

PAYMENT DATE	DEPARTMENT	SUPPLIER NAME	PAY GROUP	ACCOUNT DESCRIPTION	NET AMOUNT
03-NOV-2021	Balance Sheet Cost	Personalized Care	GENERAL	9642-Reserved Debtors -	£800.00
05-NOV-2021	Balance Sheet Cost	Neurodiverse & Trauma Consultancy Ltd	TRADE SUPPLIER	9642-Reserved Debtors -	£1,400.00
05-NOV-2021	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£7,514.24
05-NOV-2021	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£8,635.67
05-NOV-2021	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£1,385.70
11-NOV-2021	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD&&SAROE5	S/S HOMES	5502-Residential	£1,600.00
11-NOV-2021	Adults & Communi	CARE 24 7 LEICESTER LTD&&SSARO3330	S/S HOMES	5502-Residential	£3,978.96
11-NOV-2021	Adults & Communi	HABILIS OPERATIONS LTD T/A WYNGATE&&SAROE9	S/S HOMES	5502-Residential	£1,751.29
11-NOV-2021	Adults & Communi	VAGHJIANI LTD&&SSARO3199	S/S HOMES	5502-Residential	£4,050.00
12-NOV-2021	Balance Sheet Cost	NHS England	TRADE SUPPLIER	9642-Reserved Debtors -	£31,000.00
15-NOV-2021	Balance Sheet Cost	REDACTED PERSONAL DATA	TRADE SUPPLIER	9642-Reserved Debtors -	£2,085.00
15-NOV-2021	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£5,000.00
15-NOV-2021	Balance Sheet Cost	Stagecoach Services Ltd	TRADE SUPPLIER	9642-Reserved Debtors -	£3,418.00
15-NOV-2021	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£620.45
16-NOV-2021	Corporate Resourc	Thornton Hope Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£14,745.65
17-NOV-2021	C&FS (P)	Focus Foster Care	TRADE SUPPLIER	5446-Independent Foster	£9,134.44
23-NOV-2021	Balance Sheet Cost	5 St Andrews Hill	TRADE SUPPLIER	9642-Reserved Debtors -	£1,500.00
25-NOV-2021	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£635.71
30-NOV-2021	C&FS (P)	Moving Up Care Ltd	TRADE INDIVIDUAL	5451-LCT/LAC (Not Foste	£9,900.00
02-NOV-2021	Environment & Tra	City Cycles Ltd	TRADE SUPPLIER	4901-Other Expenditure	£900.00
02-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,387.00
02-NOV-2021	Balance Sheet Cost	Personalized Care	GENERAL	9642-Reserved Debtors -	£700.00
05-NOV-2021	Corporate Resourc	UK Oracle User Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£500.00
19-NOV-2021	C&FS (P)	WARREN HILLS DAY NURSERY&&EYRS1650	GENERAL	4908-Grants	£559.20
26-NOV-2021	Balance Sheet Cost	REDACTED PERSONAL DATA	NON TRADE	9321-Expenditure	£800.00
30-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,740.00
30-NOV-2021	Balance Sheet Cost	REDACTED PERSONAL DATA	NON TRADE	9321-Expenditure	£1,500.00
01-NOV-2021	Chief Executives (P	11KBW Ltd (11 KBW Holding Account)	TRADE SUPPLIER	4905-Legal Expenses	£1,145.00
01-NOV-2021	Corporate Resourc	Andy Kirk Contractors Ltd	SUBCONTRACTOR	2101-R&M Buildings	£3,860.00
01-NOV-2021	Corporate Resourc	Andy Kirk Contractors Ltd	SUBCONTRACTOR	2101-R&M Buildings	£2,065.00
01-NOV-2021	Corporate Resourc	Andy Kirk Contractors Ltd	SUBCONTRACTOR	2101-R&M Buildings	£3,325.00
01-NOV-2021	Corporate Resourc	Antalis Ltd	TRADE SUPPLIER	4405-Stationery	£1,040.10
01-NOV-2021	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£7,200.00
01-NOV-2021	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£622.22
01-NOV-2021	Adults & Communi	Atlantic Europe Publishing Co Ltd	TRADE SUPPLIER	4909-Subscriptions	£3,682.50
01-NOV-2021	Corporate Resourc	BDA Surveying Ltd	TRADE SUPPLIER	2109-Asbestos	£2,106.00
01-NOV-2021	Corporate Resourc	BDA Surveying Ltd	TRADE SUPPLIER	2109-Asbestos	£500.00
01-NOV-2021	Corporate Resourc	BDA Surveying Ltd	TRADE SUPPLIER	2109-Asbestos	£600.00
01-NOV-2021	Chief Executives (P	REDACTED PERSONAL DATA	TRADE SUPPLIER	4905-Legal Expenses	£30,143.54
01-NOV-2021	Chief Executives (P	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£500.00

01-NOV-2021	Corporate Resourc	Catershield Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,335.93
01-NOV-2021	Corporate Resourc	Compco Fire Systems Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£660.00
01-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£560.00
01-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£3,080.00
01-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4908-Grants	£2,309.70
01-NOV-2021	Environment & Tra	Department for Transport	TRADE SUPPLIER	4303-Contributions to / f	£120,297.03
01-NOV-2021	C&FS (P)	Direct Healthcare Group	TRADE SUPPLIER	4102-General Equipment	£2,247.75
01-NOV-2021	Adults & Communi	Direct Healthcare Group	TRADE SUPPLIER	4102-General Equipment	£3,886.14
01-NOV-2021	C&FS (P)	Direct Healthcare Group	TRADE SUPPLIER	4102-General Equipment	£2,247.75
01-NOV-2021	Chief Executives (P	Dodds Solicitors LLP	TRADE SUPPLIER	4507-Consultants & Spec	£1,631.05
01-NOV-2021	Corporate Resourc	Durable Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fi	£550.00
01-NOV-2021	Environment & Tra	Endurance Vehicle Solutions Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,255.00
01-NOV-2021	Environment & Tra	Endurance Vehicle Solutions Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,150.00
01-NOV-2021	C&FS (P)	Faith In Families	TRADE SUPPLIER	1703-Training Expenses	£1,125.00
01-NOV-2021	Environment & Tra	First Leicester City Bus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£4,981.45
01-NOV-2021	Capital - In Year Sp	Focus Consultants 2010 LLP	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,500.00
01-NOV-2021	Environment & Tra	Forest Driveways	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£6,923.00
01-NOV-2021	Environment & Tra	George Walker (Tree Care) Ltd	SUBCONTRACTOR	4109-Materials	£13,979.69
01-NOV-2021	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£699.44
01-NOV-2021	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,246.98
01-NOV-2021	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£596.97
01-NOV-2021	Capital - In Year Sp	Groby Parish Council	OTHER LOCAL AUT	944A-Infr - Infrastructure	£6,147.00
01-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5621-Transfer Payments	£1,800.00
01-NOV-2021	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£795.00
01-NOV-2021	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,195.00
01-NOV-2021	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£795.00
01-NOV-2021	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£835.65
01-NOV-2021	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5419-Private Contractors	£649.20
01-NOV-2021	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,458.36
01-NOV-2021	Environment & Tra	JB Tool Hire Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,914.00
01-NOV-2021	Environment & Tra	JB Tool Hire Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,653.00
01-NOV-2021	Corporate Resourc	Keith Cook Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£855.00
01-NOV-2021	Adults & Communi	LCC Leicestershire South Area Imprest	GENERAL	4901-Other Expenditure	£2,197.92
01-NOV-2021	C&FS (P)	LEIRE PRESCHOOL COMMUNITY INTEREST T/A ASH	EARLY YEARS	4908-Grants	£9,463.50
01-NOV-2021	Chief Executives (P	Lextox	TRADE SUPPLIER	4905-Legal Expenses	£1,955.00
01-NOV-2021	Environment & Tra	LOROS Enterprises Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£877.16
01-NOV-2021	Chief Executives (P	Mander Cruickshank Solicitors LLP	TRADE SUPPLIER	4507-Consultants & Spec	£1,252.90
01-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£912.58
01-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,092.03
01-NOV-2021	Environment & Tra	Mind Matters (Hinckley)	NON TRADE	5314-Voluntary Associati	£725.90
01-NOV-2021	Adults & Communi	Mosaic Shaping Disability Services 1	NON TRADE	5411-Private Contractors	£7,204.19

01-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£532.29
01-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£532.29
01-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£532.29
01-NOV-2021	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£885.00
01-NOV-2021	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,300.00
01-NOV-2021	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,115.00
01-NOV-2021	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£5,100.00
01-NOV-2021	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£7,500.00
01-NOV-2021	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£5,400.00
01-NOV-2021	C&FS (P)	River Education Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£546.80
01-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5612-Special Guardianshi	£760.61
01-NOV-2021	Adults & Communi	Trishgangolli Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£2,172.25
01-NOV-2021	Environment & Tra	UK Electric Ltd T/A BEI Lighting	TRADE SUPPLIER	4109-Materials	£17,718.93
01-NOV-2021	C&FS (P)	VSC Plus Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£675.75
01-NOV-2021	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,126.20
02-NOV-2021	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£26,893.77
02-NOV-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£504.51
02-NOV-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£778.78
02-NOV-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£857.51
02-NOV-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£777.07
02-NOV-2021	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,945.80
02-NOV-2021	Corporate Resourc	Aon UK Ltd	TRADE SUPPLIER	2601-Premises Insurance	£3,018.52
02-NOV-2021	Adults & Communi	Art Department	TRADE SUPPLIER	4901-Other Expenditure	£523.00
02-NOV-2021	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£672.00
02-NOV-2021	Corporate Resourc	Avantus People Solutions Ltd	TRADE SUPPLIER	4909-Subscriptions	£7,200.00
02-NOV-2021	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£1,945.40
02-NOV-2021	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSAR	GENERAL	5502-Residential	£121,600.00
02-NOV-2021	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£27,384.12
02-NOV-2021	Corporate Resourc	Certas Energy UK Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£1,080.80
02-NOV-2021	Environment & Tra	Chris Johnson Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,267.50
02-NOV-2021	C&FS (P)	Clover Learning Community	TRADE SUPPLIER	5323-External SEN Provid	£36,130.00
02-NOV-2021	C&FS (P)	Enstruct Training Ltd	TRADE SUPPLIER	5323-External SEN Provid	£5,821.00
02-NOV-2021	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£573.00
02-NOV-2021	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£1,130.70
02-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£2,256.00
02-NOV-2021	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£33,917.25
02-NOV-2021	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£960.58
02-NOV-2021	Corporate Resourc	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£962.19
02-NOV-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,384.29
02-NOV-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£4,242.86
02-NOV-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£4,384.29

02-NOV-2021	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£660.00
02-NOV-2021	Chief Executives (P	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£800.00
02-NOV-2021	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£941.22
02-NOV-2021	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,176.00
02-NOV-2021	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£657.30
02-NOV-2021	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£537.30
02-NOV-2021	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,306.80
02-NOV-2021	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,006.20
02-NOV-2021	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,144.80
02-NOV-2021	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,085.60
02-NOV-2021	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,233.70
02-NOV-2021	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£767.38
02-NOV-2021	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£500.00
02-NOV-2021	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£503.82
02-NOV-2021	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£783.72
02-NOV-2021	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£559.80
02-NOV-2021	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£727.74
02-NOV-2021	C&FS (P)	REAL Independent Schools Hinckley	TRADE SUPPLIER	5323-External SEN Provid	£25,263.12
02-NOV-2021	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£5,900.00
02-NOV-2021	C&FS (P)	Seven Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,106.85
02-NOV-2021	C&FS (P)	Seven Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,362.04
02-NOV-2021	C&FS (P)	Seven Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,345.84
02-NOV-2021	C&FS (P)	Seven Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,359.79
02-NOV-2021	Capital - In Year Sp	Shakespeare Martineau LLP	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,192.00
02-NOV-2021	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5411-Private Contractors	£624.07
02-NOV-2021	Environment & Tra	Syston & District Volunteer Centre Vehicle A/C	NON TRADE	3201-Pooled Transport R	£530.94
02-NOV-2021	Environment & Tra	Syston & District Volunteer Centre Vehicle A/C	NON TRADE	3201-Pooled Transport R	£886.50
02-NOV-2021	Environment & Tra	Syston & District Volunteer Centre Vehicle A/C	NON TRADE	3201-Pooled Transport R	£951.00
02-NOV-2021	Environment & Tra	Thomas Telford Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,700.00
02-NOV-2021	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSA	GENERAL	5502-Residential	£60,800.00
02-NOV-2021	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£98,352.79
02-NOV-2021	Environment & Tra	Worklink Project Hinckley	TRADE SUPPLIER	5314-Voluntary Associati	£979.54
03-NOV-2021	Environment & Tra	1st Select Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,099.78
03-NOV-2021	Environment & Tra	1st Select Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,099.12
03-NOV-2021	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,609.02
03-NOV-2021	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,720.00
03-NOV-2021	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,664.52
03-NOV-2021	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,292.33
03-NOV-2021	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,089.37
03-NOV-2021	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£860.00
03-NOV-2021	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,241.10

03-NOV-2021	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£647.08
03-NOV-2021	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£537.50
03-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,296.00
03-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£780.00
03-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£1,339.00
03-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£2,194.40
03-NOV-2021	Environment & Tra	AA Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,814.25
03-NOV-2021	Environment & Tra	AA Taxis	TRADE SUPPLIER	3303-Taxi Hire	£807.87
03-NOV-2021	Corporate Resourc	AG Barr Plc	TRADE SUPPLIER	4504-Provisions Purchase	£8,198.35
03-NOV-2021	Balance Sheet Cost	Aggregate Industries UK Ltd	SUBCONTRACTOR	9631-Inventories - Gener	£809.35
03-NOV-2021	Environment & Tra	Airports 4 U	TRADE SUPPLIER	3303-Taxi Hire	£1,765.00
03-NOV-2021	Corporate Resourc	Antalis Ltd	TRADE SUPPLIER	4405-Stationery	£580.48
03-NOV-2021	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£176,987.92
03-NOV-2021	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£2,451.31
03-NOV-2021	Environment & Tra	Bagnalls Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£11,627.00
03-NOV-2021	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3113-Home to Sch Trans	£5,359.00
03-NOV-2021	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£946.10
03-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£657.30
03-NOV-2021	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,816.44
03-NOV-2021	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£52,914.11
03-NOV-2021	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£13,169.78
03-NOV-2021	Balance Sheet Cost	BPI Recycled	TRADE SUPPLIER	9631-Inventories - Gener	£1,230.40
03-NOV-2021	Public Health (P)	Bridge (East Midlands)	TRADE SUPPLIER	5443-Agency & Contracte	£9,000.00
03-NOV-2021	Public Health (P)	Bridge (East Midlands)	TRADE SUPPLIER	5314-Voluntary Associati	£75,000.00
03-NOV-2021	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£15,000.00
03-NOV-2021	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£15,000.00
03-NOV-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,193.60
03-NOV-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,418.40
03-NOV-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,631.20
03-NOV-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£837.60
03-NOV-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,504.80
03-NOV-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,311.20
03-NOV-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£860.20
03-NOV-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£866.80
03-NOV-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,851.20
03-NOV-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£799.20
03-NOV-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,301.20
03-NOV-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,685.20
03-NOV-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,529.30
03-NOV-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,919.60
03-NOV-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£576.00

03-NOV-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,115.00
03-NOV-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,926.40
03-NOV-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,229.80
03-NOV-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,968.00
03-NOV-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,381.95
03-NOV-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,082.00
03-NOV-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,609.20
03-NOV-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,212.40
03-NOV-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£896.00
03-NOV-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,422.55
03-NOV-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£717.50
03-NOV-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,301.20
03-NOV-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£682.50
03-NOV-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,078.80
03-NOV-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,465.20
03-NOV-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,864.80
03-NOV-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,195.60
03-NOV-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,746.80
03-NOV-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,746.80
03-NOV-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,641.20
03-NOV-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,491.60
03-NOV-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£712.50
03-NOV-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,577.85
03-NOV-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,650.60
03-NOV-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£904.40
03-NOV-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,864.80
03-NOV-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,075.00
03-NOV-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£823.20
03-NOV-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,696.60
03-NOV-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,344.00
03-NOV-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£851.20
03-NOV-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,069.20
03-NOV-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£686.40
03-NOV-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£2,147.20
03-NOV-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£588.00
03-NOV-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,059.20
03-NOV-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,056.00
03-NOV-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£968.00
03-NOV-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£800.40
03-NOV-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,154.40
03-NOV-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,144.30

03-NOV-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,911.00
03-NOV-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,773.20
03-NOV-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,614.60
03-NOV-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£780.00
03-NOV-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£872.10
03-NOV-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£702.00
03-NOV-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£910.00
03-NOV-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£567.00
03-NOV-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,058.40
03-NOV-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£585.00
03-NOV-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£643.00
03-NOV-2021	Balance Sheet Cost	Coalville Cabs Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,056.00
03-NOV-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£543.40
03-NOV-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,262.80
03-NOV-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,136.20
03-NOV-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,650.00
03-NOV-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,865.60
03-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,001.00
03-NOV-2021	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£2,520.00
03-NOV-2021	Capital - In Year Sp	E Manton Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£65,298.68
03-NOV-2021	Environment & Tra	Econ Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,517.17
03-NOV-2021	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,580.00
03-NOV-2021	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£6,548.00
03-NOV-2021	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£2,107.00
03-NOV-2021	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£1,144.00
03-NOV-2021	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£2,508.00
03-NOV-2021	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£2,616.00
03-NOV-2021	Environment & Tra	First4airport	NON TRADE	3113-Home to Sch Trans	£1,430.00
03-NOV-2021	Environment & Tra	Forest Driveways	SUBCONTRACTOR	4901-Other Expenditure	£5,225.50
03-NOV-2021	Environment & Tra	GD Bethell	TRADE INDIVIDUAL	3113-Home to Sch Trans	£5,550.00
03-NOV-2021	Environment & Tra	Geoff Raine T/A Geoffs Taxi Cabs	TRADE INDIVIDUAL	3303-Taxi Hire	£979.00
03-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5628-Transfer Payments	£1,751.99
03-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,505.00
03-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,020.00
03-NOV-2021	Corporate Resourc	GM Treble Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£3,885.00
03-NOV-2021	Corporate Resourc	GM Treble Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,050.00
03-NOV-2021	Public Health (P)	Gower Enterprises Ltd T/A ECigaretteDirect	TRADE SUPPLIER	5221-Public Bodies Healt	£4,331.13
03-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£1,518.00
03-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,180.00
03-NOV-2021	Corporate Resourc	Harmless CIC	TRADE SUPPLIER	1703-Training Expenses	£1,790.00
03-NOV-2021	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£38,163.37

03-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
03-NOV-2021	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4901-Other Expenditure	£872.25
03-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,540.00
03-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£550.00
03-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,045.00
03-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,242.00
03-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,827.50
03-NOV-2021	Corporate Resourc	LCC Central Imprest Account	GENERAL	4901-Other Expenditure	£11,329.85
03-NOV-2021	Adults & Communi	LCC Leicestershire South Area Imprest	GENERAL	4901-Other Expenditure	£5,221.04
03-NOV-2021	Adults & Communi	LCC Melton Divisional Office Imprest A/C	GENERAL	4901-Other Expenditure	£950.00
03-NOV-2021	Adults & Communi	LCC Melton Divisional Office Imprest A/C	GENERAL	4901-Other Expenditure	£581.16
03-NOV-2021	Chief Executives (P)	Lextox	TRADE SUPPLIER	4905-Legal Expenses	£925.00
03-NOV-2021	C&FS (P)	Loughborough University Nursery Ltd	TRADE SUPPLIER	5625-Transfer Payments	£863.00
03-NOV-2021	Corporate Resourc	Mahogany Opera Group	TRADE SUPPLIER	4901-Other Expenditure	£5,000.00
03-NOV-2021	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,838.00
03-NOV-2021	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,130.00
03-NOV-2021	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,398.00
03-NOV-2021	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,298.00
03-NOV-2021	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,904.00
03-NOV-2021	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,282.50
03-NOV-2021	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,332.00
03-NOV-2021	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,628.00
03-NOV-2021	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,738.00
03-NOV-2021	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,126.25
03-NOV-2021	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,354.00
03-NOV-2021	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,354.00
03-NOV-2021	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,035.00
03-NOV-2021	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£783.00
03-NOV-2021	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,007.00
03-NOV-2021	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	1703-Training Expenses	£1,000.00
03-NOV-2021	C&FS (P)	Moving Up Care Ltd	TRADE INDIVIDUAL	5451-LCT/LAC (Not Foste	£10,275.00
03-NOV-2021	C&FS (P)	Moving Up Care Ltd	TRADE INDIVIDUAL	5451-LCT/LAC (Not Foste	£3,000.00
03-NOV-2021	Environment & Tra	My Cars	TRADE SUPPLIER	3303-Taxi Hire	£702.00
03-NOV-2021	Environment & Tra	My Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,320.00
03-NOV-2021	Environment & Tra	My Cars	TRADE SUPPLIER	3303-Taxi Hire	£3,360.00
03-NOV-2021	Environment & Tra	My Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,070.00
03-NOV-2021	Environment & Tra	My Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,558.00
03-NOV-2021	Environment & Tra	My Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,980.00
03-NOV-2021	Public Health (P)	Newbold Verdon Medical Practice	TRADE SUPPLIER	5447-General Practioners	£3,309.00
03-NOV-2021	C&FS (P)	Newton Europe Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£600,855.24
03-NOV-2021	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,153.80

03-NOV-2021	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,603.80
03-NOV-2021	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,246.80
03-NOV-2021	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,062.80
03-NOV-2021	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,472.60
03-NOV-2021	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,849.12
03-NOV-2021	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,032.90
03-NOV-2021	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,395.80
03-NOV-2021	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,955.80
03-NOV-2021	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,013.90
03-NOV-2021	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,278.00
03-NOV-2021	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,294.80
03-NOV-2021	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,792.50
03-NOV-2021	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,289.00
03-NOV-2021	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,537.80
03-NOV-2021	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,200.00
03-NOV-2021	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,936.00
03-NOV-2021	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,173.16
03-NOV-2021	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£578.50
03-NOV-2021	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£19,300.00
03-NOV-2021	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£2,300.00
03-NOV-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
03-NOV-2021	Adults & Communi	Overdrive Global Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£9,628.80
03-NOV-2021	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,110.00
03-NOV-2021	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,036.00
03-NOV-2021	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,110.00
03-NOV-2021	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£745.00
03-NOV-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,064.00
03-NOV-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,782.00
03-NOV-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,631.00
03-NOV-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,009.00
03-NOV-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,311.00
03-NOV-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£612.00
03-NOV-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,058.00
03-NOV-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,756.00
03-NOV-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£708.00
03-NOV-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,806.00
03-NOV-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,804.00
03-NOV-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,800.00
03-NOV-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,218.00
03-NOV-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,920.00
03-NOV-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,988.00

03-NOV-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,894.40
03-NOV-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,262.00
03-NOV-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,356.00
03-NOV-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,247.00
03-NOV-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£988.00
03-NOV-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,254.00
03-NOV-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,376.00
03-NOV-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,068.00
03-NOV-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,012.00
03-NOV-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,640.00
03-NOV-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£868.00
03-NOV-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,150.00
03-NOV-2021	Balance Sheet Cost	Premier Taxis Leicester Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,760.00
03-NOV-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,342.00
03-NOV-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,112.00
03-NOV-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,244.00
03-NOV-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,892.00
03-NOV-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,622.00
03-NOV-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,337.00
03-NOV-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,680.00
03-NOV-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,936.00
03-NOV-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,948.00
03-NOV-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,849.00
03-NOV-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,112.00
03-NOV-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,352.00
03-NOV-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,005.00
03-NOV-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,014.00
03-NOV-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,061.00
03-NOV-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£684.00
03-NOV-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£700.00
03-NOV-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,806.00
03-NOV-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,073.60
03-NOV-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£646.00
03-NOV-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£684.00
03-NOV-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£520.00
03-NOV-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£956.00
03-NOV-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,980.00
03-NOV-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,762.80
03-NOV-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,883.00
03-NOV-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,977.80
03-NOV-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,716.00

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03-NOV-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,824.00
03-NOV-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,824.50
03-NOV-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£714.00
03-NOV-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,122.00
03-NOV-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£668.00
03-NOV-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£860.00
03-NOV-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£866.00
03-NOV-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£616.00
03-NOV-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,024.00
03-NOV-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,562.00
03-NOV-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£860.00
03-NOV-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,070.00
03-NOV-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,392.00
03-NOV-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,982.60
03-NOV-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,007.35
03-NOV-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£501.80
03-NOV-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,632.00
03-NOV-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,936.00
03-NOV-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,708.20
03-NOV-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,840.00
03-NOV-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,193.00
03-NOV-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,280.00
03-NOV-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,464.00
03-NOV-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,508.00
03-NOV-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,936.00
03-NOV-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,112.00
03-NOV-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,464.00
03-NOV-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,552.00
03-NOV-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£756.00
03-NOV-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,156.00
03-NOV-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,590.00
03-NOV-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,960.00
03-NOV-2021	Adults & Communi	Preservation Equipment Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£4,331.20
03-NOV-2021	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buildings	£12,995.00
03-NOV-2021	Balance Sheet Cost	Prudential Assurance Company Ltd	TRADE SUPPLIER	9729-Suspense (Current I	£6,733.53
03-NOV-2021	Balance Sheet Cost	Prudential Assurance Company Ltd	TRADE SUPPLIER	9729-Suspense (Current I	£1,200.00
03-NOV-2021	Adults & Communi	R Soami Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£764.30
03-NOV-2021	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£615.78
03-NOV-2021	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£727.74
03-NOV-2021	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£671.76
03-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00

03-NOV-2021	Environment & Tra	Safe Cars	TRADE SUPPLIER	3201-Pooled Transport R	£960.00
03-NOV-2021	Environment & Tra	Safe Cars	TRADE SUPPLIER	3201-Pooled Transport R	£600.00
03-NOV-2021	Environment & Tra	Safe Cars	TRADE SUPPLIER	3201-Pooled Transport R	£725.00
03-NOV-2021	Environment & Tra	Safe Cars	TRADE SUPPLIER	3201-Pooled Transport R	£910.00
03-NOV-2021	Corporate Resourc	Specialist Waste Recycling Ltd	TRADE SUPPLIER	2403-Refuse Removal & h	£15,177.52
03-NOV-2021	Corporate Resourc	Specialist Waste Recycling Ltd	TRADE SUPPLIER	2403-Refuse Removal & h	£15,629.34
03-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,590.00
03-NOV-2021	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£864.54
03-NOV-2021	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,830.79
03-NOV-2021	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,614.00
03-NOV-2021	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,290.74
03-NOV-2021	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,584.00
03-NOV-2021	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,408.00
03-NOV-2021	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,012.00
03-NOV-2021	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£866.00
03-NOV-2021	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,368.00
03-NOV-2021	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£2,460.00
03-NOV-2021	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£740.00
03-NOV-2021	Balance Sheet Cost	Topps Express Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,440.00
03-NOV-2021	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,008.00
03-NOV-2021	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,092.00
03-NOV-2021	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,696.00
03-NOV-2021	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,694.00
03-NOV-2021	Chief Executives (P	University of Leicester	TRADE SUPPLIER	4507-Consultants & Spec	£563.40
03-NOV-2021	Chief Executives (P	University of Leicester	TRADE SUPPLIER	4507-Consultants & Spec	£563.40
03-NOV-2021	Chief Executives (P	University of Leicester	TRADE SUPPLIER	4507-Consultants & Spec	£563.40
03-NOV-2021	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,440.00
03-NOV-2021	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,485.00
03-NOV-2021	Capital - In Year Sp	XMA Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£25,324.00
04-NOV-2021	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4905-Legal Expenses	£700.00
04-NOV-2021	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£2,293.20
04-NOV-2021	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,040.00
04-NOV-2021	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3201-Pooled Transport R	£1,540.00
04-NOV-2021	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£2,041.60
04-NOV-2021	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,755.60
04-NOV-2021	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£3,625.60
04-NOV-2021	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,449.80
04-NOV-2021	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£756.80
04-NOV-2021	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,870.00
04-NOV-2021	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£790.40
04-NOV-2021	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,309.00

04-NOV-2021	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£816.90
04-NOV-2021	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,339.80
04-NOV-2021	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£840.00
04-NOV-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£557.98
04-NOV-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£530.18
04-NOV-2021	Corporate Resourc	Aon UK Ltd	TRADE SUPPLIER	2601-Premises Insurance	£1,256.07
04-NOV-2021	Environment & Tra	Arco Ltd	TRADE SUPPLIER	4301-Protective Clothing	£1,869.26
04-NOV-2021	Capital - In Year Sp	Ashwell Maintenance Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£8,334.20
04-NOV-2021	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£551.64
04-NOV-2021	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3115-Home to Sch Trans	£8,360.00
04-NOV-2021	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3113-Home to Sch Trans	£8,360.00
04-NOV-2021	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3113-Home to Sch Trans	£8,360.00
04-NOV-2021	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3112-Home to Sch Trans	£3,740.00
04-NOV-2021	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3113-Home to Sch Trans	£740.00
04-NOV-2021	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3112-Home to Sch Trans	£760.00
04-NOV-2021	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3112-Home to Sch Trans	£4,180.00
04-NOV-2021	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3115-Home to Sch Trans	£740.00
04-NOV-2021	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3113-Home to Sch Trans	£740.00
04-NOV-2021	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3112-Home to Sch Trans	£680.00
04-NOV-2021	Adults & Communi	Blaby District Council	OTHER LOCAL AUT	5211-Other Local Authori	£27,500.00
04-NOV-2021	Environment & Tra	Buckinghamshire Council	OTHER LOCAL AUT	4901-Other Expenditure	£3,781.00
04-NOV-2021	Adults & Communi	Care2Assess Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£10,320.00
04-NOV-2021	C&FS (P)	Caremark Hinckley Bosworth & Blaby	NON TRADE	5429-Community/Domici	£1,374.00
04-NOV-2021	C&FS (P)	Carescribe Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£2,700.00
04-NOV-2021	Corporate Resourc	Catershield Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,618.00
04-NOV-2021	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£4,443.42
04-NOV-2021	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£1,110.30
04-NOV-2021	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£11,197.00
04-NOV-2021	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4905-Legal Expenses	£990.00
04-NOV-2021	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4905-Legal Expenses	£850.00
04-NOV-2021	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4905-Legal Expenses	£850.00
04-NOV-2021	Adults & Communi	Click Netherfield Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£1,474.00
04-NOV-2021	Corporate Resourc	Coalville Signs Ltd	TRADE SUPPLIER	2101-R&M Buildings	£737.50
04-NOV-2021	C&FS (P)	Connevans Ltd	TRADE SUPPLIER	4102-General Equipment	£1,195.68
04-NOV-2021	Public Health (P)	Countesthorpe Health Centre	NON TRADE	5447-General Practioners	£3,410.00
04-NOV-2021	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4507-Consultants & Spec	£9,836.35
04-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£2,310.00
04-NOV-2021	C&FS (P)	Elklan Training Ltd T/A Elklan	TRADE SUPPLIER	1703-Training Expenses	£650.00
04-NOV-2021	Corporate Resourc	Exela Technologies Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£4,833.37
04-NOV-2021	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,403.15
04-NOV-2021	C&FS (P)	FSCC Ltd T/A Footsteps Nursery	TRADE SUPPLIER	5625-Transfer Payments	£675.00

04-NOV-2021	Corporate Resourc	Gallagher Bassett International	TRADE SUPPLIER	1704-Employee Related I	£1,435.00
04-NOV-2021	C&FS (P)	Gorse Covert Community Association Ltd 1	TRADE SUPPLIER	4532-Other Services	£998.13
04-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,872.50
04-NOV-2021	Corporate Resourc	Hays Specialist Recruitment Limited	SUBCONTRACTOR	4507-Consultants & Spec	£1,820.00
04-NOV-2021	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,638.00
04-NOV-2021	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£945.00
04-NOV-2021	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£680.00
04-NOV-2021	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,629.00
04-NOV-2021	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,160.00
04-NOV-2021	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,822.60
04-NOV-2021	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,289.00
04-NOV-2021	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,258.00
04-NOV-2021	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£3,464.13
04-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£667.29
04-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£532.29
04-NOV-2021	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,960.00
04-NOV-2021	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£924.00
04-NOV-2021	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£1,780.00
04-NOV-2021	Public Health (P)	Katylous Music & Movement Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£525.00
04-NOV-2021	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2102-R&M Buildings Serv	£1,281.96
04-NOV-2021	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2102-R&M Buildings Serv	£6,719.76
04-NOV-2021	Adults & Communi	Liberty HSC Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£4,800.00
04-NOV-2021	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	4401-Printing	£1,261.65
04-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,881.00
04-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,287.00
04-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,287.00
04-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,584.00
04-NOV-2021	Public Health (P)	Markfield Medical Centre	TRADE SUPPLIER	5447-General Practioners	£1,488.00
04-NOV-2021	Adults & Communi	Medpage Ltd T/A Easylink UK	TRADE SUPPLIER	4102-General Equipment	£1,746.07
04-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£7,262.64
04-NOV-2021	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£613.30
04-NOV-2021	Environment & Tra	New Earth Solutions (West) Ltd T/A Mid UK Recycl	TRADE SUPPLIER	5421-Private Contractors	£757.67
04-NOV-2021	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£650.00
04-NOV-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,615.79
04-NOV-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
04-NOV-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
04-NOV-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,554.00
04-NOV-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
04-NOV-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
04-NOV-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,583.97
04-NOV-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50

04-NOV-2021	Environment & Tra	Norton Taxi Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,444.00
04-NOV-2021	Environment & Tra	Norton Taxi Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£725.20
04-NOV-2021	C&FS (P)	Office of the Police & Crime Commissioner for Leic	TRADE SUPPLIER	4601-IT Equipment Hardw	£579.00
04-NOV-2021	Environment & Tra	P&R Cars 1	TRADE SUPPLIER	3303-Taxi Hire	£2,079.00
04-NOV-2021	Corporate Resourc	Phoenix Software Ltd	TRADE SUPPLIER	4603-IT Software License	£3,411.80
04-NOV-2021	Corporate Resourc	Playdale Playgrounds Ltd	SUBCONTRACTOR	2101-R&M Buildings	£915.75
04-NOV-2021	Adults & Communi	Preservation Equipment Ltd	TRADE SUPPLIER	4102-General Equipment	£982.84
04-NOV-2021	Adults & Communi	R Soami Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£588.30
04-NOV-2021	Environment & Tra	Ratby Parish Council	OTHER LOCAL AUT	4901-Other Expenditure	£3,586.14
04-NOV-2021	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4532-Other Services	£570.00
04-NOV-2021	Environment & Tra	Robinsons Coach Travel	TRADE SUPPLIER	3112-Home to Sch Trans	£3,476.00
04-NOV-2021	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5621-Transfer Payments	£644.02
04-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3203-Pooled Transport R	£2,175.43
04-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,064.72
04-NOV-2021	Environment & Tra	Sapphire Energy Recovery Ltd	TRADE SUPPLIER	5411-Private Contractors	£127,343.98
04-NOV-2021	Environment & Tra	Sapphire Energy Recovery Ltd	TRADE SUPPLIER	5411-Private Contractors	£120,953.80
04-NOV-2021	Environment & Tra	Sapphire Energy Recovery Ltd	TRADE SUPPLIER	5411-Private Contractors	£119,136.46
04-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,375.00
04-NOV-2021	Environment & Tra	Sharpe & Sons (Nottingham) Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£5,070.00
04-NOV-2021	Corporate Resourc	Specialist Waste Recycling Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£15,220.28
04-NOV-2021	Environment & Tra	Speedline Mini Buses & Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,848.00
04-NOV-2021	Environment & Tra	Speedline Mini Buses & Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,936.00
04-NOV-2021	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,547.35
04-NOV-2021	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£2,712.70
04-NOV-2021	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,078.75
04-NOV-2021	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£9,623.00
04-NOV-2021	Environment & Tra	Taxi Line Whetstone	NON TRADE	3201-Pooled Transport R	£880.00
04-NOV-2021	Environment & Tra	Thurcaston & Cropston Parish Council	OTHER LOCAL AUT	4901-Other Expenditure	£1,750.98
04-NOV-2021	Environment & Tra	Thurnby & Bushby Parish Council	OTHER LOCAL AUT	4901-Other Expenditure	£2,616.31
04-NOV-2021	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£780.00
04-NOV-2021	Environment & Tra	Whats The Message Ltd T/A Whats The Message	TRADE SUPPLIER	1703-Training Expenses	£795.00
04-NOV-2021	Environment & Tra	Whats The Message Ltd T/A Whats The Message	TRADE SUPPLIER	1703-Training Expenses	£795.00
04-NOV-2021	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,675.00
04-NOV-2021	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£544.00
04-NOV-2021	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,256.00
04-NOV-2021	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,261.00
04-NOV-2021	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£504.00
04-NOV-2021	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£688.00
04-NOV-2021	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,226.50
04-NOV-2021	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£698.00
04-NOV-2021	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,247.00

