-2021	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£2,397.37
01-OCT-2021	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£1,263.39
01-OCT-2021	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£21,199.17

01-OCT-2021	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE8	HOME CARE	5505-Homecare	£14,965.04
29-OCT-2021	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE8	HOME CARE	5505-Homecare	£19,679.61
21-OCT-2021	Adults & Communi	Pastel Solutions Ltd	TRADE SUPPLIER	4602-IT Services	£3,079.25
22-OCT-2021	C&FS (P)	PASTURES PLAYGROUP&&EYRS1584	EARLY YEARS	4908-Grants	£3,281.02
29-OCT-2021	C&FS (P)	Pastures Primary School Academy	GENERAL	5325-External SEN Provid	£2,325.00
18-OCT-2021	Adults & Communi	PATHFINDERS CARE (OLLERTON) LTD&&SSARO150	S/S HOMES	5502-Residential	£4,589.20
18-OCT-2021	Adults & Communi	PATHWAY CARE SOLUTIONS II LTD&&SSARO3182	S/S HOMES	5502-Residential	£10,300.00
18-OCT-2021	Adults & Communi	PATHWAYS CARE GROUP LTD T/A FAMILIE HOUSE	S/S HOMES	5502-Residential	£31,382.68
18-OCT-2021	Adults & Communi	PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM	S/S HOMES	5502-Residential	£34,016.34
22-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£1,425.60
22-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£1,584.00
08-OCT-2021	Environment & Tra	Paul S Winson Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£3,260.09
29-OCT-2021	Environment & Tra	Paul S Winson Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£8,260.05
29-OCT-2021	Environment & Tra	Paul S Winson Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£6,973.13
29-OCT-2021	Environment & Tra	Paul S Winson Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,705.22
05-OCT-2021	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£536.00
13-OCT-2021	Chief Executives (P	PCM Loughborough	TRADE SUPPLIER	4908-Grants	£5,000.00
05-OCT-2021	Balance Sheet Cost	PEAR TREE GROVE LTD&&SARO5532	GENERAL	9642-Reserved Debtors -	£5,000.00
18-OCT-2021	Adults & Communi	PEAR TREE GROVE LTD&&SARO5532	S/S HOMES	5502-Residential	£19,050.00
18-OCT-2021	Adults & Communi	PEARLCARE (GLENFIELD) LTD&&SSAROE58990	S/S HOMES	5502-Residential	£11,190.32
06-OCT-2021	Capital - In Year Sp	Pegasus Planning Group Llp	NON TRADE	941G-L&B - Design Fees -	£976.96
08-OCT-2021	Corporate Resourc	Pegasus Planning Group Llp	NON TRADE	4507-Consultants & Spec	£1,800.00
08-OCT-2021	Corporate Resourc	Pegasus Planning Group Llp	NON TRADE	4507-Consultants & Spec	£1,600.00
28-OCT-2021	Capital - In Year Sp	Pegasus Planning Group Llp	NON TRADE	941G-L&B - Design Fees -	£1,307.80
22-OCT-2021	C&FS (P)	PELICAN AT THE METHODIST&&EYRSEY501180	EARLY YEARS	4908-Grants	£3,523.27
18-OCT-2021	Adults & Communi	PENDENE HOUSE RESIDENTIAL HOME LTD&&SSAR	S/S HOMES	5502-Residential	£7,401.24
20-OCT-2021	Capital - In Year Sp	Perfect Circle JV Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£519.00
18-OCT-2021	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5503-Shared Lives reside	£792.00
29-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£4,888.00
15-OCT-2021	Chief Executives (P	Peter Le Marchant Trust	TRADE SUPPLIER	4908-Grants	£2,700.00
22-OCT-2021	C&FS (P)	PETER PAN PLAYGROUP (SILEBY)&&EYRS1472	EARLY YEARS	4908-Grants	£14,089.91
22-OCT-2021	C&FS (P)	PETER PAN PLAYSCHOOL (FLECKNEY)&&EYRS1473	EARLY YEARS	4908-Grants	£3,127.50
01-OCT-2021	Adults & Communi	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£2,203.20
29-OCT-2021	Adults & Communi	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,441.60
22-OCT-2021	C&FS (P)	PETITE ACADEMY LTD T/A SHARNFORD PRESCHOO	EARLY YEARS	4908-Grants	£1,461.57
22-OCT-2021	C&FS (P)	PETITE ACADEMY LTD T/A SHARNFORD PRESCHOO	EARLY YEARS	4908-Grants	£747.00
22-OCT-2021	C&FS (P)	PETTITTS PLAY SCHOOL&&EYRS1444	EARLY YEARS	4908-Grants	£20,016.00
14-OCT-2021	Corporate Resourc	Phasic Ltd	TRADE SUPPLIER	1703-Training Expenses	£600.00
01-OCT-2021	C&FS (P)	Phonak UK	TRADE SUPPLIER	4601-IT Equipment Hardv	£953.16
14-OCT-2021	C&FS (P)	Phonak UK	TRADE SUPPLIER	4601-IT Equipment Hardv	£522.75
14-OCT-2021	C&FS (P)	Phonak UK	TRADE SUPPLIER	4601-IT Equipment Hardv	£888.68
15-OCT-2021	C&FS (P)	Phonak UK	TRADE SUPPLIER	4601-IT Equipment Hardv	£1,045.50
22-OCT-2021	C&FS (P)	Phonak UK	TRADE SUPPLIER	4601-IT Equipment Hardv	£522.75

22-OCT-2021	C&FS (P)	Phonak UK	TRADE SUPPLIER	4601-IT Equipment Hardw	£1,045.50
22-OCT-2021	C&FS (P)	Phonak UK	TRADE SUPPLIER	4601-IT Equipment Hardw	£888.67
07-OCT-2021	Public Health (P)	Physioroom Ltd	TRADE SUPPLIER	4102-General Equipment	£1,503.43
08-OCT-2021	Public Health (P)	Physioroom Ltd	TRADE SUPPLIER	4102-General Equipment	£3,825.42
05-OCT-2021	Corporate Resource	Pick Everard	TRADE SUPPLIER	1201-Agency Costs	£8,732.94
07-OCT-2021	Corporate Resource	Pick Everard	TRADE SUPPLIER	1201-Agency Costs	£11,979.31
07-OCT-2021	Corporate Resource	Pick Everard	TRADE SUPPLIER	1201-Agency Costs	£9,653.47
08-OCT-2021	Capital - In Year Sp	Pick Everard	TRADE SUPPLIER	941D-L&B - Building Costs	£1,679.23
04-OCT-2021	Environment & Tra	Pickerings Plant Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£555.28
04-OCT-2021	Environment & Tra	Pickerings Plant Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£555.28
29-OCT-2021	Environment & Tra	Pickerings Plant Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£555.28
29-OCT-2021	Environment & Tra	Pickerings Plant Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£555.28
08-OCT-2021	Corporate Resource	Pickfords Move Management Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£4,986.00
18-OCT-2021	Adults & Communi	PILGRIMS FRIEND SOCIETY T/A PILGRIM HOMES&	S/S HOMES	5502-Residential	£2,228.00
07-OCT-2021	Environment & Tra	Pindar Travel Information Systems Ltd T/A Pindar	TRADE SUPPLIER	4901-Other Expenditure	£990.00
18-OCT-2021	Adults & Communi	PINE VIEW CARE HOMES LTD&&SSAROE40397	S/S HOMES	5502-Residential	£12,741.84
18-OCT-2021	Adults & Communi	PINE VIEW CARE HOMES LTDT/A SILVER BIRCHES&	S/S HOMES	5502-Residential	£3,145.00
18-OCT-2021	Adults & Communi	PINE VIEW CARE HOMES LTDT/A SILVER BIRCHES&	S/S HOMES	5502-Residential	£629.00
18-OCT-2021	Adults & Communi	PINE VIEW CARE HOMES LTDT/A SILVER BIRCHES&	S/S HOMES	5502-Residential	£601.00
18-OCT-2021	Adults & Communi	PINE VIEW CARE HOMES LTDT/A SILVER BIRCHES&	S/S HOMES	5502-Residential	£11,860.14
18-OCT-2021	Adults & Communi	PINEVIEW CARE HOMES LTD&&SSAROE40458	S/S HOMES	5502-Residential	£9,794.43
18-OCT-2021	Adults & Communi	PINNACLE CARE LTD&&SSAROE944	S/S HOMES	5502-Residential	£3,546.20
18-OCT-2021	Environment & Tra	Pinnacle Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£740.52
18-OCT-2021	Environment & Tra	Pinnacle Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£566.28
18-OCT-2021	Environment & Tra	Pinnacle Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£827.64
18-OCT-2021	Environment & Tra	Pinnacle Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,160.28
18-OCT-2021	Environment & Tra	Pinnacle Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£609.84
18-OCT-2021	Environment & Tra	Pinnacle Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£522.72
18-OCT-2021	Adults & Communi	PJ CARE LTD&&SSARO3314	S/S HOMES	5501-Nursing	£1,400.00
13-OCT-2021	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,534.09
13-OCT-2021	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,785.80
13-OCT-2021	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,534.09
18-OCT-2021	Adults & Communi	PLANS4REHAB LTD&&SSARO3363	S/S HOMES	5502-Residential	£16,706.00
06-OCT-2021	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£885.00
06-OCT-2021	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£885.00
13-OCT-2021	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	4901-Other Expenditure	£566.25
13-OCT-2021	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,110.00
13-OCT-2021	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	4901-Other Expenditure	£660.00
13-OCT-2021	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,036.00
20-OCT-2021	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,036.00
20-OCT-2021	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	4901-Other Expenditure	£1,068.00
20-OCT-2021	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£900.00
20-OCT-2021	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,110.00

20-OCT-2021	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,110.00
27-OCT-2021	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,110.00
27-OCT-2021	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,110.00
27-OCT-2021	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,036.00
13-OCT-2021	C&FS (P)	Platform Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,100.00
13-OCT-2021	C&FS (P)	Platform Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,100.00
22-OCT-2021	C&FS (P)	Platform Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,570.00
22-OCT-2021	C&FS (P)	Platform Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,570.00
01-OCT-2021	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5626-Transfer Payments	£1,479.09
01-OCT-2021	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5626-Transfer Payments	£1,479.09
01-OCT-2021	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,479.09
06-OCT-2021	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,479.09
06-OCT-2021	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,767.09
06-OCT-2021	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,767.09
06-OCT-2021	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,788.28
06-OCT-2021	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,767.09
06-OCT-2021	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,641.09
06-OCT-2021	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,641.09
06-OCT-2021	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,641.09
06-OCT-2021	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,641.09
06-OCT-2021	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,767.09
06-OCT-2021	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,767.09
06-OCT-2021	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,767.09
06-OCT-2021	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,393.61
06-OCT-2021	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,479.09
06-OCT-2021	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5626-Transfer Payments	£1,504.09
08-OCT-2021	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,479.09
08-OCT-2021	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,479.09
08-OCT-2021	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5626-Transfer Payments	£1,479.09
12-OCT-2021	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,479.09
15-OCT-2021	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,479.09
15-OCT-2021	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5626-Transfer Payments	£1,479.09
22-OCT-2021	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,479.09
25-OCT-2021	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,767.09
25-OCT-2021	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,479.09
25-OCT-2021	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,479.09
25-OCT-2021	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,479.09
25-OCT-2021	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,525.38
27-OCT-2021	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5626-Transfer Payments	£1,479.09
28-OCT-2021	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,376.00
28-OCT-2021	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,479.09

29-OCT-2021	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,459.09
29-OCT-2021	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,479.09
29-OCT-2021	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5626-Transfer Payments	£1,479.09
14-OCT-2021	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	4901-Other Expenditure	£12,665.00
28-OCT-2021	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	4901-Other Expenditure	£762.30
22-OCT-2021	C&FS (P)	PLAY DAYS ACADEMY LTD&&EYRSEY537182	EARLY YEARS	4908-Grants	£16,390.38
22-OCT-2021	C&FS (P)	PLAYFIT DOVELANDS LTD T/A LITTLE FISHES PRE S	EARLY YEARS	4908-Grants	£6,442.50
22-OCT-2021	C&FS (P)	POCHIN PRE SCHOOL&&EYRSEXMT0131	EARLY YEARS	4908-Grants	£13,927.89
29-OCT-2021	C&FS (P)	Pochin School	GENERAL	5325-External SEN Provid	£501.00
22-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,191.76
14-OCT-2021	Adults & Communi	POhWER	GENERAL	5316-Voluntary Sector Co	£82,890.75
22-OCT-2021	C&FS (P)	POP UP CARE CLUBS THORPE ASTLEY&&EYRSEY55	EARLY YEARS	4908-Grants	£13,662.45
22-OCT-2021	C&FS (P)	POPLAR TOTS CHILDCARE LTD&&EYRS2618646	EARLY YEARS	4908-Grants	£11,153.93
22-OCT-2021	C&FS (P)	POPLARS PRE SCHOOL (WATER LEYS)&&EYRS1686	EARLY YEARS	4908-Grants	£31,086.40
18-OCT-2021	Adults & Communi	POPLARS RESIDENTIAL HOME LTD&&SSAROE4582	S/S HOMES	5502-Residential	£2,987.14
18-OCT-2021	Adults & Communi	POPLARS RESIDENTIAL HOME LTD&&SSAROE4582	S/S HOMES	5502-Residential	£41,292.86
18-OCT-2021	Adults & Communi	POPLARS RESIDENTIAL HOME LTD&&SSAROE4582	S/S HOMES	5502-Residential	£2,372.14
29-OCT-2021	Chief Executives (P	PortalPlanQuest Ltd	TRADE SUPPLIER	8326-Fees & Charges Plan	£3,234.00
18-OCT-2021	Adults & Communi	PORTLAND COLLEGE&&SSAROE66275	S/S HOMES	5502-Residential	£9,660.00
29-OCT-2021	Corporate Resourc	Portman Air Conditioning Ltd	SUBCONTRACTOR	2102-R&M Buildings Serv	£2,118.00
29-OCT-2021	Corporate Resourc	Portman Air Conditioning Ltd	SUBCONTRACTOR	2102-R&M Buildings Serv	£2,354.00
29-OCT-2021	Corporate Resourc	Portman Air Conditioning Ltd	SUBCONTRACTOR	2102-R&M Buildings Serv	£1,315.00
29-OCT-2021	Corporate Resourc	Portman Air Conditioning Ltd	SUBCONTRACTOR	2102-R&M Buildings Serv	£1,600.00
08-OCT-2021	C&FS (P)	Posturite (UK) Ltd	TRADE SUPPLIER	4101-Furniture	£670.32
01-OCT-2021	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£2,336.24
01-OCT-2021	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£23,585.14
01-OCT-2021	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£1,832.74
01-OCT-2021	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£1,631.34
29-OCT-2021	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£805.60
29-OCT-2021	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£24,401.83
29-OCT-2021	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£1,762.25
29-OCT-2021	C&FS (P)	Praxis Care	TRADE SUPPLIER	5429-Community/Domici	£232,250.00
22-OCT-2021	C&FS (P)	PRE SCHOOL PLAY STATION&&EYRS1530	EARLY YEARS	4908-Grants	£10,835.25
18-OCT-2021	Adults & Communi	PRECIOUS CARE HOMES LTD T/A MARWOOD RESI	S/S HOMES	5502-Residential	£28,852.00
01-OCT-2021	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£1,133.93
01-OCT-2021	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£850.36
01-OCT-2021	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£812.28
01-OCT-2021	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£1,270.09
01-OCT-2021	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£53,748.08
29-OCT-2021	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£761.60
29-OCT-2021	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£2,838.58
29-OCT-2021	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£849.33
29-OCT-2021	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£58,436.21



13-OCT-2021	C&FS (P)	Premier Education Group Ltd	GENERAL	8111-DFE	£4,915.20
06-OCT-2021	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£846.00
07-OCT-2021	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£746.00
11-OCT-2021	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£650.00
11-OCT-2021	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£650.00
11-OCT-2021	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£650.00
11-OCT-2021	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£1,355.00
14-OCT-2021	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£2,353.50
14-OCT-2021	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£697.50
14-OCT-2021	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£697.00
22-OCT-2021	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£596.00
25-OCT-2021	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£746.00
28-OCT-2021	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£1,931.83
29-OCT-2021	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£5,512.00
29-OCT-2021	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£8,575.51
29-OCT-2021	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£1,540.00
29-OCT-2021	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£1,137.00
29-OCT-2021	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£761.50
29-OCT-2021	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£7,462.25
01-OCT-2021	Corporate Resourc	Premier Paper Group Ltd	TRADE SUPPLIER	4405-Stationery	£516.45
29-OCT-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Co	£726.00
13-OCT-2021	C&FS (P)	Premium Care Solutions Ltd	TRADE SUPPLIER	5429-Community/Domici	£2,013.48
07-OCT-2021	Corporate Resourc	Prepaid Financial Services	TRADE SUPPLIER	5621-Transfer Payments	£11,890.82
15-OCT-2021	Corporate Resourc	Prepaid Financial Services	TRADE SUPPLIER	5621-Transfer Payments	£9,676.61
29-OCT-2021	Corporate Resourc	Prepaid Financial Services	TRADE SUPPLIER	5621-Transfer Payments	£11,606.18
13-OCT-2021	C&FS (P)	Prestige Adolescent Care & Education Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,621.60
01-OCT-2021	Adults & Communi	PRESTIGE NURSING LTD&&ISHC5475	HOME CARE	5505-Homecare	£15,003.61
29-OCT-2021	Adults & Communi	PRESTIGE NURSING LTD&&ISHC5475	HOME CARE	5505-Homecare	£14,973.52
01-OCT-2021	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£1,525.60
29-OCT-2021	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£1,468.39
22-OCT-2021	C&FS (P)	PRIESTHILLS DAY NURSERY&&EYRS1477	EARLY YEARS	4908-Grants	£24,213.28
22-OCT-2021	C&FS (P)	PRIESTHILLS NURSERY NUTTS LANE&&EYRSEY5486	EARLY YEARS	4908-Grants	£21,928.42
18-OCT-2021	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£1,257.14
18-OCT-2021	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£2,571.43
18-OCT-2021	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£76,490.39
18-OCT-2021	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£1,800.00
18-OCT-2021	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£1,242.00
18-OCT-2021	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£800.00
18-OCT-2021	Adults & Communi	PRIME LIFE LTD T/A PHOENIX CARE VILLAGE&&SSA	S/S HOMES	5501-Nursing	£2,679.93
18-OCT-2021	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&SS	S/S HOMES	5502-Residential	£510.72
18-OCT-2021	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&SS	S/S HOMES	5502-Residential	£1,430.00
18-OCT-2021	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&SS	S/S HOMES	5502-Residential	£6,006.70
18-OCT-2021	Adults & Communi	PRIME LIFE LTD T/AS THE FIELDINGS&&SSARO338	S/S HOMES	5502-Residential	£10,004.00

18-OCT-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,292.34
18-OCT-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£7,260.00
18-OCT-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,372.14
18-OCT-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£3,075.00
18-OCT-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,987.14
18-OCT-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£790.71
18-OCT-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£26,884.29
18-OCT-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,875.43
18-OCT-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,258.00
18-OCT-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£12,061.95
18-OCT-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,071.43
18-OCT-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£808.71
18-OCT-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,928.57
18-OCT-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,332.80
18-OCT-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£808.71
18-OCT-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,437.71
18-OCT-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£22,054.10
18-OCT-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,258.00
18-OCT-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£629.00
18-OCT-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,258.00
18-OCT-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£10,440.48
18-OCT-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,090.90
18-OCT-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£28,108.40
18-OCT-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£30,349.75
18-OCT-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5501-Nursing	£5,896.43
18-OCT-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£834.18
18-OCT-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£167,862.26
18-OCT-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£23,523.20
18-OCT-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3333	S/S HOMES	5502-Residential	£5,685.35
18-OCT-2021	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£8,726.86
18-OCT-2021	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£1,845.00
18-OCT-2021	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£2,553.00
18-OCT-2021	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£106,002.27
18-OCT-2021	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£1,430.00
18-OCT-2021	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£966.43
18-OCT-2021	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£510.71
18-OCT-2021	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£666.00
18-OCT-2021	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£7,018.00
18-OCT-2021	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£33,289.84
18-OCT-2021	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£7,102.84
18-OCT-2021	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£55,825.62
18-OCT-2021	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£607.15
18-OCT-2021	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£2,460.00

18-OCT-2021	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£4,568.58
18-OCT-2021	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£2,108.57
18-OCT-2021	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£76,685.00
18-OCT-2021	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£1,581.43
18-OCT-2021	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£1,845.00
18-OCT-2021	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£1,142.14
05-OCT-2021	Balance Sheet Cost	PRIMROSE LODGE&&SSAROE559	GENERAL	9642-Reserved Debtors -	£7,014.00
18-OCT-2021	Adults & Communi	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£16,740.00
15-OCT-2021	Corporate Resourc	Prince Petroleum Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,787.00
15-OCT-2021	Corporate Resourc	Print Wizards Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£1,278.00
29-OCT-2021	C&FS (P)	Priory Federation Of Academies Trust	GENERAL	5325-External SEN Provid	£10,860.00
29-OCT-2021	C&FS (P)	Priory Federation Of Academies Trust	GENERAL	6101-Support Services	£8,813.00
29-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,958.00
29-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£759.92
29-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£2,640.00
01-OCT-2021	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£725.04
01-OCT-2021	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£2,094.56
01-OCT-2021	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£14,255.70
01-OCT-2021	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£2,503.94
29-OCT-2021	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£845.88
29-OCT-2021	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£2,265.75
29-OCT-2021	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£2,778.17
29-OCT-2021	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£1,437.13
29-OCT-2021	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£1,208.40
29-OCT-2021	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£693.70
29-OCT-2021	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£669.66
22-OCT-2021	C&FS (P)	PROGRESS HOUSE NURSERY&&EYRS1494	EARLY YEARS	4908-Grants	£27,491.25
06-OCT-2021	Adults & Communi	Progress Housing Association Ltd	TRADE SUPPLIER	5506-Supported Living	£5,037.79
06-OCT-2021	Adults & Communi	Progress Housing Association Ltd	TRADE SUPPLIER	5506-Supported Living	£5,139.05
13-OCT-2021	Adults & Communi	Progress Housing Association Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,574.20
21-OCT-2021	Adults & Communi	Progress Housing Association Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,574.20
21-OCT-2021	Adults & Communi	Progress Housing Association Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,259.36
29-OCT-2021	Adults & Communi	Progress Housing Association Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,259.36
22-OCT-2021	C&FS (P)	PROMISE CHILDCARE&&EYRS1341	EARLY YEARS	4908-Grants	£3,981.15
01-OCT-2021	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buildings	£15,500.00
01-OCT-2021	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£11,211.45
05-OCT-2021	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£650.00
06-OCT-2021	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£750.00
06-OCT-2021	Capital - In Year Sp	Proudcastle Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£12,330.00
06-OCT-2021	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£815.00
06-OCT-2021	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,145.00
06-OCT-2021	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,335.00
06-OCT-2021	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£610.00

06-OCT-2021	Capital - In Year Sp	Proudcastle Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£16,860.00
06-OCT-2021	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,150.00
06-OCT-2021	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£560.00
11-OCT-2021	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£950.00
12-OCT-2021	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£2,245.00
12-OCT-2021	Capital - In Year Sp	Proudcastle Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£3,451.00
12-OCT-2021	Balance Sheet Cost	Proudcastle Ltd	TRADE SUPPLIER	9642-Reserved Debtors -	£5,000.00
12-OCT-2021	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£2,245.00
21-OCT-2021	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,885.00
26-OCT-2021	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,650.00
26-OCT-2021	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£505.00
27-OCT-2021	Capital - In Year Sp	Proudcastle Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£26,064.09
27-OCT-2021	Capital - In Year Sp	Proudcastle Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£3,890.00
27-OCT-2021	Capital - In Year Sp	Proudcastle Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£11,075.00
27-OCT-2021	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,080.00
27-OCT-2021	Capital - In Year Sp	Proudcastle Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,970.00
19-OCT-2021	Public Health (P)	Providence Projects Rehab Group Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£684.57
19-OCT-2021	Public Health (P)	Providence Projects Rehab Group Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,567.14
01-OCT-2021	Balance Sheet Cost	Prudential Assurance Company Ltd	TRADE SUPPLIER	9729-Suspense (Current L	£6,739.81
05-OCT-2021	Balance Sheet Cost	Prudential Assurance Company Ltd	TRADE SUPPLIER	9729-Suspense (Current L	£1,549.27
05-OCT-2021	Balance Sheet Cost	Prudential Assurance Company Ltd	TRADE SUPPLIER	9729-Suspense (Current L	£2,836.43
05-OCT-2021	Balance Sheet Cost	Prudential Assurance Company Ltd	TRADE SUPPLIER	9729-Suspense (Current L	£1,200.00
19-OCT-2021	Chief Executives (P)	Psychology Clinic East Anglia	TRADE SUPPLIER	4905-Legal Expenses	£2,246.40
05-OCT-2021	Adults & Communi	Pudding Bag Productions	NON TRADE	4523-Educational Visits	£780.00
01-OCT-2021	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£9,286.29
01-OCT-2021	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£2,507.43
29-OCT-2021	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£1,107.70
29-OCT-2021	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£5,147.52
01-OCT-2021	Adults & Communi	PURPLE CARE TCM LTD&&ISHC3765	HOME CARE	5505-Homecare	£669.66
01-OCT-2021	Adults & Communi	PURPLE CARE TCM LTD&&ISHC3765	HOME CARE	5505-Homecare	£2,764.17
01-OCT-2021	Adults & Communi	PURPLE CARE TCM LTD&&ISHC3765	HOME CARE	5505-Homecare	£84,449.18
01-OCT-2021	Adults & Communi	PURPLE CARE TCM LTD&&ISHC3765	HOME CARE	5505-Homecare	£4,883.10
01-OCT-2021	Adults & Communi	PURPLE CARE TCM LTD&&ISHC3765	HOME CARE	5505-Homecare	£2,025.51
01-OCT-2021	Adults & Communi	PURPLE CARE TCM LTD&&ISHC3765	HOME CARE	5505-Homecare	£2,366.52
01-OCT-2021	Adults & Communi	PURPLE CARE TCM LTD&&ISHC3765	HOME CARE	5505-Homecare	£1,434.98
29-OCT-2021	Adults & Communi	PURPLE CARE TCM LTD&&ISHC3765	HOME CARE	5505-Homecare	£4,616.63
29-OCT-2021	Adults & Communi	PURPLE CARE TCM LTD&&ISHC3765	HOME CARE	5505-Homecare	£1,812.60
29-OCT-2021	Adults & Communi	PURPLE CARE TCM LTD&&ISHC3765	HOME CARE	5505-Homecare	£3,912.61
29-OCT-2021	Adults & Communi	PURPLE CARE TCM LTD&&ISHC3765	HOME CARE	5505-Homecare	£770.40
29-OCT-2021	Adults & Communi	PURPLE CARE TCM LTD&&ISHC3765	HOME CARE	5505-Homecare	£1,774.15
29-OCT-2021	Adults & Communi	PURPLE CARE TCM LTD&&ISHC3765	HOME CARE	5505-Homecare	£916.37
29-OCT-2021	Adults & Communi	PURPLE CARE TCM LTD&&ISHC3765	HOME CARE	5505-Homecare	£830.78
29-OCT-2021	Adults & Communi	PURPLE CARE TCM LTD&&ISHC3765	HOME CARE	5505-Homecare	£558.89

29-OCT-2021	Adults & Communi	PURPLE CARE TCM LTD&&ISHC3765	HOME CARE	5505-Homecare	£1,871.15
29-OCT-2021	Adults & Communi	PURPLE CARE TCM LTD&&ISHC3765	HOME CARE	5505-Homecare	£1,671.62
29-OCT-2021	Adults & Communi	PURPLE CARE TCM LTD&&ISHC3765	HOME CARE	5505-Homecare	£1,127.84
29-OCT-2021	Adults & Communi	PURPLE CARE TCM LTD&&ISHC3765	HOME CARE	5505-Homecare	£1,005.68
29-OCT-2021	Adults & Communi	PURPLE CARE TCM LTD&&ISHC3765	HOME CARE	5505-Homecare	£916.37
29-OCT-2021	Adults & Communi	PURPLE CARE TCM LTD&&ISHC3765	HOME CARE	5505-Homecare	£2,888.57
29-OCT-2021	Adults & Communi	PURPLE CARE TCM LTD&&ISHC3765	HOME CARE	5505-Homecare	£840.85
29-OCT-2021	Adults & Communi	PURPLE CARE TCM LTD&&ISHC3765	HOME CARE	5505-Homecare	£2,235.54
29-OCT-2021	Adults & Communi	PURPLE CARE TCM LTD&&ISHC3765	HOME CARE	5505-Homecare	£1,559.48
29-OCT-2021	Adults & Communi	PURPLE CARE TCM LTD&&ISHC3765	HOME CARE	5505-Homecare	£68,992.26
08-OCT-2021	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£1,440.00
18-OCT-2021	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£1,440.00
18-OCT-2021	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£1,622.00
18-OCT-2021	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£1,152.00
18-OCT-2021	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£920.00
18-OCT-2021	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£774.00
29-OCT-2021	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£1,440.00
22-OCT-2021	C&FS (P)	PURPLE ROCKET DAY NURSERY&&EYRS1644	EARLY YEARS	4908-Grants	£7,128.90
25-OCT-2021	Corporate Resourc	Pyfield Associates Ltd	TRADE SUPPLIER	1701-Recruitment	£2,375.00
07-OCT-2021	Environment & Tra	QSP Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£563.98
11-OCT-2021	Corporate Resourc	Quadient Finance UK Ltd	TRADE SUPPLIER	4607-Postal Services	£2,740.79
13-OCT-2021	Environment & Tra	Quadient Finance UK Ltd	TRADE SUPPLIER	4607-Postal Services	£6,000.00
20-OCT-2021	Corporate Resourc	Quadient Finance UK Ltd	TRADE SUPPLIER	4607-Postal Services	£539.36
18-OCT-2021	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£5,402.74
18-OCT-2021	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£11,420.80
29-OCT-2021	C&FS (P)	Queniborough CE Primary School Academy	GENERAL	5325-External SEN Provid	£2,420.00
29-OCT-2021	C&FS (P)	Queniborough CE Primary School Academy	GENERAL	6109-SEN Maintained Sch	£1,040.00
22-OCT-2021	C&FS (P)	QUENIBOROUGH PRE SCHOOL PARTNERSHIP&&EY	EARLY YEARS	4908-Grants	£12,704.09
29-OCT-2021	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£22,548.41
18-OCT-2021	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	S/S HOMES	5502-Residential	£2,108.57
18-OCT-2021	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	S/S HOMES	5502-Residential	£53,481.43
18-OCT-2021	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	S/S HOMES	5502-Residential	£966.43
15-OCT-2021	Schools Revenue C	Quorn St Bartholemews CE Primary School	GENERAL	9667-Cash - School Allow	£21,972.00
01-OCT-2021	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£680.00
29-OCT-2021	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,992.00
29-OCT-2021	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,804.00
29-OCT-2021	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,175.36
18-OCT-2021	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,557.89
18-OCT-2021	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£8,457.04
08-OCT-2021	Adults & Communi	R Soami Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£740.00
06-OCT-2021	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£646.00
08-OCT-2021	Capital - In Year Sp	R&H Technical Services Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£3,879.00
21-OCT-2021	Capital - In Year Sp	R&H Technical Services Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£11,977.20

18-OCT-2021	Adults & Communi	RADCLIFFE MANOR HOUSE&&SSARO2976	S/S HOMES	5502-Residential	£2,512.00
08-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£2,337.46
19-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5323-External SEN Provid	£2,931.15
04-OCT-2021	Adults & Communi	Ratby Library & Community Group	GENERAL	4606-IT Telecommunicati	£647.50
22-OCT-2021	C&FS (P)	RATBY PRE SCHOOL&&EYRS1303	EARLY YEARS	4908-Grants	£26,540.28
14-OCT-2021	Adults & Communi	RAVENDALE HALL&&SARO5957	S/S HOMES	5502-Residential	£1,281.97
22-OCT-2021	C&FS (P)	RAVENSTONE PRESCHOOL&&EYRS1635	EARLY YEARS	4908-Grants	£9,849.15
08-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£1,880.00
29-OCT-2021	C&FS (P)	Rawlins Community College Academy	GENERAL	5325-External SEN Provid	£10,403.00
29-OCT-2021	C&FS (P)	Rawlins Community College Academy	GENERAL	5325-External SEN Provid	£8,011.48
29-OCT-2021	C&FS (P)	Rawlins Community College Academy	GENERAL	5325-External SEN Provid	£21,280.00
22-OCT-2021	C&FS (P)	RAWLINS UNDER FIVES PLAYGROU&&EYRS1135	EARLY YEARS	4908-Grants	£22,767.47
29-OCT-2021	Environment & Tra	Raynsway Properties Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£5,165.50
29-OCT-2021	Environment & Tra	Raynsway Properties Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£7,698.00
05-OCT-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£559.80
05-OCT-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£1,119.60
05-OCT-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£671.76
06-OCT-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£783.72
06-OCT-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£951.66
12-OCT-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£895.68
12-OCT-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£783.72
12-OCT-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£503.82
14-OCT-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£727.74
19-OCT-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£503.82
19-OCT-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£1,455.48
19-OCT-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£839.70
19-OCT-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£559.80
19-OCT-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£503.82
19-OCT-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£727.74
19-OCT-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£503.82
19-OCT-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£503.82
19-OCT-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£559.80
19-OCT-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£559.80
19-OCT-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£615.78
21-OCT-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£503.82
26-OCT-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£503.82
26-OCT-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£671.76
26-OCT-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£727.74
26-OCT-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£503.82
26-OCT-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£559.80
26-OCT-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£1,063.62
26-OCT-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£615.78
29-OCT-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£727.74