04-NOV-2021	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,176.00
04-NOV-2021	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,584.00
05-NOV-2021	Chief Executives (P	11KBW Ltd (11 KBW Holding Account)	TRADE SUPPLIER	4905-Legal Expenses	£780.00
05-NOV-2021	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£500.00
05-NOV-2021	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,443.00
05-NOV-2021	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£555.52
05-NOV-2021	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,892.00
05-NOV-2021	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,536.60
05-NOV-2021	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£860.00
05-NOV-2021	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,859.00
05-NOV-2021	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£2,183.60
05-NOV-2021	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,158.42
05-NOV-2021	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£894.40
05-NOV-2021	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£567.60
05-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£861.74
05-NOV-2021	Adults & Communi	Advance Housing & Support Ltd	TRADE SUPPLIER	5506-Supported Living	£6,709.02
05-NOV-2021	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£30,123.63
05-NOV-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£649.85
05-NOV-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£515.19
05-NOV-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£569.15
05-NOV-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£522.04
05-NOV-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£615.76
05-NOV-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£609.33
05-NOV-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£642.77
05-NOV-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£854.09
05-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£717.91
05-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,310.51
05-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£2,570.95
05-NOV-2021	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£810.00
05-NOV-2021	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£504.63
05-NOV-2021	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£630.00
05-NOV-2021	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£1,004.56
05-NOV-2021	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£561.25
05-NOV-2021	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£526.63
05-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£801.75
05-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£657.93
05-NOV-2021	C&FS (P)	Back Care Solutions Ltd	TRADE SUPPLIER	4101-Furniture	£960.00
05-NOV-2021	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,426.23
05-NOV-2021	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£795.89
05-NOV-2021	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,905.02
05-NOV-2021	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,600.78

05-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,518.00
05-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,584.00
05-NOV-2021	Adults & Communi	Blaby District Council	OTHER LOCAL AUT	5316-Voluntary Sector Co	£114,720.75
05-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£3,394.88
05-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£2,744.66
05-NOV-2021	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£5,183.00
05-NOV-2021	Adults & Communi	Cassa Assura Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,286.77
05-NOV-2021	Chief Executives (P	Central England Cooperative Society Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,400.00
05-NOV-2021	Corporate Resourc	Central Mailing Services Ltd	TRADE SUPPLIER	4401-Printing	£1,153.16
05-NOV-2021	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£9,690.70
05-NOV-2021	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£2,171.37
05-NOV-2021	Balance Sheet Cost	CID Products LLP	TRADE SUPPLIER	9631-Inventories - Gener	£656.96
05-NOV-2021	Balance Sheet Cost	CID Products LLP	TRADE SUPPLIER	9631-Inventories - Gener	£708.00
05-NOV-2021	Balance Sheet Cost	CID Products LLP	TRADE SUPPLIER	9631-Inventories - Gener	£708.00
05-NOV-2021	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,800.00
05-NOV-2021	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,710.00
05-NOV-2021	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,330.00
05-NOV-2021	Balance Sheet Cost	Circle Taxis Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£896.00
05-NOV-2021	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£1,892.00
05-NOV-2021	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,720.00
05-NOV-2021	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,806.00
05-NOV-2021	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,634.00
05-NOV-2021	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,156.00
05-NOV-2021	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,040.00
05-NOV-2021	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,892.00
05-NOV-2021	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,760.00
05-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£542.56
05-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,533.04
05-NOV-2021	Public Health (P)	Creative 62 Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£700.00
05-NOV-2021	Environment & Tra	Crown Cars (Leic) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£838.50
05-NOV-2021	Environment & Tra	Crown Cars (Leic) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,368.00
05-NOV-2021	Capital - In Year Sp	DAKO Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£32,390.29
05-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,334.55
05-NOV-2021	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£750.00
05-NOV-2021	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,368.00
05-NOV-2021	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,285.88
05-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£603.74
05-NOV-2021	Environment & Tra	Drainage 2000 Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,300.15
05-NOV-2021	Environment & Tra	Drainage 2000 Ltd	TRADE SUPPLIER	4901-Other Expenditure	£6,726.15
05-NOV-2021	Corporate Resourc	Durable Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fi	£500.00
05-NOV-2021	Corporate Resourc	Durable Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fi	£550.00

05-NOV-2021	Corporate Resourc	Durable Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fi	£550.00
05-NOV-2021	Corporate Resourc	Durable Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fi	£550.00
05-NOV-2021	Corporate Resourc	Durable Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fi	£500.00
05-NOV-2021	Corporate Resourc	Durable Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fi	£500.00
05-NOV-2021	Corporate Resourc	Durable Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fi	£500.00
05-NOV-2021	Environment & Tra	Electric Bike Store Ltd	TRADE SUPPLIER	4901-Other Expenditure	£500.00
05-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,245.32
05-NOV-2021	Chief Executives (P	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£750.00
05-NOV-2021	Environment & Tra	Environmental Husbandry	NON TRADE	5411-Private Contractors	£6,750.00
05-NOV-2021	Central Items (NCS	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£3,593.00
05-NOV-2021	Central Items (NCS	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£1,402.00
05-NOV-2021	Central Items (NCS	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£760.00
05-NOV-2021	Central Items (NCS	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£939.00
05-NOV-2021	Central Items (NCS	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£3,420.00
05-NOV-2021	Central Items (NCS	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£1,402.00
05-NOV-2021	Central Items (NCS	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£524.00
05-NOV-2021	Central Items (NCS	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£2,073.00
05-NOV-2021	Central Items (NCS	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£1,022.00
05-NOV-2021	Central Items (NCS	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£524.00
05-NOV-2021	Adults & Communi	ESPO	TRADE SUPPLIER	5441-Public Bodies	£605.80
05-NOV-2021	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,623.00
05-NOV-2021	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,768.55
05-NOV-2021	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,561.88
05-NOV-2021	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,609.50
05-NOV-2021	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£998.10
05-NOV-2021	Environment & Tra	Express Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,696.00
05-NOV-2021	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,066.00
05-NOV-2021	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£24,255.93
05-NOV-2021	C&FS (P)	Family Action	TRADE SUPPLIER	5445-Adoption Support	£976.92
05-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,755.00
05-NOV-2021	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£509.92
05-NOV-2021	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£780.00
05-NOV-2021	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£544.41
05-NOV-2021	C&FS (P)	Frontline Staffing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,620.23
05-NOV-2021	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£3,283.50
05-NOV-2021	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£5,335.00
05-NOV-2021	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£5,060.00
05-NOV-2021	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£5,555.00
05-NOV-2021	Corporate Resourc	Gopak Ltd	TRADE SUPPLIER	4101-Furniture	£2,404.80
05-NOV-2021	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,960.00
05-NOV-2021	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00

05-NOV-2021	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,690.00
05-NOV-2021	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,491.58
05-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£528.28
05-NOV-2021	Corporate Resourc	Hays Specialist Recruitment Limited	SUBCONTRACTOR	1701-Recruitment	£880.00
05-NOV-2021	Corporate Resourc	Hays Specialist Recruitment Limited	SUBCONTRACTOR	4507-Consultants & Spec	£1,365.00
05-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£528.28
05-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£500.52
05-NOV-2021	C&FS (P)	Help At Home	TRADE SUPPLIER	5429-Community/Domici	£732.58
05-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£2,659.05
05-NOV-2021	C&FS (P)	Humanware Europe Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£4,034.00
05-NOV-2021	Balance Sheet Cost	Instarmac Group Plc	TRADE SUPPLIER	9631-Inventories - Gener	£2,856.00
05-NOV-2021	Environment & Tra	Ionut Marian Spiridon	NON TRADE	3303-Taxi Hire	£563.50
05-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,476.00
05-NOV-2021	Environment & Tra	J C Balls & Sons	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,150.00
05-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£3,873.28
05-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,217.78
05-NOV-2021	Environment & Tra	JBA Consulting	TRADE SUPPLIER	4507-Consultants & Spec	£1,047.00
05-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£784.00
05-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£800.00
05-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,156.00
05-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,950.00
05-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£821.10
05-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£528.25
05-NOV-2021	Chief Executives (P	REDACTED PERSONAL DATA	NON TRADE	4529-Post Mortem Exam	£2,490.20
05-NOV-2021	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£607.14
05-NOV-2021	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£18,214.29
05-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£641.87
05-NOV-2021	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£4,475.38
05-NOV-2021	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2102-R&M Buildings Serv	£529.92
05-NOV-2021	Environment & Tra	KTS Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£792.00
05-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,359.42
05-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,362.85
05-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£547.11
05-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,049.76
05-NOV-2021	Environment & Tra	Leicester Health & Safety Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,048.00
05-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£789.03
05-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£658.66
05-NOV-2021	Public Health (P)	Long Lane Surgery	TRADE SUPPLIER	5447-General Practioners	£4,310.00
05-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£789.03
05-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£634.62
05-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,842.38

05-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,013.51
05-NOV-2021	Capital - In Year Sp	M&J Group Construction & Roofing Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£35,542.18
05-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£569.52
05-NOV-2021	Environment & Tra	Marlene Reid Centre Community Action 1	TRADE SUPPLIER	3201-Pooled Transport R	£567.25
05-NOV-2021	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£14,162.00
05-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£984.60
05-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,058.73
05-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,155.84
05-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£995.38
05-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,469.89
05-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,940.11
05-NOV-2021	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£572.82
05-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£853.66
05-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£704.02
05-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£678.48
05-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£538.68
05-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£991.90
05-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£2,491.16
05-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,305.30
05-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3203-Pooled Transport R	£3,155.90
05-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£653.10
05-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£980.00
05-NOV-2021	Environment & Tra	Multevo Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£858.15
05-NOV-2021	Corporate Resourc	Myriad Heat & Power Products Ltd T/A Myriad Pla	TRADE SUPPLIER	2105-Reactive Maintenar	£865.53
05-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£613.46
05-NOV-2021	Environment & Tra	New City Scales Ltd	TRADE SUPPLIER	5411-Private Contractors	£645.00
05-NOV-2021	Environment & Tra	New City Scales Ltd	TRADE SUPPLIER	4901-Other Expenditure	£3,470.00
05-NOV-2021	Chief Executives (P	New Street Chambers	TRADE SUPPLIER	4905-Legal Expenses	£750.00
05-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,276.00
05-NOV-2021	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£900.00
05-NOV-2021	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£700.00
05-NOV-2021	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,100.00
05-NOV-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,577.00
05-NOV-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,141.25
05-NOV-2021	Environment & Tra	Nottinghamshire County Council	OTHER LOCAL AUT	3203-Pooled Transport R	£698.40
05-NOV-2021	Environment & Tra	Nottinghamshire County Council	OTHER LOCAL AUT	3201-Pooled Transport R	£2,280.00
05-NOV-2021	Environment & Tra	Office Furniture Team GB Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,410.80
05-NOV-2021	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£867.63
05-NOV-2021	Corporate Resourc	On A Roll Sandwich Company Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£574.78
05-NOV-2021	Environment & Tra	PA Hulse Excavations	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£915.00
05-NOV-2021	Environment & Tra	PA Hulse Excavations	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,190.00

05-NOV-2021	Environment & Tra	PA Hulse Excavations	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,320.00
05-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£658.66
05-NOV-2021	Environment & Tra	Paynes Garages Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£584.60
05-NOV-2021	C&FS (P)	Phonak UK	TRADE SUPPLIER	4601-IT Equipment Hardw	£1,045.50
05-NOV-2021	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5622-Transfer Payments	£1,459.09
05-NOV-2021	Environment & Tra	Posturite (UK) Ltd	TRADE SUPPLIER	4901-Other Expenditure	£584.15
05-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£551.60
05-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,091.31
05-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,462.00
05-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£513.45
05-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,955.80
05-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£800.10
05-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,068.00
05-NOV-2021	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£1,430.00
05-NOV-2021	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£1,054.00
05-NOV-2021	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£3,185.00
05-NOV-2021	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£7,232.00
05-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£593.44
05-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£3,800.84
05-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,464.00
05-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£593.47
05-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£593.44
05-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,114.98
05-NOV-2021	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,572.50
05-NOV-2021	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,572.50
05-NOV-2021	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,609.40
05-NOV-2021	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£175,897.01
05-NOV-2021	Corporate Resourc	Rentokil Initial UK Ltd	TRADE SUPPLIER	2403-Refuse Removal & R	£5,406.06
05-NOV-2021	Corporate Resourc	Ricoh UK Ltd	TRADE SUPPLIER	4102-General Equipment	£3,176.83
05-NOV-2021	Corporate Resourc	Ricoh UK Ltd	TRADE SUPPLIER	4102-General Equipment	£610.16
05-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£723.11
05-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£658.63
05-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£968.29
05-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£984.57
05-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,202.39
05-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£624.45
05-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,326.84
05-NOV-2021	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£830.00
05-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£615.31
05-NOV-2021	Environment & Tra	Shelter Maintenance Ltd	TRADE SUPPLIER	4102-General Equipment	£2,654.64
05-NOV-2021	Corporate Resourc	Soft Touch Arts Ltd	TRADE SUPPLIER	4532-Other Services	£1,200.00

05-NOV-2021	Corporate Resourc	Specialist Waste Recycling Ltd	TRADE SUPPLIER	2403-Refuse Removal & H	£7,961.41
05-NOV-2021	Corporate Resourc	Specialist Waste Recycling Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£4,503.67
05-NOV-2021	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,434.38
05-NOV-2021	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,517.56
05-NOV-2021	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,539.56
05-NOV-2021	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,178.52
05-NOV-2021	Chief Executives (P	Straw & Pearce Solicitors	TRADE SUPPLIER	4507-Consultants & Spec	£3,053.75
05-NOV-2021	Chief Executives (P	Straw & Pearce Solicitors	TRADE SUPPLIER	4507-Consultants & Spec	£547.50
05-NOV-2021	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£2,310.00
05-NOV-2021	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£792.00
05-NOV-2021	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£1,082.62
05-NOV-2021	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£2,085.28
05-NOV-2021	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£1,875.75
05-NOV-2021	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£634.23
05-NOV-2021	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£985.00
05-NOV-2021	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£1,156.00
05-NOV-2021	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£1,295.00
05-NOV-2021	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£1,260.00
05-NOV-2021	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£1,760.00
05-NOV-2021	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£2,327.56
05-NOV-2021	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£2,199.56
05-NOV-2021	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£2,684.00
05-NOV-2021	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£1,009.89
05-NOV-2021	Public Health (P)	Team Hub CIC	NON TRADE	4908-Grants	£4,500.00
05-NOV-2021	Corporate Resourc	Telefonica O2 Uk Ltd	TRADE SUPPLIER	4606-IT Telecommunicati	£12,856.97
05-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£717.07
05-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£723.81
05-NOV-2021	C&FS (P)	Tigerlily First Aid Training	TRADE SUPPLIER	4522-Course Fees	£550.00
05-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£651.89
05-NOV-2021	C&FS (P)	TLC Youth Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,250.00
05-NOV-2021	Chief Executives (P	Trident Midland Newspapers	TRADE SUPPLIER	4503-Advertising, Publicit	£672.00
05-NOV-2021	Corporate Resourc	Trustmarque Solutions Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£600.00
05-NOV-2021	Public Health (P)	University of Leicester	TRADE SUPPLIER	4901-Other Expenditure	£3,825.00
05-NOV-2021	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,430.00
05-NOV-2021	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£897.81
05-NOV-2021	Environment & Tra	Watling JCB Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£678.28
05-NOV-2021	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£932.28
05-NOV-2021	Environment & Tra	Whats The Message Ltd T/A Whats The Message	TRADE SUPPLIER	1703-Training Expenses	£795.00
05-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£658.63
05-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£919.38
05-NOV-2021	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,231.87

05-NOV-2021	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,670.98
05-NOV-2021	Environment & Tra	WSP UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£15,068.00
05-NOV-2021	Environment & Tra	WSP UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£13,860.00
05-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,449.00
05-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,444.00
08-NOV-2021	Chief Executives (P	5 Essex Court	NON TRADE	4901-Other Expenditure	£1,341.67
08-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,158.30
08-NOV-2021	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,892.73
08-NOV-2021	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,902.35
08-NOV-2021	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,902.35
08-NOV-2021	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,004.30
08-NOV-2021	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,020.43
08-NOV-2021	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,902.35
08-NOV-2021	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5443-Agency & Contracte	£2,020.43
08-NOV-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£571.61
08-NOV-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£863.64
08-NOV-2021	Corporate Resourc	Antalis Ltd	TRADE SUPPLIER	4405-Stationery	£575.40
08-NOV-2021	Corporate Resourc	APSE (Association for Public Service Excellence)	TRADE SUPPLIER	4901-Other Expenditure	£998.00
08-NOV-2021	Corporate Resourc	Arctrend Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£617.66
08-NOV-2021	Environment & Tra	Belvoir Parish Council	OTHER LOCAL AUT	4901-Other Expenditure	£1,098.64
08-NOV-2021	Adults & Communi	Bostico International Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£723.25
08-NOV-2021	Adults & Communi	BS Project Services Ltd	TRADE SUPPLIER	1201-Agency Costs	£756.00
08-NOV-2021	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,135.67
08-NOV-2021	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,021.34
08-NOV-2021	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£33,480.00
08-NOV-2021	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,135.67
08-NOV-2021	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,171.34
08-NOV-2021	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,250.00
08-NOV-2021	C&FS (P)	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£720.00
08-NOV-2021	C&FS (P)	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,450.00
08-NOV-2021	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£10,291.00
08-NOV-2021	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£10,546.00
08-NOV-2021	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,637.50
08-NOV-2021	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	4509-Client Personal Nee	£1,010.00
08-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£2,068.00
08-NOV-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£520.92
08-NOV-2021	Public Health (P)	Creative 62 Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£500.00
08-NOV-2021	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£1,207.00
08-NOV-2021	Adults & Communi	Direct Healthcare Group	TRADE SUPPLIER	4102-General Equipment	£3,459.42
08-NOV-2021	Capital - In Year Sp	DLM Distribution Ltd T/A Direct Letterbox Market	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,588.28
08-NOV-2021	Chief Executives (P	Electrical Safety Assessments Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£520.00

08-NOV-2021	Central Items (NCS	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£5,104.00
08-NOV-2021	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,707.14
08-NOV-2021	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,707.14
08-NOV-2021	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,707.14
08-NOV-2021	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,228.57
08-NOV-2021	Chief Executives (P	ESPO	TRADE SUPPLIER	8219-General	£941.16
08-NOV-2021	Corporate Resourc	Forward Training Associates Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,200.00
08-NOV-2021	Environment & Tra	GE Service Group Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£2,236.00
08-NOV-2021	Corporate Resourc	George Walker Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,838.79
08-NOV-2021	Chief Executives (P	Gregory Psychological Services Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,060.80
08-NOV-2021	C&FS (P)	Haven Care Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£33,015.00
08-NOV-2021	C&FS (P)	Hays Specialist Recruitment Limited	SUBCONTRACTOR	1201-Agency Costs	£1,544.10
08-NOV-2021	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£675.43
08-NOV-2021	Environment & Tra	Her Majestys Courts & Tribunals Service	NON TRADE	4909-Subscriptions	£10,000.00
08-NOV-2021	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,486.80
08-NOV-2021	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,366.01
08-NOV-2021	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,344.37
08-NOV-2021	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,801.26
08-NOV-2021	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,486.80
08-NOV-2021	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,801.26
08-NOV-2021	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,486.80
08-NOV-2021	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4901-Other Expenditure	£981.75
08-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,034.00
08-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5614-Adoption Allowance	£1,594.78
08-NOV-2021	Adults & Communi	Konica Minolta Business Solutions	TRADE SUPPLIER	4605-IT Equipment Renta	£7,315.50
08-NOV-2021	Adults & Communi	Konica Minolta Business Solutions	TRADE SUPPLIER	4605-IT Equipment Renta	£7,315.50
08-NOV-2021	Adults & Communi	Konica Minolta Business Solutions	TRADE SUPPLIER	4605-IT Equipment Renta	£7,315.50
08-NOV-2021	Adults & Communi	Konica Minolta Business Solutions	TRADE SUPPLIER	4605-IT Equipment Renta	£7,315.50
08-NOV-2021	Adults & Communi	Konica Minolta Business Solutions	TRADE SUPPLIER	4605-IT Equipment Renta	£7,315.50
08-NOV-2021	Adults & Communi	Konica Minolta Business Solutions	TRADE SUPPLIER	4605-IT Equipment Renta	£7,315.50
08-NOV-2021	Adults & Communi	Konica Minolta Business Solutions	TRADE SUPPLIER	4605-IT Equipment Renta	£7,315.50
08-NOV-2021	Schools Revenue C	LCC Ashby De La Zouch Woodcote Primary School	OTHER LOCAL AUT	7201-Devolved Formula C	£6,148.75
08-NOV-2021	Schools Revenue C	LCC Braunstone Ravenhurst CP School A/C	NON TRADE	7201-Devolved Formula C	£9,838.75
08-NOV-2021	Schools Revenue C	LCC Broughton Astley Orchard CE School A/C	NON TRADE	7201-Devolved Formula C	£6,160.00
08-NOV-2021	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£5,712.18
08-NOV-2021	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£5,712.18
08-NOV-2021	Schools Revenue C	LCC Congerstone County School A/C	OTHER LOCAL AUT	7201-Devolved Formula C	£5,878.75
08-NOV-2021	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£754.29
08-NOV-2021	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£843.60
08-NOV-2021	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£2,310.00
08-NOV-2021	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£6,400.00

08-NOV-2021	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£2,138.59
08-NOV-2021	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£5,206.11
08-NOV-2021	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£2,221.25
08-NOV-2021	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£6,307.80
08-NOV-2021	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£913.41
08-NOV-2021	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£2,316.00
08-NOV-2021	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£3,652.08
08-NOV-2021	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£3,154.07
08-NOV-2021	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£985.00
08-NOV-2021	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£946.71
08-NOV-2021	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,000.00
08-NOV-2021	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£6,391.40
08-NOV-2021	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£600.00
08-NOV-2021	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£5,949.84
08-NOV-2021	Schools Revenue C	LCC Donisthorpe CP School A/C	NON TRADE	7201-Devolved Formula C	£6,306.25
08-NOV-2021	Schools Revenue C	LCC Ellistown CP School A/C	NON TRADE	9667-Cash - School Allow	£25,000.00
08-NOV-2021	Capital - In Year Sp	LCC Fleckney CE School A/C	NON TRADE	941D-L&B - Building Cost	£41,895.54
08-NOV-2021	Schools Revenue C	LCC Harby CE School A/C	NON TRADE	9667-Cash - School Allow	£5,000.00
08-NOV-2021	Schools Revenue C	LCC Hugglescote CP School A/C	NON TRADE	7201-Devolved Formula C	£8,803.75
08-NOV-2021	Schools Revenue C	LCC Shepshed St Botolphs CE Primary School A/C	OTHER LOCAL AUT	7201-Devolved Formula C	£7,341.25
08-NOV-2021	Schools Revenue C	LCC Wigston Fields Water Leys CP School A/C	NON TRADE	7201-Devolved Formula C	£8,702.50
08-NOV-2021	Balance Sheet Cost	Leicester City Council	OTHER LOCAL AUT	9729-Suspense (Current I	£36,871.64
08-NOV-2021	Environment & Tra	Leicester Health & Safety Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,048.00
08-NOV-2021	Environment & Tra	Lindum Group Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£13,668.88
08-NOV-2021	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£918.16
08-NOV-2021	Balance Sheet Cost	Motor Insurers Bureau	TRADE SUPPLIER	9321-Expenditure	£800.00
08-NOV-2021	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,478.66
08-NOV-2021	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,051.89
08-NOV-2021	C&FS (P)	Platform Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,570.00
08-NOV-2021	C&FS (P)	Platform Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,570.00
08-NOV-2021	Public Health (P)	Playwaze Ltd	TRADE SUPPLIER	4603-IT Software License	£4,900.00
08-NOV-2021	C&FS (P)	Prestige Adolescent Care & Education Ltd	TRADE SUPPLIER	5411-Private Contractors	£13,042.32
08-NOV-2021	Adults & Communi	R Soami Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£588.30
08-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£1,880.00
08-NOV-2021	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£543.70
08-NOV-2021	Corporate Resourc	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£7,361.55
08-NOV-2021	Balance Sheet Cost	Rutland County Council DC	NON TRADE	9729-Suspense (Current I	£9,920.20
08-NOV-2021	Adults & Communi	Shakespeare Martineau LLP	NON TRADE	8402-Residential -Client I	£2,021.03
08-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	9722-Reserved Creditors	£19,454.40
08-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£940.00
08-NOV-2021	Environment & Tra	Site Welding Services	TRADE SUPPLIER	2501-Grounds Maintenar	£4,100.00

08-NOV-2021	Environment & Tra	Stanair Industrial Door Services Ltd	TRADE SUPPLIER	2101-R&M Buildings	£897.29
08-NOV-2021	Environment & Tra	Stanair Industrial Door Services Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,513.60
08-NOV-2021	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£6,776.00
08-NOV-2021	C&FS (P)	Treasure Nest Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,928.66
08-NOV-2021	C&FS (P)	Vista 1	TRADE SUPPLIER	4908-Grants	£6,242.95
08-NOV-2021	Environment & Tra	Volunteer Centre 1	NON TRADE	4908-Grants	£21,000.00
08-NOV-2021	Environment & Tra	Whats The Message Ltd T/A Whats The Message	TRADE SUPPLIER	1703-Training Expenses	£795.00
08-NOV-2021	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£3,483.08
08-NOV-2021	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£1,441.80
08-NOV-2021	C&FS (P)	Woodlands Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,707.01
08-NOV-2021	C&FS (P)	Word Language Services Ltd	TRADE SUPPLIER	5626-Transfer Payments	£931.90
09-NOV-2021	Environment & Tra	A1 63 Mercia Taxi	TRADE SUPPLIER	3303-Taxi Hire	£2,290.00
09-NOV-2021	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£825.00
09-NOV-2021	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,012.00
09-NOV-2021	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£609.67
09-NOV-2021	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£848.50
09-NOV-2021	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£34,647.74
09-NOV-2021	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£538.48
09-NOV-2021	Environment & Tra	Alison Taylor T/A Cove Travel	NON TRADE	3303-Taxi Hire	£649.00
09-NOV-2021	Environment & Tra	Alison Taylor T/A Cove Travel	NON TRADE	3303-Taxi Hire	£880.00
09-NOV-2021	Environment & Tra	Arco Ltd	TRADE SUPPLIER	4301-Protective Clothing	£665.40
09-NOV-2021	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,103.57
09-NOV-2021	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
09-NOV-2021	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
09-NOV-2021	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
09-NOV-2021	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
09-NOV-2021	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
09-NOV-2021	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
09-NOV-2021	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
09-NOV-2021	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,546.43
09-NOV-2021	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,546.43
09-NOV-2021	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,035.71
09-NOV-2021	Corporate Resourc	Blue Arrow Ltd	TRADE SUPPLIER	4102-General Equipment	£633.20
09-NOV-2021	Corporate Resourc	Charnwood Borough Council	TRADE SUPPLIER	2321-Rent & Room Hire	£2,969.89
09-NOV-2021	Environment & Tra	Chris Johnson Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,364.75
09-NOV-2021	Corporate Resourc	Clear Communication	TRADE SUPPLIER	4507-Consultants & Spec	£1,350.00
09-NOV-2021	Corporate Resourc	Computacenter (Uk) Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£1,525.00
09-NOV-2021	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£620.00
09-NOV-2021	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£719.00
09-NOV-2021	Corporate Resourc	Durable Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fi	£550.00
09-NOV-2021	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£27,890.26

09-NOV-2021	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£133,238.16
09-NOV-2021	Corporate Resourc	Hays Specialist Recruitment Limited	SUBCONTRACTOR	4507-Consultants & Spec	£1,365.00
09-NOV-2021	Corporate Resourc	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£985.74
09-NOV-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,300.00
09-NOV-2021	Adults & Communi	Kids In Museums	TRADE SUPPLIER	4507-Consultants & Spec	£925.00
09-NOV-2021	Public Health (P)	Leicester Electricity Table Tennis Club	NON TRADE	4908-Grants	£736.00
09-NOV-2021	Public Health (P)	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	4532-Other Services	£22,700.00
09-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£910.00
09-NOV-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£503.82
09-NOV-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£503.82
09-NOV-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£727.74
09-NOV-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£727.74
09-NOV-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£615.78
09-NOV-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£671.76
09-NOV-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£783.72
09-NOV-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£503.82
09-NOV-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£727.74
09-NOV-2021	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£625.00
09-NOV-2021	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,180.00
09-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5411-Private Contractors	£2,435.67
09-NOV-2021	C&FS (P)	Seven Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,620.19
09-NOV-2021	C&FS (P)	Seven Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,366.99
09-NOV-2021	C&FS (P)	Seven Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,343.14
09-NOV-2021	Corporate Resourc	UK Association for Music Education Music Mark	TRADE SUPPLIER	4909-Subscriptions	£1,025.00
09-NOV-2021	Balance Sheet Cost	Weightmans LLP	TRADE SUPPLIER	9321-Expenditure	£3,021.50
09-NOV-2021	Balance Sheet Cost	Weightmans LLP	TRADE SUPPLIER	9321-Expenditure	£1,361.60
09-NOV-2021	Corporate Resourc	Wider Plan Ltd	TRADE SUPPLIER	1703-Training Expenses	£7,766.50
09-NOV-2021	C&FS (P)	Word Language Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,069.20
09-NOV-2021	C&FS (P)	Word Language Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,069.20
10-NOV-2021	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£5,780.00
10-NOV-2021	Chief Executives (P)	4-5 Grays Inn Square Barristers Chambers	TRADE SUPPLIER	4905-Legal Expenses	£34,725.00
10-NOV-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£559.69
10-NOV-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£612.75
10-NOV-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£667.50
10-NOV-2021	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,930.80
10-NOV-2021	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,400.00
10-NOV-2021	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,600.00
10-NOV-2021	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,800.00
10-NOV-2021	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,400.00
10-NOV-2021	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£780.50
10-NOV-2021	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,505.00

10-NOV-2021	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,400.00
10-NOV-2021	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,400.00
10-NOV-2021	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,800.00
10-NOV-2021	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£5,640.00
10-NOV-2021	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£5,184.00
10-NOV-2021	Environment & Tra	Ashby Life Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,134.00
10-NOV-2021	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£2,914.12
10-NOV-2021	Capital - In Year Sp	Assent Building Control Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,600.00
10-NOV-2021	C&FS (P)	Associate Development Solutions Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£17,822.00
10-NOV-2021	Corporate Resourc	Atalian Servest Ltd	TRADE SUPPLIER	2402-Contract Cleaning	£53,225.28
10-NOV-2021	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£3,207.60
10-NOV-2021	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,223.00
10-NOV-2021	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£3,630.00
10-NOV-2021	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,090.00
10-NOV-2021	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,509.20
10-NOV-2021	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,351.80
10-NOV-2021	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,574.00
10-NOV-2021	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,354.00
10-NOV-2021	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,922.86
10-NOV-2021	Corporate Resourc	BSI Assurance UK Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,095.00
10-NOV-2021	Corporate Resourc	CCS Media Ltd	TRADE SUPPLIER	4603-IT Software License	£3,003.61
10-NOV-2021	Environment & Tra	Evington Executive Cars	TRADE SUPPLIER	3201-Pooled Transport R	£720.00
10-NOV-2021	Environment & Tra	Evington Executive Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,319.40
10-NOV-2021	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£850.00
10-NOV-2021	Adults & Communi	Faqir Muhammad	NON TRADE	4508-Medical Fees & Tre	£584.70
10-NOV-2021	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	4102-General Equipment	£847.00
10-NOV-2021	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£575.20
10-NOV-2021	Corporate Resourc	Gallagher Bassett International	TRADE SUPPLIER	1704-Employee Related I	£3,295.00
10-NOV-2021	Corporate Resourc	Hays Specialist Recruitment Limited	SUBCONTRACTOR	1701-Recruitment	£2,200.00
10-NOV-2021	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£41,626.16
10-NOV-2021	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£548.73
10-NOV-2021	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,486.80
10-NOV-2021	Balance Sheet Cost	ICL UK (Sales) Ltd T/A Crystal Purchasing Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£23,735.92
10-NOV-2021	Balance Sheet Cost	ICL UK (Sales) Ltd T/A Crystal Purchasing Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£7,413.12
10-NOV-2021	Balance Sheet Cost	ICL UK (Sales) Ltd T/A Crystal Purchasing Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£8,992.88
10-NOV-2021	Environment & Tra	ICL UK (Sales) Ltd T/A Crystal Purchasing Ltd	TRADE SUPPLIER	4109-Materials	£5,617.36
10-NOV-2021	Environment & Tra	ICL UK (Sales) Ltd T/A Crystal Purchasing Ltd	TRADE SUPPLIER	4109-Materials	£7,026.60
10-NOV-2021	Environment & Tra	ICL UK (Sales) Ltd T/A Crystal Purchasing Ltd	TRADE SUPPLIER	4109-Materials	£8,323.14
10-NOV-2021	Environment & Tra	ICL UK (Sales) Ltd T/A Crystal Purchasing Ltd	TRADE SUPPLIER	4109-Materials	£1,396.50
10-NOV-2021	Environment & Tra	ICL UK (Sales) Ltd T/A Crystal Purchasing Ltd	TRADE SUPPLIER	4109-Materials	£1,399.44
10-NOV-2021	Environment & Tra	ICL UK (Sales) Ltd T/A Crystal Purchasing Ltd	TRADE SUPPLIER	4109-Materials	£1,397.48