29-OCT-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£559.80
29-OCT-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£503.82
29-OCT-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£503.82
29-OCT-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£566.28
29-OCT-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£615.78
20-OCT-2021	C&FS (P)	REAL Independent Schools Hinckley	TRADE SUPPLIER	5323-External SEN Provid	£60,000.00
20-OCT-2021	C&FS (P)	REAL Independent Schools Hinckley	TRADE SUPPLIER	5323-External SEN Provid	£8,835.00
21-OCT-2021	C&FS (P)	REAL Independent Schools Hinckley	TRADE SUPPLIER	5323-External SEN Provid	£8,835.00
21-OCT-2021	C&FS (P)	REAL Independent Schools Hinckley	TRADE SUPPLIER	5323-External SEN Provid	£256,381.01
18-OCT-2021	Adults & Communi	REARSBY HOME 5 LTD&&SARO5545	S/S HOMES	5502-Residential	£36,498.86
18-OCT-2021	Adults & Communi	REARSBY HOME 5 LTD&&SARO5545	S/S HOMES	5502-Residential	£2,196.43
18-OCT-2021	Adults & Communi	REASON CARE LTD T/AS THE TROC&&SARO3016	S/S HOMES	5502-Residential	£2,380.00
29-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	3106-Client / Volunteers	£1,252.46
08-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£703.77
18-OCT-2021	Adults & Communi	RED HOMES H/C GRANTHAM T/A RED COURT&&S	S/S HOMES	5502-Residential	£2,292.00
01-OCT-2021	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,572.50
01-OCT-2021	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,704.80
01-OCT-2021	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,572.50
08-OCT-2021	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,572.50
08-OCT-2021	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,285.25
08-OCT-2021	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,371.20
15-OCT-2021	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,572.50
15-OCT-2021	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,778.60
15-OCT-2021	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,599.50
22-OCT-2021	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,719.20
22-OCT-2021	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,572.50
29-OCT-2021	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,572.50
29-OCT-2021	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,613.00
29-OCT-2021	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,706.17
29-OCT-2021	C&FS (P)	Redlands Community Primary School Academy T/A	GENERAL	5325-External SEN Provid	£3,266.00
22-OCT-2021	C&FS (P)	REDLANDS COMMUNITY PRIMARY SCHOOL&&EYR	EARLY YEARS	4908-Grants	£8,905.05
18-OCT-2021	Adults & Communi	REDLANDS HOUSE LTD&&SARO6522	S/S HOMES	5502-Residential	£3,400.00
18-OCT-2021	Adults & Communi	REDLANDS HOUSE LTD&&SARO6522	S/S HOMES	5502-Residential	£2,307.14
29-OCT-2021	C&FS (P)	Redmile CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,338.00
29-OCT-2021	C&FS (P)	Redmoor High School Academy Trust	GENERAL	5325-External SEN Provid	£6,879.87
08-OCT-2021	Corporate Resourc	Redstor Ltd	TRADE SUPPLIER	4602-IT Services	£2,640.00
01-OCT-2021	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£19,478.38
01-OCT-2021	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£2,151.32
01-OCT-2021	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£537.76
01-OCT-2021	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£576.33
01-OCT-2021	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£617.20
29-OCT-2021	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£18,560.11
29-OCT-2021	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£6,353.20

29-OCT-2021	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£645.05
29-OCT-2021	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£736.51
29-OCT-2021	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£683.39
04-OCT-2021	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£166,765.10
04-OCT-2021	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£9,440.00
04-OCT-2021	Corporate Resourc	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£7,324.80
05-OCT-2021	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£937.51
05-OCT-2021	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,875.00
08-OCT-2021	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£171,651.59
13-OCT-2021	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£5,900.00
15-OCT-2021	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£169,207.67
18-OCT-2021	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£840.81
18-OCT-2021	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,190.20
18-OCT-2021	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,058.11
20-OCT-2021	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,250.00
21-OCT-2021	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,540.00
22-OCT-2021	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£170,639.14
27-OCT-2021	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£844.41
29-OCT-2021	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£170,990.50
18-OCT-2021	Adults & Communi	REGARD PARTNERSHIP LTD FLEETWOOD HOUSE&	S/S HOMES	5502-Residential	£7,926.80
21-OCT-2021	Corporate Resourc	Regent Office Care Ltd T/A Regent Samsic	TRADE SUPPLIER	2102-R&M Buildings Serv	£60,987.99
29-OCT-2021	C&FS (P)	Regional Foster Families	TRADE SUPPLIER	5446-Independent Foster	£3,675.71
01-OCT-2021	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£1,768.16
01-OCT-2021	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£50,077.02
01-OCT-2021	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£775.74
29-OCT-2021	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£720.34
29-OCT-2021	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£2,077.88
29-OCT-2021	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£45,813.83
29-OCT-2021	C&FS (P)	Rendell Primary School Academy	GENERAL	5325-External SEN Provid	£2,042.00
08-OCT-2021	Corporate Resourc	Rentokil Initial UK Ltd	TRADE SUPPLIER	2403-Refuse Removal & H	£5,534.00
22-OCT-2021	C&FS (P)	Resolute Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,973.56
13-OCT-2021	Environment & Tra	Resolute Residential Holdings Ltd	NON TRADE	9722-Reserved Creditors	£8,247.00
08-OCT-2021	Corporate Resourc	Revival Live Productions	TRADE SUPPLIER	4501-Exhibitions, Display	£1,500.00
29-OCT-2021	Capital - In Year Sp	RG&P Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£3,680.04
29-OCT-2021	Capital - In Year Sp	RG&P Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,323.00
22-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,885.50
13-OCT-2021	Adults & Communi	Rich & Carr Ltd	GENERAL	4905-Legal Expenses	£24,858.44
29-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£5,170.00
01-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,316.00
18-OCT-2021	Chief Executives (P	Richards Al Chalabi Ltd	TRADE SUPPLIER	4529-Post Mortem Exams	£1,919.90
19-OCT-2021	Chief Executives (P	Richards Al Chalabi Ltd	TRADE SUPPLIER	4529-Post Mortem Exams	£2,740.20
15-OCT-2021	Adults & Communi	Richmond Fellowship	GENERAL	5316-Voluntary Sector Cd	£10,758.50
22-OCT-2021	C&FS (P)	RICHMOND PLAYGROUP&&EYRS1501	EARLY YEARS	4908-Grants	£765.90



29-OCT-2021	C&FS (P)	Ridgeway Primary Academy	GENERAL	5325-External SEN Provid	£5,572.00
22-OCT-2021	Corporate Resourc	Riskex Ltd	TRADE SUPPLIER	4603-IT Software License	£1,050.00
21-OCT-2021	C&FS (P)	Riverside Commuity Primary School Academy	NON TRADE	4901-Other Expenditure	£502.20
29-OCT-2021	C&FS (P)	Riverside Commuity Primary School Academy	GENERAL	5325-External SEN Provid	£8,984.00
29-OCT-2021	C&FS (P)	Riverside Commuity Primary School Academy	GENERAL	6109-SEN Maintained Sch	£1,456.00
18-OCT-2021	Adults & Communi	RIVERSIDE T/A DOVECOTET&&SAROE9361	S/S HOMES	5502-Residential	£2,880.14
22-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£7,077.30
01-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£504.00
01-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£840.00
29-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,680.00
29-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£792.00
29-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,672.00
29-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,634.00
29-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£880.00
29-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,112.00
01-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£1,710.00
29-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£1,850.00
01-OCT-2021	Adults & Communi	RKS DOMICILIARY CARE LTD T/A CAREMARK (CHAF	HOME CARE	5505-Homecare	£1,990.44
01-OCT-2021	Adults & Communi	RKS DOMICILIARY CARE LTD T/A CAREMARK (CHAF	HOME CARE	5505-Homecare	£34,792.68
01-OCT-2021	Adults & Communi	RKS DOMICILIARY CARE LTD T/A CAREMARK (CHAF	HOME CARE	5505-Homecare	£1,594.20
01-OCT-2021	Adults & Communi	RKS DOMICILIARY CARE LTD T/A CAREMARK (CHAF	HOME CARE	5505-Homecare	£600.71
29-OCT-2021	Adults & Communi	RKS DOMICILIARY CARE LTD T/A CAREMARK (CHAF	HOME CARE	5505-Homecare	£32,561.86
29-OCT-2021	Adults & Communi	RKS DOMICILIARY CARE LTD T/A CAREMARK (CHAF	HOME CARE	5505-Homecare	£800.94
20-OCT-2021	Corporate Resourc	REDACTED PERSONAL DATA	SUBCONTRACTOR	2501-Grounds Maintenar	£681.00
01-OCT-2021	Adults & Communi	RMBI CO NO4 ACCOUNT&&SAROE40444	GENERAL	5502-Residential	£21,600.00
18-OCT-2021	Adults & Communi	RMBI CO NO4 ACCOUNT&&SAROE40444	S/S HOMES	5502-Residential	£33,915.12
20-OCT-2021	Adults & Communi	RMBI CO NO4 ACCOUNT&&SAROE40444	GENERAL	5502-Residential	£5,400.00
18-OCT-2021	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£7,799.60
18-OCT-2021	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£7,744.60
18-OCT-2021	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£857.14
19-OCT-2021	C&FS (P)	Robert Bakewell Community School Academy	NON TRADE	4901-Other Expenditure	£880.60
29-OCT-2021	C&FS (P)	Robert Bakewell Community School Academy	GENERAL	5325-External SEN Provid	£4,584.00
20-OCT-2021	C&FS (P)	ROBERT BAKEWELL UNDER FIVES PLAYGROUPE&&E	GENERAL	4908-Grants	£18,629.48
20-OCT-2021	C&FS (P)	ROBERT BAKEWELL UNDER FIVES PLAYGROUPE&&E	GENERAL	4908-Grants	£1,090.44
22-OCT-2021	C&FS (P)	ROBERT BAKEWELL UNDER FIVES PLAYGROUPE&&E	EARLY YEARS	4908-Grants	£20,620.07
28-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£1,316.00
06-OCT-2021	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	944A-Infr - Infrastructure	£4,026.00
29-OCT-2021	C&FS (P)	Robert Smyth Academy T/A Tudor Grange Academ	GENERAL	5325-External SEN Provid	£4,084.61
08-OCT-2021	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£6,723.85
08-OCT-2021	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,720.00
22-OCT-2021	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£4,855.54
29-OCT-2021	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£10,547.40
29-OCT-2021	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£10,245.75

29-OCT-2021	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£33,572.14
29-OCT-2021	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£14,789.06
29-OCT-2021	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£26,884.11
29-OCT-2021	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£14,647.27
29-OCT-2021	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£7,140.00
07-OCT-2021	Environment & Tra	Robinsons Coach Travel	TRADE SUPPLIER	3112-Home to Sch Trans	£632.00
22-OCT-2021	C&FS (P)	ROBJOHN NURSERY SCHOOL&&EYRS1466	EARLY YEARS	4908-Grants	£8,254.26
01-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£2,256.10
29-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,497.00
29-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£820.40
29-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3203-Pooled Transport R	£2,115.96
18-OCT-2021	Adults & Communi	ROMAN PARK&&SSAROE40341	S/S HOMES	5502-Residential	£32,217.76
01-OCT-2021	Balance Sheet Cost	Ropewalk Chambers	TRADE SUPPLIER	9321-Expenditure	£600.00
14-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£1,000.00
05-OCT-2021	Balance Sheet Cost	ROSEDALE CARE HOME LTD&&SSARO1053	GENERAL	9642-Reserved Debtors -	£1,142.00
15-OCT-2021	Balance Sheet Cost	ROSEDALE CARE HOME LTD&&SSARO1053	GENERAL	9642-Reserved Debtors -	£1,155.00
18-OCT-2021	Adults & Communi	ROSEDALE CARE HOME LTD&&SSARO1053	S/S HOMES	5502-Residential	£10,485.28
18-OCT-2021	Adults & Communi	ROSEWARNE T/A SALUTEM LD BIDCO IV LTD&&SS	S/S HOMES	5502-Residential	£4,538.56
08-OCT-2021	C&FS (P)	Rothley CE Primary School Academy	GENERAL	6101-Support Services	£900.00
29-OCT-2021	C&FS (P)	Rothley CE Primary School Academy	GENERAL	5325-External SEN Provid	£3,488.00
22-OCT-2021	C&FS (P)	ROTHLEY CE PRIMARY SCHOOL&&EXMT0082	EARLY YEARS	4908-Grants	£48,260.43
22-OCT-2021	C&FS (P)	ROTHLEY PARK KINDERGARTEN LTD&&EYRS1622	EARLY YEARS	4908-Grants	£25,846.50
29-OCT-2021	C&FS (P)	Roundhill Academy	GENERAL	5325-External SEN Provid	£5,459.29
22-OCT-2021	C&FS (P)	ROUNDHILL ACADEMY PRE SCHOOL&&EYRS1754	EARLY YEARS	4908-Grants	£13,738.50
22-OCT-2021	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£232,264.58
18-OCT-2021	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£556.42
18-OCT-2021	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£1,001.58
18-OCT-2021	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£28,335.88
18-OCT-2021	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£928.57
18-OCT-2021	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£19,455.68
18-OCT-2021	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£5,200.00
18-OCT-2021	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£1,732.00
18-OCT-2021	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£40,234.41
18-OCT-2021	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£3,771.42
18-OCT-2021	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£36,982.04
27-OCT-2021	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£525.00
29-OCT-2021	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£575.63
29-OCT-2021	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£525.00
29-OCT-2021	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£525.00
29-OCT-2021	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,900.00
29-OCT-2021	Corporate Resourc	RPS Consulting Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,200.00
29-OCT-2021	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£525.00
15-OCT-2021	C&FS (P)	RRC (RRConsultancy) Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,165.75

22-OCT-2021	Environment & Tra	RS Components Ltd	TRADE SUPPLIER	4109-Materials	£503.94
18-OCT-2021	Adults & Communi	RUNWOOD HOMES LTD&&SSARO2844	S/S HOMES	5502-Residential	£4,455.36
18-OCT-2021	Adults & Communi	RUNWOOD HOMES LTD&&SSARO3337	S/S HOMES	5502-Residential	£2,403.92
07-OCT-2021	Chief Executives (P	Rural Relaxing	TRADE INDIVIDUAL	4908-Grants	£4,560.09
05-OCT-2021	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	GENERAL	9642-Reserved Debtors -	£10,677.00
18-OCT-2021	Adults & Communi	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	S/S HOMES	5502-Residential	£3,106.11
18-OCT-2021	Adults & Communi	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	S/S HOMES	5502-Residential	£82,043.40
05-OCT-2021	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NI	GENERAL	9642-Reserved Debtors -	£15,655.00
18-OCT-2021	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NI	S/S HOMES	5502-Residential	£52,331.44
18-OCT-2021	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	S/S HOMES	5502-Residential	£38,629.30
18-OCT-2021	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	S/S HOMES	5502-Residential	£5,528.57
05-OCT-2021	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	GENERAL	9642-Reserved Debtors -	£1,470.00
05-OCT-2021	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	GENERAL	9642-Reserved Debtors -	£5,820.00
18-OCT-2021	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	8406-Residential - NHS In	£1,822.86
18-OCT-2021	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	8406-Residential - NHS In	£1,859.84
18-OCT-2021	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£14,684.88
18-OCT-2021	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£37,482.96
18-OCT-2021	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	8406-Residential - NHS In	£853.60
18-OCT-2021	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£2,427.94
18-OCT-2021	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£1,357.14
18-OCT-2021	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£82,862.58
18-OCT-2021	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£1,297.29
18-OCT-2021	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5501-Nursing	£576.57
18-OCT-2021	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£51,812.68
18-OCT-2021	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£24,878.80
05-OCT-2021	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	GENERAL	9642-Reserved Debtors -	£14,567.00
18-OCT-2021	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5502-Residential	£5,359.42
18-OCT-2021	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5502-Residential	£2,390.67
18-OCT-2021	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5502-Residential	£1,772.43
18-OCT-2021	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5502-Residential	£2,957.14
18-OCT-2021	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5502-Residential	£49,934.88
18-OCT-2021	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	S/S HOMES	5502-Residential	£31,991.77
18-OCT-2021	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	S/S HOMES	5502-Residential	£2,409.20
05-OCT-2021	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&	GENERAL	9642-Reserved Debtors -	£1,015.00
18-OCT-2021	Adults & Communi	RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&	S/S HOMES	5502-Residential	£23,806.02
06-OCT-2021	C&FS (P)	Rushey Mead Academy	OTHER LOCAL AUT	5212-OLEA Recoupment	£957.00
01-OCT-2021	Chief Executives (P	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4905-Legal Expenses	£1,406.80
12-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£2,470.00
01-OCT-2021	Public Health (P)	Rutland County Council DC	NON TRADE	4908-Grants	£500.00
01-OCT-2021	Public Health (P)	Rutland County Council DC	NON TRADE	4908-Grants	£500.00
08-OCT-2021	Balance Sheet Cost	Rutland County Council DC	NON TRADE	9729-Suspense (Current l	£9,532.77
18-OCT-2021	Adults & Communi	RUTLAND HOUSE COMMUNITY TRUST&&SSAROE6	S/S HOMES	5502-Residential	£13,516.28
13-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00

04-OCT-2021	Environment & Tra	Ryder Services Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£3,750.00
18-OCT-2021	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,616.55
22-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,514.60
21-OCT-2021	Adults & Communi	S&W Mobility Services Ltd	TRADE SUPPLIER	4102-General Equipment	£3,775.40
29-OCT-2021	Adults & Communi	S&W Mobility Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,669.00
29-OCT-2021	Adults & Communi	S&W Mobility Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,065.85
29-OCT-2021	Adults & Communi	S&W Mobility Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,254.50
29-OCT-2021	Adults & Communi	S&W Mobility Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£810.00
29-OCT-2021	Adults & Communi	S&W Mobility Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,117.00
18-OCT-2021	Adults & Communi	S4 CARE LTD T/A ALSTON HOUSE&&SSAROE533	S/S HOMES	5502-Residential	£7,460.00
18-OCT-2021	Adults & Communi	S4 CARE LTD T/A ALSTON HOUSE&&SSAROE533	S/S HOMES	5502-Residential	£1,527.57
18-OCT-2021	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£28,822.28
18-OCT-2021	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£1,976.86
01-OCT-2021	Adults & Communi	S5 CARE LTD T/A HOLMFIELD DEMENTIA DAY CEN	CLC	5504-Day/CLC Services	£1,009.10
01-OCT-2021	Adults & Communi	S5 CARE LTD T/A HOLMFIELD DEMENTIA DAY CEN	CLC	5504-Day/CLC Services	£863.04
01-OCT-2021	Adults & Communi	S5 CARE LTD T/A HOLMFIELD DEMENTIA DAY CEN	CLC	5504-Day/CLC Services	£676.94
29-OCT-2021	Adults & Communi	S5 CARE LTD T/A HOLMFIELD DEMENTIA DAY CEN	CLC	5504-Day/CLC Services	£1,927.44
29-OCT-2021	Adults & Communi	S5 CARE LTD T/A HOLMFIELD DEMENTIA DAY CEN	CLC	5504-Day/CLC Services	£732.24
29-OCT-2021	Adults & Communi	S5 CARE LTD T/A HOLMFIELD DEMENTIA DAY CEN	CLC	5504-Day/CLC Services	£610.20
15-OCT-2021	Environment & Tra	Sable Leigh Consultancy Ltd T/A SLC Rail	TRADE SUPPLIER	4507-Consultants & Spec	£937.50
15-OCT-2021	Environment & Tra	Sable Leigh Consultancy Ltd T/A SLC Rail	TRADE SUPPLIER	4507-Consultants & Spec	£1,000.00
29-OCT-2021	Environment & Tra	Sable Leigh Consultancy Ltd T/A SLC Rail	TRADE SUPPLIER	4507-Consultants & Spec	£875.00
01-OCT-2021	Environment & Tra	Safe Cars	TRADE SUPPLIER	3201-Pooled Transport R	£1,080.00
01-OCT-2021	Environment & Tra	Safe Cars	TRADE SUPPLIER	3201-Pooled Transport R	£580.00
01-OCT-2021	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,882.86
29-OCT-2021	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,628.57
29-OCT-2021	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,628.57
29-OCT-2021	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,800.01
29-OCT-2021	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,200.00
29-OCT-2021	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£11,700.00
29-OCT-2021	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,785.71
12-OCT-2021	Environment & Tra	Safety Vehicle Hire & Lease Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£13,754.00
22-OCT-2021	C&FS (P)	SAINT DAVIDSPLAYGROUP&&EYRS2515433	EARLY YEARS	4908-Grants	£2,972.70
28-OCT-2021	Capital - In Year Sp	Salus (Building Control & Fire Safety Consultants) L	TRADE SUPPLIER	941G-L&B - Design Fees -	£875.00
01-OCT-2021	Adults & Communi	SALUS CARE GROUP LEICESTERSHIRE&&ISHC3756	HOME CARE	5505-Homecare	£1,050.73
01-OCT-2021	Adults & Communi	SALUS CARE GROUP LEICESTERSHIRE&&ISHC3756	HOME CARE	5505-Homecare	£2,775.50
01-OCT-2021	Adults & Communi	SALUS CARE GROUP LEICESTERSHIRE&&ISHC3756	HOME CARE	5505-Homecare	£614.04
01-OCT-2021	Adults & Communi	SALUS CARE GROUP LEICESTERSHIRE&&ISHC3756	HOME CARE	5505-Homecare	£1,266.79
01-OCT-2021	Adults & Communi	SALUS CARE GROUP LEICESTERSHIRE&&ISHC3756	HOME CARE	5505-Homecare	£758.52
01-OCT-2021	Adults & Communi	SALUS CARE GROUP LEICESTERSHIRE&&ISHC3756	HOME CARE	5505-Homecare	£991.25
01-OCT-2021	Adults & Communi	SALUS CARE GROUP LEICESTERSHIRE&&ISHC3756	HOME CARE	5505-Homecare	£83,351.62
01-OCT-2021	Adults & Communi	SALUS CARE GROUP LEICESTERSHIRE&&ISHC3756	HOME CARE	5505-Homecare	£2,819.60
01-OCT-2021	Adults & Communi	SALUS CARE GROUP LEICESTERSHIRE&&ISHC3756	HOME CARE	5505-Homecare	£1,423.29

01-OCT-2021	Adults & Communi	SALUS CARE GROUP LEICESTERSHIRE&&ISHC3756	HOME CARE	5505-Homecare	£1,681.82
01-OCT-2021	Adults & Communi	SALUS CARE GROUP LEICESTERSHIRE&&ISHC3756	HOME CARE	5505-Homecare	£1,681.82
01-OCT-2021	Adults & Communi	SALUS CARE GROUP LEICESTERSHIRE&&ISHC3756	HOME CARE	5505-Homecare	£2,819.60
01-OCT-2021	Adults & Communi	SALUS CARE GROUP LEICESTERSHIRE&&ISHC3756	HOME CARE	5505-Homecare	£1,409.80
18-OCT-2021	Adults & Communi	SAMALODGE LTD T/A ANITA JANE LODGE&&SSARO	S/S HOMES	5502-Residential	£1,124.00
08-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£611.51
08-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£621.75
29-OCT-2021	Schools Revenue C	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4102-General Equipment	£1,125.00
22-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,071.00
18-OCT-2021	Adults & Communi	SANCTUARY CARE (NORTH) LTD&&SARO3239	S/S HOMES	5501-Nursing	£5,929.60
18-OCT-2021	Adults & Communi	SANCTUARY CARE (NORTH) LTD&&SARO3239	S/S HOMES	5501-Nursing	£861.84
18-OCT-2021	Adults & Communi	SANCTUARY HOME CARE LTD&&SSARO2283	S/S HOMES	5502-Residential	£12,624.00
18-OCT-2021	Adults & Communi	SANCTUARY HOMECARE LTD T/A SKELTON COURT	S/S HOMES	5502-Residential	£12,808.12
22-OCT-2021	Adults & Communi	SANCTUARY HOMECARE LTD T/A SYCAMORE COU	SUPPORTED LIVING	5506-Supported Living	£1,668.72
22-OCT-2021	C&FS (P)	SANDERS DAY NURSERIES LTD T/A BURBAGE DAY	EARLY YEARS	4908-Grants	£22,398.78
29-OCT-2021	Schools Revenue C	REDACTED PERSONAL DATA	NON TRADE	4102-General Equipment	£564.00
20-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5411-Private Contractors	£2,357.10
28-OCT-2021	Environment & Tra	Sapphire Energy Recovery Ltd	TRADE SUPPLIER	5411-Private Contractors	£116,616.78
28-OCT-2021	Environment & Tra	Sapphire Energy Recovery Ltd	TRADE SUPPLIER	5411-Private Contractors	£130,930.55
28-OCT-2021	Environment & Tra	Sapphire Energy Recovery Ltd	TRADE SUPPLIER	5411-Private Contractors	£119,288.12
28-OCT-2021	Environment & Tra	Sapphire Energy Recovery Ltd	TRADE SUPPLIER	5411-Private Contractors	£107,188.80
29-OCT-2021	Environment & Tra	Sapphire Energy Recovery Ltd	TRADE SUPPLIER	5411-Private Contractors	£114,939.78
08-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£758.75
08-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£837.02
22-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,140.75
22-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,690.12
22-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£6,432.75
22-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£747.00
13-OCT-2021	C&FS (P)	Sarah Mann Shaw Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,508.00
19-OCT-2021	Chief Executives (P)	Sarah Seekins Consultancy Ltd	TRADE SUPPLIER	4905-Legal Expenses	£2,617.30
19-OCT-2021	Chief Executives (P)	Sarah Seekins Consultancy Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,672.20
01-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£1,834.95
15-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£881.50
01-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5647-Foster Parents Day	£537.00
29-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5647-Foster Parents Day	£765.00
22-OCT-2021	Corporate Resourc	Satisnet Ltd	TRADE SUPPLIER	4603-IT Software License	£2,095.00
20-OCT-2021	Environment & Tra	Saville Group Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£1,200.00
15-OCT-2021	Schools Revenue C	Scalford CE Primary School	GENERAL	9667-Cash - School Allow	£6,527.00
27-OCT-2021	C&FS (P)	Scalliwags	NON TRADE	1201-Agency Costs	£627.00
22-OCT-2021	C&FS (P)	SCL NURSERIES LTD T/A MARLBOROUGH DAY NUR	EARLY YEARS	4908-Grants	£28,161.37
14-OCT-2021	C&FS (P)	Scramb Care	TRADE SUPPLIER	5323-External SEN Provid	£7,719.30
18-OCT-2021	Adults & Communi	SEAGRAVE CARE (CORBY) LTD&&SSARO2068	S/S HOMES	5502-Residential	£4,793.64
01-OCT-2021	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£3,723.98

29-OCT-2021	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£3,842.84
01-OCT-2021	Chief Executives (P	Senate House Chambers	TRADE SUPPLIER	4507-Consultants & Spec	£850.00
29-OCT-2021	C&FS (P)	Sense Children & Adult Services	NON TRADE	5325-External SEN Provid	£2,521.58
01-OCT-2021	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£6,078.02
29-OCT-2021	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£15,313.51
19-OCT-2021	C&FS (P)	Serenity Education Ltd T/A Nanpantan Hall Nurtur	TRADE SUPPLIER	5323-External SEN Provid	£16,421.05
18-OCT-2021	C&FS (P)	Serenity Welfare Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,907.00
01-OCT-2021	Adults & Communi	SEVACARE (UK) LTD&&ISHCHC449	HOME CARE	5505-Homecare	£61,726.47
01-OCT-2021	Adults & Communi	SEVACARE (UK) LTD&&ISHCHC449	HOME CARE	5505-Homecare	£701.12
01-OCT-2021	Adults & Communi	SEVACARE (UK) LTD&&ISHCHC449	HOME CARE	5505-Homecare	£1,286.54
29-OCT-2021	Adults & Communi	SEVACARE (UK) LTD&&ISHCHC449	HOME CARE	5505-Homecare	£62,420.52
13-OCT-2021	C&FS (P)	SFK Multisports	GENERAL	8111-DFE	£8,727.00
18-OCT-2021	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,604.00
22-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,317.50
29-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£1,100.00
11-OCT-2021	Capital - In Year Sp	Shakespeare Martineau LLP	TRADE SUPPLIER	941G-L&B - Design Fees -	£2,110.00
22-OCT-2021	Adults & Communi	SHALOM HOME CARE LTD EXCEPTION 175690&&S	SUPPORTED LIVING	5506-Supported Living	£4,495.68
06-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4901-Other Expenditure	£1,000.00
18-OCT-2021	Adults & Communi	SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN	S/S HOMES	5502-Residential	£2,171.43
18-OCT-2021	Adults & Communi	SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN	S/S HOMES	5502-Residential	£22,224.00
18-OCT-2021	Adults & Communi	SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN	S/S HOMES	5502-Residential	£1,500.00
29-OCT-2021	C&FS (P)	Sharnford CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£3,237.00
22-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,350.45
06-OCT-2021	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£1,140.00
28-OCT-2021	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£1,140.00
22-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,656.50
20-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£600.00
22-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,623.98
01-OCT-2021	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£1,849.27
01-OCT-2021	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£23,640.23
01-OCT-2021	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£505.54
01-OCT-2021	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£934.28
01-OCT-2021	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£767.57
01-OCT-2021	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£544.13
01-OCT-2021	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£774.70
29-OCT-2021	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£1,081.30
29-OCT-2021	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£1,216.76
29-OCT-2021	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£20,951.27
06-OCT-2021	Environment & Tra	Shepshe Special Community Bus Management Co	TRADE SUPPLIER	5428-Minimum Cost Con	£4,918.75
15-OCT-2021	Schools Revenue C	Shepshe St Botolphs CE Primary School	GENERAL	9667-Cash - School Allow	£7,284.00
22-OCT-2021	C&FS (P)	SHERARD PRE SCHOOL PLAYGROUP&&EYRS1761	EARLY YEARS	4908-Grants	£21,133.97
18-OCT-2021	Environment & Tra	Shires Motorcycle Training Leicester Ltd	TRADE SUPPLIER	4109-Materials	£1,500.00
19-OCT-2021	Corporate Resourc	SHL Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£763.00