10-NOV-2021	Balance Sheet Cost	ICL UK (Sales) Ltd T/A Crystal Purchasing Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,400.42
10-NOV-2021	Balance Sheet Cost	ICL UK (Sales) Ltd T/A Crystal Purchasing Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,403.36
10-NOV-2021	Environment & Tra	ICL UK (Sales) Ltd T/A Crystal Purchasing Ltd	TRADE SUPPLIER	4109-Materials	£1,387.68
10-NOV-2021	Environment & Tra	ICL UK (Sales) Ltd T/A Crystal Purchasing Ltd	TRADE SUPPLIER	4109-Materials	£8,474.06
10-NOV-2021	Environment & Tra	ICL UK (Sales) Ltd T/A Crystal Purchasing Ltd	TRADE SUPPLIER	4109-Materials	£1,147.50
10-NOV-2021	Balance Sheet Cost	Instarmac Group Plc	TRADE SUPPLIER	9631-Inventories - Gener	£924.00
10-NOV-2021	Chief Executives (P	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£700.00
10-NOV-2021	Corporate Resourc	Knighton Janitorial	TRADE SUPPLIER	2401-Cleaning Materials	£554.40
10-NOV-2021	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£692.92
10-NOV-2021	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2101-R&M Buildings	£770.77
10-NOV-2021	Corporate Resourc	Leicester City Council Dock	OTHER LOCAL AUT	2321-Rent & Room Hire	£2,887.50
10-NOV-2021	Chief Executives (P	Leicestershire & Rutland Reuse Network CIC	TRADE SUPPLIER	4507-Consultants & Spec	£19,310.27
10-NOV-2021	Chief Executives (P	Lextox	TRADE SUPPLIER	4905-Legal Expenses	£698.75
10-NOV-2021	C&FS (P)	Lisa Fletcher Therapy Consultation & Clinical Servi	TRADE SUPPLIER	5445-Adoption Support	£2,500.00
10-NOV-2021	Public Health (P)	Maples Family Medical Practice	NON TRADE	5447-General Practioners	£1,485.00
10-NOV-2021	Environment & Tra	Marlene Reid Centre Community Action 1	TRADE SUPPLIER	5315-Voluntary Associati	£3,075.00
10-NOV-2021	Corporate Resourc	Milner Forestry	TRADE SUPPLIER	4507-Consultants & Spec	£855.40
10-NOV-2021	Environment & Tra	Modeshift	TRADE SUPPLIER	4901-Other Expenditure	£864.76
10-NOV-2021	Environment & Tra	Nesbit Brothers Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£10,296.00
10-NOV-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
10-NOV-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
10-NOV-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,615.79
10-NOV-2021	Environment & Tra	PA Hulse Excavations	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,260.00
10-NOV-2021	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,110.00
10-NOV-2021	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,036.00
10-NOV-2021	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£900.00
10-NOV-2021	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£910.00
10-NOV-2021	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£1,846.00
10-NOV-2021	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£950.00
10-NOV-2021	C&FS (P)	Premium Care Solutions Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,927.80
10-NOV-2021	C&FS (P)	Purple Heart Healthcare Agency	FACTOR	5429-Community/Domici	£1,440.00
10-NOV-2021	Adults & Communi	QuickCalc Ltd	TRADE SUPPLIER	4603-IT Software License	£1,229.70
10-NOV-2021	Environment & Tra	Raichas Travel	TRADE SUPPLIER	3303-Taxi Hire	£600.00
10-NOV-2021	Environment & Tra	Raichas Travel	TRADE SUPPLIER	3303-Taxi Hire	£3,300.00
10-NOV-2021	Corporate Resourc	Safe Fence Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£1,798.29
10-NOV-2021	C&FS (P)	Schools Publishing Ltd T/A Primary Times	TRADE SUPPLIER	4405-Stationery	£630.00
10-NOV-2021	Environment & Tra	Simon Huckle	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,222.00
10-NOV-2021	Environment & Tra	SJ Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,034.00
10-NOV-2021	Chief Executives (P	SMSR Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£4,650.00
10-NOV-2021	Chief Executives (P	Straw & Pearce Solicitors	TRADE SUPPLIER	4905-Legal Expenses	£1,683.75
10-NOV-2021	Chief Executives (P	Straw & Pearce Solicitors	TRADE SUPPLIER	4507-Consultants & Spec	£840.00

10-NOV-2021	Chief Executives (P	Straw & Pearce Solicitors	TRADE SUPPLIER	4905-Legal Expenses	£4,076.25
10-NOV-2021	Environment & Tra	Streetwise	NON TRADE	4507-Consultants & Spec	£2,000.00
10-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,800.00
10-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,089.00
10-NOV-2021	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2101-R&M Buildings	£5,650.00
10-NOV-2021	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2101-R&M Buildings	£614.00
10-NOV-2021	C&FS (P)	Thomson Reuters (Professional) UK Ltd	TRADE SUPPLIER	4909-Subscriptions	£1,874.64
10-NOV-2021	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3303-Taxi Hire	£950.00
10-NOV-2021	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3112-Home to Sch Trans	£1,540.00
10-NOV-2021	Environment & Tra	Vaculug Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£5,780.00
10-NOV-2021	Environment & Tra	Vaculug Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£5,780.00
10-NOV-2021	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£14,693.50
10-NOV-2021	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£1,925.17
10-NOV-2021	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£4,799.31
10-NOV-2021	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,468.95
10-NOV-2021	Capital - In Year Sp	WJ South Ltd	SUBCONTRACTOR	944A-Infr - Infrastructure	£1,238.96
10-NOV-2021	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£4,434.37
10-NOV-2021	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£30,309.12
10-NOV-2021	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,699.65
11-NOV-2021	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£4,649.70
11-NOV-2021	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,990.19
11-NOV-2021	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,188.17
11-NOV-2021	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,033.25
11-NOV-2021	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,055.48
11-NOV-2021	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£518.76
11-NOV-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£857.51
11-NOV-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£821.54
11-NOV-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£648.44
11-NOV-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£662.59
11-NOV-2021	Corporate Resourc	Altiga Ltd	SUBCONTRACTOR	2102-R&M Buildings Serv	£503.87
11-NOV-2021	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,200.80
11-NOV-2021	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£1,215.00
11-NOV-2021	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£810.00
11-NOV-2021	Corporate Resourc	AT Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£589.64
11-NOV-2021	Environment & Tra	Atkins Ltd	TRADE SUPPLIER	4603-IT Software License	£10,996.20
11-NOV-2021	Environment & Tra	Atkins Ltd	TRADE SUPPLIER	4603-IT Software License	£850.00
11-NOV-2021	Environment & Tra	Avery Weigh-Tronix Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£2,222.97
11-NOV-2021	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
11-NOV-2021	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
11-NOV-2021	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
11-NOV-2021	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,812.14

11-NOV-2021	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
11-NOV-2021	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
11-NOV-2021	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,546.43
11-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	8354-Recoverable Charge	£1,026.00
11-NOV-2021	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4905-Legal Expenses	£47,765.50
11-NOV-2021	Adults & Communi	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4109-Materials	£563.33
11-NOV-2021	Chief Executives (P)	Bipolar UK	NON TRADE	4908-Grants	£5,000.00
11-NOV-2021	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£1,156.80
11-NOV-2021	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,533.84
11-NOV-2021	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£3,938.55
11-NOV-2021	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,607.77
11-NOV-2021	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,395.58
11-NOV-2021	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,921.60
11-NOV-2021	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£780.00
11-NOV-2021	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3112-Home to Sch Trans	£1,870.00
11-NOV-2021	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£748.00
11-NOV-2021	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£1,761.12
11-NOV-2021	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3113-Home to Sch Trans	£908.27
11-NOV-2021	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3113-Home to Sch Trans	£1,419.96
11-NOV-2021	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£3,004.32
11-NOV-2021	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,794.55
11-NOV-2021	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,878.36
11-NOV-2021	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,268.64
11-NOV-2021	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£966.40
11-NOV-2021	Chief Executives (P)	Bliss & Beauty Ltd	TRADE SUPPLIER	4908-Grants	£1,575.00
11-NOV-2021	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,280.00
11-NOV-2021	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,728.00
11-NOV-2021	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,922.86
11-NOV-2021	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,922.86
11-NOV-2021	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£27,637.03
11-NOV-2021	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,280.00
11-NOV-2021	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£31,692.86
11-NOV-2021	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,208.57
11-NOV-2021	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£665.55
11-NOV-2021	Corporate Resourc	British Telecom Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£9,678.74
11-NOV-2021	Environment & Tra	Brook Leicester Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£690.00
11-NOV-2021	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£8,927.92
11-NOV-2021	Environment & Tra	CIPFA Business Ltd	TRADE SUPPLIER	4801-Subsistence & Conf	£2,195.00
11-NOV-2021	C&FS (P)	Claire Tait	GENERAL	8354-Recoverable Charge	£807.30
11-NOV-2021	C&FS (P)	Daisybrook Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,171.34
11-NOV-2021	Environment & Tra	Darrens Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,120.00

11-NOV-2021	Capital - In Year Sp	Data & Voice Cabling Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,850.00
11-NOV-2021	Environment & Tra	Day Rental T/A Car Hire Day of Swansea Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,573.55
11-NOV-2021	Schools Revenue C	DELIOS Training and Consultancy Ltd	TRADE SUPPLIER	1703-Training Expenses	£550.00
11-NOV-2021	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,085.20
11-NOV-2021	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£762.30
11-NOV-2021	C&FS (P)	Elesh & Dominique Saparia	GENERAL	8354-Recoverable Charge	£828.90
11-NOV-2021	Adults & Communi	Emblem Print Products Ltd	TRADE SUPPLIER	4109-Materials	£731.52
11-NOV-2021	Chief Executives (P	Engi Psychology Ltd	TRADE SUPPLIER	4905-Legal Expenses	£2,867.80
11-NOV-2021	C&FS (P)	Erica Wilson Clerking Services	TRADE SUPPLIER	4507-Consultants & Spec	£1,120.00
11-NOV-2021	Environment & Tra	Eurohire Vehicle Rentals (Birmingham) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,080.00
11-NOV-2021	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£500.00
11-NOV-2021	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,345.04
11-NOV-2021	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£500.00
11-NOV-2021	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£500.00
11-NOV-2021	C&FS (P)	Frontline Staffing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,620.23
11-NOV-2021	C&FS (P)	FTM Dance CIC (Forward Thinking Movement)	TRADE SUPPLIER	5429-Community/Domici	£10,358.18
11-NOV-2021	C&FS (P)	Georgina Murphy	GENERAL	8354-Recoverable Charge	£724.95
11-NOV-2021	Corporate Resourc	Health & Safety Executive (HSE)	TRADE SUPPLIER	4901-Other Expenditure	£715.00
11-NOV-2021	C&FS (P)	Heather Orton T/A Heathers House Childminding	TRADE INDIVIDUAL	5647-Foster Parents Day	£1,050.00
11-NOV-2021	C&FS (P)	Hempsall Consultancies Ltd	TRADE SUPPLIER	4522-Course Fees	£600.00
11-NOV-2021	Balance Sheet Cost	HF TRUST LTD&&SUPL2212	GENERAL	9642-Reserved Debtors -	£6,475.00
11-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	8354-Recoverable Charge	£785.70
11-NOV-2021	Balance Sheet Cost	ICL UK (Sales) Ltd T/A Crystal Purchasing Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£8,986.64
11-NOV-2021	Balance Sheet Cost	ICL UK (Sales) Ltd T/A Crystal Purchasing Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,960.88
11-NOV-2021	Environment & Tra	ICL UK (Sales) Ltd T/A Crystal Purchasing Ltd	TRADE SUPPLIER	4109-Materials	£8,468.18
11-NOV-2021	Chief Executives (P	Information Lab	TRADE SUPPLIER	4603-IT Software License	£3,680.00
11-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	8354-Recoverable Charge	£653.67
11-NOV-2021	Chief Executives (P	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£510.00
11-NOV-2021	Balance Sheet Cost	LANGDALE HOUSE LTD&&SSAROE40271	GENERAL	9642-Reserved Debtors -	£663.00
11-NOV-2021	Schools Revenue C	LCC Coalville Belvoir Dale County School A/C	NON TRADE	7201-Devolved Formula C	£7,375.00
11-NOV-2021	Schools Revenue C	LCC Countesthorpe Greenfields Primary School A/	NON TRADE	7201-Devolved Formula C	£11,222.50
11-NOV-2021	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£2,010.31
11-NOV-2021	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£2,162.50
11-NOV-2021	Adults & Communi	LCC Leicestershire South Area Imprest	GENERAL	4901-Other Expenditure	£1,575.00
11-NOV-2021	Adults & Communi	LCC Melton Supported Living & Short Breaks Impr	GENERAL	4901-Other Expenditure	£1,405.32
11-NOV-2021	Schools Revenue C	LCC Shepshed Oxley CP School A/C	NON TRADE	7201-Devolved Formula C	£6,868.75
11-NOV-2021	Adults & Communi	LCC Social Services Hinckley & Bosworth Area Imp	GENERAL	4901-Other Expenditure	£2,309.52
11-NOV-2021	Schools Revenue C	LCC Whitwick CE Primary School A/C	NON TRADE	7201-Devolved Formula C	£7,802.50
11-NOV-2021	Public Health (P)	Leicester City Football Club Trust Ltd TA Leicester	TRADE SUPPLIER	4908-Grants	£3,500.00
11-NOV-2021	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5411-Private Contractors	£17,500.00
11-NOV-2021	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5411-Private Contractors	£17,500.00

11-NOV-2021	Chief Executives (P)	Leicestershire Citizens Advice Bureau	TRADE SUPPLIER	4507-Consultants & Spec	£40,726.00
11-NOV-2021	Balance Sheet Cost	LIFEWAYS&&SUPL4191	GENERAL	9642-Reserved Debtors -	£15,186.00
11-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£787.50
11-NOV-2021	Adults & Communi	Loughborough University	NON TRADE	4507-Consultants & Spec	£9,021.00
11-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	8354-Recoverable Charge	£785.70
11-NOV-2021	Chief Executives (P)	LUX Technical Ltd	TRADE SUPPLIER	4102-General Equipment	£2,507.31
11-NOV-2021	Chief Executives (P)	Mander Cruickshank Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£1,077.30
11-NOV-2021	C&FS (P)	Mander Cruickshank Solicitors LLP	TRADE SUPPLIER	5626-Transfer Payments	£500.00
11-NOV-2021	C&FS (P)	Maria Magdalena Bordeianu	GENERAL	8354-Recoverable Charge	£737.10
11-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	8354-Recoverable Charge	£611.55
11-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	8354-Recoverable Charge	£785.70
11-NOV-2021	Adults & Communi	Measham & District Community Library	OTHER LOCAL AUT	4109-Materials	£4,000.00
11-NOV-2021	Chief Executives (P)	Medical Expert Witness Alliance LLP (MEWA)	TRADE SUPPLIER	4905-Legal Expenses	£1,725.00
11-NOV-2021	Balance Sheet Cost	MHA Care Home Inc	GENERAL	9642-Reserved Debtors -	£15,459.00
11-NOV-2021	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£574.96
11-NOV-2021	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£662.64
11-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	8354-Recoverable Charge	£575.10
11-NOV-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
11-NOV-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,583.97
11-NOV-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
11-NOV-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
11-NOV-2021	Environment & Tra	Nottingham Specialist Transport (NST) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,615.00
11-NOV-2021	Corporate Resourc	Oak Multi Academy Trust T/A Manor High School	TRADE SUPPLIER	4603-IT Software License	£3,567.75
11-NOV-2021	Balance Sheet Cost	PANASHE HOME CARE SERVICES LTD&&ISHC3952	GENERAL	9642-Reserved Debtors -	£1,080.00
11-NOV-2021	Balance Sheet Cost	PASSIONATE HOMECARE LTD T/A MY HOMECARE8	GENERAL	9642-Reserved Debtors -	£6,420.00
11-NOV-2021	Environment & Tra	Paynes Garages Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£692.00
11-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	8354-Recoverable Charge	£599.40
11-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,518.00
11-NOV-2021	Capital - In Year Sp	Proudcastle Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£4,145.00
11-NOV-2021	Capital - In Year Sp	Proudcastle Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£4,470.00
11-NOV-2021	Capital - In Year Sp	Proudcastle Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£2,750.00
11-NOV-2021	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£607.50
11-NOV-2021	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,839.38
11-NOV-2021	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,210.63
11-NOV-2021	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,884.38
11-NOV-2021	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£19,697.83
11-NOV-2021	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£19,394.78
11-NOV-2021	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£26,103.62
11-NOV-2021	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£23,292.46
11-NOV-2021	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£16,667.39
11-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	8354-Recoverable Charge	£820.80

11-NOV-2021	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,250.00
11-NOV-2021	Chief Executives (P	Sarah Seekins Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,730.40
11-NOV-2021	Environment & Tra	SQ Ali T/A SWAD Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,170.00
11-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	8354-Recoverable Charge	£785.70
11-NOV-2021	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£31,059.58
11-NOV-2021	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£31,431.56
11-NOV-2021	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£2,838.73
11-NOV-2021	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,012.13
11-NOV-2021	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,629.51
11-NOV-2021	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£580.06
11-NOV-2021	Corporate Resourc	Telefonica O2 Uk Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£10,950.00
11-NOV-2021	Environment & Tra	TG Williams	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£3,780.00
11-NOV-2021	C&FS (P)	TLC Youth Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,321.42
11-NOV-2021	Adults & Communi	Trishgangolli Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£600.00
11-NOV-2021	Balance Sheet Cost	UK Electric Ltd T/A BEI Lighting	TRADE SUPPLIER	9631-Inventories - Gener	£780.00
11-NOV-2021	C&FS (P)	United Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,500.00
11-NOV-2021	C&FS (P)	United Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,500.00
11-NOV-2021	Environment & Tra	Veolia Environmental Services (UK) LTD	TRADE SUPPLIER	5411-Private Contractors	£10,861.83
11-NOV-2021	C&FS (P)	Vineyard Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,757.42
11-NOV-2021	C&FS (P)	VK Hardcastle	GENERAL	8354-Recoverable Charge	£828.90
11-NOV-2021	Environment & Tra	Volvo Group UK Limited	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£2,818.64
11-NOV-2021	Balance Sheet Cost	Warwickshire County Council	OTHER LOCAL AUT	9641-Debtors Control	£540.00
11-NOV-2021	Chief Executives (P	Warwickshire County Council	OTHER LOCAL AUT	4507-Consultants & Spec	£600.00
11-NOV-2021	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£1,236.00
11-NOV-2021	C&FS (P)	Word Language Services Ltd	TRADE SUPPLIER	5626-Transfer Payments	£4,027.60
11-NOV-2021	C&FS (P)	Word Language Services Ltd	TRADE SUPPLIER	5626-Transfer Payments	£1,053.90
11-NOV-2021	Corporate Resourc	WV Howe Ltd	TRADE SUPPLIER	4102-General Equipment	£673.20
11-NOV-2021	Corporate Resourc	XMA Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£262,935.00
11-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£3,300.00
11-NOV-2021	Corporate Resourc	Zendell Ltd	TRADE SUPPLIER	4102-General Equipment	£7,730.43
11-NOV-2021	Corporate Resourc	Zendell Ltd	TRADE SUPPLIER	4102-General Equipment	£7,730.43
12-NOV-2021	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,974.00
12-NOV-2021	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3112-Home to Sch Trans	£651.00
12-NOV-2021	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,372.00
12-NOV-2021	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,486.00
12-NOV-2021	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£2,520.00
12-NOV-2021	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,750.00
12-NOV-2021	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,960.80
12-NOV-2021	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,967.60
12-NOV-2021	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,391.25
12-NOV-2021	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,222.00

12-NOV-2021	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,795.00
12-NOV-2021	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,322.00
12-NOV-2021	Adults & Communi	Advanced Business Solutions	TRADE SUPPLIER	4604-IT Equipment Repai	£2,471.19
12-NOV-2021	Adults & Communi	Age Uk Leicester Shire & Rutland Home Help Ltd	TRADE SUPPLIER	5504-Day/CLC Services	£962.50
12-NOV-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£855.80
12-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£3,000.00
12-NOV-2021	Corporate Resourc	AllStar Business Solutions Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£2,589.09
12-NOV-2021	Environment & Tra	Anchorprint Group Ltd	TRADE SUPPLIER	4109-Materials	£1,034.61
12-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£529.65
12-NOV-2021	Public Health (P)	Avanti Schools Trust T/A Avanti Fields School	TRADE SUPPLIER	4908-Grants	£2,000.00
12-NOV-2021	Environment & Tra	B N Gibson Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£566.92
12-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,644.50
12-NOV-2021	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£822.74
12-NOV-2021	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£2,478.33
12-NOV-2021	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5425-Specialist Disposal C	£2,995.92
12-NOV-2021	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£520.54
12-NOV-2021	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,592.27
12-NOV-2021	Adults & Communi	Bookspace Ltd	TRADE SUPPLIER	4101-Furniture	£2,390.00
12-NOV-2021	Chief Executives (P	Bridge (East Midlands)	TRADE SUPPLIER	4507-Consultants & Spec	£4,000.00
12-NOV-2021	Corporate Resourc	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,145.00
12-NOV-2021	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£6,398.00
12-NOV-2021	Chief Executives (P	Cass Industries Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£520.00
12-NOV-2021	Public Health (P)	Castle Donington Surgery	TRADE SUPPLIER	5447-General Practioners	£2,275.00
12-NOV-2021	Balance Sheet Cost	Central Construction Services Ltd	SUBCONTRACTOR	9631-Inventories - Gener	£580.80
12-NOV-2021	Corporate Resourc	Central Mailing Services Ltd	TRADE SUPPLIER	4401-Printing	£606.96
12-NOV-2021	Chief Executives (P	REDACTED PERSONAL DATA	TRADE SUPPLIER	4905-Legal Expenses	£800.00
12-NOV-2021	C&FS (P)	Chroma Therapies Ltd	TRADE SUPPLIER	4509-Client Personal Nee	£2,496.00
12-NOV-2021	Chief Executives (P	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4905-Legal Expenses	£800.00
12-NOV-2021	C&FS (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3106-Client / Volunteers	£1,173.00
12-NOV-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£520.96
12-NOV-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£520.96
12-NOV-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£520.96
12-NOV-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£520.96
12-NOV-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£889.94
12-NOV-2021	C&FS (P)	CPC Plc (Combined Precision Components)	TRADE SUPPLIER	4102-General Equipment	£522.60
12-NOV-2021	Corporate Resourc	Darbar Arts Culture Heritage Trust	NON TRADE	4532-Other Services	£7,176.08
12-NOV-2021	Environment & Tra	Drainage 2000 Ltd	TRADE SUPPLIER	4901-Other Expenditure	£3,300.15
12-NOV-2021	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	1703-Training Expenses	£1,201.31
12-NOV-2021	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	1703-Training Expenses	£938.50
12-NOV-2021	C&FS (P)	Eggbuckland Community College	TRADE SUPPLIER	4901-Other Expenditure	£943.50
12-NOV-2021	C&FS (P)	Eggbuckland Community College	TRADE SUPPLIER	4901-Other Expenditure	£500.00

12-NOV-2021	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£743.00
12-NOV-2021	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,663.20
12-NOV-2021	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£942.48
12-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£554.40
12-NOV-2021	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£640.00
12-NOV-2021	Capital - In Year Sp	Environment Agency	TRADE SUPPLIER	941D-L&B - Building Cost	£6,879.00
12-NOV-2021	Central Items (NCS	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£3,066.00
12-NOV-2021	Central Items (NCS	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£2,280.00
12-NOV-2021	Central Items (NCS	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£1,900.00
12-NOV-2021	Central Items (NCS	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£2,280.00
12-NOV-2021	Central Items (NCS	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£1,520.00
12-NOV-2021	Central Items (NCS	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£1,022.00
12-NOV-2021	Central Items (NCS	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£1,900.00
12-NOV-2021	Central Items (NCS	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£1,520.00
12-NOV-2021	Central Items (NCS	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£693.00
12-NOV-2021	Central Items (NCS	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£1,520.00
12-NOV-2021	Central Items (NCS	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£1,520.00
12-NOV-2021	Adults & Communi	ESPO	TRADE SUPPLIER	2401-Cleaning Materials	£1,368.00
12-NOV-2021	Chief Executives (P	Eversheds Sutherland International LLP	TRADE SUPPLIER	4901-Other Expenditure	£1,510.50
12-NOV-2021	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,661.70
12-NOV-2021	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,530.60
12-NOV-2021	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,711.40
12-NOV-2021	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,311.98
12-NOV-2021	Corporate Resourc	F Klucznik & Son Ltd T/A IAE	TRADE SUPPLIER	2101-R&M Buildings	£7,955.20
12-NOV-2021	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£575.25
12-NOV-2021	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£568.50
12-NOV-2021	Environment & Tra	Foxton Parish Council	OTHER LOCAL AUT	4901-Other Expenditure	£669.90
12-NOV-2021	Corporate Resourc	FPCR Environment & Design Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£560.00
12-NOV-2021	Chief Executives (P	Front Street Consulting Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£7,575.00
12-NOV-2021	Balance Sheet Cost	Future Garments Ltd T/A Eurox	TRADE SUPPLIER	9631-Inventories - Gener	£1,535.10
12-NOV-2021	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,188.00
12-NOV-2021	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,108.80
12-NOV-2021	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,673.10
12-NOV-2021	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,710.72
12-NOV-2021	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,259.28
12-NOV-2021	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,871.10
12-NOV-2021	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,663.20
12-NOV-2021	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£2,578.95
12-NOV-2021	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£1,425.60
12-NOV-2021	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,742.40
12-NOV-2021	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£792.00

12-NOV-2021	Corporate Resourc	GM Treble Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,650.00
12-NOV-2021	Public Health (P)	Go-Getta CIC	TRADE SUPPLIER	4908-Grants	£4,539.00
12-NOV-2021	Public Health (P)	Go-Getta CIC	TRADE SUPPLIER	4908-Grants	£2,582.00
12-NOV-2021	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,960.00
12-NOV-2021	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,690.00
12-NOV-2021	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
12-NOV-2021	Environment & Tra	Hanson Quarry Products Europe Ltd T/A Hanson C	TRADE SUPPLIER	5411-Private Contractors	£1,270,937.12
12-NOV-2021	Public Health (P)	Hinckley & Bosworth Medical Alliance Ltd	TRADE SUPPLIER	5447-General Practioners	£14,593.00
12-NOV-2021	Public Health (P)	Ibstock & Barlestone Surgeries	TRADE SUPPLIER	5447-General Practioners	£5,160.00
12-NOV-2021	Balance Sheet Cost	ICL UK (Sales) Ltd T/A Crystal Purchasing Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,814.56
12-NOV-2021	Balance Sheet Cost	ICL UK (Sales) Ltd T/A Crystal Purchasing Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£5,870.80
12-NOV-2021	Balance Sheet Cost	ICL UK (Sales) Ltd T/A Crystal Purchasing Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,986.88
12-NOV-2021	Environment & Tra	ICL UK (Sales) Ltd T/A Crystal Purchasing Ltd	TRADE SUPPLIER	4109-Materials	£5,532.10
12-NOV-2021	Balance Sheet Cost	ICL UK (Sales) Ltd T/A Crystal Purchasing Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£5,982.08
12-NOV-2021	Environment & Tra	ICL UK (Sales) Ltd T/A Crystal Purchasing Ltd	TRADE SUPPLIER	4109-Materials	£5,636.96
12-NOV-2021	Environment & Tra	Jacobs Uk Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£10,461.99
12-NOV-2021	Environment & Tra	JENOPTIK Traffic Solutions UK Ltd	TRADE SUPPLIER	4901-Other Expenditure	£4,390.59
12-NOV-2021	Environment & Tra	JENOPTIK Traffic Solutions UK Ltd	TRADE SUPPLIER	4901-Other Expenditure	£4,390.59
12-NOV-2021	Environment & Tra	JENOPTIK Traffic Solutions UK Ltd	TRADE SUPPLIER	4901-Other Expenditure	£4,390.59
12-NOV-2021	Environment & Tra	JENOPTIK Traffic Solutions UK Ltd	TRADE SUPPLIER	4901-Other Expenditure	£4,390.59
12-NOV-2021	Environment & Tra	JENOPTIK Traffic Solutions UK Ltd	TRADE SUPPLIER	4901-Other Expenditure	£4,390.59
12-NOV-2021	Environment & Tra	JENOPTIK Traffic Solutions UK Ltd	TRADE SUPPLIER	4901-Other Expenditure	£4,390.59
12-NOV-2021	Environment & Tra	JENOPTIK Traffic Solutions UK Ltd	TRADE SUPPLIER	4901-Other Expenditure	£4,390.59
12-NOV-2021	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,222.09
12-NOV-2021	Environment & Tra	Julie Hurford T/A Airo Cars	TRADE SUPPLIER	3303-Taxi Hire	£657.36
12-NOV-2021	Environment & Tra	Khalil Gulamnabi T/A Leicester Black Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,175.80
12-NOV-2021	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£1,686.20
12-NOV-2021	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£1,607.75
12-NOV-2021	Chief Executives (P	Leicestershire & Rutland Association of Local Cour	NON TRADE	4532-Other Services	£5,000.00
12-NOV-2021	Adults & Communi	Liberty HSC Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,761.25
12-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,860.00
12-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,188.00
12-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,903.56
12-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,420.00
12-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,417.80
12-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,310.00
12-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,079.00
12-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,178.00
12-NOV-2021	Capital - In Year Sp	M&J Group Construction & Roofing Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£24,497.82
12-NOV-2021	Environment & Tra	Mark Eldred T/A Marks Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,267.20
12-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,536.48

12-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£592.02
12-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,184.67
12-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,762.20
12-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,263.87
12-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,279.71
12-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£703.40
12-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,158.30
12-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,143.45
12-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,092.03
12-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£539.55
12-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,311.39
12-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£822.02
12-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£604.01
12-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£947.43
12-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,263.87
12-NOV-2021	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£28,542.25
12-NOV-2021	Public Health (P)	Measham Medical Unit	NON TRADE	5447-General Practioners	£3,960.00
12-NOV-2021	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£710.08
12-NOV-2021	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£654.02
12-NOV-2021	Corporate Resourc	Mitie Landscapes Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,482.34
12-NOV-2021	Environment & Tra	Murphys Taxis Ltd	FACTOR	3201-Pooled Transport R	£2,142.00
12-NOV-2021	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£2,596.00
12-NOV-2021	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£1,476.00
12-NOV-2021	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£2,999.25
12-NOV-2021	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£2,510.00
12-NOV-2021	Environment & Tra	Murphys Taxis Ltd	FACTOR	3113-Home to Sch Trans	£1,320.00
12-NOV-2021	Environment & Tra	Murphys Taxis Ltd	FACTOR	3113-Home to Sch Trans	£2,148.00
12-NOV-2021	Environment & Tra	Murphys Taxis Ltd	FACTOR	3201-Pooled Transport R	£1,296.00
12-NOV-2021	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£704.00
12-NOV-2021	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£3,276.00
12-NOV-2021	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£1,363.00
12-NOV-2021	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,630.00
12-NOV-2021	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,200.00
12-NOV-2021	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£625.00
12-NOV-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,539.65
12-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,401.44
12-NOV-2021	Environment & Tra	Paul S Winson Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,649.80
12-NOV-2021	Environment & Tra	Performance in Education	TRADE SUPPLIER	4901-Other Expenditure	£10,500.00
12-NOV-2021	C&FS (P)	Phonak UK	TRADE SUPPLIER	4601-IT Equipment Hardw	£2,844.25
12-NOV-2021	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,459.09
12-NOV-2021	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5622-Transfer Payments	£1,459.09

12-NOV-2021	Balance Sheet Cost	Prudential Assurance Company Ltd	TRADE SUPPLIER	9729-Suspense (Current	£2,836.43
12-NOV-2021	Balance Sheet Cost	Prudential Assurance Company Ltd	TRADE SUPPLIER	9729-Suspense (Current	£1,549.83
12-NOV-2021	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,693.55
12-NOV-2021	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,572.50
12-NOV-2021	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	944A-Infr - Infrastructure	£3,190.00
12-NOV-2021	Environment & Tra	S17 Photography	TRADE SUPPLIER	4503-Advertising, Publici	£500.00
12-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£903.00
12-NOV-2021	Environment & Tra	Sapphire Energy Recovery Ltd	TRADE SUPPLIER	5411-Private Contractors	£149,208.37
12-NOV-2021	Environment & Tra	Sapphire Energy Recovery Ltd	TRADE SUPPLIER	5411-Private Contractors	£152,785.83
12-NOV-2021	Environment & Tra	Sapphire Energy Recovery Ltd	TRADE SUPPLIER	5411-Private Contractors	£122,030.50
12-NOV-2021	Environment & Tra	Sapphire Energy Recovery Ltd	TRADE SUPPLIER	5411-Private Contractors	£111,711.68
12-NOV-2021	Environment & Tra	Sapphire Energy Recovery Ltd	TRADE SUPPLIER	5411-Private Contractors	£110,978.45
12-NOV-2021	C&FS (P)	Sight & Sound Technology Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£1,059.95
12-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,008.00
12-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£982.00
12-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,386.00
12-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£1,008.00
12-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£510.40
12-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£3,844.00
12-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£952.00
12-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£1,008.00
12-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£1,408.00
12-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,865.80
12-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£531.00
12-NOV-2021	Public Health (P)	Station View Health Centre	TRADE SUPPLIER	5447-General Practioners	£1,010.00
12-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£792.00
12-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£950.40
12-NOV-2021	Balance Sheet Cost	Tarmac Building Products Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,026.48
12-NOV-2021	Corporate Resourc	The Spark Arts for Children	TRADE SUPPLIER	4507-Consultants & Spec	£3,000.00
12-NOV-2021	Corporate Resourc	The Spark Arts for Children	TRADE SUPPLIER	4532-Other Services	£3,000.00
12-NOV-2021	Corporate Resourc	Total Gas & Power Ltd	TRADE SUPPLIER	2203-Energy Electricity	£204,280.02
12-NOV-2021	Corporate Resourc	Total Gas & Power Ltd	TRADE SUPPLIER	2204-Energy Gas	£11,144.14
12-NOV-2021	Environment & Tra	Tradebe Healthcare National Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,496.35
12-NOV-2021	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,450.00
12-NOV-2021	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,450.00
12-NOV-2021	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£735.23
12-NOV-2021	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£3,236.00
12-NOV-2021	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3201-Pooled Transport R	£801.00
12-NOV-2021	Balance Sheet Cost	Victoria Cabs 1	TRADE SUPPLIER	9722-Reserved Creditors	£1,359.00
12-NOV-2021	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3201-Pooled Transport R	£2,112.00
12-NOV-2021	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3201-Pooled Transport R	£644.00