13-OCT-2021	Adults & Communi	Shoosmiths LLP	TRADE SUPPLIER	4507-Consultants & Spec	£500.00
22-OCT-2021	C&FS (P)	SHOOTING STARS NURSERIES&&EYRS1766	EARLY YEARS	4908-Grants	£26,132.16
12-OCT-2021	C&FS (P)	Shree Ram Krishna Community Project	TRADE SUPPLIER	8111-DFE	£640.00
13-OCT-2021	C&FS (P)	Shree Ram Krishna Community Project	GENERAL	8111-DFE	£2,783.23
13-OCT-2021	C&FS (P)	SI Sports	GENERAL	8111-DFE	£4,392.00
28-OCT-2021	C&FS (P)	Sight & Sound Technology Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£1,059.95
07-OCT-2021	Environment & Tra	Sign Shop (Loughborough) Ltd	TRADE SUPPLIER	2103-Fixtures & Fittings	£542.00
18-OCT-2021	Adults & Communi	SIGNATURE OF LEICESTER COPERATION LTD T/A S	S/S HOMES	5502-Residential	£8,916.00
08-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,316.00
18-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,034.00
29-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£940.00
22-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£953.55
13-OCT-2021	Environment & Tra	Simtec Materials Testing Ltd	TRADE SUPPLIER	4901-Other Expenditure	£504.00
15-OCT-2021	Schools Revenue C	Sketchley Hill Menphys Nursery	GENERAL	9667-Cash - School Allow	£5,506.00
14-OCT-2021	C&FS (P)	Sketchley School Priory	OTHER LOCAL AUT	5323-External SEN Provid	£19,769.58
14-OCT-2021	C&FS (P)	Sketchley School Priory	OTHER LOCAL AUT	5323-External SEN Provid	£11,070.77
14-OCT-2021	C&FS (P)	Sketchley School Priory	OTHER LOCAL AUT	5323-External SEN Provid	£41,547.32
18-OCT-2021	C&FS (P)	SkillBase Training Ltd T/A SkillBase First Aid	FACTOR	1703-Training Expenses	£648.00
22-OCT-2021	C&FS (P)	SMALL WORLD NURSERY SCHOOL&&EYRS1367	EARLY YEARS	4908-Grants	£26,515.62
22-OCT-2021	C&FS (P)	SMILES DAY NURSERY&&EYRS539775	EARLY YEARS	4908-Grants	£24,355.75
22-OCT-2021	C&FS (P)	SMILES DAY NURSERY&&EYRS539775	GENERAL	5325-External SEN Provid	£2,280.00
22-OCT-2021	C&FS (P)	SMILES HINCKLEY PARKS&&EYRS2523548	EARLY YEARS	4908-Grants	£9,794.18
15-OCT-2021	Schools Revenue C	Snarestone CP School	GENERAL	9667-Cash - School Allow	£5,908.00
22-OCT-2021	C&FS (P)	SNARESTONE CYGNETS PRE SCHOOL&&EYRS1745	EARLY YEARS	4908-Grants	£5,946.75
06-OCT-2021	Chief Executives (P	Soar Valley Outreach	NON TRADE	4908-Grants	£3,000.00
29-OCT-2021	Environment & Tra	Sofa 1	NON TRADE	5314-Voluntary Associati	£1,186.13
07-OCT-2021	Corporate Resourc	Softcat Ltd	TRADE SUPPLIER	4603-IT Software License	£54,960.00
29-OCT-2021	Corporate Resourc	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£2,561.89
29-OCT-2021	Corporate Resourc	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£207,571.08
29-OCT-2021	C&FS (P)	Somerby Primary School Academy	GENERAL	5325-External SEN Provid	£974.00
11-OCT-2021	Public Health (P)	Somewhere House Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£500.00
25-OCT-2021	Public Health (P)	Somewhere House Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,000.00
29-OCT-2021	Public Health (P)	Somewhere House Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,000.00
22-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,867.50
29-OCT-2021	C&FS (P)	South Charnwood High School Academy	GENERAL	5325-External SEN Provid	£8,974.97
29-OCT-2021	C&FS (P)	South Wigston High School Academy	GENERAL	5325-External SEN Provid	£2,396.50
05-OCT-2021	Environment & Tra	Southside Cars	TRADE SUPPLIER	3303-Taxi Hire	£2,223.00
01-OCT-2021	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£17,282.42
29-OCT-2021	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£15,412.92
29-OCT-2021	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£696.06
29-OCT-2021	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£731.43
20-OCT-2021	Adults & Communi	Spalding Gentlemens Society Fund Raising A/C	TRADE SUPPLIER	5314-Voluntary Associati	£1,500.00
14-OCT-2021	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,710.00

29-OCT-2021	C&FS (P)	Spencer Academy T/A Long Field Academy	GENERAL	5325-External SEN Provid	£7,171.23
13-OCT-2021	Chief Executives (P)	Sport In Desford	NON TRADE	4908-Grants	£960.00
29-OCT-2021	Environment & Tra	Spotty Dog Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£1,358.00
22-OCT-2021	C&FS (P)	SQUEAKY BS CHILDRENS NURSERY&&EYRSEY4951	EARLY YEARS	4908-Grants	£8,294.85
05-OCT-2021	Balance Sheet Cost	SR CARE LTD T/A THE CHESTNUTS&&SSAROE4329	GENERAL	9642-Reserved Debtors -	£2,960.00
18-OCT-2021	Adults & Communi	SR CARE LTD T/A THE CHESTNUTS&&SSAROE4329	S/S HOMES	5502-Residential	£38,337.86
18-OCT-2021	Adults & Communi	ST BENNETTS CARE HOME&&SSAROE40234	S/S HOMES	5502-Residential	£2,675.59
18-OCT-2021	Adults & Communi	ST BERNARDS HALLATON MANOR LTD&&SSAROE1	S/S HOMES	5502-Residential	£26,316.54
18-OCT-2021	Adults & Communi	ST BERNARDS HALLATON MANOR LTD&&SSAROE1	S/S HOMES	5502-Residential	£3,048.20
22-OCT-2021	C&FS (P)	ST BERNARDS PRIVATE DAY NURSERY&&EYRS1322	EARLY YEARS	4908-Grants	£14,966.88
22-OCT-2021	C&FS (P)	ST CHARLES RC PRE SCHOOL GROUP&&EYRS1137	EARLY YEARS	4908-Grants	£21,025.46
18-OCT-2021	Adults & Communi	ST CLOUD CARE PLC&&SSAROE1003	S/S HOMES	5501-Nursing	£3,200.00
22-OCT-2021	C&FS (P)	ST GEORGE'S NURSERY SCHOOL ENDERBY&&EYRS	EARLY YEARS	4908-Grants	£16,610.73
22-OCT-2021	C&FS (P)	ST GEORGE'S NURSERY SCHOOL NARBOROUGH&&8	EARLY YEARS	4908-Grants	£23,360.53
18-OCT-2021	Environment & Tra	ST Hughes	NON TRADE	3303-Taxi Hire	£970.20
18-OCT-2021	Environment & Tra	ST Hughes	NON TRADE	3303-Taxi Hire	£1,642.41
29-OCT-2021	C&FS (P)	St Margarets CE Primary School (Inspiring Primarie	GENERAL	5325-External SEN Provid	£4,494.00
05-OCT-2021	Balance Sheet Cost	ST MARTINS RES HOME LTD&&SSARO2034	GENERAL	9642-Reserved Debtors -	£6,365.00
18-OCT-2021	Adults & Communi	ST MARTINS RES HOME LTD&&SSARO2034	S/S HOMES	5502-Residential	£1,757.14
18-OCT-2021	Adults & Communi	ST MARTINS RES HOME LTD&&SSARO2034	S/S HOMES	5502-Residential	£25,843.20
18-OCT-2021	Adults & Communi	ST MARTINS RES HOME LTD&&SSARO2034	S/S HOMES	5502-Residential	£702.86
18-OCT-2021	Adults & Communi	ST MARTINS RES HOME LTD&&SSARO2034	S/S HOMES	5502-Residential	£1,230.00
29-OCT-2021	C&FS (P)	St Marys CE Primary School Academy	GENERAL	5325-External SEN Provid	£3,899.00
22-OCT-2021	C&FS (P)	ST MARYS MONTESSORI DAY NURSERY&&EYRS154	EARLY YEARS	4908-Grants	£17,442.77
22-OCT-2021	C&FS (P)	ST MARYS PLAYGROUP&&EYRS1805	EARLY YEARS	4908-Grants	£10,509.48
22-OCT-2021	C&FS (P)	ST MARY'S PRE SCHOOL&&EYRS2539469	EARLY YEARS	4908-Grants	£12,533.86
29-OCT-2021	C&FS (P)	St Marys RC Primary School Academy	GENERAL	5325-External SEN Provid	£2,136.00
18-OCT-2021	Adults & Communi	ST MATTHEWS (DUNSMORE) LTD&&SSARO6023	S/S HOMES	5501-Nursing	£1,620.00
29-OCT-2021	C&FS (P)	St Michael & All Angels C of E Primary School Acad	GENERAL	5325-External SEN Provid	£1,351.00
29-OCT-2021	C&FS (P)	St Peter & St Paul CE Academy	GENERAL	5325-External SEN Provid	£6,905.00
22-OCT-2021	C&FS (P)	ST PETER & ST PAUL PLAYGROUP&&EYRS1138	EARLY YEARS	4908-Grants	£13,620.49
29-OCT-2021	C&FS (P)	St Peters C.E. Primary Academy	GENERAL	5325-External SEN Provid	£7,037.00
22-OCT-2021	C&FS (P)	ST PETERS PRESCHOOL LITTLE EXPLORERS&&EYRS	EARLY YEARS	4908-Grants	£15,793.14
29-OCT-2021	C&FS (P)	St Simon & St Jude CE Primary School	GENERAL	5325-External SEN Provid	£2,514.00
22-OCT-2021	C&FS (P)	ST SIMON & ST JUDE PRE SCHOOL&&EYRSEXMT01	EARLY YEARS	4908-Grants	£4,223.33
29-OCT-2021	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£974.00
29-OCT-2021	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£8,610.61
29-OCT-2021	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£3,582.00
29-OCT-2021	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£1,413.00
29-OCT-2021	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£879.00
29-OCT-2021	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£3,738.00
29-OCT-2021	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£1,163.00
29-OCT-2021	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£1,602.00



29-OCT-2021	C&FS (P)	St Thomas Aquinas Multi Academy Trust T/A Saint	GENERAL	5325-External SEN Provid	£1,130.00
22-OCT-2021	C&FS (P)	ST WINEFRIDES PLAYGROUP&&EYRS1513	EARLY YEARS	4908-Grants	£11,669.95
29-OCT-2021	C&FS (P)	Stafford Leys Academy Trust	GENERAL	5325-External SEN Provid	£4,868.00
04-OCT-2021	Chief Executives (P)	Staffordshire County Council	OTHER LOCAL AUT	4901-Other Expenditure	£1,317.30
20-OCT-2021	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£909.74
21-OCT-2021	Balance Sheet Cost	Stagecoach Services Ltd	TRADE SUPPLIER	9642-Reserved Debtors -	£3,418.00
18-OCT-2021	Adults & Communi	STANDON HOUSE (STANDON HOUSE LTD)&&SSAR	S/S HOMES	5502-Residential	£3,000.00
29-OCT-2021	Corporate Resourc	Stantec UK Limited	TRADE SUPPLIER	4507-Consultants & Spec	£950.00
29-OCT-2021	C&FS (P)	Star Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,569.74
15-OCT-2021	Schools Revenue C	Stathern CP School	GENERAL	9667-Cash - School Allow	£8,803.00
29-OCT-2021	Corporate Resourc	STC Energy Management Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,371.42
01-OCT-2021	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,495.00
01-OCT-2021	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,146.00
01-OCT-2021	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,885.00
29-OCT-2021	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,495.00
29-OCT-2021	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,146.00
29-OCT-2021	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,885.00
29-OCT-2021	C&FS (P)	Stephenson Studio School Trust	GENERAL	5325-External SEN Provid	£3,129.13
22-OCT-2021	C&FS (P)	STEPPING STONES PRE SCHOOL (SAPCOTE)&&EYRS	EARLY YEARS	4908-Grants	£4,734.39
29-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£575.21
11-OCT-2021	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£3,211.15
29-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£3,504.00
01-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5611-Payment to Carers	£1,592.84
29-OCT-2021	C&FS (P)	Stonebow Primary School Academy	GENERAL	5325-External SEN Provid	£4,995.00
18-OCT-2021	Adults & Communi	STONESBY HOUSE&&SSAROE997	S/S HOMES	5502-Residential	£2,516.00
18-OCT-2021	Adults & Communi	STONESBY HOUSE&&SSAROE997	S/S HOMES	5502-Residential	£2,516.00
18-OCT-2021	Adults & Communi	STONESBY HOUSE&&SSAROE997	S/S HOMES	5502-Residential	£2,516.00
18-OCT-2021	Adults & Communi	STONESBY HOUSE&&SSAROE997	S/S HOMES	5502-Residential	£19,271.66
18-OCT-2021	Adults & Communi	STONESBY HOUSE&&SSAROE997	S/S HOMES	5502-Residential	£718.86
18-OCT-2021	Adults & Communi	STONESBY HOUSE&&SSAROE997	S/S HOMES	5502-Residential	£1,258.00
18-OCT-2021	Adults & Communi	STONESBY HOUSE&&SSAROE997	S/S HOMES	5502-Residential	£864.29
18-OCT-2021	Adults & Communi	STONESBY HOUSE&&SSAROE997	S/S HOMES	5502-Residential	£2,516.00
08-OCT-2021	C&FS (P)	Stonewall Equality Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£950.00
22-OCT-2021	C&FS (P)	STONEYGATE SCHOOL&&EYRSEXMT0008	EARLY YEARS	4908-Grants	£8,964.15
22-OCT-2021	C&FS (P)	STORK DAY NURSERY&&EYRS1615	EARLY YEARS	4908-Grants	£13,786.42
01-OCT-2021	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£1,196.64
01-OCT-2021	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£40,227.93
01-OCT-2021	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£609.21
01-OCT-2021	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£1,191.88
01-OCT-2021	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£667.23
01-OCT-2021	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£943.20
29-OCT-2021	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£35,615.00
29-OCT-2021	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£609.21

29-OCT-2021	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£972.57
19-OCT-2021	Chief Executives (P	Straw & Pearce Solicitors	TRADE SUPPLIER	4905-Legal Expenses	£746.25
22-OCT-2021	Chief Executives (P	Straw & Pearce Solicitors	TRADE SUPPLIER	4503-Advertising, Publicit	£1,466.25
01-OCT-2021	Environment & Tra	Streetwise	NON TRADE	4507-Consultants & Spec	£1,580.00
15-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,938.42
15-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£795.96
15-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,049.40
15-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£588.89
29-OCT-2021	C&FS (P)	Success Academy Trust T/A Cosby Primary School	GENERAL	5325-External SEN Provid	£1,758.00
07-OCT-2021	C&FS (P)	Success Academy Trust T/A Hallbrook Primary Sch	GENERAL	5325-External SEN Provid	£4,370.00
29-OCT-2021	C&FS (P)	Success Academy Trust T/A Hallbrook Primary Sch	GENERAL	5325-External SEN Provid	£4,154.00
22-OCT-2021	C&FS (P)	SUCCESS ACADEMY TRUST T/A HALLBROOK PRIMA	EARLY YEARS	4908-Grants	£13,010.26
29-OCT-2021	C&FS (P)	Success Academy Trust T/A Richmond Primary Sch	GENERAL	5325-External SEN Provid	£8,326.00
01-OCT-2021	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,297.50
01-OCT-2021	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,108.18
19-OCT-2021	Adults & Communi	Sulgrave Manor Trust	TRADE SUPPLIER	5314-Voluntary Associati	£1,000.00
08-OCT-2021	Capital - In Year Sp	Summers Inman	TRADE SUPPLIER	941D-L&B - Building Cost	£3,965.00
29-OCT-2021	Capital - In Year Sp	Summers Inman	TRADE SUPPLIER	941D-L&B - Building Cost	£11,525.00
29-OCT-2021	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,432.14
12-OCT-2021	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£880.00
14-OCT-2021	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	4901-Other Expenditure	£631.86
14-OCT-2021	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£780.03
14-OCT-2021	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£744.57
14-OCT-2021	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£780.03
14-OCT-2021	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£780.03
14-OCT-2021	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£830.03
15-OCT-2021	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£880.00
15-OCT-2021	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£814.00
15-OCT-2021	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£814.00
15-OCT-2021	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£946.00
22-OCT-2021	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£731.50
25-OCT-2021	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	4901-Other Expenditure	£523.37
25-OCT-2021	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	4901-Other Expenditure	£986.85
25-OCT-2021	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£536.80
29-OCT-2021	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£780.03
29-OCT-2021	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£946.00
29-OCT-2021	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£880.00
29-OCT-2021	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,204.07
22-OCT-2021	C&FS (P)	SUNFLOWERS DAY NURSERY&&EYRS1801	EARLY YEARS	4908-Grants	£37,420.18
01-OCT-2021	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£10,168.12
29-OCT-2021	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£10,184.30
01-OCT-2021	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£1,205.97
01-OCT-2021	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£10,029.61

29-OCT-2021	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£10,452.81
29-OCT-2021	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£711.86
29-OCT-2021	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£523.44
22-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5624-Transfer Payments	£1,415.40
22-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£870.38
13-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£718.00
22-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,257.00
18-OCT-2021	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£5,542.85
18-OCT-2021	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£75,008.28
18-OCT-2021	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£771.43
18-OCT-2021	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£1,028.57
29-OCT-2021	C&FS (P)	Swannington CE Primary School Academy SPS (Ov	GENERAL	5325-External SEN Provid	£690.00
19-OCT-2021	Environment & Tra	Swarco Traffic Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,503.87
29-OCT-2021	C&FS (P)	Swinford C of E Primary School	GENERAL	5325-External SEN Provid	£1,446.00
15-OCT-2021	Schools Revenue C	Swithland CE Primary School	GENERAL	9667-Cash - School Allow	£8,464.00
22-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,092.00
29-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,318.00
29-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,796.00
29-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,465.00
13-OCT-2021	C&FS (P)	Symphony Learning Trust T/A Newcroft Primary A	GENERAL	8111-DFE	£2,582.40
29-OCT-2021	C&FS (P)	Symphony Learning Trust T/A Newcroft Primary A	GENERAL	5325-External SEN Provid	£4,064.00
29-OCT-2021	C&FS (P)	Symphony Learning Trust T/A Thornton Primary S	GENERAL	5325-External SEN Provid	£1,853.00
29-OCT-2021	C&FS (P)	Synchrony Psychology	TRADE SUPPLIER	4509-Client Personal Nee	£2,470.00
29-OCT-2021	C&FS (P)	Synchrony Psychology	TRADE SUPPLIER	5445-Adoption Support	£585.00
01-OCT-2021	Environment & Tra	Synergy Recycling	TRADE SUPPLIER	5411-Private Contractors	£639.00
06-OCT-2021	Environment & Tra	Syston & District Volunteer Centre	NON TRADE	5428-Minimum Cost Cont	£9,327.50
22-OCT-2021	C&FS (P)	SYSTON DAY NURSERY LTD T/A THE SCRAPTOFT DA	EARLY YEARS	4908-Grants	£20,972.75
05-OCT-2021	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£6,365.00
18-OCT-2021	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£24,762.20
15-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£1,089.00
15-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£1,306.80
04-OCT-2021	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,332.98
08-OCT-2021	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£644.94
15-OCT-2021	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£653.67
22-OCT-2021	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,101.72
22-OCT-2021	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£798.01
22-OCT-2021	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£779.75
22-OCT-2021	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£532.47
22-OCT-2021	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£756.54
22-OCT-2021	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£509.06
22-OCT-2021	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£533.50
22-OCT-2021	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,751.93
22-OCT-2021	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£989.29