12-NOV-2021	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3203-Pooled Transport R	£1,134.00
12-NOV-2021	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£764.83
12-NOV-2021	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£1,496.00
12-NOV-2021	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£1,980.00
12-NOV-2021	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£2,402.00
12-NOV-2021	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£1,892.00
12-NOV-2021	Environment & Tra	Whitehall Landscapes and Groundcare Contractor	TRADE SUPPLIER	5411-Private Contractors	£3,979.08
12-NOV-2021	Environment & Tra	Whitehall Landscapes and Groundcare Contractor	TRADE SUPPLIER	5411-Private Contractors	£27,079.68
12-NOV-2021	C&FS (P)	Whitwick St John the Baptist CE Primary School	TRADE SUPPLIER	4901-Other Expenditure	£503.20
12-NOV-2021	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£5,089.15
12-NOV-2021	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£2,329.72
12-NOV-2021	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,654.24
12-NOV-2021	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£3,504.31
12-NOV-2021	Capital - In Year Sp	XMA Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£25,324.00
15-NOV-2021	Adults & Communi	ABBERDALE LIMITED&&SSAROE40419	S/S HOMES	5502-Residential	£2,516.00
15-NOV-2021	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£92,111.83
15-NOV-2021	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£12,862.03
15-NOV-2021	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£718.86
15-NOV-2021	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£665.00
15-NOV-2021	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£3,157.71
15-NOV-2021	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£1,092.85
15-NOV-2021	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£1,800.00
15-NOV-2021	Adults & Communi	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£10,692.20
15-NOV-2021	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£41,776.00
15-NOV-2021	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£2,428.57
15-NOV-2021	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£4,911.86
15-NOV-2021	Adults & Communi	ACORN LODGE&&SSARO3214	S/S HOMES	5502-Residential	£3,400.00
15-NOV-2021	Adults & Communi	ADEN HOUSE LTD&&SSARO2794	S/S HOMES	5502-Residential	£2,378.00
15-NOV-2021	Adults & Communi	AHAVAH HEALTHCARELTD&&SSARO1638	S/S HOMES	5502-Residential	£2,059.44
15-NOV-2021	Adults & Communi	AHAVAH HEALTHCARELTD&&SSARO1638	S/S HOMES	5502-Residential	£2,402.68
15-NOV-2021	Adults & Communi	AHAVAH HEALTHCARELTD&&SSARO1638	S/S HOMES	5502-Residential	£17,661.84
15-NOV-2021	Adults & Communi	AKARI CARE LTD T/A SEALE PASTURES&&SSAROE4	S/S HOMES	5502-Residential	£12,335.28
15-NOV-2021	Adults & Communi	ALA CARE LTD&&SSAROE1044	S/S HOMES	5502-Residential	£1,405.71
15-NOV-2021	Adults & Communi	ALA CARE LTD&&SSAROE1044	S/S HOMES	5502-Residential	£27,600.00
15-NOV-2021	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£2,716.00
15-NOV-2021	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£2,716.00
15-NOV-2021	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£2,716.00
15-NOV-2021	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£5,501.70
15-NOV-2021	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£56,064.72
15-NOV-2021	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£1,207.14
15-NOV-2021	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£45,392.34

15-NOV-2021	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£790.71
15-NOV-2021	Adults & Communi	ALEXANDRA CARE (LEICESTER) LTD DANE VIEW CA	S/S HOMES	5502-Residential	£15,032.00
15-NOV-2021	Adults & Communi	ALICE HOUSE (FLOLLIE INVESTMENTS LIMITED)&&	S/S HOMES	5502-Residential	£2,425.20
15-NOV-2021	Adults & Communi	ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	S/S HOMES	5502-Residential	£10,650.09
15-NOV-2021	Adults & Communi	ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSA	S/S HOMES	5502-Residential	£10,602.00
15-NOV-2021	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£2,550.00
15-NOV-2021	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£55,080.79
15-NOV-2021	Adults & Communi	ALPHA CARE MANAGEMENT SERVICES NO 2 LTD&	S/S HOMES	5502-Residential	£9,756.80
15-NOV-2021	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£25,880.00
15-NOV-2021	Adults & Communi	AMICURA LTD&&SSARO6112	S/S HOMES	5502-Residential	£2,316.00
15-NOV-2021	Adults & Communi	AMS CARE SERVICE LTD&&SSARO2055 T/A APRIL C	S/S HOMES	5502-Residential	£7,488.00
15-NOV-2021	Adults & Communi	APPLE HOUSE LEICESTER LTD&&SSAROE185	S/S HOMES	5502-Residential	£7,380.00
15-NOV-2021	Adults & Communi	ARK CARE LODGE&&SSAROE699	S/S HOMES	5502-Residential	£8,821.96
15-NOV-2021	Adults & Communi	ASD SUPPORT LIMITED &&AASRO 6167	S/S HOMES	5502-Residential	£27,555.02
15-NOV-2021	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£20,737.36
15-NOV-2021	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£30,793.92
15-NOV-2021	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£527.14
15-NOV-2021	Adults & Communi	ASHTON LODGE&&SSAROE40467	S/S HOMES	5502-Residential	£16,092.00
15-NOV-2021	Adults & Communi	ASPIRE HEALTH & CARE LTD CHILLWEL HOUSE&&	S/S HOMES	5502-Residential	£2,503.20
15-NOV-2021	Adults & Communi	AUTISM CARE (UK) LTD&&SSAROE1335	S/S HOMES	5502-Residential	£9,392.00
15-NOV-2021	Adults & Communi	AUTISM EAST MIDLANDS&&SARO6582	S/S HOMES	5502-Residential	£4,744.36
15-NOV-2021	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£2,857.14
15-NOV-2021	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£63,852.00
15-NOV-2021	Adults & Communi	AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&	S/S HOMES	5502-Residential	£32,176.00
15-NOV-2021	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE596	S/S HOMES	5502-Residential	£52,491.00
15-NOV-2021	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE596	S/S HOMES	5502-Residential	£814.28
15-NOV-2021	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE596	S/S HOMES	5502-Residential	£2,257.15
15-NOV-2021	Adults & Communi	AYLESTONE GRANGE LTD&&SSARO3251	S/S HOMES	5502-Residential	£8,514.25
15-NOV-2021	Adults & Communi	BABA SAWAN LODGE LTD&&SSARO6451	S/S HOMES	5502-Residential	£2,460.00
15-NOV-2021	Adults & Communi	BADBY PARK LTD&&SSARO3105	S/S HOMES	5502-Residential	£5,518.82
15-NOV-2021	Adults & Communi	BARCHESTER HEALTHCARE HOME LTD T/A MARPL	S/S HOMES	5502-Residential	£2,679.72
15-NOV-2021	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD LANCASTE	S/S HOMES	5502-Residential	£2,700.00
15-NOV-2021	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD OVERSLAD	S/S HOMES	5501-Nursing	£2,419.20
15-NOV-2021	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD&&SSARO6	S/S HOMES	5502-Residential	£2,390.00
15-NOV-2021	Adults & Communi	BENTLEY HOUSE LTD&&SSAROE140	S/S HOMES	5502-Residential	£1,942.86
15-NOV-2021	Adults & Communi	BENTLEY HOUSE LTD&&SSAROE140	S/S HOMES	5502-Residential	£3,200.00
15-NOV-2021	Adults & Communi	BENTLEY HOUSE LTD&&SSAROE140	S/S HOMES	5502-Residential	£3,200.00
15-NOV-2021	Adults & Communi	BENTLEY HOUSE LTD&&SSAROE140	S/S HOMES	5502-Residential	£3,200.00
15-NOV-2021	Adults & Communi	BERRYSTEAD NURSING & RESIDENTIAL HOME LTD	S/S HOMES	5502-Residential	£3,648.00
15-NOV-2021	Adults & Communi	BERRYSTEAD NURSING & RESIDENTIAL HOME LTD	S/S HOMES	5502-Residential	£3,648.00
15-NOV-2021	Adults & Communi	BERRYSTEAD NURSING & RESIDENTIAL HOME LTD	S/S HOMES	5502-Residential	£3,648.00

15-NOV-2021	Adults & Communi	BERRYSTEAD NURSING & RESIDENTIAL HOME LTD	S/S HOMES	5502-Residential	£3,648.00
15-NOV-2021	Adults & Communi	BERRYSTEAD NURSING & RESIDENTIAL HOME LTD	S/S HOMES	5502-Residential	£912.00
15-NOV-2021	Adults & Communi	BERRYSTEAD NURSING & RESIDENTIAL HOME LTD	S/S HOMES	5502-Residential	£1,800.00
15-NOV-2021	Adults & Communi	BERRYSTEAD NURSING & RESIDENTIAL HOME LTD	S/S HOMES	5502-Residential	£47,640.32
15-NOV-2021	Adults & Communi	BERRYSTEAD NURSING & RESIDENTIAL HOME LTD	S/S HOMES	5502-Residential	£3,648.00
15-NOV-2021	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£48,499.20
15-NOV-2021	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£1,581.43
15-NOV-2021	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£13,072.40
15-NOV-2021	Adults & Communi	BETHEL RESIDENTIAL HOME&&SSAROE40459	S/S HOMES	5502-Residential	£790.71
15-NOV-2021	Adults & Communi	BETHEL RESIDENTIAL HOME&&SSAROE40459	S/S HOMES	5502-Residential	£2,000.00
15-NOV-2021	Adults & Communi	BETHEL RESIDENTIAL HOME&&SSAROE40459	S/S HOMES	5502-Residential	£30,060.00
15-NOV-2021	Adults & Communi	BETHEL RESIDENTIAL HOME&&SSAROE40459	S/S HOMES	5502-Residential	£2,672.15
15-NOV-2021	Adults & Communi	BETHESDA CAREHOMES LTD TA PINGLENOOK&&S	S/S HOMES	5502-Residential	£19,936.00
15-NOV-2021	Adults & Communi	BETHESDA CAREHOMES LTD TA PINGLENOOK&&S	S/S HOMES	5502-Residential	£821.71
15-NOV-2021	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£60,785.90
15-NOV-2021	Adults & Communi	BLUE OPAL LTD T/A THE MEADOWS&&SSARO5335	S/S HOMES	5502-Residential	£4,838.96
15-NOV-2021	Adults & Communi	BRIARS & ROSE LODGE&&SSAROE1126	S/S HOMES	5502-Residential	£18,291.92
15-NOV-2021	Adults & Communi	BRIARS&&SSAROE425	S/S HOMES	5502-Residential	£17,172.00
15-NOV-2021	Adults & Communi	BRIDGEFOOT DEVELOPMENTS LTD JASON HYLTON	S/S HOMES	5502-Residential	£4,276.00
15-NOV-2021	Adults & Communi	BROADLANDS RESIDENTIAL CARE HOME&&SARO8	S/S HOMES	5502-Residential	£2,140.00
15-NOV-2021	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSARO	S/S HOMES	5502-Residential	£17,421.43
15-NOV-2021	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£36,596.00
15-NOV-2021	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£3,617.14
15-NOV-2021	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£8,748.00
15-NOV-2021	Adults & Communi	BROOKSIDE RESIDENTIAL CAR HOME (BRAYBROOK	S/S HOMES	5502-Residential	£3,540.00
15-NOV-2021	Adults & Communi	BROOKVALE&&SSAROE56	S/S HOMES	5502-Residential	£2,547.04
15-NOV-2021	Adults & Communi	BUPA CARE HOMES T/A THE SPRNGS CARE HOMES	S/S HOMES	5502-Residential	£2,216.00
15-NOV-2021	Adults & Communi	CARE 24 7 (BODNANT HOUSE)&&SSARO3231	S/S HOMES	5502-Residential	£18,175.16
15-NOV-2021	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSI	S/S HOMES	5502-Residential	£6,265.60
15-NOV-2021	Adults & Communi	CEDAR HOUSE CARE HOME LTD&&SSAROE40413	S/S HOMES	5502-Residential	£21,214.00
15-NOV-2021	Adults & Communi	CHARNWOOD PARK&&SAROE40270	S/S HOMES	5502-Residential	£12,653.80
15-NOV-2021	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£9,539.08
15-NOV-2021	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£8,058.20
15-NOV-2021	Adults & Communi	CHATSWORTH LODGE (INDIGO CARE SERVICES)&&	S/S HOMES	5502-Residential	£2,311.68
15-NOV-2021	Adults & Communi	CHERRE RESIDENTIAL CARE LTD T/A AYEESHA RAJ8	S/S HOMES	5502-Residential	£19,148.00
15-NOV-2021	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£2,185.72
15-NOV-2021	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£1,028.57
15-NOV-2021	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£29,631.43
15-NOV-2021	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£3,628.57
15-NOV-2021	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£2,997.88
15-NOV-2021	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£61,690.11

15-NOV-2021	Adults & Communi	CHURCH FARM NURSING HOME LTD&&SSAROE61	S/S HOMES	5502-Residential	£3,200.00
15-NOV-2021	Adults & Communi	CHURCH FARM NURSING HOME LTD&&SSAROE61	S/S HOMES	5502-Residential	£3,200.00
15-NOV-2021	Adults & Communi	CHURCH FARM NURSING HOME LTD&&SSAROE61	S/S HOMES	5502-Residential	£3,200.00
15-NOV-2021	Adults & Communi	CLAREGRANGE LTD&&SSAROE47217	S/S HOMES	5502-Residential	£2,584.00
15-NOV-2021	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	5502-Residential	£2,460.00
15-NOV-2021	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	5502-Residential	£2,108.57
15-NOV-2021	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	5502-Residential	£3,278.57
15-NOV-2021	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	5502-Residential	£702.86
15-NOV-2021	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	5502-Residential	£53,988.64
15-NOV-2021	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	5502-Residential	£4,041.43
15-NOV-2021	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£32,616.40
15-NOV-2021	Adults & Communi	CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL H	S/S HOMES	5502-Residential	£17,304.00
15-NOV-2021	Adults & Communi	CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL H	S/S HOMES	5502-Residential	£2,020.71
15-NOV-2021	Adults & Communi	COMMUNITY LIVING PROJECT&&SSAROE56011	S/S HOMES	5502-Residential	£21,392.08
15-NOV-2021	Adults & Communi	CONDOVER COLLEGE LTD&&SSAROE1331	S/S HOMES	5502-Residential	£20,814.12
15-NOV-2021	Adults & Communi	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£1,230.00
15-NOV-2021	Adults & Communi	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£1,230.00
15-NOV-2021	Adults & Communi	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£2,020.71
15-NOV-2021	Adults & Communi	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£15,616.29
15-NOV-2021	Adults & Communi	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£1,142.14
15-NOV-2021	Adults & Communi	COUNTRY COURT CARE HOMES LTD&&SSARO6542	S/S HOMES	5502-Residential	£2,348.00
15-NOV-2021	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE CHARNWOOD	S/S HOMES	5502-Residential	£5,992.28
15-NOV-2021	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE HALIFAX DRIV	S/S HOMES	5502-Residential	£16,265.80
15-NOV-2021	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MAR LODGE&	S/S HOMES	5502-Residential	£18,362.56
15-NOV-2021	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&	S/S HOMES	5502-Residential	£41,370.04
15-NOV-2021	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&	S/S HOMES	5502-Residential	£1,225.71
15-NOV-2021	Adults & Communi	CRAEGMOOR FACILITIES COMPANY LTD&&SSARO	S/S HOMES	5502-Residential	£6,782.92
15-NOV-2021	Adults & Communi	CSS LTD T/A GRETTON HOMES&&SARO3372	S/S HOMES	5502-Residential	£7,183.48
15-NOV-2021	Adults & Communi	CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	S/S HOMES	5502-Residential	£11,620.80
15-NOV-2021	Adults & Communi	CYGNET HEALTH T/A 15 THE SYCAMORES&&SARO	S/S HOMES	5502-Residential	£15,306.48
15-NOV-2021	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,280.24
15-NOV-2021	Adults & Communi	DERBY CARE HOME LTD T/A WESTSIDE NURSING H	S/S HOMES	5502-Residential	£2,360.00
15-NOV-2021	Adults & Communi	DERRIFORD HOUSE LTD&&SARO6557	S/S HOMES	5502-Residential	£2,266.43
15-NOV-2021	Adults & Communi	DERRIFORD HOUSE LTD&&SARO6557	S/S HOMES	5502-Residential	£6,680.00
15-NOV-2021	Adults & Communi	DERWEN COLLEGE&&SSAROE205	S/S HOMES	5502-Residential	£3,950.24
15-NOV-2021	Adults & Communi	DIGINEW LTD&&SSARO3320	S/S HOMES	5502-Residential	£2,238.76
15-NOV-2021	Adults & Communi	DIWALI LTD&&SSAROE40425	S/S HOMES	5502-Residential	£5,432.00
15-NOV-2021	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£9,738.48
15-NOV-2021	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£5,109.17
15-NOV-2021	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£50,287.20
15-NOV-2021	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£13,508.48

15-NOV-2021	Adults & Communi	DUNELM (NORTH EAST AUTISM SOCIETY)&&SSAR	S/S HOMES	5502-Residential	£8,161.32
15-NOV-2021	Adults & Communi	DUNSFORD (LINKAGE COMMUNITY TRUST)&&SSA	S/S HOMES	5502-Residential	£880.26
15-NOV-2021	Adults & Communi	DUNSFORD (LINKAGE COMMUNITY TRUST)&&SSA	S/S HOMES	5502-Residential	£3,095.44
15-NOV-2021	Adults & Communi	EAST VIEW HOUSING MANAGEMENT LTD&&SSAR	S/S HOMES	5502-Residential	£6,728.00
15-NOV-2021	Adults & Communi	EGERTON LODGE&&SSAROE40415	S/S HOMES	5502-Residential	£26,221.12
15-NOV-2021	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,269.40
15-NOV-2021	Adults & Communi	ELLIOTT RESIDENTIAL CARE HOME&&SSAROE4047	S/S HOMES	5502-Residential	£7,304.00
15-NOV-2021	Adults & Communi	ESPA LTD&&SSAROE247	S/S HOMES	5502-Residential	£8,251.36
15-NOV-2021	Adults & Communi	EVINGTON GRANGE LTD&&SARO3365	S/S HOMES	5502-Residential	£2,424.00
15-NOV-2021	Adults & Communi	F AZAM T/A MARSTON COURT LTD&&SSAROE1054	S/S HOMES	5502-Residential	£23,860.28
15-NOV-2021	Adults & Communi	FIELD HOUSE NURSING HOME LTD&&SSARO2972	S/S HOMES	5502-Residential	£3,567.36
15-NOV-2021	Adults & Communi	FIRSTMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£615.00
15-NOV-2021	Adults & Communi	FIRSTMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£47,500.29
15-NOV-2021	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£500.00
15-NOV-2021	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£17,496.43
15-NOV-2021	Adults & Communi	FOUNDATION CARE LTD T/A MANTON HALL&&SSA	S/S HOMES	5502-Residential	£1,880.00
15-NOV-2021	Adults & Communi	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&	S/S HOMES	5502-Residential	£716.43
15-NOV-2021	Adults & Communi	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&	S/S HOMES	5502-Residential	£2,357.15
15-NOV-2021	Adults & Communi	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&	S/S HOMES	5502-Residential	£2,200.00
15-NOV-2021	Adults & Communi	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&	S/S HOMES	5502-Residential	£1,671.43
15-NOV-2021	Adults & Communi	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&	S/S HOMES	5502-Residential	£67,031.08
15-NOV-2021	Adults & Communi	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&	S/S HOMES	5502-Residential	£13,514.27
15-NOV-2021	Adults & Communi	FOUR SEASONS LTD T/A THE OAKS AND LITTLE OA	S/S HOMES	5502-Residential	£2,328.00
15-NOV-2021	Adults & Communi	FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLE	S/S HOMES	5502-Residential	£25,470.44
15-NOV-2021	Adults & Communi	FSHC NEWCO LTD T/A THE LAWNS CARE HOME&8	S/S HOMES	5502-Residential	£11,124.00
15-NOV-2021	Adults & Communi	FUTURE DIRECTIONS CIC&&SSARO3273	S/S HOMES	5502-Residential	£3,227.52
15-NOV-2021	Adults & Communi	GARENDON RESIDENTIAL HOME&&SSAROE46112	S/S HOMES	5502-Residential	£19,764.00
15-NOV-2021	Adults & Communi	GEMINI CARE LTD&&SSARO6404	S/S HOMES	5502-Residential	£2,641.36
15-NOV-2021	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£607.50
15-NOV-2021	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£37,632.00
15-NOV-2021	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£7,412.62
15-NOV-2021	Adults & Communi	GERAINT HOUSE LTD T/A GERAINT HOUSE&&SSAR	S/S HOMES	5502-Residential	£898.52
15-NOV-2021	Adults & Communi	GRANGEWOOD LODGE&&SSAROE44233	S/S HOMES	5502-Residential	£10,375.68
15-NOV-2021	Adults & Communi	GRATIA&&SSAROE40405	S/S HOMES	5502-Residential	£19,137.24
15-NOV-2021	Adults & Communi	GREEN LEAF HEALTHCARE LTD T/A LIVESEY LODGE	S/S HOMES	5502-Residential	£2,460.00
15-NOV-2021	Adults & Communi	GREEN LEAF HEALTHCARE LTD T/A LIVESEY LODGE	S/S HOMES	5502-Residential	£14,804.00
15-NOV-2021	Adults & Communi	GREEN LEAF HEALTHCARE LTD T/A LIVESEY LODGE	S/S HOMES	5502-Residential	£1,845.00
15-NOV-2021	Adults & Communi	GREEN LEAF HEALTHCARE LTD T/A LIVESEY LODGE	S/S HOMES	5502-Residential	£615.00
15-NOV-2021	Adults & Communi	GREEN LEAF HEALTHCARE LTD T/A LIVESEY LODGE	S/S HOMES	5502-Residential	£1,230.00
15-NOV-2021	Adults & Communi	H&S RANA T/A LYNCROFT CARE HOME&&SSAROE	S/S HOMES	5502-Residential	£1,191.68
15-NOV-2021	Adults & Communi	H&S RANA T/A LYNCROFT CARE HOME&&SSAROE	S/S HOMES	5502-Residential	£2,383.36

15-NOV-2021	Adults & Communi	HALCYON LIVING 11 LTD T/A WAINFLEET&&SSARO	S/S HOMES	5502-Residential	£2,084.00
15-NOV-2021	Adults & Communi	HARLEY HOUSE CARE HOME LIMITED&&SSAROE40	S/S HOMES	5502-Residential	£7,192.85
15-NOV-2021	Adults & Communi	HARLEY HOUSE CARE HOME LIMITED&&SSAROE40	S/S HOMES	5502-Residential	£18,896.00
15-NOV-2021	Adults & Communi	HARLEY HOUSE CARE HOME LIMITED&&SSAROE40	S/S HOMES	5502-Residential	£1,357.14
15-NOV-2021	Adults & Communi	HARLEY HOUSE CARE HOME LIMITED&&SSAROE40	S/S HOMES	5502-Residential	£1,085.71
15-NOV-2021	Adults & Communi	HARLEY HOUSE CARE HOME LIMITED&&SSAROE40	S/S HOMES	5502-Residential	£1,628.57
15-NOV-2021	Adults & Communi	HARROWBY LODGE NURSING HOME LTD&&SSARO	S/S HOMES	5502-Residential	£3,200.00
15-NOV-2021	Adults & Communi	HAVEN NURSING HOME&&SARO2319	S/S HOMES	5501-Nursing	£2,267.84
15-NOV-2021	Adults & Communi	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£23,488.00
15-NOV-2021	Adults & Communi	HAYES COURT&&SARO9268	S/S HOMES	5502-Residential	£3,137.76
15-NOV-2021	Adults & Communi	HC ONE C/O ACACIA CARE HOME&&SSARO3299	S/S HOMES	5502-Residential	£2,266.48
15-NOV-2021	Adults & Communi	HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE	S/S HOMES	5502-Residential	£2,380.00
15-NOV-2021	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£55,186.00
15-NOV-2021	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£5,886.42
15-NOV-2021	Adults & Communi	HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	S/S HOMES	5501-Nursing	£10,947.72
15-NOV-2021	Adults & Communi	HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	S/S HOMES	5502-Residential	£1,786.51
15-NOV-2021	Adults & Communi	HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	S/S HOMES	5502-Residential	£1,339.89
15-NOV-2021	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£4,400.00
15-NOV-2021	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£4,400.00
15-NOV-2021	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£2,042.85
15-NOV-2021	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£1,414.28
15-NOV-2021	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£1,594.28
15-NOV-2021	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£34,419.32
15-NOV-2021	Adults & Communi	HC ONE LTD RE MAGNA&&SSAROE68590	S/S HOMES	5502-Residential	£36,749.24
15-NOV-2021	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£2,860.00
15-NOV-2021	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£2,349.28
15-NOV-2021	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£38,370.40
15-NOV-2021	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£1,225.72
15-NOV-2021	Adults & Communi	HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE6	S/S HOMES	5501-Nursing	£914.29
15-NOV-2021	Adults & Communi	HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE6	S/S HOMES	5502-Residential	£57,556.00
15-NOV-2021	Adults & Communi	HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE6	S/S HOMES	5501-Nursing	£2,285.71
15-NOV-2021	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£62,740.04
15-NOV-2021	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£615.00
15-NOV-2021	Adults & Communi	HC1 LTD RE BANKWOOD&&SARO9230	S/S HOMES	5502-Residential	£2,310.28
15-NOV-2021	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£50,153.56
15-NOV-2021	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£39,887.04
15-NOV-2021	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£8,198.52
15-NOV-2021	Adults & Communi	HEATHCOTES M LTD T/A HEATHCOTES DERBY&&S	S/S HOMES	5502-Residential	£4,969.41
15-NOV-2021	Adults & Communi	HEATHCOTES M LTD T/A HEATHCOTES ENRIGHT L	S/S HOMES	5502-Residential	£8,987.88
15-NOV-2021	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£31,688.20
15-NOV-2021	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£29,362.28

15-NOV-2021	Adults & Communi	HEATHCOTES&&SSARO2014	S/S HOMES	5502-Residential	£43,772.40
15-NOV-2021	Adults & Communi	HELPING HANDS CARE HOME LTD T/A GOODWOOD	S/S HOMES	5502-Residential	£4,744.00
15-NOV-2021	Adults & Communi	HENGOED PARK LIMITED&&SSARO6333	S/S HOMES	5502-Residential	£2,400.00
15-NOV-2021	Adults & Communi	HERITAGE CARE&&SSAROE929	S/S HOMES	5501-Nursing	£9,840.88
15-NOV-2021	Adults & Communi	HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE74	S/S HOMES	5502-Residential	£34,499.16
15-NOV-2021	Adults & Communi	HFT (CROMWELL CRESCENT)&&SSARO3174	S/S HOMES	5502-Residential	£6,970.12
15-NOV-2021	Adults & Communi	HICARE LTD&&SSAROE438	S/S HOMES	5502-Residential	£7,260.00
15-NOV-2021	Adults & Communi	HICARE LTD&&SSAROE438	S/S HOMES	5502-Residential	£5,032.00
15-NOV-2021	Adults & Communi	HM PATEL T/A CHERRE RESIDENTIAL HOME&&SSA	S/S HOMES	5502-Residential	£7,664.74
15-NOV-2021	Adults & Communi	HOLLYBANK TRUST&&SSAROE756	S/S HOMES	5502-Residential	£6,886.40
15-NOV-2021	Adults & Communi	HOMEFIELD COLLEGE LTD&&SSAROE40389	S/S HOMES	5502-Residential	£3,096.00
15-NOV-2021	Adults & Communi	HOMEFIELD COLLEGE LTD&&SSAROE40389	S/S HOMES	5502-Residential	£4,115.04
15-NOV-2021	Adults & Communi	HOMEFIELD&&SSARO3168	S/S HOMES	5501-Nursing	£1,991.95
15-NOV-2021	Adults & Communi	HOPSCOTCH SOLUTIONS LTD&&SSARO2119	S/S HOMES	5502-Residential	£25,441.48
15-NOV-2021	Adults & Communi	HR CARE HOMES LTD&&SSARO1363	S/S HOMES	5502-Residential	£5,202.28
15-NOV-2021	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£3,400.00
15-NOV-2021	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£2,307.14
15-NOV-2021	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£1,457.14
15-NOV-2021	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£2,307.15
15-NOV-2021	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£34,770.28
15-NOV-2021	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£2,632.00
15-NOV-2021	Adults & Communi	HUSKARDS NEW CARE LTD&&SSARO1910	S/S HOMES	5501-Nursing	£3,153.60
15-NOV-2021	Adults & Communi	HUSKARDS NEW CARE LTD&&SSARO1910	S/S HOMES	5501-Nursing	£3,153.60
15-NOV-2021	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£3,800.00
15-NOV-2021	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£2,607.71
15-NOV-2021	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£3,980.00
15-NOV-2021	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£3,980.00
15-NOV-2021	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£17,024.00
15-NOV-2021	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£2,503.86
15-NOV-2021	Adults & Communi	IDEAL CARE HOMES LTD MAIN ACCOUNT T/A WO	S/S HOMES	5502-Residential	£4,448.00
15-NOV-2021	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£9,100.00
15-NOV-2021	Adults & Communi	IDEAL CAREHOMES NUMBER 1 LTD T/A COPPICE L	S/S HOMES	5502-Residential	£2,738.00
15-NOV-2021	Adults & Communi	JACKMANS LODGE LTD&&SSARO6509	S/S HOMES	5502-Residential	£3,000.00
15-NOV-2021	Adults & Communi	JACKMANS LODGE LTD&&SSARO6509	S/S HOMES	5502-Residential	£3,000.00
15-NOV-2021	Adults & Communi	JACKMANS LODGE LTD&&SSARO6509	S/S HOMES	5502-Residential	£2,035.71
15-NOV-2021	Adults & Communi	JACKMANS LODGE LTD&&SSARO6509	S/S HOMES	5502-Residential	£3,000.00
15-NOV-2021	Adults & Communi	JACKMANS LODGE LTD&&SSARO6509	S/S HOMES	5502-Residential	£535.71
15-NOV-2021	Adults & Communi	JACKMANS LODGE LTD&&SSARO6509	S/S HOMES	5502-Residential	£964.29
15-NOV-2021	Adults & Communi	JACKMANS LODGE LTD&&SSARO6509	S/S HOMES	5502-Residential	£6,000.00
15-NOV-2021	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£527.14
15-NOV-2021	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£3,487.86

15-NOV-2021	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£3,400.00
15-NOV-2021	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£527.14
15-NOV-2021	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£3,400.00
15-NOV-2021	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£2,307.15
15-NOV-2021	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£71,731.65
15-NOV-2021	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£2,372.14
15-NOV-2021	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£6,123.57
15-NOV-2021	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,669.12
15-NOV-2021	Adults & Communi	JF&MV COOPER T/A WILLOWS PRIVATENURSING H	S/S HOMES	5502-Residential	£1,330.00
15-NOV-2021	Adults & Communi	JF&MV COOPER T/A WILLOWS PRIVATENURSING H	S/S HOMES	5502-Residential	£37,349.14
15-NOV-2021	Adults & Communi	KAPIL CARE HOMES LTD T/A CARISBROOKE MANO	S/S HOMES	5502-Residential	£2,010.64
15-NOV-2021	Adults & Communi	KEENGLLEN CARE HOMES LTD&&SSARO3220	S/S HOMES	5502-Residential	£12,731.60
15-NOV-2021	Adults & Communi	KEMPS PLACE LTD&&SSARO6409	S/S HOMES	5502-Residential	£1,680.00
15-NOV-2021	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£848.00
15-NOV-2021	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£5,712.00
15-NOV-2021	Adults & Communi	KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&	S/S HOMES	5502-Residential	£17,627.76
15-NOV-2021	Adults & Communi	KINGLY CARE PARTNERSHIP&&SSARO3198	S/S HOMES	5502-Residential	£5,151.68
15-NOV-2021	Adults & Communi	KINGLY CARE PARTNERSHIP&&SSARO3232	S/S HOMES	5502-Residential	£3,516.16
15-NOV-2021	Adults & Communi	KINGS RESIDENTIAL CARE HOMES LTD&&SSARO17	S/S HOMES	5502-Residential	£7,440.12
15-NOV-2021	Adults & Communi	KINGS RESIDENTIAL CARE HOMES LTD&&SSARO17	S/S HOMES	5502-Residential	£5,314.37
15-NOV-2021	Adults & Communi	KINGS RESIDENTIAL CARE HOMES LTD&&SSARO17	S/S HOMES	5502-Residential	£35,287.24
15-NOV-2021	Adults & Communi	KINGS RESIDENTIAL CARE HOMES LTD&&SSARO17	S/S HOMES	5502-Residential	£7,440.12
15-NOV-2021	Adults & Communi	KINGS RESIDENTIAL CARE HOMES LTD&&SSARO17	S/S HOMES	5502-Residential	£7,440.12
15-NOV-2021	Adults & Communi	KINGS RESIDENTIAL CARE HOMES LTD&&SSARO17	S/S HOMES	5502-Residential	£7,440.12
15-NOV-2021	Adults & Communi	KINGSWOOD LODGE&&SSAROE40284	S/S HOMES	5502-Residential	£24,932.00
15-NOV-2021	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	S/S HOMES	5502-Residential	£31,116.00
15-NOV-2021	Adults & Communi	KISIMUL GROUP LTD&&SSARO5691	S/S HOMES	5502-Residential	£12,920.32
15-NOV-2021	Adults & Communi	KROSS INVESTEMENT LTD T/A BELTON HOUSE&&	S/S HOMES	5502-Residential	£2,084.00
15-NOV-2021	Adults & Communi	LANDERMEADS INVESTMENTS LTD&&SSAROE5130	S/S HOMES	5502-Residential	£2,231.12
15-NOV-2021	Adults & Communi	LANGDALE CARE HOMES LTD T/A ACORN HILL LTD	S/S HOMES	5502-Residential	£55,188.00
15-NOV-2021	Adults & Communi	LANGDALE CARE HOMES LTD T/A ACORN HILL LTD	S/S HOMES	5502-Residential	£3,696.00
15-NOV-2021	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£62,317.35
15-NOV-2021	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£668.57
15-NOV-2021	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	8406-Residential - NHS In	£1,814.00
15-NOV-2021	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£1,221.43
15-NOV-2021	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£49,096.84
15-NOV-2021	Adults & Communi	LARCHWOOD CARE HOMES SOUTH LTD&&SSARO6	S/S HOMES	5502-Residential	£2,336.12
15-NOV-2021	Adults & Communi	LAXTON HALL&&SSAROE58522	S/S HOMES	5502-Residential	£2,803.92
15-NOV-2021	Adults & Communi	LCHAA (LEEDS AUTISM SERVICES)&&SSAROE81	S/S HOMES	5502-Residential	£7,622.92
15-NOV-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO3	S/S HOMES	5502-Residential	£4,233.20

15-NOV-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,460.00
15-NOV-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,300.00
15-NOV-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£39,948.00
15-NOV-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,228.00
15-NOV-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,020.71
15-NOV-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£33,825.00
15-NOV-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,845.00
15-NOV-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£790.71
15-NOV-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£68,054.00
15-NOV-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£4,000.00
15-NOV-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,845.00
15-NOV-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£30,628.00
15-NOV-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£615.00
15-NOV-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,230.00
15-NOV-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£39,360.00
15-NOV-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£615.00
15-NOV-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£49,908.00
15-NOV-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£52,068.00
15-NOV-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£527.14
15-NOV-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,581.43
15-NOV-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,581.43
15-NOV-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£4,744.00
15-NOV-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£790.71
15-NOV-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£527.14
15-NOV-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£49,042.28
15-NOV-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,460.00
15-NOV-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	S/S HOMES	5502-Residential	£5,288.00
15-NOV-2021	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£45,800.95
15-NOV-2021	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£26,721.32
15-NOV-2021	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£21,761.48
15-NOV-2021	Adults & Communi	LESTER HALL APARTMENTS LTD&&SSAROE434	S/S HOMES	5502-Residential	£18,388.82
15-NOV-2021	Adults & Communi	LIFEWAYS COMMUNITY CARE LTD T/A WYCARE LE	S/S HOMES	5502-Residential	£15,384.44
15-NOV-2021	Adults & Communi	LINDEN CARE HOMES LTD T/A LINDEN LODGE&&S	S/S HOMES	5502-Residential	£2,590.44
15-NOV-2021	Adults & Communi	LINDEN CARE HOMES LTD T/A LINDEN LODGE&&S	S/S HOMES	5502-Residential	£2,660.00
15-NOV-2021	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£685.71
15-NOV-2021	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£44,360.00
15-NOV-2021	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£1,675.71
15-NOV-2021	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£1,380.00
15-NOV-2021	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C8	S/S HOMES	5502-Residential	£1,160.40
15-NOV-2021	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C8	S/S HOMES	5502-Residential	£4,067.84
15-NOV-2021	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C8	S/S HOMES	5502-Residential	£2,364.49