22-OCT-2021	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£698.81
22-OCT-2021	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£814.66
22-OCT-2021	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£537.05
22-OCT-2021	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£562.25
22-OCT-2021	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,246.87
22-OCT-2021	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,818.41
27-OCT-2021	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£812.59
27-OCT-2021	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£13,437.64
27-OCT-2021	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£607.08
27-OCT-2021	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,966.48
27-OCT-2021	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,104.05
27-OCT-2021	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£690.38
27-OCT-2021	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	4901-Other Expenditure	£14,947.68
27-OCT-2021	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£880.90
29-OCT-2021	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£939.28
29-OCT-2021	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,033.92
29-OCT-2021	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£705.65
29-OCT-2021	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,975.44
01-OCT-2021	Adults & Communi	T&J TOTAL SERVICES LTD&&CLCD6394	SUPPORTED LIVING	5504-Day/CLC Services	£774.00
29-OCT-2021	Adults & Communi	T&J TOTAL SERVICES LTD&&CLCD6394	SUPPORTED LIVING	5504-Day/CLC Services	£774.00
20-OCT-2021	C&FS (P)	T.E.C.K (Teaching Educationally Creative Kids) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£26,699.44
29-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,150.00
29-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£753.60
29-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£627.30
01-OCT-2021	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£1,170.00
01-OCT-2021	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£920.00
01-OCT-2021	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£926.00
06-OCT-2021	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£686.00
26-OCT-2021	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£1,984.00
14-OCT-2021	Corporate Resourc	Talon Music Ltd	TRADE SUPPLIER	4102-General Equipment	£2,388.95
22-OCT-2021	C&FS (P)	TANGENT HOUSE DAY NURSERY&&EYRSEY267618	EARLY YEARS	4908-Grants	£16,609.45
18-OCT-2021	Adults & Communi	TANGLEWOOD CARE SERVICES LTD&&SSARO9270	S/S HOMES	5501-Nursing	£3,581.33
01-OCT-2021	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£963.00
04-OCT-2021	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£3,828.00
05-OCT-2021	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£16,697.50
07-OCT-2021	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2104-Other Premises exp	£8,780.00
11-OCT-2021	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£3,560.00
11-OCT-2021	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£1,152.00
12-OCT-2021	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£565.00
12-OCT-2021	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,454.38
12-OCT-2021	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2101-R&M Buildings	£16,046.00
12-OCT-2021	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£812.00
12-OCT-2021	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£7,986.00

13-OCT-2021	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenance	£1,590.20
13-OCT-2021	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maintenance	£2,524.00
18-OCT-2021	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maintenance	£2,987.80
18-OCT-2021	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maintenance	£647.13
18-OCT-2021	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maintenance	£2,938.00
25-OCT-2021	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenance	£2,329.00
25-OCT-2021	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenance	£1,962.00
25-OCT-2021	Capital - In Year Spend	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£14,687.00
26-OCT-2021	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maintenance	£2,472.00
29-OCT-2021	Capital - In Year Spend	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£6,671.70
29-OCT-2021	Capital - In Year Spend	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£4,675.50
29-OCT-2021	C&FS (P)	Targeted Provision	TRADE SUPPLIER	5411-Private Contractors	£840.00
15-OCT-2021	Balance Sheet Cost	Tarmac Building Products Ltd	TRADE SUPPLIER	9631-Inventories - General	£1,026.48
01-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5629-Transfer Payments	£886.61
13-OCT-2021	C&FS (P)	TB Sport	GENERAL	8111-DFE	£19,568.00
27-OCT-2021	Corporate Resource	Tchibo Coffee International Ltd	TRADE SUPPLIER	4102-General Equipment	£1,092.00
29-OCT-2021	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provision	£5,099.05
08-OCT-2021	Schools Revenue Cost	Team Teach Ltd	TRADE SUPPLIER	1703-Training Expenses	£2,050.00
14-OCT-2021	Schools Revenue Cost	Team Teach Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,350.00
22-OCT-2021	C&FS (P)	TEAPOTS DAY NURSERY&&EYRS1580	EARLY YEARS	4908-Grants	£24,887.18
15-OCT-2021	Corporate Resource	Telefonica O2 Uk Ltd	TRADE SUPPLIER	4601-IT Equipment Hardware	£5,475.00
18-OCT-2021	Corporate Resource	Telefonica O2 Uk Ltd	TRADE SUPPLIER	4601-IT Equipment Hardware	£617.50
28-OCT-2021	Corporate Resource	Telefonica O2 Uk Ltd	TRADE SUPPLIER	4606-IT Telecommunications	£12,911.96
28-OCT-2021	Corporate Resource	Telefonica O2 Uk Ltd	TRADE SUPPLIER	4601-IT Equipment Hardware	£10,950.00
07-OCT-2021	Environment & Transport	Telent Technology Services Ltd	TRADE SUPPLIER	5213-Payments to Leicester City	£8,029.42
28-OCT-2021	Balance Sheet Cost	Tennants UK Ltd	TRADE SUPPLIER	9631-Inventories - General	£609.00
22-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,696.95
22-OCT-2021	Corporate Resource	Tetra Tech Ltd	TRADE SUPPLIER	4507-Consultants & Specialist	£3,745.00
05-OCT-2021	Environment & Transport	REDACTED PERSONAL DATA	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£3,780.00
18-OCT-2021	Adults & Communities	THE ABBEYFIELD SOCIETY (SPEEDWELL COURT )&&SARO3106	S/S HOMES	5502-Residential	£2,670.20
18-OCT-2021	Adults & Communities	THE ADMINISTRATORS OFFICE WYGGESTON OFFICE	S/S HOMES	5502-Residential	£3,284.00
18-OCT-2021	Adults & Communities	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£37,080.33
18-OCT-2021	Adults & Communities	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£63,101.80
18-OCT-2021	Adults & Communities	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£1,469.92
22-OCT-2021	C&FS (P)	THE CLIMBING TREE PRESCHOOL&&EYRS1715	EARLY YEARS	4908-Grants	£6,000.16
22-OCT-2021	C&FS (P)	THE HALL PRESCHOOL&&EYRS1777	EARLY YEARS	4908-Grants	£36,605.25
22-OCT-2021	C&FS (P)	THE HUNNY BEE DAY&&EYRS1773	EARLY YEARS	4908-Grants	£16,987.58
22-OCT-2021	C&FS (P)	THE HUNNY BEE DAY&&EYRS1773	EARLY YEARS	4908-Grants	£980.46
22-OCT-2021	C&FS (P)	THE HUNNY HIVE KIBWORTH&&EYRS2511185	EARLY YEARS	4908-Grants	£13,937.47
22-OCT-2021	C&FS (P)	THE HUNNY JAR DAY NURSERY&&EYRSEY501507	EARLY YEARS	4908-Grants	£7,383.36
22-OCT-2021	C&FS (P)	THE SYSTON DAY NURSERY&&EYRSEY499967	EARLY YEARS	4908-Grants	£15,046.71
12-OCT-2021	Environment & Transport	Thistle Loos Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£924.00
01-OCT-2021	Environment & Transport	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£113,986.20

01-OCT-2021	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£72,895.52
04-OCT-2021	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,526.56
04-OCT-2021	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£2,394.48
04-OCT-2021	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£68,390.58
25-OCT-2021	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	4109-Materials	£1,562.06
25-OCT-2021	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	4109-Materials	£1,196.65
25-OCT-2021	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	4109-Materials	£2,331.55
26-OCT-2021	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£184,020.21
07-OCT-2021	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£1,475.00
08-OCT-2021	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£930.00
27-OCT-2021	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5324-External SEN Provid	£5,417.00
27-OCT-2021	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5325-External SEN Provid	£6,436.00
29-OCT-2021	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5325-External SEN Provid	£6,980.83
22-OCT-2021	C&FS (P)	THOMAS ESTLEY COMMUNITY COLLEGE&&EYRS17	EARLY YEARS	4908-Grants	£9,075.43
05-OCT-2021	Corporate Resourc	Thornton Hope Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£16,818.98
05-OCT-2021	Corporate Resourc	Thornton Hope Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£791.54
08-OCT-2021	Adults & Communi	Thornton Hope Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,450.00
08-OCT-2021	Balance Sheet Cost	Thornton Hope Consultancy Ltd	TRADE SUPPLIER	9642-Reserved Debtors -	£1,875.00
21-OCT-2021	Adults & Communi	Thornton Hope Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£700.00
29-OCT-2021	Corporate Resourc	Thornton Hope Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£14,789.00
29-OCT-2021	Corporate Resourc	Thornton Hope Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£16,784.30
22-OCT-2021	C&FS (P)	THORNTON PLAYGROUP&&EYRS1316	EARLY YEARS	4908-Grants	£6,422.60
22-OCT-2021	C&FS (P)	THORPE ACRE PRE SCHOOL PLAYGROUP&&EYRS14	EARLY YEARS	4908-Grants	£13,325.48
20-OCT-2021	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,214.30
20-OCT-2021	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,428.60
20-OCT-2021	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,214.30
20-OCT-2021	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,214.30
20-OCT-2021	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,743.00
20-OCT-2021	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,214.30
21-OCT-2021	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,214.30
29-OCT-2021	C&FS (P)	Thringstone Primary School Academy	GENERAL	5325-External SEN Provid	£2,325.00
29-OCT-2021	C&FS (P)	Thruslington CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,163.00
15-OCT-2021	Schools Revenue C	Thurlaston CP School	GENERAL	9667-Cash - School Allow	£11,144.00
15-OCT-2021	Schools Revenue C	Thurmaston Bishop Ellis RC Primary School	GENERAL	9667-Cash - School Allow	£10,879.00
22-OCT-2021	C&FS (P)	THURNBY & BUSHBY PLAYGROUP&&EYRS1570	EARLY YEARS	4908-Grants	£8,447.89
08-OCT-2021	C&FS (P)	Thurnby St Lukes CE Primary School 1	GENERAL	6101-Support Services	£750.00
29-OCT-2021	C&FS (P)	Thurnby St Lukes CE Primary School 1	GENERAL	5325-External SEN Provid	£879.00
22-OCT-2021	C&FS (P)	TIDDLERS PLAYGROUP&&EYRS2555619	EARLY YEARS	4908-Grants	£5,062.50
22-OCT-2021	C&FS (P)	TIDDLEY PEEPS PRE SCHOOL&&EYRS250170	EARLY YEARS	4908-Grants	£5,577.26
22-OCT-2021	C&FS (P)	TIDDLYWINKS PRE SCHOOL&&EYRS1678	EARLY YEARS	4908-Grants	£6,541.09
07-OCT-2021	C&FS (P)	Tigerlily First Aid Training	TRADE SUPPLIER	4522-Course Fees	£550.00
22-OCT-2021	C&FS (P)	Tigerlily First Aid Training	TRADE SUPPLIER	4522-Course Fees	£550.00
29-OCT-2021	Environment & Tra	Tigo Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£500.00

29-OCT-2021	Environment & Tra	Tigo Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£617.50
22-OCT-2021	Corporate Resourc	Tilke Engineering Ltd	SUBCONTRACTOR	2104-Other Premises exp	£15,265.00
22-OCT-2021	Corporate Resourc	Tilke Engineering Ltd	SUBCONTRACTOR	2104-Other Premises exp	£18,500.00
01-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5612-Special Guardianshi	£500.79
18-OCT-2021	Adults & Communi	TINFLOYD HEALTHCARE LTD T/A ASHTREE HOUSE	S/S HOMES	5502-Residential	£2,460.00
01-OCT-2021	Environment & Tra	TIP Trailer Services Uk Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£650.00
13-OCT-2021	Environment & Tra	TIP Trailer Services Uk Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,300.00
25-OCT-2021	Environment & Tra	TIP Trailer Services Uk Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£650.00
22-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£24,330.47
01-OCT-2021	C&FS (P)	TLC Youth Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,250.00
08-OCT-2021	C&FS (P)	TLC Youth Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,250.00
15-OCT-2021	C&FS (P)	TLC Youth Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,250.00
22-OCT-2021	C&FS (P)	TLC Youth Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,250.00
29-OCT-2021	C&FS (P)	TLC Youth Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,250.00
01-OCT-2021	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£25,846.14
01-OCT-2021	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£1,424.96
29-OCT-2021	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£4,402.30
29-OCT-2021	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£22,376.43
29-OCT-2021	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£1,645.08
18-OCT-2021	Adults & Communi	TODAYWISE LTD&&SSAROE40280	S/S HOMES	5502-Residential	£2,285.71
18-OCT-2021	Adults & Communi	TODAYWISE LTD&&SSAROE40280	S/S HOMES	5502-Residential	£23,316.00
18-OCT-2021	Adults & Communi	TODAYWISE LTD&&SSAROE40280	S/S HOMES	5502-Residential	£1,828.57
18-OCT-2021	Adults & Communi	TODAYWISE LTD&&SSAROE40280	S/S HOMES	5502-Residential	£914.29
22-OCT-2021	C&FS (P)	TODDLERS NURSERY SCHOOL&&EYRS1354	EARLY YEARS	4908-Grants	£39,718.53
15-OCT-2021	Chief Executives (P	Together Leicester	TRADE SUPPLIER	4908-Grants	£10,000.00
07-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£1,112.15
18-OCT-2021	Adults & Communi	TOPCLASS CARE LTD&&SSAROE1111	S/S HOMES	5502-Residential	£5,908.00
07-OCT-2021	Balance Sheet Cost	Topps Express Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,440.00
07-OCT-2021	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£504.00
07-OCT-2021	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£740.00
22-OCT-2021	C&FS (P)	TOPSHAM HOUSE DAY NURSERY&&EYRS1356	EARLY YEARS	4908-Grants	£9,470.40
01-OCT-2021	C&FS (P)	Total Care Matters Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,053.57
01-OCT-2021	C&FS (P)	Total Care Matters Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,053.57
29-OCT-2021	C&FS (P)	Total Care Matters Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,535.71
29-OCT-2021	C&FS (P)	Total Care Matters Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,535.71
20-OCT-2021	Balance Sheet Cost	Total Community Care Ltd	GENERAL	9642-Reserved Debtors -	£4,125.00
08-OCT-2021	Corporate Resourc	Total Environmental & Mechanical Services Ltd T/	TRADE SUPPLIER	2101-R&M Buildings	£1,049.00
29-OCT-2021	Corporate Resourc	Total Environmental & Mechanical Services Ltd T/	TRADE SUPPLIER	2101-R&M Buildings	£2,255.00
26-OCT-2021	Corporate Resourc	Total Gas & Power Ltd	TRADE SUPPLIER	2203-Energy Electricity	£173,061.29
06-OCT-2021	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£29,189.36
13-OCT-2021	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£25,463.46
15-OCT-2021	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£21,227.14
19-OCT-2021	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£28,624.60