15-NOV-2021	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£1,016.96
15-NOV-2021	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£9,457.96
15-NOV-2021	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£4,641.60
15-NOV-2021	Adults & Communi	LIVING LIFE UK LTD TA THE BANYON TREE&&SSAR	S/S HOMES	5502-Residential	£5,334.00
15-NOV-2021	Adults & Communi	LODGE RESIDENTIAL HOME&&SSAROE40440	S/S HOMES	5502-Residential	£30,404.00
15-NOV-2021	Adults & Communi	LODGE RESIDENTIAL HOME&&SSAROE40440	S/S HOMES	5502-Residential	£1,669.29
15-NOV-2021	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£24,279.64
15-NOV-2021	Adults & Communi	LONDON ROAD NURSING HOME&&SSAROE40265	S/S HOMES	5502-Residential	£3,200.00
15-NOV-2021	Adults & Communi	LONDON ROAD NURSING HOME&&SSAROE40265	S/S HOMES	5502-Residential	£1,600.00
15-NOV-2021	Adults & Communi	LOXLEY LODGE CARE HOME LTD&&SSARO3405	S/S HOMES	5502-Residential	£2,328.00
15-NOV-2021	Adults & Communi	LYNDHURST LODGE LTD&&SSAROE40340	S/S HOMES	5502-Residential	£39,964.00
15-NOV-2021	Adults & Communi	MACINTYRE CARE&&SSAROE40268	S/S HOMES	5502-Residential	£40,134.20
15-NOV-2021	Adults & Communi	MACINTYRE CARE&&SSAROE40268	S/S HOMES	8402-Residential -Client I	£2,572.42
15-NOV-2021	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£629.00
15-NOV-2021	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£15,096.00
15-NOV-2021	Adults & Communi	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£13,240.00
15-NOV-2021	Adults & Communi	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£2,372.14
15-NOV-2021	Adults & Communi	MAURICARE LTD&&SSAROE40436	S/S HOMES	5502-Residential	£5,344.00
15-NOV-2021	Adults & Communi	MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS	S/S HOMES	5502-Residential	£4,180.00
15-NOV-2021	Adults & Communi	MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS	S/S HOMES	5502-Residential	£14,812.00
15-NOV-2021	Adults & Communi	MEDINA VIEW LTD T/A WOLLATON PARK CARE HO	S/S HOMES	5502-Residential	£809.46
15-NOV-2021	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£29,020.40
15-NOV-2021	Adults & Communi	MERE LODGE HEALTHCARE LTD&&SSARO6305	S/S HOMES	5502-Residential	£8,390.00
15-NOV-2021	Adults & Communi	METHODIST HOMES CARE HOME INCOME&&SSAR	S/S HOMES	5502-Residential	£2,129.92
15-NOV-2021	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£38,058.20
15-NOV-2021	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£4,232.86
15-NOV-2021	Adults & Communi	MINEHOME LTD T/A CHURCH TERRACE NURSING H	S/S HOMES	5502-Residential	£2,316.00
15-NOV-2021	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£53,944.29
15-NOV-2021	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£1,493.57
15-NOV-2021	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£1,258.00
15-NOV-2021	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£23,776.00
15-NOV-2021	Adults & Communi	MODUS CARE LTD&&SSARO6176	S/S HOMES	5502-Residential	£21,689.16
15-NOV-2021	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£2,228.57
15-NOV-2021	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£27,412.00
15-NOV-2021	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£1,910.00
15-NOV-2021	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£1,797.14
15-NOV-2021	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£928.57
15-NOV-2021	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5501-Nursing	£1,257.14
15-NOV-2021	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£19,502.12
15-NOV-2021	Adults & Communi	NATIONAL AUTISTIC SOCIETY&&SSAROE385	S/S HOMES	5502-Residential	£23,429.96
15-NOV-2021	Adults & Communi	NATIONAL AUTISTIC SOCIETY&&SSAROE385	S/S HOMES	5502-Residential	£9,956.56

15-NOV-2021	Adults & Communi	NETHER HALL CARE HOME LTD&&SSARO6338	S/S HOMES	5502-Residential	£772.29
15-NOV-2021	Adults & Communi	NETHER HALL CARE HOME LTD&&SSARO6338	S/S HOMES	5502-Residential	£8,146.96
15-NOV-2021	Adults & Communi	NICOLA SCHOFIELD T/A ROSE COTTAGE REST HOM	S/S HOMES	5502-Residential	£11,724.00
15-NOV-2021	Adults & Communi	NICOLA SCHOFIELD T/A ROSE COTTAGE REST HOM	S/S HOMES	5502-Residential	£1,128.57
15-NOV-2021	Adults & Communi	NIGHTINGALE NURSING HOME LTD&&SSAROE402	S/S HOMES	5502-Residential	£900.00
15-NOV-2021	Adults & Communi	NIGHTINGALE NURSING HOME LTD&&SSAROE402	S/S HOMES	5502-Residential	£34,641.60
15-NOV-2021	Adults & Communi	NOBLE CARE&&SSARO3210	S/S HOMES	5502-Residential	£3,310.84
15-NOV-2021	Adults & Communi	NOBLE CARE&&SSARO3210	S/S HOMES	5502-Residential	£3,310.84
15-NOV-2021	Adults & Communi	NOBLE CARE&&SSARO3210	S/S HOMES	5502-Residential	£3,310.84
15-NOV-2021	Adults & Communi	NOBLE CARE&&SSARO3210	S/S HOMES	5502-Residential	£3,310.84
15-NOV-2021	Adults & Communi	NOBLE CARE&&SSARO3210	S/S HOMES	5502-Residential	£3,310.84
15-NOV-2021	Adults & Communi	NOBLE CARE&&SSARO3210	S/S HOMES	5502-Residential	£3,310.84
15-NOV-2021	Adults & Communi	NOBLE CARE&&SSARO3210	S/S HOMES	5502-Residential	£1,613.40
15-NOV-2021	Adults & Communi	NOBLE CARE&&SSARO3210	S/S HOMES	5502-Residential	£7,512.52
15-NOV-2021	Adults & Communi	NOBLE CARE&&SSARO3210	S/S HOMES	5502-Residential	£3,310.84
15-NOV-2021	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH	S/S HOMES	5502-Residential	£31,505.14
15-NOV-2021	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH	S/S HOMES	5502-Residential	£4,217.14
15-NOV-2021	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH	S/S HOMES	5502-Residential	£2,460.00
15-NOV-2021	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH	S/S HOMES	5502-Residential	£2,460.00
15-NOV-2021	Adults & Communi	NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC C	S/S HOMES	5502-Residential	£5,010.12
15-NOV-2021	Adults & Communi	NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC C	S/S HOMES	5502-Residential	£4,675.40
15-NOV-2021	Adults & Communi	OAKFIELD (EASTERN MAUDIT) LTD&&SSAROE67	S/S HOMES	5502-Residential	£4,021.80
15-NOV-2021	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£35,384.00
15-NOV-2021	Adults & Communi	OLD VICARAGE&&SSARO3086	S/S HOMES	5502-Residential	£29,279.22
15-NOV-2021	Adults & Communi	Options Autism 4 Ltd Adults&&SSARO2160	S/S HOMES	5502-Residential	£10,146.32
15-NOV-2021	Adults & Communi	ORCHARD COURT LEICESTER LTD T/A ORCHARD CO	S/S HOMES	5502-Residential	£47,213.56
15-NOV-2021	Adults & Communi	ORCHARD HOUSE&&SSARO167	S/S HOMES	5502-Residential	£3,348.00
15-NOV-2021	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£1,380.00
15-NOV-2021	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£40,372.00
15-NOV-2021	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£1,695.72
15-NOV-2021	Adults & Communi	ORCHARD MANOR VIEW LTD&&SSARO3289	S/S HOMES	5502-Residential	£8,148.00
15-NOV-2021	Adults & Communi	ORDERS OF ST JOHNS CARE TRUST GREGORY HOU	S/S HOMES	5502-Residential	£2,404.00
15-NOV-2021	Adults & Communi	OXENDON HOUSE CARE HOME LTD&&SSAROE569	S/S HOMES	5502-Residential	£7,219.52
15-NOV-2021	Adults & Communi	PAKS TRUST&&SSAROE1010	S/S HOMES	5502-Residential	£3,824.80
15-NOV-2021	Adults & Communi	PARCS HEALTHCARE LTD&&SSARO2272	S/S HOMES	5502-Residential	£9,596.00
15-NOV-2021	Adults & Communi	PARCS HEALTHCARE LTD&&SSARO2272	S/S HOMES	5502-Residential	£6,086.52
15-NOV-2021	Adults & Communi	PARRIS LAWN CARE LTD&&SSARO6294	S/S HOMES	5501-Nursing	£2,525.32
15-NOV-2021	Adults & Communi	PATHFINDERS CARE (OLLERTON) LTD&&SSARO150	S/S HOMES	5502-Residential	£4,589.20
15-NOV-2021	Adults & Communi	PATHWAY CARE SOLUTIONS II LTD&&SSARO3182	S/S HOMES	5502-Residential	£10,300.00
15-NOV-2021	Adults & Communi	PATHWAYS CARE GROUP LTD T/A FAMILIE HOUSE	S/S HOMES	5502-Residential	£31,382.68
15-NOV-2021	Adults & Communi	PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM	S/S HOMES	5502-Residential	£34,016.34

15-NOV-2021	Adults & Communi	PEAR TREE GROVE LTD&&SARO5532	S/S HOMES	5502-Residential	£19,050.00
15-NOV-2021	Adults & Communi	PEARLCARE (GLENFIELD) LTD&&SSAROE58990	S/S HOMES	5502-Residential	£11,200.60
15-NOV-2021	Adults & Communi	PENDENE HOUSE RESIDENTIAL HOME LTD&&SSAR	S/S HOMES	5502-Residential	£7,401.24
15-NOV-2021	Adults & Communi	PILGRIMS FRIEND SOCIETY T/A PILGRIM HOMES&	S/S HOMES	5502-Residential	£2,228.00
15-NOV-2021	Adults & Communi	PINE VIEW CARE HOMES LTD&&SSAROE40397	S/S HOMES	5502-Residential	£12,741.84
15-NOV-2021	Adults & Communi	PINE VIEW CARE HOMES LTDT/A SILVER BIRCHES&	S/S HOMES	5502-Residential	£2,246.43
15-NOV-2021	Adults & Communi	PINE VIEW CARE HOMES LTDT/A SILVER BIRCHES&	S/S HOMES	5502-Residential	£1,437.71
15-NOV-2021	Adults & Communi	PINE VIEW CARE HOMES LTDT/A SILVER BIRCHES&	S/S HOMES	5502-Residential	£9,686.14
15-NOV-2021	Adults & Communi	PINEVIEW CARE HOMES LTD&&SSAROE40458	S/S HOMES	5502-Residential	£9,794.43
15-NOV-2021	Adults & Communi	PINEVIEW CARE HOMES LTD&&SSAROE40458	S/S HOMES	5502-Residential	£1,258.00
15-NOV-2021	Adults & Communi	PINNACLE CARE LTD&&SSAROE944	S/S HOMES	5502-Residential	£3,546.20
15-NOV-2021	Adults & Communi	PJ CARE LTD&&SSARO3314	S/S HOMES	5501-Nursing	£1,400.00
15-NOV-2021	Adults & Communi	PLANS4REHAB LTD&&SSARO3363	S/S HOMES	5502-Residential	£26,678.00
15-NOV-2021	Adults & Communi	PLANS4REHAB LTD&&SSARO3363	S/S HOMES	5502-Residential	£9,972.00
15-NOV-2021	Adults & Communi	PLANS4REHAB LTD&&SSARO3363	S/S HOMES	5502-Residential	£9,972.00
15-NOV-2021	Adults & Communi	PLANS4REHAB LTD&&SSARO3363	S/S HOMES	5502-Residential	£9,972.00
15-NOV-2021	Adults & Communi	PLANS4REHAB LTD&&SSARO3363	S/S HOMES	5502-Residential	£3,561.43
15-NOV-2021	Adults & Communi	POPLARS RESIDENTIAL HOME LTD&&SSAROE4582	S/S HOMES	5502-Residential	£39,360.00
15-NOV-2021	Adults & Communi	PORTLAND COLLEGE&&SSAROE66275	S/S HOMES	5502-Residential	£9,660.00
15-NOV-2021	Adults & Communi	PRECIOUS CARE HOMES LTD T/A MARWOOD RESI	S/S HOMES	5502-Residential	£28,852.00
15-NOV-2021	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	8406-Residential - NHS In	£664.37
15-NOV-2021	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£5,707.29
15-NOV-2021	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£1,242.00
15-NOV-2021	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£75,064.01
15-NOV-2021	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	8406-Residential - NHS In	£1,322.48
15-NOV-2021	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£926.40
15-NOV-2021	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£555.00
15-NOV-2021	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£2,319.00
15-NOV-2021	Adults & Communi	PRIME LIFE LTD T/A PHOENIX CARE VILLAGE&&SSA	S/S HOMES	5501-Nursing	£2,679.93
15-NOV-2021	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&S	S/S HOMES	5502-Residential	£10,926.70
15-NOV-2021	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&S	S/S HOMES	5502-Residential	£3,075.00
15-NOV-2021	Adults & Communi	PRIME LIFE LTD T/AS THE FIELDINGS&&SSARO338	S/S HOMES	5502-Residential	£10,004.00
15-NOV-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,231.00
15-NOV-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,064.28
15-NOV-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£834.18
15-NOV-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£159,919.11
15-NOV-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,451.43
15-NOV-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,075.29
15-NOV-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£28,288.40
15-NOV-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£4,365.72
15-NOV-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£725.72

15-NOV-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,451.43
15-NOV-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£898.57
15-NOV-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£24,570.10
15-NOV-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,156.57
15-NOV-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,258.00
15-NOV-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£10,364.80
15-NOV-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£4,845.43
15-NOV-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£14,396.48
15-NOV-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,002.85
15-NOV-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£23,523.20
15-NOV-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,292.34
15-NOV-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£9,776.00
15-NOV-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£3,364.57
15-NOV-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£30,349.75
15-NOV-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£29,520.00
15-NOV-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£12,061.95
15-NOV-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,437.71
15-NOV-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£3,250.72
15-NOV-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3333	S/S HOMES	5502-Residential	£5,685.35
15-NOV-2021	Adults & Communi	PRIME LIFE LTD&&SSARO6269	S/S HOMES	5502-Residential	£4,685.80
15-NOV-2021	Adults & Communi	PRIME LIFE LTD&&SSARO6269	S/S HOMES	5502-Residential	£4,685.80
15-NOV-2021	Adults & Communi	PRIME LIFE LTD&&SSARO6269	S/S HOMES	5502-Residential	£4,685.80
15-NOV-2021	Adults & Communi	PRIME LIFE LTD&&SSARO6269	S/S HOMES	5502-Residential	£1,004.10
15-NOV-2021	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£12,879.29
15-NOV-2021	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£5,867.86
15-NOV-2021	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£527.14
15-NOV-2021	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£1,230.00
15-NOV-2021	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£1,230.00
15-NOV-2021	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£113,989.70
15-NOV-2021	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£1,845.00
15-NOV-2021	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£967.50
15-NOV-2021	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£59,283.95
15-NOV-2021	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£7,407.56
15-NOV-2021	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£2,871.37
15-NOV-2021	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£750.98
15-NOV-2021	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£779.79
15-NOV-2021	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£2,488.51
15-NOV-2021	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£2,488.51
15-NOV-2021	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£33,667.20
15-NOV-2021	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£18,065.41
15-NOV-2021	Adults & Communi	PRIME LIFE (B MYCARE LTD) T/A LUTTERWORTH CO	S/S HOMES	5502-Residential	£1,142.14

15-NOV-2021	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CO	S/S HOMES	5502-Residential	£702.86
15-NOV-2021	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CO	S/S HOMES	5502-Residential	£702.86
15-NOV-2021	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CO	S/S HOMES	5502-Residential	£86,876.43
15-NOV-2021	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CO	S/S HOMES	5502-Residential	£4,744.29
15-NOV-2021	Adults & Communi	PRIMROSE LODGE&&SSARO559	S/S HOMES	5502-Residential	£16,740.00
15-NOV-2021	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£5,402.74
15-NOV-2021	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£11,420.80
15-NOV-2021	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	S/S HOMES	5502-Residential	£55,590.00
15-NOV-2021	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,557.89
15-NOV-2021	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£8,457.04
15-NOV-2021	Adults & Communi	RADCLIFFE MANOR HOUSE&&SSARO2976	S/S HOMES	5502-Residential	£2,512.00
15-NOV-2021	Adults & Communi	REARSBY HOME 5 LTD&&SARO5545	S/S HOMES	5502-Residential	£34,038.86
15-NOV-2021	Adults & Communi	REASON CARE LTD T/AS THE TROC&&SSARO3016	S/S HOMES	5502-Residential	£2,380.00
15-NOV-2021	Adults & Communi	RED HOMES H/C GRANTHAM T/A RED COURT&&S	S/S HOMES	5502-Residential	£2,292.00
15-NOV-2021	Adults & Communi	REDLANDS HOUSE LTD&&SSARO6522	S/S HOMES	5502-Residential	£3,400.00
15-NOV-2021	Adults & Communi	REGARD PARTNERSHIP LTD FLEETWOOD HOUSE&	S/S HOMES	5502-Residential	£2,016.38
15-NOV-2021	Adults & Communi	REGARD PARTNERSHIP LTD FLEETWOOD HOUSE&	S/S HOMES	5502-Residential	£8,065.52
15-NOV-2021	Adults & Communi	RIVERSIDE T/A DOVECOTET&&SARO9361	S/S HOMES	5502-Residential	£2,880.14
15-NOV-2021	Adults & Communi	RMBI CO NO4 ACCOUNT&&SARO40444	S/S HOMES	5502-Residential	£31,455.12
15-NOV-2021	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£7,799.60
15-NOV-2021	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£32,217.76
15-NOV-2021	Adults & Communi	ROSEDALE CARE HOME LTD&&SSARO1053	S/S HOMES	5502-Residential	£10,485.28
15-NOV-2021	Adults & Communi	ROSEWARNE T/A SALUTEM LD BIDCO IV LTD&&SS	S/S HOMES	5502-Residential	£4,538.56
15-NOV-2021	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£36,982.04
15-NOV-2021	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£19,455.68
15-NOV-2021	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£2,114.42
15-NOV-2021	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£1,112.86
15-NOV-2021	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£779.00
15-NOV-2021	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£28,335.88
15-NOV-2021	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£3,561.14
15-NOV-2021	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£2,658.00
15-NOV-2021	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£731.14
15-NOV-2021	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£1,732.00
15-NOV-2021	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£36,221.84
15-NOV-2021	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£3,846.43
15-NOV-2021	Adults & Communi	RUNWOOD HOMES LTD&&SSARO2844	S/S HOMES	5502-Residential	£4,455.36
15-NOV-2021	Adults & Communi	RUNWOOD HOMES LTD&&SSARO3337	S/S HOMES	5502-Residential	£2,403.92
15-NOV-2021	Adults & Communi	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	S/S HOMES	5502-Residential	£79,241.92
15-NOV-2021	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	S/S HOMES	5502-Residential	£3,555.43
15-NOV-2021	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	S/S HOMES	5502-Residential	£988.00
15-NOV-2021	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	S/S HOMES	5502-Residential	£988.00

15-NOV-2021	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	S/S HOMES	5502-Residential	£38,987.44
15-NOV-2021	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	S/S HOMES	5502-Residential	£9,531.43
15-NOV-2021	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	S/S HOMES	5502-Residential	£642.86
15-NOV-2021	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	S/S HOMES	5502-Residential	£95,321.41
15-NOV-2021	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	S/S HOMES	5502-Residential	£2,150.01
15-NOV-2021	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£14,684.88
15-NOV-2021	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£5,117.20
15-NOV-2021	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£1,096.54
15-NOV-2021	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£37,904.96
15-NOV-2021	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£3,221.49
15-NOV-2021	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£1,764.28
15-NOV-2021	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£71,110.83
15-NOV-2021	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£51,812.68
15-NOV-2021	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£18,135.80
15-NOV-2021	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5502-Residential	£46,334.88
15-NOV-2021	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	S/S HOMES	5502-Residential	£36,810.17
15-NOV-2021	Adults & Communi	RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&	S/S HOMES	5502-Residential	£23,806.02
15-NOV-2021	Adults & Communi	RUTLAND HOUSE COMMUNITY TRUST&&SSAROE6	S/S HOMES	5502-Residential	£13,516.28
15-NOV-2021	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,616.55
15-NOV-2021	Adults & Communi	S4 CARE LTD T/A ALSTON HOUSE&&SSAROE533	S/S HOMES	5502-Residential	£2,425.00
15-NOV-2021	Adults & Communi	S4 CARE LTD T/A ALSTON HOUSE&&SSAROE533	S/S HOMES	5502-Residential	£4,944.00
15-NOV-2021	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£28,822.28
15-NOV-2021	Adults & Communi	SAMALODGE LTD T/A ANITA JANE LODGE&&SSAR	S/S HOMES	5502-Residential	£1,124.00
15-NOV-2021	Adults & Communi	SANCTUARY CARE (NORTH) LTD&&SARO3239	S/S HOMES	5501-Nursing	£5,929.60
15-NOV-2021	Adults & Communi	SANCTUARY HOME CARE LTD&&SSARO2283	S/S HOMES	5502-Residential	£12,624.00
15-NOV-2021	Adults & Communi	SANCTUARY HOMECARE LTD T/A SKELTON COURT	S/S HOMES	5502-Residential	£12,808.12
15-NOV-2021	Adults & Communi	SEAGRAVE CARE (CORBY) LTD&&SSARO2068	S/S HOMES	5502-Residential	£4,793.64
15-NOV-2021	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,604.00
15-NOV-2021	Adults & Communi	SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN	S/S HOMES	5502-Residential	£19,480.00
15-NOV-2021	Adults & Communi	SIGNATURE OF LEICESTER COPERATION LTD T/A S	S/S HOMES	5502-Residential	£10,116.00
15-NOV-2021	Adults & Communi	SIGNATURE OF LEICESTER COPERATION LTD T/A S	S/S HOMES	8406-Residential - NHS In	£557.14
15-NOV-2021	Adults & Communi	SIGNATURE OF LEICESTER COPERATION LTD T/A S	S/S HOMES	5502-Residential	£855.00
15-NOV-2021	Adults & Communi	SPRINGMARSH HOMES LTD&&SSARO6526	S/S HOMES	5502-Residential	£8,892.86
15-NOV-2021	Adults & Communi	SPRINGMARSH HOMES LTD&&SSARO6526	S/S HOMES	5502-Residential	£13,750.00
15-NOV-2021	Adults & Communi	SR CARE LTD T/A THE CHESTNUTS&&SSAROE4329	S/S HOMES	5502-Residential	£38,337.86
15-NOV-2021	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,675.59
15-NOV-2021	Adults & Communi	ST BERNARDS HALLATON MANOR LTD&&SSAROE1	S/S HOMES	5502-Residential	£31,501.77
15-NOV-2021	Adults & Communi	ST CLOUD CARE PLC&&SSAROE1003	S/S HOMES	5501-Nursing	£3,200.00
15-NOV-2021	Adults & Communi	ST MARTINS RES HOME LTD&&SSARO2034	S/S HOMES	5502-Residential	£31,743.20
15-NOV-2021	Adults & Communi	ST MARTINS RES HOME LTD&&SSARO2034	S/S HOMES	5502-Residential	£3,200.00
15-NOV-2021	Adults & Communi	ST MARTINS RES HOME LTD&&SSARO2034	S/S HOMES	5502-Residential	£1,600.00

15-NOV-2021	Adults & Communi	ST MATTHEWS (DUNSMORE) LTD&&SSARO6023	S/S HOMES	5501-Nursing	£1,620.00
15-NOV-2021	Adults & Communi	STANDON HOUSE (STANDON HOUSE LTD)&&SSAR	S/S HOMES	5502-Residential	£3,000.00
15-NOV-2021	Adults & Communi	STONESBY HOUSE&&SSAROE997	S/S HOMES	5502-Residential	£19,271.66
15-NOV-2021	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£2,460.00
15-NOV-2021	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£74,268.28
15-NOV-2021	Adults & Communi	T & K STEVENSON&&SARO3099	S/S HOMES	5502-Residential	£3,922.86
15-NOV-2021	Adults & Communi	T & K STEVENSON&&SARO3099	S/S HOMES	5502-Residential	£28,887.20
15-NOV-2021	Adults & Communi	T & K STEVENSON&&SARO3099	S/S HOMES	5502-Residential	£3,580.00
15-NOV-2021	Adults & Communi	T & K STEVENSON&&SARO3099	S/S HOMES	5502-Residential	£3,580.00
15-NOV-2021	Adults & Communi	T & K STEVENSON&&SARO3099	S/S HOMES	5502-Residential	£2,557.14
15-NOV-2021	Adults & Communi	TANGLEWOOD CARE SERVICES LTD&&SSARO9270	S/S HOMES	5501-Nursing	£3,581.33
15-NOV-2021	Adults & Communi	THE ABBEYFIELD SOCIETY (SPEEDWELL COURT)&&	S/S HOMES	5502-Residential	£2,670.20
15-NOV-2021	Adults & Communi	THE ADMINISTRATORS OFFICE WYGGESTON OFFIC	S/S HOMES	5502-Residential	£3,284.00
15-NOV-2021	Adults & Communi	THE ADMINISTRATORS OFFICE WYGGESTON OFFIC	S/S HOMES	5502-Residential	£629.00
15-NOV-2021	Adults & Communi	THE ADMINISTRATORS OFFICE WYGGESTON OFFIC	S/S HOMES	5502-Residential	£629.00
15-NOV-2021	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£34,056.33
15-NOV-2021	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£63,101.80
15-NOV-2021	Adults & Communi	TODAYWISE LTD&&SSAROE40280	S/S HOMES	5502-Residential	£27,986.00
15-NOV-2021	Adults & Communi	TODAYWISE LTD&&SSAROE40280	S/S HOMES	5502-Residential	£3,416.00
15-NOV-2021	Adults & Communi	TODAYWISE LTD&&SSAROE40280	S/S HOMES	5502-Residential	£2,196.00
15-NOV-2021	Adults & Communi	TOPCLASS CARE LTD&&SSAROE1111	S/S HOMES	5502-Residential	£5,908.00
15-NOV-2021	Adults & Communi	TRACS LTD&&SSARO3235	S/S HOMES	5502-Residential	£9,920.00
15-NOV-2021	Adults & Communi	TRUSTEES OF MELBOURNE HALL HOME TRUST 2&	S/S HOMES	5502-Residential	£2,516.00
15-NOV-2021	Adults & Communi	UNDERLEY SCHOOLS LTD&&SSARO1867	S/S HOMES	5502-Residential	£8,416.00
15-NOV-2021	Adults & Communi	UNITED RESPONSE&&SSAROE79	S/S HOMES	5502-Residential	£5,774.12
15-NOV-2021	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£3,900.00
15-NOV-2021	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£1,467.86
15-NOV-2021	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£1,810.71
15-NOV-2021	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£685.00
15-NOV-2021	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£66,512.76
15-NOV-2021	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£2,627.85
15-NOV-2021	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£3,900.00
15-NOV-2021	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£3,900.00
15-NOV-2021	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£3,900.00
15-NOV-2021	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£1,028.57
15-NOV-2021	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£3,900.00
15-NOV-2021	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£1,174.29
15-NOV-2021	Adults & Communi	V&S KELLY & J CULVERWELL DAMASCUS HOUSE&&	S/S HOMES	5502-Residential	£1,568.00
15-NOV-2021	Adults & Communi	V&S KELLY & J CULVERWELL DAMASCUS HOUSE&&	S/S HOMES	5502-Residential	£33,364.00
15-NOV-2021	Adults & Communi	V&S KELLY & J CULVERWELL DAMASCUS HOUSE&&	S/S HOMES	5502-Residential	£1,456.00
15-NOV-2021	Adults & Communi	VALORUM CARE GROUP LTD&&SSARO6108	S/S HOMES	5502-Residential	£7,676.08

15-NOV-2021	Adults & Communi	VENETIA HOUSE&&SSAROE40411	S/S HOMES	5502-Residential	£3,839.60
15-NOV-2021	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£6,927.80
15-NOV-2021	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£6,943.44
15-NOV-2021	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£5,496.05
15-NOV-2021	Adults & Communi	VOYAGE CARE 20 TOWNGATE&&SSARO3296	S/S HOMES	5502-Residential	£7,924.00
15-NOV-2021	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£35,251.04
15-NOV-2021	Adults & Communi	WCS CARE GROUP LTD&&SSARO6344	S/S HOMES	5502-Residential	£8,049.04
15-NOV-2021	Adults & Communi	WESTERN PARK (LEICESTER) LTD&&SSAROE73278	S/S HOMES	5501-Nursing	£14,532.86
15-NOV-2021	Adults & Communi	WESTHILL PARK&&SARO8331	S/S HOMES	5502-Residential	£1,862.14
15-NOV-2021	Adults & Communi	WESTHILL PARK&&SARO8331	S/S HOMES	5502-Residential	£4,740.00
15-NOV-2021	Adults & Communi	WESTHILL PARK&&SARO8331	S/S HOMES	5502-Residential	£4,740.00
15-NOV-2021	Adults & Communi	WESTMINSTER HEALTH CARE LTD NEWTON HOUS	S/S HOMES	5502-Residential	£6,551.60
15-NOV-2021	Adults & Communi	WESTMINSTER HEALTH CARE LTD NEWTON HOUS	S/S HOMES	5502-Residential	£1,971.43
15-NOV-2021	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£2,460.00
15-NOV-2021	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£1,845.00
15-NOV-2021	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£78,696.71
15-NOV-2021	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£2,460.00
15-NOV-2021	Adults & Communi	WHINCUP CARE LTD&&SARO9042	S/S HOMES	5502-Residential	£7,381.36
15-NOV-2021	Adults & Communi	WISTERIA HOUSE&&SSAROE62060	S/S HOMES	5502-Residential	£7,500.00
15-NOV-2021	Adults & Communi	WJ YAPP TRUST HOMES&&SSAROE1150	S/S HOMES	5502-Residential	£7,372.00
15-NOV-2021	Adults & Communi	WOODROWE HEALTHCARE LTD&&SSARO5719	S/S HOMES	5502-Residential	£11,255.44
15-NOV-2021	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£648.00
15-NOV-2021	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£17,867.60
15-NOV-2021	Adults & Communi	WYCAR LEYS LEICESTER LTD&&SSARO2168	S/S HOMES	5502-Residential	£21,789.08
15-NOV-2021	Adults & Communi	YOUR HEALTH LTD T/A WESTWOOD HOUSE&&SSA	S/S HOMES	5502-Residential	£15,384.00
15-NOV-2021	Adults & Communi	YOUR HEALTH LTD&&SSAROE266	S/S HOMES	5501-Nursing	£13,653.92
15-NOV-2021	Adults & Communi	YOUR HEALTH LTD&&SSAROE40355	S/S HOMES	5502-Residential	£7,944.00
15-NOV-2021	C&FS (P)	5ab Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,120.67
15-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,050.88
15-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,924.56
15-NOV-2021	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£926.00
15-NOV-2021	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,850.00
15-NOV-2021	Corporate Resourc	Blue Arrow Ltd	TRADE SUPPLIER	4102-General Equipment	£836.20
15-NOV-2021	Corporate Resourc	Blue Arrow Ltd	TRADE SUPPLIER	4102-General Equipment	£905.48
15-NOV-2021	Corporate Resourc	Blue Arrow Ltd	TRADE SUPPLIER	4102-General Equipment	£593.72
15-NOV-2021	Environment & Tra	Central Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£18,371.43
15-NOV-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£907.29
15-NOV-2021	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£35,316.20
15-NOV-2021	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£792.00
15-NOV-2021	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£583.50
15-NOV-2021	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,046.92

15-NOV-2021	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£828.57
15-NOV-2021	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£570.24
15-NOV-2021	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,143.45
15-NOV-2021	Section 106 Contril	Lionheart Educational Trust	TRADE SUPPLIER	9861-LT Capital Grants Re	£205,785.44
15-NOV-2021	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£668.39
15-NOV-2021	Corporate Resourc	ParentPay Ltd	TRADE SUPPLIER	4603-IT Software License	£633.33
15-NOV-2021	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£1,492.00
15-NOV-2021	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,540.00
15-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£860.31
15-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,552.32
15-NOV-2021	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,415.65
15-NOV-2021	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3115-Home to Sch Trans	£5,494.50
15-NOV-2021	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3112-Home to Sch Trans	£1,925.52
15-NOV-2021	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3115-Home to Sch Trans	£4,821.30
15-NOV-2021	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£2,082.96
15-NOV-2021	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£2,197.80
15-NOV-2021	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£2,502.72
15-NOV-2021	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£2,498.76
15-NOV-2021	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£2,431.44
15-NOV-2021	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£2,166.12
15-NOV-2021	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£2,826.65
15-NOV-2021	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£2,573.21
16-NOV-2021	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£2,059.60
16-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,821.85
16-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£554.40
16-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£745.89
16-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£601.28
16-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£658.21
16-NOV-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£532.04
16-NOV-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£523.75
16-NOV-2021	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,647.20
16-NOV-2021	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£807.84
16-NOV-2021	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£623.70
16-NOV-2021	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£981.92
16-NOV-2021	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,897.63
16-NOV-2021	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£870.88
16-NOV-2021	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,742.40
16-NOV-2021	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,835.86
16-NOV-2021	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,820.02
16-NOV-2021	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,758.08
16-NOV-2021	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,740.82

16-NOV-2021	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,865.95
16-NOV-2021	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,726.56
16-NOV-2021	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,724.98
16-NOV-2021	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£931.10
16-NOV-2021	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,789.76
16-NOV-2021	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£918.72
16-NOV-2021	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,066.48
16-NOV-2021	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£620.93
16-NOV-2021	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,002.26
16-NOV-2021	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£522.72
16-NOV-2021	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£751.91
16-NOV-2021	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£914.76
16-NOV-2021	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£776.16
16-NOV-2021	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£956.34
16-NOV-2021	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,749.02
16-NOV-2021	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£1,156.00
16-NOV-2021	Environment & Tra	B N Gibson Ltd	TRADE SUPPLIER	3303-Taxi Hire	£5,605.82
16-NOV-2021	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,156.31
16-NOV-2021	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,147.00
16-NOV-2021	Corporate Resourc	Blue Arrow Ltd	TRADE SUPPLIER	4102-General Equipment	£989.80
16-NOV-2021	Balance Sheet Cost	Borough of Charnwood Council	GENERAL	9729-Suspense (Current	£511.20
16-NOV-2021	Environment & Tra	Charnwood Borough Council	TRADE SUPPLIER	5211-Other Local Authori	£568.37
16-NOV-2021	Environment & Tra	D Rigby T/A Appollo Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,488.96
16-NOV-2021	Balance Sheet Cost	Department of Work and Pensions CMS Employer	GENERAL	9729-Suspense (Current	£724.88
16-NOV-2021	Adults & Communi	Desford Library Community Hub (DLCH)	OTHER LOCAL AUT	4901-Other Expenditure	£5,000.00
16-NOV-2021	Balance Sheet Cost	DWP Debt Management	GENERAL	9729-Suspense (Current	£1,143.31
16-NOV-2021	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£514.29
16-NOV-2021	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£119,496.96
16-NOV-2021	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,376.20
16-NOV-2021	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£622.81
16-NOV-2021	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£995.90
16-NOV-2021	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£746.17
16-NOV-2021	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£544.50
16-NOV-2021	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,081.58
16-NOV-2021	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,265.12
16-NOV-2021	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,289.48
16-NOV-2021	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£870.12
16-NOV-2021	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£6,548.00
16-NOV-2021	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,580.00
16-NOV-2021	Environment & Tra	FCC Recycling (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,067.60
16-NOV-2021	Corporate Resourc	GD Sleath Electronics Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£640.00

16-NOV-2021	Environment & Tra	Handy Cars Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,271.16
16-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£1,710.72
16-NOV-2021	Balance Sheet Cost	Leicester City Council	GENERAL	9729-Suspense (Current t	£761.68
16-NOV-2021	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,131.00
16-NOV-2021	Environment & Tra	Pinnacle Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£918.72
16-NOV-2021	Environment & Tra	Pinnacle Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£564.30
16-NOV-2021	Environment & Tra	Pinnacle Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£538.56
16-NOV-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£2,152.00
16-NOV-2021	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£783.72
16-NOV-2021	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£559.80
16-NOV-2021	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£559.80
16-NOV-2021	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£1,343.52
16-NOV-2021	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,540.00
16-NOV-2021	Corporate Resourc	Snowdonia Slate & Stone	TRADE SUPPLIER	2106-Reactive Maint Buil	£1,250.00
16-NOV-2021	Environment & Tra	Southside Cars	TRADE SUPPLIER	3303-Taxi Hire	£630.00
16-NOV-2021	Environment & Tra	ST Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,522.16
16-NOV-2021	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£831.00
16-NOV-2021	Environment & Tra	Syston & District Volunteer Centre Vehicle A/C	NON TRADE	3201-Pooled Transport R	£610.00
16-NOV-2021	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£51,870.29
16-NOV-2021	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,341.00
16-NOV-2021	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3303-Taxi Hire	£836.00
16-NOV-2021	Adults & Communi	WYVILLE HOMECARE SERVICES LTD&&ISHC6062	TRADE SUPPLIER	5505-Homecare	£1,735.37
16-NOV-2021	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£850.41
16-NOV-2021	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£705.87
16-NOV-2021	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3303-Taxi Hire	£950.40
16-NOV-2021	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3303-Taxi Hire	£900.90
16-NOV-2021	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3303-Taxi Hire	£611.32
16-NOV-2021	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3303-Taxi Hire	£592.51
17-NOV-2021	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,693.85
17-NOV-2021	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,463.24
17-NOV-2021	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,902.42
17-NOV-2021	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,782.30
17-NOV-2021	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,713.92
17-NOV-2021	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,833.03
17-NOV-2021	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4905-Legal Expenses	£3,925.00
17-NOV-2021	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4905-Legal Expenses	£700.00
17-NOV-2021	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£9,400.00
17-NOV-2021	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,195.72
17-NOV-2021	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£795.96
17-NOV-2021	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£859.90
17-NOV-2021	Corporate Resourc	Altiga Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£655.37

17-NOV-2021	Adults & Communi	Anita Jean Honour	NON TRADE	8403-Non Res/Managed	£1,219.74
17-NOV-2021	Schools Revenue C	Anstey Latimer CP School	GENERAL	9667-Cash - School Allow	£19,935.00
17-NOV-2021	Schools Revenue C	Appleby Magna Sir John Moore CP School	GENERAL	9667-Cash - School Allow	£8,684.00
17-NOV-2021	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,456.00
17-NOV-2021	Adults & Communi	Art Department	TRADE SUPPLIER	4501-Exhibitions, Display	£1,470.00
17-NOV-2021	Schools Revenue C	Ashby CE Primary School	GENERAL	9667-Cash - School Allow	£17,472.00
17-NOV-2021	Schools Revenue C	Ashby Woodcote CP School	GENERAL	9667-Cash - School Allow	£9,885.00
17-NOV-2021	Corporate Resourc	Ashmount School	NON TRADE	4102-General Equipment	£625.00
17-NOV-2021	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£5,086.23
17-NOV-2021	C&FS (P)	Aspire Lifeskills Ltd	TRADE SUPPLIER	5323-External SEN Provid	£6,312.00
17-NOV-2021	C&FS (P)	Aspire Lifeskills Ltd	TRADE SUPPLIER	5323-External SEN Provid	£3,360.00
17-NOV-2021	C&FS (P)	Aspire Lifeskills Ltd	TRADE SUPPLIER	5323-External SEN Provid	£5,040.00
17-NOV-2021	Schools Revenue C	Barwell County Infants School	GENERAL	9667-Cash - School Allow	£19,148.00
17-NOV-2021	Schools Revenue C	Barwell Newlands CP School	GENERAL	9667-Cash - School Allow	£1,821.00
17-NOV-2021	Corporate Resourc	BDA Surveying Ltd	TRADE SUPPLIER	2109-Asbestos	£936.00
17-NOV-2021	Schools Revenue C	Belton CP School	GENERAL	9667-Cash - School Allow	£10,696.00
17-NOV-2021	Schools Revenue C	Billesdon Parochial Primary School	GENERAL	9667-Cash - School Allow	£6,016.00
17-NOV-2021	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,537.10
17-NOV-2021	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,352.00
17-NOV-2021	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£1,300.50
17-NOV-2021	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£939.62
17-NOV-2021	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,494.30
17-NOV-2021	Schools Revenue C	Blaby Thistly Meadow CP School	GENERAL	9667-Cash - School Allow	£9,610.00
17-NOV-2021	Corporate Resourc	Blue Arrow Ltd	TRADE SUPPLIER	4102-General Equipment	£628.36
17-NOV-2021	Schools Revenue C	Braunstone Ravenhurst CP School	GENERAL	9667-Cash - School Allow	£31,701.00
17-NOV-2021	Schools Revenue C	Broughton Astley CE Primary School	GENERAL	9667-Cash - School Allow	£10,137.00
17-NOV-2021	Corporate Resourc	BTS in London Ltd	TRADE SUPPLIER	4532-Other Services	£1,945.00
17-NOV-2021	Schools Revenue C	Buckminster CP School	GENERAL	9667-Cash - School Allow	£9,258.00
17-NOV-2021	Schools Revenue C	Burbage CE Infants School	GENERAL	9667-Cash - School Allow	£4,736.00
17-NOV-2021	Schools Revenue C	Burbage Junior School	GENERAL	9667-Cash - School Allow	£13,773.00
17-NOV-2021	Schools Revenue C	Burbage Sketchley Hill CP School	GENERAL	9667-Cash - School Allow	£26,376.00
17-NOV-2021	Schools Revenue C	Burton On The Wolds CP School	GENERAL	9667-Cash - School Allow	£1,573.00
17-NOV-2021	C&FS (P)	Busy Bees Childrens Day Nursery	TRADE SUPPLIER	5411-Private Contractors	£740.80
17-NOV-2021	Adults & Communi	Care2Assess Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£14,160.00
17-NOV-2021	C&FS (P)	CAROL WALKER&&FPFP910271	GENERAL	5642-Foster Parents Fost	£694.86
17-NOV-2021	C&FS (P)	CAROL WALKER&&FPFP910271	GENERAL	5642-Foster Parents Fost	£630.86
17-NOV-2021	C&FS (P)	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,800.00
17-NOV-2021	Schools Revenue C	Castle Donington Orchard CP School	GENERAL	9667-Cash - School Allow	£18,396.00
17-NOV-2021	Schools Revenue C	Castle Donington St Edwards CE Primary School	GENERAL	9667-Cash - School Allow	£5,215.00
17-NOV-2021	Corporate Resourc	Castle Water Ltd	TRADE SUPPLIER	2331-Water Charges	£21,921.18
17-NOV-2021	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	5428-Minimum Cost Con	£30,478.48

17-NOV-2021	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£11,209.59
17-NOV-2021	Chief Executives (P	Claire Howell	TRADE INDIVIDUAL	4905-Legal Expenses	£800.00
17-NOV-2021	Schools Revenue C	Coalville All Saints CE Primary School	GENERAL	9667-Cash - School Allow	£13,743.00
17-NOV-2021	Schools Revenue C	Coalville Belvoirale CP School	GENERAL	9667-Cash - School Allow	£36,504.00
17-NOV-2021	Schools Revenue C	Coalville Warren Hills CP School	GENERAL	9667-Cash - School Allow	£11,495.00
17-NOV-2021	Environment & Tra	Coeval Ltd	TRADE SUPPLIER	4109-Materials	£6,400.00
17-NOV-2021	Schools Revenue C	Congerstone CP School	GENERAL	9667-Cash - School Allow	£8,504.00
17-NOV-2021	Environment & Tra	Conygar Investment Company Plc	TRADE SUPPLIER	9722-Reserved Creditors	£10,544.00
17-NOV-2021	Schools Revenue C	Cossington CE Primary School	GENERAL	9667-Cash - School Allow	£1,296.00
17-NOV-2021	Schools Revenue C	Countesthorpe Greenfields Primary School	GENERAL	9667-Cash - School Allow	£4,512.00
17-NOV-2021	Schools Revenue C	Desford CP School	GENERAL	9667-Cash - School Allow	£25,673.00
17-NOV-2021	Environment & Tra	Devon County Council	TRADE SUPPLIER	3201-Pooled Transport R	£1,607.52
17-NOV-2021	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,638.43
17-NOV-2021	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,528.66
17-NOV-2021	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£6,542.92
17-NOV-2021	Schools Revenue C	Donisthorpe CP School	GENERAL	9667-Cash - School Allow	£7,318.00
17-NOV-2021	Adults & Communi	Doran Scott Williams & Co Ltd	TRADE SUPPLIER	4912-Educational Bodies	£2,200.00
17-NOV-2021	C&FS (P)	Early Education	TRADE SUPPLIER	4522-Course Fees	£830.00
17-NOV-2021	Public Health (P)	ELR GP Federation Ltd	TRADE SUPPLIER	5447-General Practioners	£61,302.00
17-NOV-2021	Public Health (P)	ELR GP Federation Ltd	TRADE SUPPLIER	5447-General Practioners	£5,002.00
17-NOV-2021	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£664.29
17-NOV-2021	Environment & Tra	Environment Agency	TRADE SUPPLIER	4507-Consultants & Spec	£3,648.08
17-NOV-2021	MIRS & Central Iter	Environment Agency	TRADE SUPPLIER	9152-Water Authority Pre	£77,764.11
17-NOV-2021	C&FS (P)	Esteem Multi Academy Trust	TRADE SUPPLIER	5212-OLEA Recoupment	£5,702.68
17-NOV-2021	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£500.00
17-NOV-2021	Schools Revenue C	Fleckney CP School	GENERAL	9667-Cash - School Allow	£14,595.00
17-NOV-2021	Environment & Tra	Forward & Thinking Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£3,402.00
17-NOV-2021	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8402-Residential -Client I	£1,202.46
17-NOV-2021	Environment & Tra	GE Service Group Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£902.30
17-NOV-2021	Environment & Tra	GE Service Group Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£606.50
17-NOV-2021	Environment & Tra	GE Service Group Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£671.50
17-NOV-2021	Capital - In Year Sp	Glebe House (Charnwood) Ltd 1	TRADE SUPPLIER	941R-L&B - Reffcus	£3,000.00
17-NOV-2021	Balance Sheet Cost	GMBATU	NON TRADE	9729-Suspense (Current I	£1,322.50
17-NOV-2021	Adults & Communi	GP HOMECARE LTD T/A RADIS COMMUNITY CARE	GENERAL	5501-Nursing	£13,832.58
17-NOV-2021	Schools Revenue C	Great Glen St Cuthberts CE Primary School	GENERAL	9667-Cash - School Allow	£15,273.00
17-NOV-2021	Schools Revenue C	Griffydam CP School	GENERAL	9667-Cash - School Allow	£3,389.00
17-NOV-2021	Schools Revenue C	Groby Elizabeth Woodville CP School	GENERAL	9667-Cash - School Allow	£18,579.00
17-NOV-2021	Environment & Tra	Groby Parish Council	OTHER LOCAL AUT	4901-Other Expenditure	£4,620.00
17-NOV-2021	Schools Revenue C	Hallaton CE Primary School	GENERAL	9667-Cash - School Allow	£1,042.00
17-NOV-2021	Environment & Tra	Hanson Quarry Products Europe Ltd T/A Hanson C	TRADE SUPPLIER	4901-Other Expenditure	£491,478.93
17-NOV-2021	Schools Revenue C	Harby CP School	GENERAL	9667-Cash - School Allow	£1,074.00

17-NOV-2021	Schools Revenue C	Hathern CP School	GENERAL	9667-Cash - School Allow	£8,986.00
17-NOV-2021	C&FS (P)	Hays Specialist Recruitment Limited	SUBCONTRACTOR	1201-Agency Costs	£1,519.80
17-NOV-2021	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£675.43
17-NOV-2021	Adults & Communi	HELP AT HOME EGERTON LODGE LTD&&ISHCHC44	GENERAL	5501-Nursing	£11,628.90
17-NOV-2021	Adults & Communi	HELP AT HOME EGERTON LODGE LTD&&ISHCHC44	GENERAL	5501-Nursing	£11,628.90
17-NOV-2021	Adults & Communi	HELP AT HOME EGERTON LODGE LTD&&ISHCHC44	GENERAL	5501-Nursing	£11,315.00
17-NOV-2021	Adults & Communi	HELP AT HOME EGERTON LODGE LTD&&ISHCHC44	GENERAL	5501-Nursing	£11,315.00
17-NOV-2021	Adults & Communi	HELP AT HOME EGERTON LODGE LTD&&ISHCHC44	GENERAL	5501-Nursing	£11,628.90
17-NOV-2021	Schools Revenue C	Hemington CP School	GENERAL	9667-Cash - School Allow	£2,693.00
17-NOV-2021	C&FS (P)	High Impact Intervention	TRADE SUPPLIER	5323-External SEN Provid	£18,166.67
17-NOV-2021	Public Health (P)	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£660.00
17-NOV-2021	Schools Revenue C	Hinckley St Marys CE Primary School	GENERAL	9667-Cash - School Allow	£18,025.00
17-NOV-2021	Schools Revenue C	Hinckley Westfield Junior School	GENERAL	9667-Cash - School Allow	£39,983.00
17-NOV-2021	Schools Revenue C	Hinckley Westfields Infants School	GENERAL	9667-Cash - School Allow	£21,931.00
17-NOV-2021	Schools Revenue C	Hose CE School	GENERAL	9667-Cash - School Allow	£3,173.00
17-NOV-2021	Environment & Tra	HSS Hire Service Group Ltd	TRADE SUPPLIER	4901-Other Expenditure	£550.95
17-NOV-2021	Schools Revenue C	Hugglescote CP School	GENERAL	9667-Cash - School Allow	£41,678.00
17-NOV-2021	Schools Revenue C	Ilbstock CE Infants School	GENERAL	9667-Cash - School Allow	£16,821.00
17-NOV-2021	Schools Revenue C	Ilbstock County Junior School	GENERAL	9667-Cash - School Allow	£16,242.00
17-NOV-2021	Environment & Tra	ICL UK (Sales) Ltd T/A Crystal Purchasing Ltd	TRADE SUPPLIER	4109-Materials	£12,473.44
17-NOV-2021	Balance Sheet Cost	ICL UK (Sales) Ltd T/A Crystal Purchasing Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£13,237.12
17-NOV-2021	Environment & Tra	Illumin8 Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£800.00
17-NOV-2021	Balance Sheet Cost	Instarmac Group Plc	TRADE SUPPLIER	9631-Inventories - Gener	£1,713.60
17-NOV-2021	Corporate Resourc	Invision Software Ltd	TRADE SUPPLIER	4909-Subscriptions	£1,232.87
17-NOV-2021	Corporate Resourc	Invision Software Ltd	TRADE SUPPLIER	4909-Subscriptions	£1,603.80
17-NOV-2021	Corporate Resourc	Invision Software Ltd	TRADE SUPPLIER	4909-Subscriptions	£2,500.00
17-NOV-2021	Corporate Resourc	Invision Software Ltd	TRADE SUPPLIER	4909-Subscriptions	£1,569.60
17-NOV-2021	Schools Revenue C	Iveshead School	GENERAL	9667-Cash - School Allow	£62,958.00
17-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,738.28
17-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£868.67
17-NOV-2021	Chief Executives (P	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£650.00
17-NOV-2021	Balance Sheet Cost	KCH Barristers Ltd	TRADE SUPPLIER	9642-Reserved Debtors -	£1,380.00
17-NOV-2021	Schools Revenue C	Kegworth CP School	GENERAL	9667-Cash - School Allow	£6,460.00
17-NOV-2021	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£1,614.14
17-NOV-2021	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£5,712.18
17-NOV-2021	Adults & Communi	LCC Leicestershire South Area Imprest	GENERAL	4901-Other Expenditure	£1,855.21
17-NOV-2021	Adults & Communi	LCC North West Leics Area Office Imprest A/C	GENERAL	4901-Other Expenditure	£1,180.00
17-NOV-2021	Adults & Communi	LCC North West Leics Area Office Imprest A/C	GENERAL	4901-Other Expenditure	£1,286.48
17-NOV-2021	Adults & Communi	LCC Social Services Hinckley & Bosworth Area Imp	GENERAL	4901-Other Expenditure	£2,541.75
17-NOV-2021	Environment & Tra	Leeds City Council	TRADE SUPPLIER	1201-Agency Costs	£1,500.00
17-NOV-2021	Environment & Tra	Leeds City Council	TRADE SUPPLIER	1201-Agency Costs	£1,000.00

17-NOV-2021	Adults & Communi	Leicester Forest East Community Library	OTHER LOCAL AUT	4101-Furniture	£1,568.88
17-NOV-2021	C&FS (P)	Lewis Charlton Ltd	TRADE SUPPLIER	5323-External SEN Provid	£24,950.00
17-NOV-2021	C&FS (P)	Lewis Charlton Ltd	TRADE SUPPLIER	5323-External SEN Provid	£24,150.00
17-NOV-2021	C&FS (P)	Lewis Charlton Ltd	TRADE SUPPLIER	5323-External SEN Provid	£35,950.00
17-NOV-2021	C&FS (P)	Lewis Charlton Ltd	TRADE SUPPLIER	5323-External SEN Provid	£19,950.00
17-NOV-2021	C&FS (P)	Lewis Charlton Ltd	TRADE SUPPLIER	5323-External SEN Provid	£24,150.00
17-NOV-2021	C&FS (P)	Lewis Charlton Ltd	TRADE SUPPLIER	5323-External SEN Provid	£24,150.00
17-NOV-2021	C&FS (P)	Lewis Charlton Ltd	TRADE SUPPLIER	5323-External SEN Provid	£22,450.00
17-NOV-2021	C&FS (P)	Lewis Charlton Ltd	TRADE SUPPLIER	5323-External SEN Provid	£24,150.00
17-NOV-2021	Capital - In Year Sp	LexisNexis 1	TRADE SUPPLIER	943C-VPE - Equipment (F	£1,900.00
17-NOV-2021	Chief Executives (P	LH Assessments Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,194.40
17-NOV-2021	Adults & Communi	Liberty Leisure Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£1,000.00
17-NOV-2021	Schools Revenue C	Little Bowden CP School	GENERAL	9667-Cash - School Allow	£44,473.00
17-NOV-2021	Schools Revenue C	Long Clawson CP School	GENERAL	9667-Cash - School Allow	£599.00
17-NOV-2021	Schools Revenue C	Long Whatton CP School	GENERAL	9667-Cash - School Allow	£9,999.00
17-NOV-2021	Schools Revenue C	Loughborough Ashmount School	GENERAL	9667-Cash - School Allow	£16,513.00
17-NOV-2021	Schools Revenue C	Loughborough Booth Wood CP School	GENERAL	9667-Cash - School Allow	£21,334.00
17-NOV-2021	Schools Revenue C	Loughborough Thorpe Acre Infants School	GENERAL	9667-Cash - School Allow	£8,168.00
17-NOV-2021	Schools Revenue C	Loughborough Thorpe Acre Junior School	GENERAL	9667-Cash - School Allow	£11,165.00
17-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£1,411.43
17-NOV-2021	Schools Revenue C	Maplewell Hall School	GENERAL	9667-Cash - School Allow	£46,773.00
17-NOV-2021	Capital - In Year Sp	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£736.00
17-NOV-2021	Adults & Communi	Medpage Ltd T/A Easylink UK	TRADE SUPPLIER	4102-General Equipment	£1,989.05
17-NOV-2021	C&FS (P)	Menphys Ltd	TRADE SUPPLIER	5626-Transfer Payments	£907.50
17-NOV-2021	Adults & Communi	Mental Health Matters	GENERAL	5316-Voluntary Sector Co	£32,704.66
17-NOV-2021	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£787.25
17-NOV-2021	Schools Revenue C	Moir CP School	GENERAL	9667-Cash - School Allow	£11,503.00
17-NOV-2021	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£2,419.00
17-NOV-2021	Environment & Tra	Murphys Taxis Ltd	FACTOR	3124-Other Transport Co	£604.00
17-NOV-2021	Schools Revenue C	Nailstone CP School	GENERAL	9667-Cash - School Allow	£14,950.00
17-NOV-2021	Adults & Communi	Narborough & Littlethorpe Community Library	OTHER LOCAL AUT	4101-Furniture	£1,408.40
17-NOV-2021	Schools Revenue C	New Swannington CP School	GENERAL	9667-Cash - School Allow	£11,577.00
17-NOV-2021	Schools Revenue C	Newbold CE Primary School	GENERAL	9667-Cash - School Allow	£1,514.00
17-NOV-2021	Schools Revenue C	Newbold Verdon CP School	GENERAL	9667-Cash - School Allow	£17,158.00
17-NOV-2021	Schools Revenue C	Newton Burgoland CP School	GENERAL	9667-Cash - School Allow	£12,296.00
17-NOV-2021	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£850.00
17-NOV-2021	Corporate Resourc	Normans (Burton On Trent) Ltd	TRADE SUPPLIER	4102-General Equipment	£1,039.80
17-NOV-2021	Adults & Communi	Nottingham Community Housing Association 1	GENERAL	5502-Residential	£23,958.33
17-NOV-2021	C&FS (P)	Overley Hall School	TRADE SUPPLIER	5323-External SEN Provid	£54,745.83
17-NOV-2021	Schools Revenue C	Packington CP School	GENERAL	9667-Cash - School Allow	£5,502.00
17-NOV-2021	Chief Executives (P	Paramedic Expert Witness Ltd	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,000.00

17-NOV-2021	Environment & Tra	Peastone Properties Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,000.00
17-NOV-2021	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,110.00
17-NOV-2021	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,036.00
17-NOV-2021	Corporate Resourc	Power Tecnique Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£695.00
17-NOV-2021	C&FS (P)	Private Educare Ltd	TRADE SUPPLIER	5323-External SEN Provid	£43,629.80
17-NOV-2021	C&FS (P)	QEGSMAT T/A Springfield Junior School	TRADE SUPPLIER	5212-OLEA Recoupment	£3,234.76
17-NOV-2021	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,261.26
17-NOV-2021	Schools Revenue C	Quorn St Bartholemews CE Primary School	GENERAL	9667-Cash - School Allow	£21,972.00
17-NOV-2021	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£559.80
17-NOV-2021	Corporate Resourc	Redstor Ltd	TRADE SUPPLIER	4603-IT Software License	£1,200.00
17-NOV-2021	Chief Executives (P	Richards Al Chalabi Ltd	TRADE SUPPLIER	4529-Post Mortem Exam	£5,477.30
17-NOV-2021	Adults & Communi	Richmond Fellowship	GENERAL	5316-Voluntary Sector Cd	£10,758.50
17-NOV-2021	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£9,460.00
17-NOV-2021	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£5,261.02
17-NOV-2021	Public Health (P)	Rutland County Council DC	NON TRADE	4522-Course Fees	£1,290.00
17-NOV-2021	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5626-Transfer Payments	£689.21
17-NOV-2021	Chief Executives (P	Sarah Seekins Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,726.80
17-NOV-2021	Schools Revenue C	Scalford CE Primary School	GENERAL	9667-Cash - School Allow	£6,527.00
17-NOV-2021	C&FS (P)	Senad Ltd	TRADE SUPPLIER	5323-External SEN Provid	£153,075.00
17-NOV-2021	C&FS (P)	Senad Ltd	TRADE SUPPLIER	5323-External SEN Provid	£121,000.43
17-NOV-2021	C&FS (P)	Senad Ltd	TRADE SUPPLIER	5323-External SEN Provid	£160,777.50
17-NOV-2021	C&FS (P)	Senad Ltd	TRADE SUPPLIER	5323-External SEN Provid	£84,205.88
17-NOV-2021	C&FS (P)	Senad Ltd	TRADE SUPPLIER	5323-External SEN Provid	£96,817.50
17-NOV-2021	C&FS (P)	Senad Ltd	TRADE SUPPLIER	5323-External SEN Provid	£68,540.55
17-NOV-2021	Public Health (P)	SH24 CIC	TRADE SUPPLIER	5221-Public Bodies Healt	£506.52
17-NOV-2021	Adults & Communi	Shaheen Yousaf Chaudhry	NON TRADE	4508-Medical Fees & Tre	£1,165.80
17-NOV-2021	Schools Revenue C	Shepshed St Botolphs CE Primary School	GENERAL	9667-Cash - School Allow	£7,284.00
17-NOV-2021	Chief Executives (P	Signing Network CIC	NON TRADE	4908-Grants	£4,000.00
17-NOV-2021	Schools Revenue C	Sileby Highgate CP School	GENERAL	9667-Cash - School Allow	£1,675.00
17-NOV-2021	Schools Revenue C	Sketchley Hill Menphys Nursery	GENERAL	9667-Cash - School Allow	£5,506.00
17-NOV-2021	Schools Revenue C	Snarestone CP School	GENERAL	9667-Cash - School Allow	£5,908.00
17-NOV-2021	Adults & Communi	Springfield Supplies & Projects Ltd	TRADE SUPPLIER	4301-Protective Clothing	£1,693.40
17-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,782.00
17-NOV-2021	Schools Revenue C	Stathern CP School	GENERAL	9667-Cash - School Allow	£8,803.00
17-NOV-2021	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£1,465.20
17-NOV-2021	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£2,957.00
17-NOV-2021	Schools Revenue C	Swithland CE Primary School	GENERAL	9667-Cash - School Allow	£8,464.00
17-NOV-2021	Corporate Resourc	TA Houghton & Son Ltd	SUBCONTRACTOR	2501-Grounds Maintenar	£712.20
17-NOV-2021	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£8,245.21
17-NOV-2021	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£6,480.74
17-NOV-2021	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£8,012.31

17-NOV-2021	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£8,478.11
17-NOV-2021	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£8,478.11
17-NOV-2021	Schools Revenue C	Thurlaston CP School	GENERAL	9667-Cash - School Allow	£11,144.00
17-NOV-2021	Schools Revenue C	Thurmaston Bishop Ellis RC Primary School	GENERAL	9667-Cash - School Allow	£10,879.00
17-NOV-2021	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£289,754.75
17-NOV-2021	Balance Sheet Cost	Unison Leicestershire County Branch	NON TRADE	9729-Suspense (Current l	£3,752.48
17-NOV-2021	Balance Sheet Cost	Universal Care Services (UK) Ltd	GENERAL	9642-Reserved Debtors -	£13,090.00
17-NOV-2021	C&FS (P)	University of Nottingham	NON TRADE	5691-Payments to Traine	£16,950.00
17-NOV-2021	Chief Executives (P)	Victor de Banke Leather Care & Laces Ltd T/A Victo	TRADE SUPPLIER	4908-Grants	£5,000.00
17-NOV-2021	Adults & Communi	Vista 1	GENERAL	5316-Voluntary Sector Cd	£13,833.33
17-NOV-2021	Adults & Communi	Voluntary Action South Leicestershire	GENERAL	5316-Voluntary Sector Cd	£5,049.83
17-NOV-2021	Adults & Communi	Voluntary Action South Leicestershire 1	GENERAL	8701-Recharge to Other f	£14,250.00
17-NOV-2021	Environment & Tra	Volvo Group UK Limited	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£2,026.80
17-NOV-2021	Environment & Tra	Volvo Group UK Limited	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,931.61
17-NOV-2021	Schools Revenue C	Whetstone Badgerbrook CP School	GENERAL	9667-Cash - School Allow	£21,007.00
17-NOV-2021	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,100.00
17-NOV-2021	Schools Revenue C	Wigston Fields Water Leys CP School	GENERAL	9667-Cash - School Allow	£19,920.00
17-NOV-2021	Schools Revenue C	Wigston Menphys Centre Allowances A/C	GENERAL	9667-Cash - School Allow	£4,058.00
17-NOV-2021	Schools Revenue C	Wigston Thythorn Field CP School	GENERAL	9667-Cash - School Allow	£4,687.00
17-NOV-2021	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£695,370.84
17-NOV-2021	Schools Revenue C	Witherley CE Primary School	GENERAL	9667-Cash - School Allow	£5,965.00
17-NOV-2021	Environment & Tra	Witherley Parish Council	OTHER LOCAL AUT	4901-Other Expenditure	£2,154.40
17-NOV-2021	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£779.71
17-NOV-2021	Capital - In Year Sp	WJ South Ltd	SUBCONTRACTOR	944A-Infr - Infrastructure	£767.75
17-NOV-2021	Schools Revenue C	Woodhouse Eaves St Pauls CE Primary School	GENERAL	9667-Cash - School Allow	£7,602.00
17-NOV-2021	Schools Revenue C	Woodstone CP School	GENERAL	9667-Cash - School Allow	£8,771.00
17-NOV-2021	Balance Sheet Cost	Word Language Services Ltd	TRADE SUPPLIER	9642-Reserved Debtors -	£360,202.00
17-NOV-2021	Schools Revenue C	Worthington CP School	GENERAL	9667-Cash - School Allow	£5,083.00
17-NOV-2021	Schools Revenue C	Wymeswold CE Primary School	GENERAL	9667-Cash - School Allow	£6,070.00
18-NOV-2021	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,260.00
18-NOV-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£845.53
18-NOV-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£616.18
18-NOV-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£782.20
18-NOV-2021	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£861.30
18-NOV-2021	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,267.20
18-NOV-2021	Corporate Resourc	Antalis Ltd	TRADE SUPPLIER	4405-Stationery	£1,266.25
18-NOV-2021	C&FS (P)	Baca Charity	TRADE SUPPLIER	5622-Transfer Payments	£4,930.00
18-NOV-2021	C&FS (P)	Back Care Solutions Ltd	TRADE SUPPLIER	4101-Furniture	£1,159.00
18-NOV-2021	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD F	£16,968.17
18-NOV-2021	Environment & Tra	Chris Johnson Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,312.50
18-NOV-2021	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£567.60

18-NOV-2021	Chief Executives (P)	Cyber Media Solutions Ltd	TRADE SUPPLIER	4602-IT Services	£720.00
18-NOV-2021	C&FS (P)	Durable Ltd	TRADE SUPPLIER	2101-R&M Buildings	£550.00
18-NOV-2021	Environment & Tra	Econ Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£793.27
18-NOV-2021	Environment & Tra	Econ Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£726.45
18-NOV-2021	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,108.80
18-NOV-2021	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,029.00
18-NOV-2021	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,409.76
18-NOV-2021	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,568.00
18-NOV-2021	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,512.56
18-NOV-2021	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,663.20
18-NOV-2021	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,705.81
18-NOV-2021	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£997.80
18-NOV-2021	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£3,015.06
18-NOV-2021	C&FS (P)	Frontline Staffing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,620.23
18-NOV-2021	Adults & Communi	G&R Refrigeration Ltd	TRADE SUPPLIER	4901-Other Expenditure	£602.51
18-NOV-2021	Public Health (P)	Gala Tent Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,414.83
18-NOV-2021	Capital - In Year Sp	Glenfield Associates Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£640.00
18-NOV-2021	Adults & Communi	Health Care Services Ltd T/A Health Care Services	TRADE SUPPLIER	4102-General Equipment	£825.31
18-NOV-2021	Chief Executives (P)	Hodnett Legal Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£750.00
18-NOV-2021	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£37,779.45
18-NOV-2021	Balance Sheet Cost	ICL UK (Sales) Ltd T/A Crystal Purchasing Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,509.04
18-NOV-2021	Adults & Communi	iTs Designs Ltd T/A Alert-iT	TRADE SUPPLIER	4102-General Equipment	£739.20
18-NOV-2021	Environment & Tra	John Storer Charnwood	NON TRADE	3201-Pooled Transport R	£570.50
18-NOV-2021	Chief Executives (P)	Julie Leather Clinical Psychology Consultancy Ltd	TRADE SUPPLIER	4905-Legal Expenses	£2,618.45
18-NOV-2021	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,515.80
18-NOV-2021	Environment & Tra	Kiely Bros Ltd	TRADE SUPPLIER	5411-Private Contractors	£130,561.01
18-NOV-2021	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£893.71
18-NOV-2021	Corporate Resourc	Maintel Europe Ltd	TRADE SUPPLIER	4606-IT Telecommunicat	£2,097.52
18-NOV-2021	Adults & Communi	Medpage Ltd T/A Easylink UK	TRADE SUPPLIER	4102-General Equipment	£889.45
18-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,094.90
18-NOV-2021	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,056.21
18-NOV-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,140.00
18-NOV-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
18-NOV-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,583.97
18-NOV-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,406.00
18-NOV-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,406.00
18-NOV-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
18-NOV-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
18-NOV-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,615.79
18-NOV-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
18-NOV-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50