20-OCT-2021	Environment & Tra	Total Weighing Solutions Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,100.00
28-OCT-2021	C&FS (P)	Touch Learn International Ltd	TRADE SUPPLIER	4532-Other Services	£8,925.00
08-OCT-2021	C&FS (P)	Townlands CE Primary Academy	GENERAL	6101-Support Services	£1,087.50
29-OCT-2021	C&FS (P)	Townlands CE Primary Academy	GENERAL	5325-External SEN Provid	£1,002.00
21-OCT-2021	Environment & Tra	TRAC Structural Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,200.00
18-OCT-2021	Adults & Communi	TRACS LTD&&SSARO3235	S/S HOMES	5502-Residential	£9,920.00
07-OCT-2021	Environment & Tra	Traffic GB Ltd	SUBCONTRACTOR	4507-Consultants & Spec	£800.00
15-OCT-2021	Environment & Tra	Traffic GB Ltd	SUBCONTRACTOR	4102-General Equipment	£800.00
01-OCT-2021	Environment & Tra	Traffix Ltd	SUBCONTRACTOR	4901-Other Expenditure	£5,200.00
29-OCT-2021	Environment & Tra	Traffix Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£552.16
22-OCT-2021	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£4,692.60
22-OCT-2021	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£4,223.40
22-OCT-2021	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£4,223.40
01-OCT-2021	Environment & Tra	Trapeze Group (UK) Ltd	TRADE SUPPLIER	4901-Other Expenditure	£27,007.01
01-OCT-2021	Balance Sheet Cost	Travis Perkins Trading Co Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,190.00
12-OCT-2021	C&FS (P)	Treasure Nest Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,285.80
29-OCT-2021	C&FS (P)	Tree House Care Fostering Solutions Ltd	TRADE SUPPLIER	5446-Independent Foster	£10,350.00
21-OCT-2021	C&FS (P)	TREE TOTS DAY NURSERY LEICESTER LTD T/A THUR	EARLY YEARS	4908-Grants	£5,535.00
15-OCT-2021	Environment & Tra	Trent Motor Traction Co Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£10,043.11
21-OCT-2021	Environment & Tra	Trent Rivers Trust	TRADE SUPPLIER	9722-Reserved Creditors	£1,000.00
08-OCT-2021	Chief Executives (P)	Trident Midland Newspapers	TRADE SUPPLIER	4503-Advertising, Publici	£544.00
08-OCT-2021	Chief Executives (P)	Trident Midland Newspapers	TRADE SUPPLIER	4503-Advertising, Publici	£512.00
13-OCT-2021	Chief Executives (P)	Trident Midland Newspapers	TRADE SUPPLIER	4503-Advertising, Publici	£640.00
15-OCT-2021	Chief Executives (P)	Trident Midland Newspapers	TRADE SUPPLIER	4503-Advertising, Publici	£672.00
22-OCT-2021	Chief Executives (P)	Trident Midland Newspapers	TRADE SUPPLIER	4503-Advertising, Publici	£544.00
29-OCT-2021	Chief Executives (P)	Trident Midland Newspapers	TRADE SUPPLIER	4503-Advertising, Publici	£544.00
29-OCT-2021	Chief Executives (P)	Trident Midland Newspapers	TRADE SUPPLIER	4503-Advertising, Publici	£832.00
06-OCT-2021	C&FS (P)	Trinity Armstrong Griffiths	GENERAL	5627-Transfer Payments	£1,000.00
22-OCT-2021	C&FS (P)	TRINITY PLAYGROUP&&EYRS1493	EARLY YEARS	4908-Grants	£6,387.86
28-OCT-2021	C&FS (P)	Trinity Roc Ltd	TRADE SUPPLIER	5429-Community/Domici	£3,765.02
01-OCT-2021	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£31,214.16
01-OCT-2021	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£623.36
29-OCT-2021	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£31,105.72
07-OCT-2021	C&FS (P)	Triple P UK Limited	TRADE SUPPLIER	4102-General Equipment	£1,595.00
18-OCT-2021	Adults & Communi	TRUSTEES OF MELBOURNE HALL HOME TRUST 2&	S/S HOMES	5502-Residential	£4,744.00
14-OCT-2021	Corporate Resourc	Trustmarque Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£6,891.00
15-OCT-2021	Adults & Communi	Trustmarque Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£641.80
21-OCT-2021	Public Health (P)	Trustmarque Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,017.20
22-OCT-2021	C&FS (P)	Trustmarque Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£976.03
28-OCT-2021	Corporate Resourc	Trustmarque Solutions Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,400.00
12-OCT-2021	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£289,754.75
04-OCT-2021	Central Items (NCS)	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle Operational	£5,831.45
05-OCT-2021	Central Items (NCS)	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle Operational	£4,637.22



05-OCT-2021	Central Items (NCS)	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle Operational	£3,348.19
06-OCT-2021	Central Items (NCS)	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle Operational	£4,955.33
15-OCT-2021	Central Items (NCS)	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle Operational	£647.15
18-OCT-2021	Central Items (NCS)	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle Operational	£4,637.22
26-OCT-2021	C&FS (P)	TuVida	TRADE SUPPLIER	5429-Community/Domici	£558.00
29-OCT-2021	Adults & Communi	TuVida	TRADE SUPPLIER	5504-Day/CLC Services	£525.60
22-OCT-2021	C&FS (P)	TWO BEES PRE SCHOOL&&EYRS1653	EARLY YEARS	4908-Grants	£4,773.84
12-OCT-2021	Environment & Tra	UK Electric Ltd T/A BEI Lighting	TRADE SUPPLIER	4109-Materials	£6,605.00
15-OCT-2021	Balance Sheet Cost	UK Electric Ltd T/A BEI Lighting	TRADE SUPPLIER	9631-Inventories - Gener	£3,709.35
15-OCT-2021	Balance Sheet Cost	UK Electric Ltd T/A BEI Lighting	TRADE SUPPLIER	9631-Inventories - Gener	£14,550.00
15-OCT-2021	Balance Sheet Cost	UK Electric Ltd T/A BEI Lighting	TRADE SUPPLIER	9631-Inventories - Gener	£6,305.00
15-OCT-2021	Balance Sheet Cost	UK Electric Ltd T/A BEI Lighting	TRADE SUPPLIER	9631-Inventories - Gener	£4,533.65
29-OCT-2021	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,498.57
29-OCT-2021	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,321.43
29-OCT-2021	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,255.00
29-OCT-2021	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,255.00
29-OCT-2021	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,498.57
29-OCT-2021	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,498.57
04-OCT-2021	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£82,026.00
04-OCT-2021	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,840.00
04-OCT-2021	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,437.00
22-OCT-2021	C&FS (P)	ULLESTHORPE PRE SCHOOL LTD&&EYRS1140	EARLY YEARS	4908-Grants	£9,543.90
28-OCT-2021	Adults & Communi	Ulvicroft Large Print Books Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£562.76
29-OCT-2021	Adults & Communi	Ulvicroft Large Print Books Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£532.65
29-OCT-2021	Adults & Communi	Ulvicroft Large Print Books Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,486.22
29-OCT-2021	Adults & Communi	Ulvicroft Large Print Books Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£521.09
18-OCT-2021	Adults & Communi	UNDERLEY SCHOOLS LTD&&SSARO1867	S/S HOMES	5502-Residential	£8,416.00
11-OCT-2021	Balance Sheet Cost	Unison Leicestershire County Branch	NON TRADE	9729-Suspense (Current L	£3,775.30
13-OCT-2021	C&FS (P)	United Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,000.00
13-OCT-2021	C&FS (P)	United Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,000.00
01-OCT-2021	C&FS (P)	United Education Services Ltd T/A Oakwood Comr	TRADE SUPPLIER	5323-External SEN Provid	£347,666.67
18-OCT-2021	Adults & Communi	UNITED RESPONSE&&SSAROE79	S/S HOMES	5502-Residential	£5,774.12
06-OCT-2021	Environment & Tra	University Hospitals of Leicester NHS Trust	TRADE SUPPLIER	5428-Minimum Cost Cont	£7,335.48
07-OCT-2021	Chief Executives (P)	University Hospitals of Leicester NHS Trust	TRADE SUPPLIER	4529-Post Mortem Exam	£1,200.00
07-OCT-2021	Chief Executives (P)	University Hospitals of Leicester NHS Trust	TRADE SUPPLIER	4531-Toxicology Reports	£35,046.15
21-OCT-2021	Chief Executives (P)	University Hospitals of Leicester NHS Trust	TRADE SUPPLIER	4531-Toxicology Reports	£27,785.26
27-OCT-2021	Public Health (P)	University of Birmingham	NON TRADE	1703-Training Expenses	£4,625.00
15-OCT-2021	Adults & Communi	University of Leicester	NON TRADE	4109-Materials	£522.47
06-OCT-2021	Corporate Resourc	Up & Under Outdoor Gear Ltd	TRADE SUPPLIER	4102-General Equipment	£858.09
08-OCT-2021	Corporate Resourc	Up & Under Outdoor Gear Ltd	TRADE SUPPLIER	4102-General Equipment	£1,256.79
04-OCT-2021	Environment & Tra	Up To Speed Training & Assessment Ltd	TRADE SUPPLIER	1703-Training Expenses	£610.00
14-OCT-2021	Environment & Tra	Up To Speed Training & Assessment Ltd	TRADE SUPPLIER	1703-Training Expenses	£565.00
08-OCT-2021	Corporate Resourc	Uplands Manor Primary School	TRADE SUPPLIER	8395-Fixed Sum	£4,911.50

05-OCT-2021	Environment & Tra	Urbis Schreder Ltd	TRADE SUPPLIER	4109-Materials	£8,370.00
18-OCT-2021	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£70,712.76
18-OCT-2021	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£33,364.00
18-OCT-2021	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,232.00
18-OCT-2021	Adults & Communi	VAGHJIANI LTD&&SSARO3199	S/S HOMES	5502-Residential	£2,520.00
22-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,276.13
18-OCT-2021	Adults & Communi	VALORUM CARE GROUP LTD&&SSARO6108	S/S HOMES	5502-Residential	£7,676.08
01-OCT-2021	Environment & Tra	Valtech Ltd	TRADE SUPPLIER	4603-IT Software License	£2,222.85
28-OCT-2021	Environment & Tra	Valtech Ltd	TRADE SUPPLIER	4603-IT Software License	£1,537.00
22-OCT-2021	C&FS (P)	VAMIKA LTD T/A CRADLE NURSERY&&EYRS1733	EARLY YEARS	4908-Grants	£21,573.94
22-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,020.90
13-OCT-2021	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£952.00
07-OCT-2021	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,040.00
15-OCT-2021	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	4901-Other Expenditure	£540.00
20-OCT-2021	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,450.00
28-OCT-2021	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	4507-Consultants & Spec	£1,260.00
01-OCT-2021	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£1,010.80
15-OCT-2021	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£580.69
15-OCT-2021	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£548.17
22-OCT-2021	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£1,110.46
22-OCT-2021	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£628.65
29-OCT-2021	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£1,222.31
29-OCT-2021	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£777.08
18-OCT-2021	Adults & Communi	VENETIA HOUSE&&SSAROE40411	S/S HOMES	5502-Residential	£3,839.60
22-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,978.38
28-OCT-2021	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£2,244.50
28-OCT-2021	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£1,149.12
28-OCT-2021	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£2,089.80
28-OCT-2021	Balance Sheet Cost	Victoria Cabs 1	TRADE SUPPLIER	9722-Reserved Creditors	£1,585.50
28-OCT-2021	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3201-Pooled Transport R	£2,016.00
28-OCT-2021	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3201-Pooled Transport R	£801.00
22-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,929.75
01-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£531.00
29-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,890.60
29-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,178.00
29-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,182.00
29-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,662.40
29-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£2,167.00
29-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£1,340.00
29-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,622.00
15-OCT-2021	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3115-Home to Sch Trans	£6,113.25
15-OCT-2021	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£3,435.80
15-OCT-2021	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£3,343.23

15-OCT-2021	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£2,978.42
15-OCT-2021	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£3,886.65
15-OCT-2021	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£3,538.17
15-OCT-2021	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3112-Home to Sch Trans	£2,647.58
15-OCT-2021	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£2,864.07
15-OCT-2021	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£3,021.98
15-OCT-2021	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£3,441.24
15-OCT-2021	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3115-Home to Sch Trans	£6,934.95
01-OCT-2021	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£33,798.85
01-OCT-2021	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£9,116.93
29-OCT-2021	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£33,628.33
29-OCT-2021	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£1,559.33
29-OCT-2021	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£2,235.65
27-OCT-2021	C&FS (P)	Vines Multi Academy Trust T/A All Saints C of E Pri	GENERAL	5325-External SEN Provid	£12,513.00
29-OCT-2021	C&FS (P)	Vines Multi Academy Trust T/A All Saints C of E Pri	GENERAL	5325-External SEN Provid	£2,249.00
29-OCT-2021	C&FS (P)	Vines Multi Academy Trust T/A Houghton on the H	GENERAL	5325-External SEN Provid	£1,621.00
15-OCT-2021	Adults & Communi	Vista 1	GENERAL	5316-Voluntary Sector Cd	£13,833.33
01-OCT-2021	Adults & Communi	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£2,173.50
01-OCT-2021	Adults & Communi	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£578.78
01-OCT-2021	Adults & Communi	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£1,981.87
29-OCT-2021	Adults & Communi	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£2,532.86
01-OCT-2021	Chief Executives (P)	Voluntary Action Leicester	TRADE SUPPLIER	4507-Consultants & Spec	£26,203.17
29-OCT-2021	Chief Executives (P)	Voluntary Action Leicester	TRADE SUPPLIER	4507-Consultants & Spec	£26,203.17
06-OCT-2021	Environment & Tra	Voluntary Action South Leicestershire	NON TRADE	5428-Minimum Cost Cont	£11,791.25
15-OCT-2021	Adults & Communi	Voluntary Action South Leicestershire	GENERAL	5316-Voluntary Sector Cd	£5,049.83
15-OCT-2021	Adults & Communi	Voluntary Action South Leicestershire 1	GENERAL	8701-Recharge to Other F	£14,250.00
06-OCT-2021	Environment & Tra	Volunteer Centre 1	NON TRADE	5428-Minimum Cost Cont	£15,117.50
05-OCT-2021	Environment & Tra	Volunteer Centre Castle Donington	NON TRADE	5428-Minimum Cost Cont	£10,585.00
06-OCT-2021	Environment & Tra	Volvo Group UK Limited	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£650.00
07-OCT-2021	Environment & Tra	Volvo Group UK Limited	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£571.43
07-OCT-2021	Environment & Tra	Volvo Group UK Limited	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£2,961.76
22-OCT-2021	Environment & Tra	Volvo Group UK Limited	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£2,224.56
27-OCT-2021	Environment & Tra	Volvo Group UK Limited	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£2,349.92
29-OCT-2021	Environment & Tra	Volvo Group UK Limited	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£2,260.79
01-OCT-2021	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£976.32
01-OCT-2021	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£43,794.16
29-OCT-2021	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£44,409.56
18-OCT-2021	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£5,496.05
18-OCT-2021	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£6,927.80
18-OCT-2021	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£6,943.44
18-OCT-2021	Adults & Communi	VOYAGE CARE 20 TOWNGATE&&SSARO3296	S/S HOMES	5502-Residential	£7,924.00
18-OCT-2021	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£35,251.04
29-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£2,794.00

28-OCT-2021	Adults & Communi	Walstead Bicester Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£13,405.00
29-OCT-2021	C&FS (P)	Waltham On The Wolds CE Primary School Acaden	GENERAL	5325-External SEN Provid	£941.00
22-OCT-2021	C&FS (P)	WALTHAM PRE SCHOOL&&EYRS1141	EARLY YEARS	4908-Grants	£13,370.78
22-OCT-2021	C&FS (P)	WANLIP PRE SCHOOL&&EYRS1300	EARLY YEARS	4908-Grants	£9,277.83
19-OCT-2021	Chief Executives (P)	Ward Andrews Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,067.50
15-OCT-2021	Environment & Tra	Warwickshire County Council	OTHER LOCAL AUT	5411-Private Contractors	£1,866.46
18-OCT-2021	Environment & Tra	Warwickshire County Council	OTHER LOCAL AUT	5411-Private Contractors	£2,798.46
22-OCT-2021	Environment & Tra	Warwickshire County Council	OTHER LOCAL AUT	5411-Private Contractors	£1,872.65
21-OCT-2021	Corporate Resourc	Wasteline Services Ltd	TRADE SUPPLIER	2402-Contract Cleaning	£575.00
29-OCT-2021	Corporate Resourc	Wasteline Services Ltd	TRADE SUPPLIER	2402-Contract Cleaning	£640.00
29-OCT-2021	Corporate Resourc	Waterlogic GB Ltd	TRADE SUPPLIER	4102-General Equipment	£917.34
11-OCT-2021	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,176.45
29-OCT-2021	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,444.56
29-OCT-2021	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,453.75
29-OCT-2021	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,429.08
29-OCT-2021	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£8,633.52
29-OCT-2021	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£7,585.97
29-OCT-2021	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,647.04
29-OCT-2021	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£11,212.50
29-OCT-2021	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,843.93
29-OCT-2021	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,621.20
29-OCT-2021	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,843.94
29-OCT-2021	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,846.26
29-OCT-2021	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£8,876.80
29-OCT-2021	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,536.00
29-OCT-2021	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,237.12
29-OCT-2021	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£7,725.00
29-OCT-2021	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£12,131.00
29-OCT-2021	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,682.06
29-OCT-2021	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£13,383.48
29-OCT-2021	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,714.24
29-OCT-2021	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£10,091.52
22-OCT-2021	C&FS (P)	WATERMEAD NURSERIES LTD&&EYRS1642	EARLY YEARS	4908-Grants	£51,279.60
18-OCT-2021	Adults & Communi	WCS CARE GROUP LTD&&SSARO6344	S/S HOMES	5502-Residential	£8,049.04
04-OCT-2021	Chief Executives (P)	Weightmans LLP	TRADE SUPPLIER	4507-Consultants & Spec	£778.00
22-OCT-2021	C&FS (P)	WELCOME NURSERIES LTD T/A SMARTIES @ WELC	EARLY YEARS	4908-Grants	£15,664.20
13-OCT-2021	C&FS (P)	Welfare Call (LAC) Ltd	TRADE SUPPLIER	4602-IT Services	£19,605.40
18-OCT-2021	Adults & Communi	WELFORD COURT LTD&&SSAROE40193	S/S HOMES	5502-Residential	£1,821.42
29-OCT-2021	C&FS (P)	Welland Park Community College Academy	GENERAL	5325-External SEN Provid	£9,395.41
22-OCT-2021	C&FS (P)	WELLAND PARK COMMUNITY COLLEGE PRE SCHO	EARLY YEARS	4908-Grants	£17,159.44
29-OCT-2021	Environment & Tra	Welland Waste Management	TRADE SUPPLIER	5419-Private Contractors	£4,856.03
08-OCT-2021	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£776.34
29-OCT-2021	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£609.18