18-NOV-2021	C&FS (P)	Panache Care Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£950.00
18-NOV-2021	Chief Executives (P	Park Veterinary Group Ltd	TRADE SUPPLIER	4901-Other Expenditure	£514.50
18-NOV-2021	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£2,707.00
18-NOV-2021	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£841.00
18-NOV-2021	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£746.00
18-NOV-2021	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£746.00
18-NOV-2021	Corporate Resourc	Premier Paper Group Ltd	TRADE SUPPLIER	4405-Stationery	£981.01
18-NOV-2021	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£1,126.80
18-NOV-2021	Corporate Resourc	RFB Blocking Ltd T/A Royal Foil Blocking	TRADE SUPPLIER	4401-Printing	£670.00
18-NOV-2021	Public Health (P)	Sigma Pharmaceuticals PLC	TRADE SUPPLIER	5221-Public Bodies Healt	£32,822.06
18-NOV-2021	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£2,500.00
18-NOV-2021	Environment & Tra	Stewart Hill Associates Ltd T/A Guardian Angels	TRADE SUPPLIER	1703-Training Expenses	£620.00
18-NOV-2021	Environment & Tra	Stewart Hill Associates Ltd T/A Guardian Angels	TRADE SUPPLIER	1703-Training Expenses	£620.00
18-NOV-2021	Environment & Tra	Stewart Hill Associates Ltd T/A Guardian Angels	TRADE SUPPLIER	1703-Training Expenses	£620.00
18-NOV-2021	C&FS (P)	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3106-Client / Volunteers	£582.12
18-NOV-2021	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£526.51
18-NOV-2021	Environment & Tra	Volvo Group UK Limited	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£923.00
18-NOV-2021	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£540,414.25
18-NOV-2021	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£8,263.96
19-NOV-2021	Adults & Communi	ACCREDO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£41,057.57
19-NOV-2021	Adults & Communi	ADVANCE HOUSING & SUPPORT LTD T/A ADVANC	SUPPORTED LIVING	5506-Supported Living	£530.90
19-NOV-2021	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£11,312.86
19-NOV-2021	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£331,426.93
19-NOV-2021	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£2,014.18
19-NOV-2021	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£5,004.37
19-NOV-2021	Adults & Communi	APOLLO CARE & SUPPORT LTD&&SUPL6508	SUPPORTED LIVING	5506-Supported Living	£11,253.96
19-NOV-2021	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£124,749.53
19-NOV-2021	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£1,176.48
19-NOV-2021	Adults & Communi	ASSISTED LIVING CARE GROUP LTD&&SUPL6184	SUPPORTED LIVING	5506-Supported Living	£13,164.48
19-NOV-2021	Adults & Communi	CHARTWELL CARE SERVICES LTD&&SUPL8254	SUPPORTED LIVING	5506-Supported Living	£32,993.35
19-NOV-2021	Adults & Communi	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	SUPPORTED LIVING	5506-Supported Living	£36,227.60
19-NOV-2021	Adults & Communi	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	SUPPORTED LIVING	5506-Supported Living	£26,676.72
19-NOV-2021	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£1,714.93
19-NOV-2021	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£7,412.16
19-NOV-2021	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£200,751.24
19-NOV-2021	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£758.42
19-NOV-2021	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£3,449.58
19-NOV-2021	Adults & Communi	ENABLE INCLUSIVE SUPPORT &&SUPL6453	SUPPORTED LIVING	5506-Supported Living	£10,893.12
19-NOV-2021	Adults & Communi	ENABLE INCLUSIVE SUPPORT &&SUPL6453	SUPPORTED LIVING	5506-Supported Living	£2,531.17
19-NOV-2021	Adults & Communi	FAVOUR HEALTH LTD &&SUPL6430	SUPPORTED LIVING	5506-Supported Living	£1,155.00
19-NOV-2021	Adults & Communi	FAVOUR HEALTH LTD &&SUPL6430	SUPPORTED LIVING	5506-Supported Living	£6,804.00

19-NOV-2021	Adults & Communi	FAVOUR HEALTH LTD &&SUPL6430	SUPPORTED LIVING	5506-Supported Living	£1,716.00
19-NOV-2021	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&SUPL4598	SUPPORTED LIVING	5506-Supported Living	£3,253.32
19-NOV-2021	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£23,746.38
19-NOV-2021	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£77,298.18
19-NOV-2021	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£2,124.38
19-NOV-2021	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£29,512.38
19-NOV-2021	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£2,590.38
19-NOV-2021	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£687.57
19-NOV-2021	Adults & Communi	KNIGHTON MANOR LTD&&SUPL4856	SUPPORTED LIVING	5506-Supported Living	£4,692.05
19-NOV-2021	Adults & Communi	KNIGHTON MANOR LTD&&SUPL4856	SUPPORTED LIVING	5506-Supported Living	£19,448.76
19-NOV-2021	Adults & Communi	KNIGHTON MANOR LTD&&SUPL4856	SUPPORTED LIVING	5506-Supported Living	£4,311.55
19-NOV-2021	Adults & Communi	KNIGHTON MANOR LTD&&SUPL4856	SUPPORTED LIVING	5506-Supported Living	£4,593.86
19-NOV-2021	Adults & Communi	KNIGHTON MANOR LTD&&SUPL9126	SUPPORTED LIVING	5506-Supported Living	£5,137.04
19-NOV-2021	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£962.96
19-NOV-2021	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£2,287.80
19-NOV-2021	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£13,064.44
19-NOV-2021	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£1,447.89
19-NOV-2021	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£340,700.13
19-NOV-2021	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£2,324.70
19-NOV-2021	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£1,205.40
19-NOV-2021	Adults & Communi	MELM CARE SOLUTIONS&&SUPL6179	SUPPORTED LIVING	5506-Supported Living	£12,063.41
19-NOV-2021	Adults & Communi	MELTON MENCAP&&SUPL4038	SUPPORTED LIVING	5506-Supported Living	£9,455.88
19-NOV-2021	Adults & Communi	NOBLE SUPPORTED LIVING LTD&&CLCD5732	SUPPORTED LIVING	5506-Supported Living	£9,136.89
19-NOV-2021	Adults & Communi	NOTTINGHAM COMMUNITY HOUSING ASSOCIATION	SUPPORTED LIVING	5506-Supported Living	£6,373.78
19-NOV-2021	Adults & Communi	NOTTINGHAM COMMUNITY HOUSING ASSOCIATION	SUPPORTED LIVING	5506-Supported Living	£1,271.32
19-NOV-2021	Adults & Communi	OTANG CARE LTD&&SUPL6157	SUPPORTED LIVING	5506-Supported Living	£13,586.72
19-NOV-2021	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£2,886.25
19-NOV-2021	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£229,254.43
19-NOV-2021	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£515.40
19-NOV-2021	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£635.66
19-NOV-2021	Adults & Communi	SANCTUARY HOMECARE LTD T/A SYCAMORE COUNTRY	SUPPORTED LIVING	5506-Supported Living	£2,224.96
19-NOV-2021	Adults & Communi	SANCTUARY HOMECARE LTD T/A SYCAMORE COUNTRY	SUPPORTED LIVING	5506-Supported Living	£556.24
19-NOV-2021	Adults & Communi	SHALOM HOME CARE LTD EXCEPTION 175690&&S	SUPPORTED LIVING	5506-Supported Living	£4,495.68
19-NOV-2021	Adults & Communi	VOYAGE CARE&&SUPL5209	SUPPORTED LIVING	5506-Supported Living	£5,345.06
19-NOV-2021	Adults & Communi	VOYAGE CARE&&SUPL5209	SUPPORTED LIVING	5506-Supported Living	£12,026.96
30-NOV-2021	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,837.87
30-NOV-2021	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,899.29
30-NOV-2021	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,899.29
30-NOV-2021	C&FS (P)	Barnardos	NON TRADE	5446-Independent Foster	£3,535.71
30-NOV-2021	C&FS (P)	By The Bridge	TRADE SUPPLIER	5446-Independent Foster	£4,517.14
30-NOV-2021	C&FS (P)	By The Bridge	TRADE SUPPLIER	5446-Independent Foster	£4,153.42

30-NOV-2021	C&FS (P)	By The Bridge	TRADE SUPPLIER	5446-Independent Foster	£4,517.14
30-NOV-2021	C&FS (P)	By The Bridge	TRADE SUPPLIER	5446-Independent Foster	£4,517.14
30-NOV-2021	C&FS (P)	By The Bridge	TRADE SUPPLIER	5446-Independent Foster	£3,616.80
30-NOV-2021	C&FS (P)	By The Bridge	TRADE SUPPLIER	5411-Private Contractors	£3,055.07
30-NOV-2021	C&FS (P)	By The Bridge	TRADE SUPPLIER	5446-Independent Foster	£4,002.21
30-NOV-2021	C&FS (P)	By The Bridge	TRADE SUPPLIER	5446-Independent Foster	£4,153.42
30-NOV-2021	C&FS (P)	By The Bridge	TRADE SUPPLIER	5446-Independent Foster	£4,170.00
30-NOV-2021	C&FS (P)	By The Bridge	TRADE SUPPLIER	5446-Independent Foster	£3,338.57
30-NOV-2021	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,595.71
30-NOV-2021	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,295.71
30-NOV-2021	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,595.71
30-NOV-2021	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,595.71
30-NOV-2021	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,295.71
30-NOV-2021	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,724.29
30-NOV-2021	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,286.89
30-NOV-2021	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,479.66
30-NOV-2021	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,318.00
30-NOV-2021	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,444.90
30-NOV-2021	C&FS (P)	Child Care Bureau Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,278.57
30-NOV-2021	C&FS (P)	Child Care Bureau Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,321.43
30-NOV-2021	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,003.12
30-NOV-2021	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,642.81
30-NOV-2021	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,214.24
30-NOV-2021	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,278.57
30-NOV-2021	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,133.71
30-NOV-2021	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,003.12
30-NOV-2021	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,124.93
30-NOV-2021	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,133.71
30-NOV-2021	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,025.76
30-NOV-2021	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,003.17
30-NOV-2021	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,642.86
30-NOV-2021	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£735.42
30-NOV-2021	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,642.81
30-NOV-2021	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,642.81
30-NOV-2021	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,151.80
30-NOV-2021	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,060.00
30-NOV-2021	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,642.81
30-NOV-2021	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,551.79
30-NOV-2021	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,133.71
30-NOV-2021	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,060.00
30-NOV-2021	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,642.81

30-NOV-2021	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,514.24
30-NOV-2021	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,133.71
30-NOV-2021	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,728.09
30-NOV-2021	C&FS (P)	Cornerstone NE Adoption & Fostering Service	TRADE SUPPLIER	5446-Independent Foster	£3,360.00
30-NOV-2021	C&FS (P)	Credo Care Ltd	FACTOR	5446-Independent Foster	£6,737.14
30-NOV-2021	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,453.00
30-NOV-2021	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,453.00
30-NOV-2021	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,288.00
30-NOV-2021	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,453.00
30-NOV-2021	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,687.90
30-NOV-2021	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,183.51
30-NOV-2021	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,384.00
30-NOV-2021	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,214.80
30-NOV-2021	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,937.99
30-NOV-2021	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,582.86
30-NOV-2021	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,333.00
30-NOV-2021	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,165.00
30-NOV-2021	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,737.10
30-NOV-2021	C&FS (P)	Fusion Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,726.43
30-NOV-2021	C&FS (P)	Fusion Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,621.43
30-NOV-2021	C&FS (P)	Fusion Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,769.93
30-NOV-2021	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£7,067.14
30-NOV-2021	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£5,794.29
30-NOV-2021	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£5,567.14
30-NOV-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,428.57
30-NOV-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,116.60
30-NOV-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,600.00
30-NOV-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,863.78
30-NOV-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,090.22
30-NOV-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,940.00
30-NOV-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£660.00
30-NOV-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,252.86
30-NOV-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,252.86
30-NOV-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,928.60
30-NOV-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,392.24
30-NOV-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,785.71
30-NOV-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,338.57
30-NOV-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,399.99
30-NOV-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,155.27
30-NOV-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,198.57
30-NOV-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,338.57

30-NOV-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,428.57
30-NOV-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,071.48
30-NOV-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,399.99
30-NOV-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,171.64
30-NOV-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,071.48
30-NOV-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,338.70
30-NOV-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,600.00
30-NOV-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,338.57
30-NOV-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,040.00
30-NOV-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,252.86
30-NOV-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,665.24
30-NOV-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,873.27
30-NOV-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,252.86
30-NOV-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,600.00
30-NOV-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,994.78
30-NOV-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,855.39
30-NOV-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,347.11
30-NOV-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,072.13
30-NOV-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,878.28
30-NOV-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£960.00
30-NOV-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,090.22
30-NOV-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,090.22
30-NOV-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,072.13
30-NOV-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,171.64
30-NOV-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,428.57
30-NOV-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,071.48
30-NOV-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,428.57
30-NOV-2021	C&FS (P)	Match Foster Care	TRADE SUPPLIER	5446-Independent Foster	£3,510.00
30-NOV-2021	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,600.00
30-NOV-2021	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£2,687.14
30-NOV-2021	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£5,178.57
30-NOV-2021	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5411-Private Contractors	£3,600.00
30-NOV-2021	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,218.83
30-NOV-2021	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,218.83
30-NOV-2021	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£2,687.14
30-NOV-2021	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,302.40
30-NOV-2021	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,404.70
30-NOV-2021	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,218.83
30-NOV-2021	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,428.57
30-NOV-2021	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,428.57
30-NOV-2021	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£1,989.17

30-NOV-2021	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5411-Private Contractors	£3,510.00
30-NOV-2021	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,428.57
30-NOV-2021	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,720.00
30-NOV-2021	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£8,464.00
30-NOV-2021	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£2,910.00
30-NOV-2021	C&FS (P)	Orange Grove Fostercare Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,940.00
30-NOV-2021	C&FS (P)	Regional Foster Families	TRADE SUPPLIER	5446-Independent Foster	£3,557.14
30-NOV-2021	C&FS (P)	Star Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,454.59
30-NOV-2021	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,321.43
30-NOV-2021	C&FS (P)	Tree House Care Fostering Solutions Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,928.57
30-NOV-2021	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,150.00
30-NOV-2021	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,214.29
30-NOV-2021	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,385.71
30-NOV-2021	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,385.71
30-NOV-2021	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,385.71
19-NOV-2021	Adults & Communi	Advanced Health & Care Ltd	TRADE SUPPLIER	4603-IT Software License	£6,005.56
19-NOV-2021	Capital - In Year Sp	Aebi Schmidt UK Ltd	TRADE SUPPLIER	943A-VPE - Vehicles Exp	£87,617.50
19-NOV-2021	Environment & Tra	Age UK Leicester Shire & Rutland Contract Care Lt	TRADE SUPPLIER	3201-Pooled Transport R	£675.00
19-NOV-2021	Balance Sheet Cost	Aggregate Industries UK Ltd	SUBCONTRACTOR	9631-Inventories - Gener	£598.82
19-NOV-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£773.64
19-NOV-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£860.93
19-NOV-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£855.80
19-NOV-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£590.50
19-NOV-2021	Chief Executives (P	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£680.00
19-NOV-2021	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,638.00
19-NOV-2021	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£912.00
19-NOV-2021	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,398.00
19-NOV-2021	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£856.00
19-NOV-2021	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£641.69
19-NOV-2021	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£695.95
19-NOV-2021	Capital - In Year Sp	Assent Building Control Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£3,500.00
19-NOV-2021	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£604.27
19-NOV-2021	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,481.39
19-NOV-2021	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,433.90
19-NOV-2021	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£54,975.72
19-NOV-2021	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,382.59
19-NOV-2021	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,765.08
19-NOV-2021	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£26,261.92
19-NOV-2021	Balance Sheet Cost	Bituchem Building Products Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,860.00
19-NOV-2021	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£3,727.25
19-NOV-2021	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£3,727.50

19-NOV-2021	Adults & Communi	CCS Media Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£549.48
19-NOV-2021	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£11,673.00
19-NOV-2021	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9632-Inventories - LHD Fu	£2,172.23
19-NOV-2021	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,200.00
19-NOV-2021	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	4509-Client Personal Nee	£1,089.93
19-NOV-2021	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	4509-Client Personal Nee	£1,435.67
19-NOV-2021	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,272.50
19-NOV-2021	Balance Sheet Cost	CID Products LLP	TRADE SUPPLIER	9631-Inventories - Gener	£751.14
19-NOV-2021	Environment & Tra	City Access Scaffold Hire	TRADE SUPPLIER	4901-Other Expenditure	£1,610.00
19-NOV-2021	Environment & Tra	City Access Scaffold Hire	TRADE SUPPLIER	4901-Other Expenditure	£1,680.00
19-NOV-2021	Environment & Tra	City Access Scaffold Hire	TRADE SUPPLIER	5411-Private Contractors	£850.00
19-NOV-2021	C&FS (P)	Cochlear Europe Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£1,084.00
19-NOV-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£1,352.40
19-NOV-2021	Adults & Communi	Compass Computer Consultants Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£1,142.50
19-NOV-2021	C&FS (P)	Conatus Child Psychology	TRADE SUPPLIER	5445-Adoption Support	£2,500.00
19-NOV-2021	Adults & Communi	Direct Healthcare Group	TRADE SUPPLIER	4102-General Equipment	£1,529.71
19-NOV-2021	Environment & Tra	Drainage 2000 Ltd	TRADE SUPPLIER	4901-Other Expenditure	£6,726.15
19-NOV-2021	Environment & Tra	Drainage 2000 Ltd	TRADE SUPPLIER	4901-Other Expenditure	£3,300.15
19-NOV-2021	Corporate Resourc	Durable Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fi	£500.00
19-NOV-2021	Corporate Resourc	Durable Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fi	£650.00
19-NOV-2021	Corporate Resourc	Durable Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fi	£995.00
19-NOV-2021	Corporate Resourc	Durable Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fi	£500.00
19-NOV-2021	Corporate Resourc	Durable Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fi	£500.00
19-NOV-2021	Adults & Communi	Emblem Print Products Ltd	TRADE SUPPLIER	4109-Materials	£645.12
19-NOV-2021	Chief Executives (P	Emergency Medicine Expert Reports Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£700.00
19-NOV-2021	Chief Executives (P	Emergency Medicine Expert Reports Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£700.00
19-NOV-2021	Environment & Tra	ESPO	TRADE SUPPLIER	4405-Stationery	£779.25
19-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5323-External SEN Provid	£3,582.70
19-NOV-2021	C&FS (P)	Evaluate IT Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£6,090.00
19-NOV-2021	C&FS (P)	Evaluate IT Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,190.00
19-NOV-2021	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£826.50
19-NOV-2021	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,618.50
19-NOV-2021	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,733.00
19-NOV-2021	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£1,964.41
19-NOV-2021	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,437.57
19-NOV-2021	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,548.00
19-NOV-2021	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,580.00
19-NOV-2021	Environment & Tra	GE Service Group Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£2,350.00
19-NOV-2021	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,690.00
19-NOV-2021	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
19-NOV-2021	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,960.00

19-NOV-2021	Adults & Communi	Harsh Jhingan T/A Paigles Private Ltd	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£4,011.45
19-NOV-2021	C&FS (P)	Health Management Ltd	TRADE SUPPLIER	1712-Occupational Healt	£7,563.00
19-NOV-2021	Environment & Tra	Health Management Ltd	TRADE SUPPLIER	1712-Occupational Healt	£764.50
19-NOV-2021	Corporate Resourc	Health Management Ltd	TRADE SUPPLIER	1712-Occupational Healt	£643.00
19-NOV-2021	Adults & Communi	Health Management Ltd	TRADE SUPPLIER	1712-Occupational Healt	£688.50
19-NOV-2021	Public Health (P)	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	4908-Grants	£10,000.00
19-NOV-2021	Balance Sheet Cost	ICL UK (Sales) Ltd T/A Crystal Purchasing Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£5,792.80
19-NOV-2021	Balance Sheet Cost	ICL UK (Sales) Ltd T/A Crystal Purchasing Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£5,936.32
19-NOV-2021	Balance Sheet Cost	ICL UK (Sales) Ltd T/A Crystal Purchasing Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£10,353.20
19-NOV-2021	Balance Sheet Cost	ICL UK (Sales) Ltd T/A Crystal Purchasing Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,864.16
19-NOV-2021	Environment & Tra	Innovyze Ltd	TRADE SUPPLIER	4603-IT Software License	£3,172.00
19-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,283.00
19-NOV-2021	Environment & Tra	JB Tool Hire Ltd	SUBCONTRACTOR	4901-Other Expenditure	£976.10
19-NOV-2021	Corporate Resourc	John Oconner Ground Maintenance Ltd	TRADE SUPPLIER	4102-General Equipment	£1,482.00
19-NOV-2021	Corporate Resourc	John Oconner Ground Maintenance Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£12,396.08
19-NOV-2021	Chief Executives (P)	Julie Leather Clinical Psychology Consultancy Ltd	TRADE SUPPLIER	4905-Legal Expenses	£913.48
19-NOV-2021	Environment & Tra	Land Network (Melton) Ltd	TRADE SUPPLIER	5419-Private Contractors	£2,693.67
19-NOV-2021	Environment & Tra	Land Network (Melton) Ltd	TRADE SUPPLIER	5419-Private Contractors	£2,621.87
19-NOV-2021	Chief Executives (P)	Mander Cruickshank Solicitors LLP	TRADE SUPPLIER	4507-Consultants & Spec	£881.40
19-NOV-2021	Chief Executives (P)	Mander Cruickshank Solicitors LLP	TRADE SUPPLIER	4507-Consultants & Spec	£804.05
19-NOV-2021	Chief Executives (P)	Mander Cruickshank Solicitors LLP	TRADE SUPPLIER	4507-Consultants & Spec	£544.00
19-NOV-2021	Corporate Resourc	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	2108-Legionella	£562.00
19-NOV-2021	Adults & Communi	Medpage Ltd T/A Easylink UK	TRADE SUPPLIER	4102-General Equipment	£1,214.31
19-NOV-2021	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£705.15
19-NOV-2021	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£570.30
19-NOV-2021	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,100.00
19-NOV-2021	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£750.00
19-NOV-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
19-NOV-2021	Central Items (NCS)	Nottinghamshire County Council Pension Fund (N	OTHER LOCAL AUT	1707-Add Pension (Post L	£2,080.96
19-NOV-2021	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,214.79
19-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,267.50
19-NOV-2021	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£898.25
19-NOV-2021	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£855.36
19-NOV-2021	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,501.63
19-NOV-2021	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£719.73
19-NOV-2021	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£915.55
19-NOV-2021	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,394.41
19-NOV-2021	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£709.24
19-NOV-2021	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£509.66
19-NOV-2021	Corporate Resourc	Print Trade Suppliers Ltd T/A PTS Castleford	TRADE SUPPLIER	4401-Printing	£1,190.00
19-NOV-2021	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£6,150.00

19-NOV-2021	C&FS (P)	Purple Heart Healthcare Agency	FACTOR	5429-Community/Domici	£715.00
19-NOV-2021	Public Health (P)	Purple Moon Promotional Products Ltd	TRADE SUPPLIER	4102-General Equipment	£6,540.00
19-NOV-2021	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,418.25
19-NOV-2021	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,743.15
19-NOV-2021	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£177,072.95
19-NOV-2021	Environment & Tra	Spaldings (Uk) Ltd	TRADE SUPPLIER	4109-Materials	£527.00
19-NOV-2021	C&FS (P)	Staffordshire County Council	OTHER LOCAL AUT	5449-Adoption of Childre	£1,500.00
19-NOV-2021	Environment & Tra	Straight Manufacturing Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,225.56
19-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£588.89
19-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,409.76
19-NOV-2021	Environment & Tra	Swim Safety Ltd T/A Safety Boats UK	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,644.00
19-NOV-2021	Environment & Tra	Synergy Recycling	TRADE SUPPLIER	5411-Private Contractors	£2,262.00
19-NOV-2021	Environment & Tra	Systems Engineering & Assessment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£4,071.00
19-NOV-2021	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£543.73
19-NOV-2021	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2108-Legionella	£1,228.00
19-NOV-2021	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2108-Legionella	£1,228.00
19-NOV-2021	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£8,105.47
19-NOV-2021	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,321.45
19-NOV-2021	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,321.45
19-NOV-2021	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,321.45
19-NOV-2021	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,321.45
19-NOV-2021	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,214.30
19-NOV-2021	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,214.30
19-NOV-2021	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,321.43
19-NOV-2021	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,542.86
19-NOV-2021	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,542.86
19-NOV-2021	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,214.30
19-NOV-2021	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,400.00
19-NOV-2021	Chief Executives (P	Trident Midland Newspapers	TRADE SUPPLIER	4503-Advertising, Publici	£832.00
19-NOV-2021	Chief Executives (P	Trident Midland Newspapers	TRADE SUPPLIER	4503-Advertising, Publici	£512.00
19-NOV-2021	Chief Executives (P	Trident Midland Newspapers	TRADE SUPPLIER	4503-Advertising, Publici	£512.00
19-NOV-2021	Adults & Communi	Ulverscroft Large Print Books Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£543.39
19-NOV-2021	Corporate Resourc	Uplands Manor Primary School	TRADE SUPPLIER	4901-Other Expenditure	£4,911.50
19-NOV-2021	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£70,462.58
19-NOV-2021	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£405,963.55
19-NOV-2021	Corporate Resourc	XMA Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£32,415.00
22-NOV-2021	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,133.33
22-NOV-2021	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3201-Pooled Transport R	£997.43
22-NOV-2021	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3303-Taxi Hire	£824.67
22-NOV-2021	C&FS (P)	Above & Beyond CIC	GENERAL	8111-DFE	£7,135.80
22-NOV-2021	C&FS (P)	ACORN UNDER FIVES (BIRSTALL)&&EYRS1632	GENERAL	4908-Grants	£838.80

22-NOV-2021	Balance Sheet Cost	Action Deafness Ltd	GENERAL	9642-Reserved Debtors -	£3,905.00
22-NOV-2021	C&FS (P)	ALBERT VILLAGE PRIMARY SCHOOL NURSERY&&E	GENERAL	4908-Grants	£559.20
22-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£999.50
22-NOV-2021	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£734.60
22-NOV-2021	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£2,417.60
22-NOV-2021	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,420.00
22-NOV-2021	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£748.56
22-NOV-2021	Balance Sheet Cost	BLUEWOOD RECRUITMENT LTD&&ISHC3933	GENERAL	9642-Reserved Debtors -	£1,100.00
22-NOV-2021	Environment & Tra	Brindley Lift Truck Services Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£638.00
22-NOV-2021	Corporate Resourc	British Telecom Plc	TRADE SUPPLIER	4606-IT Telecommunicat	£23,672.55
22-NOV-2021	Corporate Resourc	British Telecom Plc	TRADE SUPPLIER	4606-IT Telecommunicat	£6,539.46
22-NOV-2021	Public Health (P)	Castle Medical Group	TRADE SUPPLIER	5447-General Practioners	£9,132.00
22-NOV-2021	Balance Sheet Cost	East Midlands Homecare Ltd	GENERAL	9642-Reserved Debtors -	£960.00
22-NOV-2021	Balance Sheet Cost	Future Garments Ltd T/A Eurox	TRADE SUPPLIER	9631-Inventories - Gener	£903.39
22-NOV-2021	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£950.08
22-NOV-2021	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£530.64
22-NOV-2021	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£621.72
22-NOV-2021	Environment & Tra	Granthams Ltd	TRADE SUPPLIER	4109-Materials	£1,175.00
22-NOV-2021	Balance Sheet Cost	HALES GROUP LTD&&ISHC3228	GENERAL	9642-Reserved Debtors -	£3,190.00
22-NOV-2021	Capital - In Year Sp	Jeakins Weir Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£2,824.46
22-NOV-2021	C&FS (P)	KIDAROO CHILDCARE LTD&&EYRS1304	GENERAL	4908-Grants	£838.80
22-NOV-2021	Environment & Tra	Kiely Bros Ltd	TRADE SUPPLIER	5411-Private Contractors	£183,460.39
22-NOV-2021	C&FS (P)	Kisp Ltd	GENERAL	8111-DFE	£1,837.49
22-NOV-2021	C&FS (P)	LAVENDER BUSH&&EYRS1602	GENERAL	4908-Grants	£559.20
22-NOV-2021	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1559	GENERAL	4908-Grants	£559.20
22-NOV-2021	C&FS (P)	LITTLE FIR TREES PRESCHOOL&&EYRS2532223	GENERAL	4908-Grants	£503.28
22-NOV-2021	C&FS (P)	LITTLE GEMS PRESCHOOL&&EYRS2532766	GENERAL	4908-Grants	£838.80
22-NOV-2021	C&FS (P)	LITTLE GEMS PRESCHOOL&&EYRS2532766	GENERAL	4908-Grants	£559.20
22-NOV-2021	C&FS (P)	LITTLE RAINBOWS&&EYRS1702	GENERAL	4908-Grants	£503.28
22-NOV-2021	C&FS (P)	LITTLE STEPS BLABY LTD T/A LITTLE STEPS PRESCH	GENERAL	4908-Grants	£503.28
22-NOV-2021	C&FS (P)	Marlene Reid Centre Community Action 1	GENERAL	8111-DFE	£1,288.00
22-NOV-2021	C&FS (P)	Me Sports In The Community CIC	GENERAL	8111-DFE	£5,124.00
22-NOV-2021	C&FS (P)	MEADOW PRE SCHOOL&&EYRS1767	GENERAL	4908-Grants	£559.20
22-NOV-2021	C&FS (P)	Melton Learning Hub	GENERAL	8111-DFE	£1,967.00
22-NOV-2021	C&FS (P)	MELTON MOWBRAY NURSERY SCHOOL&&EYRS18	GENERAL	4908-Grants	£503.28
22-NOV-2021	C&FS (P)	MICHELLE GAMBLE&&EYRS496189	NON TRADE	4908-Grants	£942.75
22-NOV-2021	C&FS (P)	NEXT STEPS NURSERY&&EYRS1780	GENERAL	4908-Grants	£922.68
22-NOV-2021	C&FS (P)	NEXT STEPS NURSERY&&EYRS1780	GENERAL	4908-Grants	£950.64
22-NOV-2021	C&FS (P)	OLD RECTORY NURSERY&&EYRS1348	GENERAL	4908-Grants	£503.28
22-NOV-2021	C&FS (P)	PARKSIDE NURSERY SCHOOL&&EYRS1470	GENERAL	4908-Grants	£1,677.60
22-NOV-2021	Corporate Resourc	Pegasus Planning Group Llp	NON TRADE	4507-Consultants & Spec	£1,500.00

22-NOV-2021	C&FS (P)	Premier Education Group Ltd	GENERAL	8111-DFE	£2,867.20
22-NOV-2021	C&FS (P)	PRIESTHILLS NURSERY NUTTS LANE&&EYRSEY5486	GENERAL	4908-Grants	£894.72
22-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£2,537.50
22-NOV-2021	Public Health (P)	Sigma Pharmaceuticals PLC	TRADE SUPPLIER	5221-Public Bodies Health	£897.00
22-NOV-2021	C&FS (P)	ST MARY'S PRE SCHOOL&&EYRS2539469	GENERAL	4908-Grants	£671.04
22-NOV-2021	Corporate Resource	TA Houghton & Son Ltd	SUBCONTRACTOR	2501-Grounds Maintenance	£2,500.00
22-NOV-2021	C&FS (P)	TB Sport	GENERAL	8111-DFE	£8,302.00
22-NOV-2021	C&FS (P)	THE HUNNY BEE DAY&&EYRS1773	GENERAL	4908-Grants	£838.80
22-NOV-2021	Environment & Tra	Thistle Loos Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£924.00
22-NOV-2021	C&FS (P)	TODDLERS NURSERY SCHOOL&&EYRS1354	GENERAL	4908-Grants	£503.28
22-NOV-2021	C&FS (P)	Total Insight Theatre	GENERAL	8111-DFE	£1,605.80
22-NOV-2021	Corporate Resource	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£2,233.28
22-NOV-2021	Corporate Resource	Trinity Warriors Dance Academy	TRADE INDIVIDUAL	4102-General Equipment	£750.00
22-NOV-2021	C&FS (P)	WELCOME NURSERIES LTD T/A SMARTIES @ WELC	GENERAL	4908-Grants	£838.80
22-NOV-2021	C&FS (P)	Westfield Community Development Association	GENERAL	8111-DFE	£1,456.00
22-NOV-2021	Balance Sheet Cost	Your Independence Matters Ltd	GENERAL	9642-Reserved Debtors -	£1,114.00
23-NOV-2021	Chief Executives (P)	11KBW Ltd (11 KBW Holding Account)	TRADE SUPPLIER	4905-Legal Expenses	£10,450.00
23-NOV-2021	Chief Executives (P)	11KBW Ltd (11 KBW Holding Account)	TRADE SUPPLIER	4905-Legal Expenses	£1,115.00
23-NOV-2021	Chief Executives (P)	11KBW Ltd (11 KBW Holding Account)	TRADE SUPPLIER	4905-Legal Expenses	£1,635.00
23-NOV-2021	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4905-Legal Expenses	£700.00
23-NOV-2021	Balance Sheet Cost	ABSOLUTE CARE AGENCY&&ISHC2620	GENERAL	9642-Reserved Debtors -	£6,764.00
23-NOV-2021	Balance Sheet Cost	Action Deafness Ltd	GENERAL	9642-Reserved Debtors -	£2,251.00
23-NOV-2021	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,055.48
23-NOV-2021	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,158.44
23-NOV-2021	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5443-Agency & Contracte	£2,055.48
23-NOV-2021	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,188.17
23-NOV-2021	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,287.16
23-NOV-2021	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,990.19
23-NOV-2021	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£5,170.00
23-NOV-2021	Corporate Resource	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£3,008.64
23-NOV-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£527.17
23-NOV-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£864.36
23-NOV-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£567.74
23-NOV-2021	Environment & Tra	Aldi Stores Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£83,663.61
23-NOV-2021	C&FS (P)	Allextion Nursery	TRADE SUPPLIER	5411-Private Contractors	£3,657.50
23-NOV-2021	Corporate Resource	Altiga Ltd	SUBCONTRACTOR	2102-R&M Buildings Serv	£566.68
23-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,120.00
23-NOV-2021	Corporate Resource	Aon UK Ltd	TRADE SUPPLIER	2601-Premises Insurance	£15,556.15
23-NOV-2021	Central Items (NCS)	Arval UK Ltd	TRADE SUPPLIER	3302-Vehicle Operational	£864.37
23-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£2,721.43
23-NOV-2021	Corporate Resource	Blue Arrow Ltd	TRADE SUPPLIER	4102-General Equipment	£569.88

23-NOV-2021	Corporate Resourc	Blue Arrow Ltd	TRADE SUPPLIER	4102-General Equipment	£963.86
23-NOV-2021	Balance Sheet Cost	BLUEWOOD RECRUITMENT LTD&&ISHC3933	GENERAL	9642-Reserved Debtors -	£9,120.00
23-NOV-2021	Corporate Resourc	Burley Browne Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£4,956.12
23-NOV-2021	Adults & Communi	Castle Donnington Community library	OTHER LOCAL AUT	4101-Furniture	£1,014.37
23-NOV-2021	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£11,580.00
23-NOV-2021	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£3,775.02
23-NOV-2021	Environment & Tra	Chris Johnson Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,554.00
23-NOV-2021	Capital - In Year Sp	Coeval Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£1,281.00
23-NOV-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,041.84
23-NOV-2021	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£511.76
23-NOV-2021	Capital - In Year Sp	Community Inclusive Trust	NON TRADE	941D-L&B - Building Cost	£3,000.00
23-NOV-2021	C&FS (P)	Context To Cognition	TRADE INDIVIDUAL	5443-Agency & Contracte	£700.00
23-NOV-2021	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£32,842.12
23-NOV-2021	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£46,513.27
23-NOV-2021	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2501-Grounds Maintenar	£1,114.24
23-NOV-2021	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8402-Residential -Client I	£734.29
23-NOV-2021	Chief Executives (P	REDACTED PERSONAL DATA	NON TRADE	4901-Other Expenditure	£1,201.22
23-NOV-2021	C&FS (P)	Direct Healthcare Group	TRADE SUPPLIER	4102-General Equipment	£1,330.00
23-NOV-2021	Environment & Tra	EcoPro Ltd	TRADE SUPPLIER	4532-Other Services	£990.00
23-NOV-2021	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,188.00
23-NOV-2021	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£567.60
23-NOV-2021	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,084.42
23-NOV-2021	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,773.39
23-NOV-2021	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£134,254.56
23-NOV-2021	C&FS (P)	First Class Tailored Solutions Ltd	TRADE SUPPLIER	5323-External SEN Provid	£23,005.00
23-NOV-2021	Environment & Tra	FM Conway Ltd	SUBCONTRACTOR	5411-Private Contractors	£34,198.50
23-NOV-2021	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,065.00
23-NOV-2021	Environment & Tra	Forest Driveways	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£4,706.75
23-NOV-2021	Corporate Resourc	George Walker (Tree Care) Ltd	SUBCONTRACTOR	5443-Agency & Contracte	£18,600.21
23-NOV-2021	Corporate Resourc	George Walker (Tree Care) Ltd	SUBCONTRACTOR	5443-Agency & Contracte	£10,860.20
23-NOV-2021	Corporate Resourc	George Walker (Tree Care) Ltd	SUBCONTRACTOR	5443-Agency & Contracte	£3,120.00
23-NOV-2021	Corporate Resourc	George Walker (Tree Care) Ltd	SUBCONTRACTOR	5443-Agency & Contracte	£18,811.09
23-NOV-2021	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£697.23
23-NOV-2021	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£3,270.74
23-NOV-2021	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£650.56
23-NOV-2021	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£1,592.25
23-NOV-2021	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£6,884.90
23-NOV-2021	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,587.90
23-NOV-2021	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£1,553.08
23-NOV-2021	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£3,216.31
23-NOV-2021	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00