18-OCT-2021	Adults & Communi	WESTERN PARK (LEICESTER) LTD&&SSAROE73278	S/S HOMES	5502-Residential	£1,410.00
18-OCT-2021	Adults & Communi	WESTERN PARK (LEICESTER) LTD&&SSAROE73278	S/S HOMES	5501-Nursing	£16,116.00
26-OCT-2021	Environment & Tra	Western Power Distribution	TRADE SUPPLIER	5213-Payments to Leic Ci	£585.36
22-OCT-2021	C&FS (P)	WESTFIELD CHILDRENS DAY CENTRE&&EYRS1359	EARLY YEARS	4908-Grants	£28,158.79
13-OCT-2021	C&FS (P)	Westfield Community Development Association	GENERAL	8111-DFE	£6,768.00
13-OCT-2021	C&FS (P)	Westfield Infant School	GENERAL	8111-DFE	£4,480.00
18-OCT-2021	Adults & Communi	WESTMINSTER HEALTH CARE LTD NEWTON HOUS	S/S HOMES	5502-Residential	£1,230.00
18-OCT-2021	Adults & Communi	WESTMINSTER HEALTH CARE LTD NEWTON HOUS	S/S HOMES	5502-Residential	£6,551.60
18-OCT-2021	Adults & Communi	WESTMINSTER HEALTH CARE LTD NEWTON HOUS	S/S HOMES	5502-Residential	£2,300.00
01-OCT-2021	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£13,379.10
29-OCT-2021	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£13,255.40
18-OCT-2021	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAR	S/S HOMES	5502-Residential	£6,298.57
18-OCT-2021	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAR	S/S HOMES	5502-Residential	£1,757.14
18-OCT-2021	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAR	S/S HOMES	5502-Residential	£81,916.00
18-OCT-2021	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAR	S/S HOMES	5502-Residential	£527.14
18-OCT-2021	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAR	S/S HOMES	5502-Residential	£1,317.86
18-OCT-2021	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAR	S/S HOMES	5502-Residential	£702.86
08-OCT-2021	Environment & Tra	Whale Tankers Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,809.63
15-OCT-2021	Schools Revenue C	Whetstone Badgerbrook CP School	GENERAL	9667-Cash - School Allow	£21,007.00
22-OCT-2021	C&FS (P)	WHETSTONE BAPTIST CHURCH&&EYRS1596	EARLY YEARS	4908-Grants	£12,363.90
18-OCT-2021	Adults & Communi	WHINCUP CARE LTD&&SARO9042	S/S HOMES	5502-Residential	£7,381.36
22-OCT-2021	C&FS (P)	WHIZ KIDS DAY NUSERY&&EYRS2637378	EARLY YEARS	4908-Grants	£8,749.83
29-OCT-2021	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,100.00
29-OCT-2021	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,100.00
29-OCT-2021	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,100.00
29-OCT-2021	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,100.00
29-OCT-2021	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£726.25
29-OCT-2021	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,100.00
29-OCT-2021	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,100.00
29-OCT-2021	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,100.00
29-OCT-2021	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,100.00
01-OCT-2021	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£55,415.12
21-OCT-2021	Balance Sheet Cost	WHM WORK CONNECTIONS LTD&&CLCD3312	GENERAL	9642-Reserved Debtors -	£2,345.00
29-OCT-2021	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£55,926.18
29-OCT-2021	C&FS (P)	Wigston Academy Trust	GENERAL	5325-External SEN Provid	£12,525.02
29-OCT-2021	C&FS (P)	Wigston Academy Trust	GENERAL	6101-Support Services	£814.00
29-OCT-2021	C&FS (P)	Wigston Academy Trust	GENERAL	5324-External SEN Provid	£2,000.00
29-OCT-2021	C&FS (P)	Wigston Academy Trust	GENERAL	5325-External SEN Provid	£15,145.00
22-OCT-2021	C&FS (P)	WIGSTON ALL SAINTS PRE SCHOOL&&EYRS1760	EARLY YEARS	4908-Grants	£9,655.20
15-OCT-2021	Schools Revenue C	Wigston Fields Water Leys CP School	GENERAL	9667-Cash - School Allow	£19,920.00
15-OCT-2021	Schools Revenue C	Wigston Menphys Centre Allowances A/C	GENERAL	9667-Cash - School Allow	£4,058.00
15-OCT-2021	Schools Revenue C	Wigston Thythorn Field CP School	GENERAL	9667-Cash - School Allow	£4,687.00

19-OCT-2021	Public Health (P)	REDACTED PERSONAL DATA	NON TRADE	4908-Grants	£500.00
19-OCT-2021	Environment & Tra	William G Search Limited	TRADE SUPPLIER	4102-General Equipment	£792.00
29-OCT-2021	Environment & Tra	William G Search Limited	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,759.00
29-OCT-2021	Environment & Tra	William G Search Limited	TRADE SUPPLIER	4102-General Equipment	£792.00
01-OCT-2021	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£24,425.84
15-OCT-2021	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,010,032.12
21-OCT-2021	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£567,626.31
21-OCT-2021	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£24,786.58
21-OCT-2021	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,194,906.73
22-OCT-2021	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£24,174.52
12-OCT-2021	Environment & Tra	Willson & Wilding Agricultural & Commercial Engi	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£906.33
29-OCT-2021	Environment & Tra	Wilsons Coaches	TRADE SUPPLIER	3112-Home to Sch Trans	£3,520.00
22-OCT-2021	C&FS (P)	WINDSOR PLAYGROU&&EYRS1364	EARLY YEARS	4908-Grants	£7,067.81
27-OCT-2021	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	5325-External SEN Provid	£20,676.00
27-OCT-2021	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	5325-External SEN Provid	£3,228.00
29-OCT-2021	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	5325-External SEN Provid	£5,541.20
08-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£580.75
18-OCT-2021	Adults & Communi	WISTERIA HOUSE&&SSAROE62060	S/S HOMES	5502-Residential	£7,500.00
15-OCT-2021	Schools Revenue C	Witherley CE Primary School	GENERAL	9667-Cash - School Allow	£5,965.00
13-OCT-2021	Chief Executives (P	Without Walls Christian Fellowship	NON TRADE	4908-Grants	£4,000.00
01-OCT-2021	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£11,821.25
01-OCT-2021	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£9,435.54
01-OCT-2021	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£1,404.81
01-OCT-2021	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£5,630.50
01-OCT-2021	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£8,453.36
01-OCT-2021	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,516.07
01-OCT-2021	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,980.70
01-OCT-2021	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,200.59
04-OCT-2021	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£1,058.34
04-OCT-2021	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£6,992.36
04-OCT-2021	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,746.79
04-OCT-2021	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£787.22
04-OCT-2021	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£5,497.11
06-OCT-2021	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5462-Internal Trading Acc	£960.83
06-OCT-2021	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£570.78
07-OCT-2021	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5462-Internal Trading Acc	£1,156.05
07-OCT-2021	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,771.92
15-OCT-2021	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£784.41
18-OCT-2021	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,411.04
21-OCT-2021	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£14,273.09
21-OCT-2021	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£1,441.28
21-OCT-2021	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£961.51
22-OCT-2021	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£4,055.19

22-OCT-2021	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£704.15
22-OCT-2021	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£1,072.12
25-OCT-2021	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£4,480.00
25-OCT-2021	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£3,345.76
28-OCT-2021	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£3,124.66
29-OCT-2021	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£7,571.92
18-OCT-2021	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£7,372.00
18-OCT-2021	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,704.86
22-OCT-2021	C&FS (P)	WOLSTAN PREPARATORY SCHOOL NURSERY&&EY	EARLY YEARS	4908-Grants	£3,069.59
14-OCT-2021	Public Health (P)	Womens Aid Leicestershire Ltd	TRADE SUPPLIER	5441-Public Bodies	£64,797.30
19-OCT-2021	C&FS (P)	Womens Aid Leicestershire Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,515.28
08-OCT-2021	Public Health (P)	Woodbrook Vale School Academy	OTHER LOCAL AUT	4908-Grants	£500.00
29-OCT-2021	C&FS (P)	Woodbrook Vale School Academy	GENERAL	5325-External SEN Provid	£17,081.96
15-OCT-2021	Schools Revenue C	Woodhouse Eaves St Pauls CE Primary School	GENERAL	9667-Cash - School Allow	£7,602.00
22-OCT-2021	C&FS (P)	WOODLAND PRESCHOOL&&EYRS1769	EARLY YEARS	4908-Grants	£4,219.67
11-OCT-2021	C&FS (P)	Woodlands Day Nursery	GENERAL	5325-External SEN Provid	£2,280.00
13-OCT-2021	C&FS (P)	Woodlands Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,071.30
18-OCT-2021	Adults & Communi	WOODROWE HEALTHCARE LTD&&SSARO5719	S/S HOMES	5502-Residential	£11,255.44
08-OCT-2021	C&FS (P)	Woodside Lodge Outdoor Learning Centre Ltd	TRADE SUPPLIER	5323-External SEN Provid	£54,912.75
08-OCT-2021	C&FS (P)	Woodside Lodge Outdoor Learning Centre Ltd	TRADE SUPPLIER	5323-External SEN Provid	£16,315.75
21-OCT-2021	C&FS (P)	Woodside Lodge Outdoor Learning Centre Ltd	TRADE SUPPLIER	5323-External SEN Provid	£21,000.00
29-OCT-2021	C&FS (P)	Woodside Lodge Outdoor Learning Centre Ltd	TRADE SUPPLIER	5323-External SEN Provid	£10,416.66
15-OCT-2021	Schools Revenue C	Woodstone CP School	GENERAL	9667-Cash - School Allow	£8,771.00
05-OCT-2021	Balance Sheet Cost	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	GENERAL	9642-Reserved Debtors -	£5,170.00
18-OCT-2021	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£2,372.14
18-OCT-2021	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£17,867.60
18-OCT-2021	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£648.00
29-OCT-2021	C&FS (P)	Woolden Hill Primary School Academy T/A Discove	GENERAL	5325-External SEN Provid	£2,397.00
05-OCT-2021	C&FS (P)	Word Language Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,251.10
20-OCT-2021	C&FS (P)	Word Language Services Ltd	TRADE SUPPLIER	5626-Transfer Payments	£604.20
22-OCT-2021	C&FS (P)	Worth Publishing Ltd	TRADE SUPPLIER	4602-IT Services	£834.00
15-OCT-2021	Schools Revenue C	Worthington CP School	GENERAL	9667-Cash - School Allow	£5,083.00
22-OCT-2021	C&FS (P)	WORTHINGTON PRE SCHOOL&&EYRS1143	EARLY YEARS	4908-Grants	£3,333.15
27-OCT-2021	C&FS (P)	Wreake Valley Academy	GENERAL	5325-External SEN Provid	£9,851.00
27-OCT-2021	C&FS (P)	Wreake Valley Academy	GENERAL	5324-External SEN Provid	£9,167.00
27-OCT-2021	C&FS (P)	Wreake Valley Academy	GENERAL	5325-External SEN Provid	£14,656.00
29-OCT-2021	C&FS (P)	Wreake Valley Academy	GENERAL	5325-External SEN Provid	£3,347.87
29-OCT-2021	Environment & Tra	Wright Advertising Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£4,400.00
07-OCT-2021	Environment & Tra	WSP UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£11,448.00
07-OCT-2021	Environment & Tra	WSP UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£13,860.00
14-OCT-2021	Environment & Tra	WSP UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,210.75
22-OCT-2021	Corporate Resourc	WV Howe Ltd	TRADE SUPPLIER	4102-General Equipment	£945.00
18-OCT-2021	Adults & Communi	WYCAR LEYS LEICESTER LTD&&SSARO2168	S/S HOMES	5502-Residential	£21,789.08

13-OCT-2021	Adults & Communi	Wycliffe Peugeot	TRADE SUPPLIER	8337-Rents	£2,280.00
14-OCT-2021	Adults & Communi	Wycliffe Peugeot	TRADE SUPPLIER	8337-Rents	£15,387.00
15-OCT-2021	Schools Revenue C	Wymeswold CE Primary School	GENERAL	9667-Cash - School Allow	£6,070.00
01-OCT-2021	Capital - In Year Sp	Wymondham & Edmondthorpe Parish Council	OTHER LOCAL AUT	944A-Infr - Infrastructure	£2,000.00
22-OCT-2021	C&FS (P)	WYMONDHAM PRESCHOOL LTD&&EYRS1454	EARLY YEARS	4908-Grants	£18,783.52
01-OCT-2021	Adults & Communi	WYVILLE HOMECARE SERVICES LTD&&ISHC6062	HOME CARE	5505-Homecare	£507.67
01-OCT-2021	Adults & Communi	WYVILLE HOMECARE SERVICES LTD&&ISHC6062	HOME CARE	5505-Homecare	£3,694.29
29-OCT-2021	Adults & Communi	WYVILLE HOMECARE SERVICES LTD&&ISHC6062	HOME CARE	5505-Homecare	£4,816.32
08-OCT-2021	Capital - In Year Sp	XMA Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£72,048.00
18-OCT-2021	Capital - In Year Sp	XMA Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£72,048.00
21-OCT-2021	Capital - In Year Sp	XMA Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£50,648.00
21-OCT-2021	Capital - In Year Sp	XMA Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£25,324.00
22-OCT-2021	Corporate Resourc	XMA Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£809.50
25-OCT-2021	Capital - In Year Sp	XMA Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£1,000.00
15-OCT-2021	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3303-Taxi Hire	£836.55
15-OCT-2021	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,001.88
15-OCT-2021	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,023.66
15-OCT-2021	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,156.81
19-OCT-2021	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3303-Taxi Hire	£762.30
19-OCT-2021	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,405.80
01-OCT-2021	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£796.00
01-OCT-2021	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,106.00
01-OCT-2021	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,558.50
01-OCT-2021	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,937.60
01-OCT-2021	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,564.00
01-OCT-2021	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,332.00
01-OCT-2021	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£784.00
01-OCT-2021	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,386.00
01-OCT-2021	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£518.00
01-OCT-2021	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,368.50
01-OCT-2021	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,219.00
01-OCT-2021	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£817.00
01-OCT-2021	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,920.00
01-OCT-2021	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,134.00
01-OCT-2021	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£983.00
13-OCT-2021	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£865.00
13-OCT-2021	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£654.50
13-OCT-2021	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£592.00
05-OCT-2021	Public Health (P)	Yorkshire Sport Foundation	TRADE SUPPLIER	4908-Grants	£3,000.00
18-OCT-2021	Adults & Communi	YOUR HEALTH LTD T/A WESTWOOD HOUSE&&SSA	S/S HOMES	5502-Residential	£15,384.00
18-OCT-2021	Adults & Communi	YOUR HEALTH LTD&&SSAROE266	S/S HOMES	5501-Nursing	£13,653.92
18-OCT-2021	Adults & Communi	YOUR HEALTH LTD&&SSAROE40355	S/S HOMES	5502-Residential	£7,744.00
08-OCT-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£600.00



27-OCT-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
15-OCT-2021	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£567.15
01-OCT-2021	Corporate Resourc	Zendell Ltd	TRADE SUPPLIER	4102-General Equipment	£6,379.95