23-NOV-2021	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
23-NOV-2021	Environment & Tra	Granthams Ltd	TRADE SUPPLIER	4109-Materials	£645.00
23-NOV-2021	C&FS (P)	Hays Specialist Recruitment Limited	SUBCONTRACTOR	1201-Agency Costs	£1,519.80
23-NOV-2021	Environment & Tra	HR Training & Development Ltd	TRADE SUPPLIER	1703-Training Expenses	£990.00
23-NOV-2021	Environment & Tra	Inspectorate Ltd T/A Roch Ndt Services	TRADE SUPPLIER	4901-Other Expenditure	£891.00
23-NOV-2021	Environment & Tra	Inspectorate Ltd T/A Roch Ndt Services	TRADE SUPPLIER	4901-Other Expenditure	£1,793.00
23-NOV-2021	Environment & Tra	Inspectorate Ltd T/A Roch Ndt Services	TRADE SUPPLIER	4901-Other Expenditure	£3,237.00
23-NOV-2021	Balance Sheet Cost	Irwin Mitchell LLP	GENERAL	9321-Expenditure	£90,000.00
23-NOV-2021	Environment & Tra	J Coates (HGV Services) Ltd	TRADE SUPPLIER	1703-Training Expenses	£550.00
23-NOV-2021	Environment & Tra	JB Tool Hire Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£880.00
23-NOV-2021	Environment & Tra	JB Tool Hire Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£682.00
23-NOV-2021	Environment & Tra	Kinchbus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£48,749.69
23-NOV-2021	C&FS (P)	Kirkstone House School	OTHER LOCAL AUT	5323-External SEN Provid	£7,287.00
23-NOV-2021	Adults & Communi	LCC Carlton Drive Imprest A/C	GENERAL	4901-Other Expenditure	£563.72
23-NOV-2021	Adults & Communi	LCC Leicestershire South Area Imprest	GENERAL	4901-Other Expenditure	£1,546.18
23-NOV-2021	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5411-Private Contractors	£14,000.00
23-NOV-2021	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5411-Private Contractors	£14,000.00
23-NOV-2021	Balance Sheet Cost	LIFEWAYS&&SUPL4191	GENERAL	9642-Reserved Debtors -	£15,408.00
23-NOV-2021	Corporate Resourc	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,344.00
23-NOV-2021	Corporate Resourc	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,808.49
23-NOV-2021	Corporate Resourc	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,079.11
23-NOV-2021	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£1,933.44
23-NOV-2021	Environment & Tra	Midland Red (South) Ltd T/A Stagecoach Midlands	TRADE SUPPLIER	5428-Minimum Cost Con	£10,089.55
23-NOV-2021	Environment & Tra	Midland Trucks Mounts Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,540.00
23-NOV-2021	Balance Sheet Cost	MILIFE CARE SERVICE LTD&&ISHC3782	GENERAL	9642-Reserved Debtors -	£1,057.00
23-NOV-2021	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,176.00
23-NOV-2021	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,500.00
23-NOV-2021	Adults & Communi	Open University	TRADE SUPPLIER	4522-Course Fees	£3,870.00
23-NOV-2021	Environment & Tra	Owls Homes Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£24,858.37
23-NOV-2021	Chief Executives (P	Parsons Marshall Psychology Ltd	FACTOR	4905-Legal Expenses	£608.40
23-NOV-2021	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8402-Residential -Client I	£7,621.09
23-NOV-2021	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,874.50
23-NOV-2021	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£5,040.00
23-NOV-2021	Environment & Tra	Puddys Vehicle Solutions Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,975.00
23-NOV-2021	Corporate Resourc	Quadient Finance UK Ltd	TRADE SUPPLIER	4607-Postal Services	£1,756.50
23-NOV-2021	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£503.82
23-NOV-2021	C&FS (P)	REAL Education Ltd	TRADE SUPPLIER	5323-External SEN Provid	£8,152.50
23-NOV-2021	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,250.02
23-NOV-2021	Balance Sheet Cost	RELIANCE COMMUNITY CARE LTD&&ISHC3815	GENERAL	9642-Reserved Debtors -	£5,325.00
23-NOV-2021	Balance Sheet Cost	ROYAL MENCAP&&SUPL4192	GENERAL	9642-Reserved Debtors -	£10,119.00
23-NOV-2021	Balance Sheet Cost	SHEPSHED CARERS LTD&&ISHCHC405	GENERAL	9642-Reserved Debtors -	£15,368.00

23-NOV-2021	C&FS (P)	Soft Touch Arts Ltd	TRADE SUPPLIER	5323-External SEN Provid	£756.00
23-NOV-2021	Chief Executives (P)	Straw & Pearce Solicitors	TRADE SUPPLIER	4905-Legal Expenses	£918.75
23-NOV-2021	Chief Executives (P)	Straw & Pearce Solicitors	TRADE SUPPLIER	4905-Legal Expenses	£1,751.00
23-NOV-2021	Balance Sheet Cost	Total Community Care Ltd	GENERAL	9642-Reserved Debtors -	£34,200.00
23-NOV-2021	Environment & Tra	Trent Motor Traction Co Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£9,969.68
23-NOV-2021	C&FS (P)	University of Birmingham	NON TRADE	1703-Training Expenses	£3,300.00
23-NOV-2021	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,644.16
23-NOV-2021	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,223.84
23-NOV-2021	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,335.76
23-NOV-2021	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,734.40
23-NOV-2021	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,606.40
23-NOV-2021	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,924.48
23-NOV-2021	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£1,240.63
23-NOV-2021	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,330.20
23-NOV-2021	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£2,421.90
23-NOV-2021	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£35,724.64
23-NOV-2021	C&FS (P)	Wolfdale School Ltd	OTHER LOCAL AUT	5323-External SEN Provid	£493,500.09
23-NOV-2021	Public Health (P)	Womens Aid Leicestershire Ltd	TRADE SUPPLIER	5441-Public Bodies	£9,993.25
24-NOV-2021	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£200,557.11
24-NOV-2021	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£2,294.59
24-NOV-2021	Corporate Resourc	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£3,409.00
24-NOV-2021	C&FS (P)	Carers Direct Homecare Ltd	TRADE SUPPLIER	5429-Community/Domici	£3,094.40
24-NOV-2021	Corporate Resourc	Central Mailing Services Ltd	TRADE SUPPLIER	4401-Printing	£2,312.18
24-NOV-2021	Corporate Resourc	Crown Stage & Theatre Services Ltd	SUBCONTRACTOR	2102-R&M Buildings Serv	£520.00
24-NOV-2021	Environment & Tra	Darrens Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,085.00
24-NOV-2021	Environment & Tra	Do it Media UK Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,740.00
24-NOV-2021	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4507-Consultants & Spec	£1,336.88
24-NOV-2021	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£1,131.60
24-NOV-2021	C&FS (P)	Frontline Staffing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,620.23
24-NOV-2021	C&FS (P)	Glebe House (Charnwood) Ltd 1	TRADE SUPPLIER	5429-Community/Domici	£4,122.00
24-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£1,692.00
24-NOV-2021	C&FS (P)	Heart Of England Training Ltd	TRADE SUPPLIER	5325-External SEN Provid	£4,000.00
24-NOV-2021	C&FS (P)	Heart Of England Training Ltd	TRADE SUPPLIER	5325-External SEN Provid	£9,817.72
24-NOV-2021	Corporate Resourc	High Fire Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,396.00
24-NOV-2021	Balance Sheet Cost	ICL UK (Sales) Ltd T/A Crystal Purchasing Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£17,514.64
24-NOV-2021	Public Health (P)	Inspired Children Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,487.30
24-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5622-Transfer Payments	£600.00
24-NOV-2021	Adults & Communi	LCC Managed Finances Pooled Account	NON TRADE	8402-Residential -Client I	£1,190.80
24-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£2,256.00
24-NOV-2021	Corporate Resourc	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£4,132.87
24-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£742.50

24-NOV-2021	Environment & Tra	Midland Classic Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£2,918.01
24-NOV-2021	Corporate Resourc	Nisbets	TRADE SUPPLIER	4301-Protective Clothing	£7,685.80
24-NOV-2021	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8402-Residential -Client I	£1,052.17
24-NOV-2021	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,258.00
24-NOV-2021	C&FS (P)	Purple Heart Healthcare Agency	FACTOR	5429-Community/Domici	£1,622.00
24-NOV-2021	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,266.88
24-NOV-2021	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£621.00
24-NOV-2021	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£1,176.66
24-NOV-2021	C&FS (P)	Riverside Commuity Primary School Academy	NON TRADE	4901-Other Expenditure	£880.60
24-NOV-2021	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,250.00
24-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£658.00
24-NOV-2021	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£646.00
24-NOV-2021	Corporate Resourc	Trustmarque Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£10,524.31
24-NOV-2021	Environment & Tra	Veolia Environmental Services (UK) LTD	TRADE SUPPLIER	5411-Private Contractors	£2,945.39
24-NOV-2021	Environment & Tra	Volvo Group UK Limited	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£2,770.18
24-NOV-2021	Environment & Tra	WSP UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,470.00
25-NOV-2021	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£8,180.00
25-NOV-2021	C&FS (P)	4PureHeart Limited	TRADE SUPPLIER	5411-Private Contractors	£15,500.00
25-NOV-2021	Environment & Tra	AAA Private Hire(Shephed) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,524.60
25-NOV-2021	Environment & Tra	AAA Private Hire(Shephed) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,312.64
25-NOV-2021	Environment & Tra	AAA Private Hire(Shephed) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,376.00
25-NOV-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£511.90
25-NOV-2021	Environment & Tra	Allied Publicity Services (Manchester) Ltd	TRADE SUPPLIER	4401-Printing	£3,102.22
25-NOV-2021	Corporate Resourc	Ashwell Biomass & Heating Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£925.50
25-NOV-2021	Corporate Resourc	Ashwell Biomass & Heating Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£3,551.08
25-NOV-2021	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£963.55
25-NOV-2021	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,542.00
25-NOV-2021	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,395.56
25-NOV-2021	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,998.00
25-NOV-2021	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,168.15
25-NOV-2021	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£650.05
25-NOV-2021	Environment & Tra	Banner Plant Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£638.00
25-NOV-2021	Environment & Tra	Bilko Promotional Merchandising Ltd	TRADE SUPPLIER	4901-Other Expenditure	£8,312.50
25-NOV-2021	Adults & Communi	Books Asia	TRADE SUPPLIER	4111-Books & Audio Visu	£544.76
25-NOV-2021	Adults & Communi	Bookspace Ltd	TRADE SUPPLIER	4101-Furniture	£1,450.00
25-NOV-2021	Adults & Communi	Bookspace Ltd	TRADE SUPPLIER	42ZZ-Employee Default E	£650.00
25-NOV-2021	Corporate Resourc	British Telecom Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£24,374.65
25-NOV-2021	Environment & Tra	Charnwood Borough Council	TRADE SUPPLIER	5211-Other Local Authori	£3,727.44
25-NOV-2021	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,047.50
25-NOV-2021	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,125.75
25-NOV-2021	Chief Executives (P	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4905-Legal Expenses	£535.00

25-NOV-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,533.40
25-NOV-2021	Balance Sheet Cost	Coalville Cabs Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,050.00
25-NOV-2021	Adults & Communi	Cyber Media Solutions Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£540.00
25-NOV-2021	Public Health (P)	Cyber Media Solutions Ltd	TRADE SUPPLIER	4602-IT Services	£760.00
25-NOV-2021	Environment & Tra	Day Rental T/A Car Hire Day of Swansea Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£939.12
25-NOV-2021	C&FS (P)	Direct Healthcare Group	TRADE SUPPLIER	4102-General Equipment	£2,430.04
25-NOV-2021	Corporate Resourc	Elliott Baxter & Co Ltd	TRADE SUPPLIER	4102-General Equipment	£603.84
25-NOV-2021	Central Items (NCS	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£1,140.00
25-NOV-2021	Central Items (NCS	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£642.00
25-NOV-2021	Central Items (NCS	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£760.00
25-NOV-2021	Central Items (NCS	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£760.00
25-NOV-2021	Central Items (NCS	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£1,140.00
25-NOV-2021	Central Items (NCS	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£760.00
25-NOV-2021	Central Items (NCS	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£1,140.00
25-NOV-2021	Central Items (NCS	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£760.00
25-NOV-2021	Environment & Tra	Fujitsu Services Ltd	TRADE SUPPLIER	4102-General Equipment	£5,412.66
25-NOV-2021	Environment & Tra	Fujitsu Services Ltd	TRADE SUPPLIER	4102-General Equipment	£5,086.34
25-NOV-2021	Corporate Resourc	Future Tech SCI Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£24,638.15
25-NOV-2021	Corporate Resourc	Future Tech SCI Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£631.20
25-NOV-2021	Corporate Resourc	Future Tech SCI Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,169.07
25-NOV-2021	Corporate Resourc	Future Tech SCI Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,272.45
25-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5621-Transfer Payments	£2,100.00
25-NOV-2021	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,914.29
25-NOV-2021	Environment & Tra	Harborough District Council	OTHER LOCAL AUT	5211-Other Local Authori	£34,846.00
25-NOV-2021	Corporate Resourc	Hays Specialist Recruitment Limited	SUBCONTRACTOR	1701-Recruitment	£2,200.00
25-NOV-2021	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£596.70
25-NOV-2021	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£728.10
25-NOV-2021	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£773.40
25-NOV-2021	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£863.40
25-NOV-2021	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£596.70
25-NOV-2021	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£896.10
25-NOV-2021	Environment & Tra	HSS Hire Service Group Ltd	TRADE SUPPLIER	4109-Materials	£706.59
25-NOV-2021	Balance Sheet Cost	ICL UK (Sales) Ltd T/A Crystal Purchasing Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£20,397.52
25-NOV-2021	Environment & Tra	Idverde Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,746.00
25-NOV-2021	Environment & Tra	Idverde Ltd	TRADE SUPPLIER	4901-Other Expenditure	£840.00
25-NOV-2021	Environment & Tra	Idverde Ltd	TRADE SUPPLIER	4901-Other Expenditure	£540.00
25-NOV-2021	Environment & Tra	Idverde Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,420.00
25-NOV-2021	Environment & Tra	Idverde Ltd	TRADE SUPPLIER	5411-Private Contractors	£37,128.06
25-NOV-2021	Corporate Resourc	Japanese Knotweed Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,400.00
25-NOV-2021	Environment & Tra	JB Tool Hire Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,100.00
25-NOV-2021	Environment & Tra	JB Tool Hire Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£530.00

25-NOV-2021	Environment & Tra	John Storer Charnwood	NON TRADE	3201-Pooled Transport R	£738.80
25-NOV-2021	Chief Executives (P	REDACTED PERSONAL DATA	NON TRADE	4529-Post Mortem Exam	£2,121.80
25-NOV-2021	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£18,821.43
25-NOV-2021	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£18,821.43
25-NOV-2021	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3113-Home to Sch Trans	£1,188.00
25-NOV-2021	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3201-Pooled Transport R	£816.00
25-NOV-2021	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3201-Pooled Transport R	£912.00
25-NOV-2021	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3303-Taxi Hire	£720.00
25-NOV-2021	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3201-Pooled Transport R	£711.00
25-NOV-2021	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	941D-L&B - Building Cost	£1,800.00
25-NOV-2021	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	941D-L&B - Building Cost	£22,000.00
25-NOV-2021	Corporate Resourc	LW Singing Stars	TRADE INDIVIDUAL	4102-General Equipment	£800.00
25-NOV-2021	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,171.69
25-NOV-2021	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,171.69
25-NOV-2021	Corporate Resourc	Mail Marque	TRADE SUPPLIER	4401-Printing	£526.04
25-NOV-2021	Balance Sheet Cost	Main Man Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,998.50
25-NOV-2021	Adults & Communi	Medpage Ltd T/A Easylink UK	TRADE SUPPLIER	4102-General Equipment	£1,136.73
25-NOV-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
25-NOV-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
25-NOV-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
25-NOV-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,615.79
25-NOV-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,452.50
25-NOV-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
25-NOV-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
25-NOV-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
25-NOV-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
25-NOV-2021	Public Health (P)	North Charnwood GP Community Network Ltd	TRADE SUPPLIER	5447-General Practioners	£30,899.00
25-NOV-2021	Environment & Tra	Paul J Wathan T/A Amber Private Hire Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,782.00
25-NOV-2021	Environment & Tra	Paul J Wathan T/A Amber Private Hire Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,603.80
25-NOV-2021	Environment & Tra	Paul J Wathan T/A Amber Private Hire Ltd	TRADE SUPPLIER	3303-Taxi Hire	£762.30
25-NOV-2021	Environment & Tra	Paul J Wathan T/A Amber Private Hire Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£534.60
25-NOV-2021	Environment & Tra	Paynes Garages Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£911.95
25-NOV-2021	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£1,330.50
25-NOV-2021	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£177,682.08
25-NOV-2021	C&FS (P)	River Education Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,108.00
25-NOV-2021	Environment & Tra	Rowe Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,600.00
25-NOV-2021	Public Health (P)	Running Imp Ltd	TRADE SUPPLIER	4102-General Equipment	£1,637.99
25-NOV-2021	Corporate Resourc	Sharnford Horticultural Ltd	TRADE SUPPLIER	4102-General Equipment	£1,560.00
25-NOV-2021	Environment & Tra	SM Plant Ltd	TRADE SUPPLIER	4109-Materials	£1,565.40
25-NOV-2021	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£664.00
25-NOV-2021	Corporate Resourc	TA Houghton & Son Ltd	SUBCONTRACTOR	2501-Grounds Maintenar	£4,000.00

25-NOV-2021	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,631.44
25-NOV-2021	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2101-R&M Buildings	£7,700.00
25-NOV-2021	Corporate Resourc	Telefonica O2 Uk Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£675.85
25-NOV-2021	Environment & Tra	Valtech Ltd	TRADE SUPPLIER	4603-IT Software License	£1,690.70
25-NOV-2021	Environment & Tra	Volvo Group UK Limited	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£2,489.09
25-NOV-2021	Environment & Tra	Warwickshire County Council	OTHER LOCAL AUT	5411-Private Contractors	£1,666.55
25-NOV-2021	Balance Sheet Cost	Warwickshire County Council	OTHER LOCAL AUT	9642-Reserved Debtors -	£9,009.00
25-NOV-2021	Public Health (P)	Womens Aid Leicestershire Ltd	TRADE SUPPLIER	5441-Public Bodies	£9,993.25
25-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,760.00
26-NOV-2021	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£5,476.91
26-NOV-2021	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£719.75
26-NOV-2021	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£11,141.38
26-NOV-2021	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£1,583.52
26-NOV-2021	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£1,444.41
26-NOV-2021	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£1,875.54
26-NOV-2021	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£43,003.63
26-NOV-2021	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£1,467.44
26-NOV-2021	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£4,037.81
26-NOV-2021	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£5,952.48
26-NOV-2021	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£12,873.05
26-NOV-2021	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CLC	CLC	5504-Day/CLC Services	£3,840.08
26-NOV-2021	Adults & Communi	ACHIEVE WITH US LIMITED&&CLCD3319	CLC	5504-Day/CLC Services	£21,431.57
26-NOV-2021	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£1,771.77
26-NOV-2021	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£4,447.57
26-NOV-2021	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£13,873.10
26-NOV-2021	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£3,775.80
26-NOV-2021	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£5,783.43
26-NOV-2021	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£741.59
26-NOV-2021	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£31,725.19
26-NOV-2021	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£1,556.87
26-NOV-2021	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£4,813.46
26-NOV-2021	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£1,217.76
26-NOV-2021	Adults & Communi	ATHENA CARE LTD&&ISHCHC673	HOME CARE	5505-Homecare	£4,475.52
26-NOV-2021	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£6,312.53
26-NOV-2021	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£2,823.26
26-NOV-2021	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£2,052.66
26-NOV-2021	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD	SUPPORTED LIVING	5504-Day/CLC Services	£2,280.00
26-NOV-2021	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£533.96
26-NOV-2021	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£19,330.99
26-NOV-2021	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£2,123.28
26-NOV-2021	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£1,226.72

26-NOV-2021	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£580.55
26-NOV-2021	Adults & Communi	BURBAGE HOMECARE LTD&&ISHCHC455	HOME CARE	5505-Homecare	£612.66
26-NOV-2021	Adults & Communi	BURBAGE HOMECARE LTD&&ISHCHC455	HOME CARE	5505-Homecare	£15,235.13
26-NOV-2021	Adults & Communi	BURBAGE HOMECARE LTD&&ISHCHC455	HOME CARE	5505-Homecare	£3,761.46
26-NOV-2021	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£3,204.23
26-NOV-2021	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£9,786.98
26-NOV-2021	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£976.67
26-NOV-2021	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£39,614.43
26-NOV-2021	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£1,467.92
26-NOV-2021	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£1,889.41
26-NOV-2021	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£802.61
26-NOV-2021	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£561.68
26-NOV-2021	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£60,556.88
26-NOV-2021	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£1,052.65
26-NOV-2021	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£876.68
26-NOV-2021	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£16,905.42
26-NOV-2021	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£1,033.15
26-NOV-2021	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£11,279.01
26-NOV-2021	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£967.00
26-NOV-2021	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£46,526.40
26-NOV-2021	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£1,421.49
26-NOV-2021	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£12,673.30
26-NOV-2021	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£59,031.19
26-NOV-2021	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£616.09
26-NOV-2021	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£2,389.28
26-NOV-2021	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£1,013.64
26-NOV-2021	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£966.50
26-NOV-2021	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£19,458.34
26-NOV-2021	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£73,908.29
26-NOV-2021	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£908.31
26-NOV-2021	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£718.91
26-NOV-2021	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£20,132.10
26-NOV-2021	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£598.98
26-NOV-2021	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£70,221.24
26-NOV-2021	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	8414-Managed NHS Inco	£49,403.17
26-NOV-2021	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£772.71
26-NOV-2021	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£20,567.63
26-NOV-2021	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£9,322.12
26-NOV-2021	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£3,469.34
26-NOV-2021	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£95,029.10
26-NOV-2021	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£2,128.64

26-NOV-2021	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£10,540.88
26-NOV-2021	Adults & Communi	EAST MIDLANDS CROSSROADS CARING FOR CARE	HOME CARE	5505-Homecare	£1,028.38
26-NOV-2021	Adults & Communi	EAST MIDLANDS CROSSROADS CARING FOR CARE	HOME CARE	5505-Homecare	£506.98
26-NOV-2021	Adults & Communi	EAST MIDLANDS CROSSROADS CARING FOR CARE	HOME CARE	5505-Homecare	£543.44
26-NOV-2021	Adults & Communi	EAST MIDLANDS CROSSROADS CARING FOR CARE	HOME CARE	5505-Homecare	£581.38
26-NOV-2021	Adults & Communi	EAST MIDLANDS CROSSROADS CARING FOR CARE	HOME CARE	5505-Homecare	£739.06
26-NOV-2021	Adults & Communi	EAST MIDLANDS CROSSROADS CARING FOR CARE	HOME CARE	5505-Homecare	£2,465.85
26-NOV-2021	Adults & Communi	EAST MIDLANDS CROSSROADS CARING FOR CARE	HOME CARE	5505-Homecare	£2,036.23
26-NOV-2021	Adults & Communi	EAST MIDLANDS CROSSROADS CARING FOR CARE	HOME CARE	5505-Homecare	£662.40
26-NOV-2021	Adults & Communi	EAST MIDLANDS CROSSROADS CARING FOR CARE	HOME CARE	5505-Homecare	£845.94
26-NOV-2021	Adults & Communi	EAST MIDLANDS CROSSROADS CARING FOR CARE	HOME CARE	5505-Homecare	£1,028.38
26-NOV-2021	Adults & Communi	EAST MIDLANDS CROSSROADS CARING FOR CARE	HOME CARE	5505-Homecare	£980.07
26-NOV-2021	Adults & Communi	EAST MIDLANDS CROSSROADS CARING FOR CARE	HOME CARE	5505-Homecare	£1,324.79
26-NOV-2021	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£3,533.50
26-NOV-2021	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£13,879.18
26-NOV-2021	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£2,240.73
26-NOV-2021	Adults & Communi	ENRYCH&&CLCD3315	SUPPORTED LIVING	5504-Day/CLC Services	£34,705.87
26-NOV-2021	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£590.51
26-NOV-2021	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£9,271.72
26-NOV-2021	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£1,433.52
26-NOV-2021	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£686.52
26-NOV-2021	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£718.17
26-NOV-2021	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£657.56
26-NOV-2021	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£2,939.68
26-NOV-2021	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£4,672.58
26-NOV-2021	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£2,843.02
26-NOV-2021	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£31,700.09
26-NOV-2021	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£1,854.22
26-NOV-2021	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£48,452.07
26-NOV-2021	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£12,239.60
26-NOV-2021	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£811.61
26-NOV-2021	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£792.83
26-NOV-2021	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£1,069.51
26-NOV-2021	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£584.58
26-NOV-2021	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£578.64
26-NOV-2021	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£7,118.52
26-NOV-2021	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£3,204.48
26-NOV-2021	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£2,217.38
26-NOV-2021	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£33,646.60
26-NOV-2021	Adults & Communi	GP HOMECARE LTD T/A RADIS COMMUNITY CARE	HOME CARE	5505-Homecare	£6,190.14
26-NOV-2021	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£3,940.93

26-NOV-2021	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£802.22
26-NOV-2021	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£42,141.84
26-NOV-2021	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£1,750.46
26-NOV-2021	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£589.10
26-NOV-2021	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£11,019.92
26-NOV-2021	Adults & Communi	HARMONY CARE & SUPPORT LTD&&ISHC2872	HOME CARE	5505-Homecare	£10,449.40
26-NOV-2021	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£68,140.63
26-NOV-2021	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£38,205.31
26-NOV-2021	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£557.27
26-NOV-2021	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£647.38
26-NOV-2021	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,435.87
26-NOV-2021	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£807.69
26-NOV-2021	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£614.23
26-NOV-2021	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,672.82
26-NOV-2021	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£813.91
26-NOV-2021	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£157,859.23
26-NOV-2021	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,513.20
26-NOV-2021	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£538.75
26-NOV-2021	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,501.10
26-NOV-2021	Adults & Communi	JOHN STORER CHARNWOOD&&CLCD3318	CLC	5504-Day/CLC Services	£2,574.24
26-NOV-2021	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£1,147.75
26-NOV-2021	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£1,452.09
26-NOV-2021	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£80,575.88
26-NOV-2021	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£555.39
26-NOV-2021	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£1,372.16
26-NOV-2021	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£553.04
26-NOV-2021	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£1,343.87
26-NOV-2021	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£48,773.90
26-NOV-2021	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£1,744.37
26-NOV-2021	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£851.50
26-NOV-2021	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£2,153.81
26-NOV-2021	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£2,862.14
26-NOV-2021	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£5,466.54
26-NOV-2021	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£2,395.20
26-NOV-2021	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£3,141.60
26-NOV-2021	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£974.48
26-NOV-2021	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£2,072.34
26-NOV-2021	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£2,050.98
26-NOV-2021	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£549.41
26-NOV-2021	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£34,057.14
26-NOV-2021	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£74,526.02

26-NOV-2021	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£1,809.95
26-NOV-2021	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£697.13
26-NOV-2021	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£660.06
26-NOV-2021	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£544.35
26-NOV-2021	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC3134	HOME CARE	5505-Homecare	£2,355.60
26-NOV-2021	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC3134	HOME CARE	5505-Homecare	£49,969.02
26-NOV-2021	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC3134	HOME CARE	5505-Homecare	£1,295.83
26-NOV-2021	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC3134	HOME CARE	5505-Homecare	£14,905.80
26-NOV-2021	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£2,612.16
26-NOV-2021	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£9,729.03
26-NOV-2021	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£600.71
26-NOV-2021	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£1,385.02
26-NOV-2021	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£18,836.55
26-NOV-2021	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£5,084.60
26-NOV-2021	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£6,886.32
26-NOV-2021	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£4,313.10
26-NOV-2021	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£11,047.96
26-NOV-2021	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£1,965.88
26-NOV-2021	Adults & Communi	PANASHE HOME CARE SERVICES LTD&&ISHC3952	HOME CARE	5505-Homecare	£11,663.68
26-NOV-2021	Adults & Communi	PANASHE HOME CARE SERVICES LTD&&ISHC3952	HOME CARE	5505-Homecare	£49,214.66
26-NOV-2021	Adults & Communi	PANASHE HOME CARE SERVICES LTD&&ISHC3952	HOME CARE	5505-Homecare	£892.48
26-NOV-2021	Adults & Communi	PANASHE HOME CARE SERVICES LTD&&ISHC3952	HOME CARE	5505-Homecare	£1,951.84
26-NOV-2021	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£15,088.45
26-NOV-2021	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£49,895.94
26-NOV-2021	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£1,039.72
26-NOV-2021	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£544.61
26-NOV-2021	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE8	HOME CARE	5505-Homecare	£4,433.41
26-NOV-2021	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE8	HOME CARE	5505-Homecare	£17,166.98
26-NOV-2021	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE8	HOME CARE	5505-Homecare	£3,024.00
26-NOV-2021	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£1,130.90
26-NOV-2021	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£28,343.69
26-NOV-2021	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£5,518.99
26-NOV-2021	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£1,742.11
26-NOV-2021	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£65,633.18
26-NOV-2021	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£1,630.49
26-NOV-2021	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£714.00
26-NOV-2021	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£14,676.27
26-NOV-2021	Adults & Communi	PRESTIGE NURSING LTD&&ISHC5475	HOME CARE	5505-Homecare	£10,559.92
26-NOV-2021	Adults & Communi	PRESTIGE NURSING LTD&&ISHC5475	HOME CARE	5505-Homecare	£2,724.40
26-NOV-2021	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£1,296.76
26-NOV-2021	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£21,443.89

26-NOV-2021	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£5,147.52
26-NOV-2021	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£1,286.88
26-NOV-2021	Adults & Communi	PURPLE CARE TCM LTD&&ISHC3765	HOME CARE	5505-Homecare	£1,112.16
26-NOV-2021	Adults & Communi	PURPLE CARE TCM LTD&&ISHC3765	HOME CARE	5505-Homecare	£1,243.65
26-NOV-2021	Adults & Communi	PURPLE CARE TCM LTD&&ISHC3765	HOME CARE	5505-Homecare	£725.04
26-NOV-2021	Adults & Communi	PURPLE CARE TCM LTD&&ISHC3765	HOME CARE	5505-Homecare	£1,208.40
26-NOV-2021	Adults & Communi	PURPLE CARE TCM LTD&&ISHC3765	HOME CARE	5505-Homecare	£25,559.03
26-NOV-2021	Adults & Communi	PURPLE CARE TCM LTD&&ISHC3765	HOME CARE	5505-Homecare	£3,894.64
26-NOV-2021	Adults & Communi	PURPLE CARE TCM LTD&&ISHC3765	HOME CARE	5505-Homecare	£6,626.19
26-NOV-2021	Adults & Communi	PURPLE CARE TCM LTD&&ISHC3765	HOME CARE	5505-Homecare	£3,245.02
26-NOV-2021	Adults & Communi	PURPLE CARE TCM LTD&&ISHC3765	HOME CARE	5505-Homecare	£699.87
26-NOV-2021	Adults & Communi	PURPLE CARE TCM LTD&&ISHC3765	HOME CARE	5505-Homecare	£2,777.44
26-NOV-2021	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£7,220.01
26-NOV-2021	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£21,724.24
26-NOV-2021	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£611.88
26-NOV-2021	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£3,079.93
26-NOV-2021	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£2,759.50
26-NOV-2021	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£12,592.62
26-NOV-2021	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£3,637.19
26-NOV-2021	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£3,561.39
26-NOV-2021	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£52,496.07
26-NOV-2021	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£1,013.89
26-NOV-2021	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£1,195.63
26-NOV-2021	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£896.29
26-NOV-2021	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£886.76
26-NOV-2021	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£958.27
26-NOV-2021	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£3,116.62
26-NOV-2021	Adults & Communi	RKS DOMICILIARY CARE LTD T/A CAREMARK (CHAF	HOME CARE	5505-Homecare	£31,076.35
26-NOV-2021	Adults & Communi	RKS DOMICILIARY CARE LTD T/A CAREMARK (CHAF	HOME CARE	5505-Homecare	£640.44
26-NOV-2021	Adults & Communi	S5 CARE LTD T/A HOLMFIELD DEMENTIA DAY CEN	CLC	5504-Day/CLC Services	£2,049.48
26-NOV-2021	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£3,995.73
26-NOV-2021	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£13,603.75
26-NOV-2021	Adults & Communi	SEVACARE (UK) LTD&&ISHCHC449	HOME CARE	5505-Homecare	£62,684.32
26-NOV-2021	Adults & Communi	SEVACARE (UK) LTD&&ISHCHC449	HOME CARE	5505-Homecare	£881.21
26-NOV-2021	Adults & Communi	SEVACARE (UK) LTD&&ISHCHC449	HOME CARE	5505-Homecare	£13,571.72
26-NOV-2021	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£6,396.64
26-NOV-2021	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£22,585.72
26-NOV-2021	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£1,238.41
26-NOV-2021	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£581.28
26-NOV-2021	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£17,086.96
26-NOV-2021	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£3,926.21

26-NOV-2021	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£36,867.55
26-NOV-2021	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£546.36
26-NOV-2021	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£13,878.53
26-NOV-2021	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£3,101.07
26-NOV-2021	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£9,959.82
26-NOV-2021	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£505.12
26-NOV-2021	Adults & Communi	T&J TOTAL SERVICES LTD&&CLCD6394	SUPPORTED LIVING	5504-Day/CLC Services	£774.00
26-NOV-2021	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£24,455.94
26-NOV-2021	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£1,661.67
26-NOV-2021	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£28,517.36
26-NOV-2021	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£1,013.65
26-NOV-2021	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£2,156.78
26-NOV-2021	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£30,554.10
26-NOV-2021	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£698.35
26-NOV-2021	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£899.02
26-NOV-2021	Adults & Communi	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£2,693.50
26-NOV-2021	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£40,453.56
26-NOV-2021	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£2,700.80
26-NOV-2021	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£527.71
26-NOV-2021	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£558.91
26-NOV-2021	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£537.05
26-NOV-2021	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£13,962.59
26-NOV-2021	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£57,320.08
26-NOV-2021	Adults & Communi	WYVILLE HOMECARE SERVICES LTD&&ISHC6062	HOME CARE	5505-Homecare	£1,735.37
26-NOV-2021	Adults & Communi	WYVILLE HOMECARE SERVICES LTD&&ISHC6062	HOME CARE	5505-Homecare	£5,531.05
26-NOV-2021	Adults & Communi	WYVILLE HOMECARE SERVICES LTD&&ISHC6062	HOME CARE	5505-Homecare	£991.64
26-NOV-2021	Adults & Communi	WYVILLE HOMECARE SERVICES LTD&&ISHC6062	HOME CARE	5505-Homecare	£1,566.88
26-NOV-2021	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4905-Legal Expenses	£875.00
26-NOV-2021	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£621.60
26-NOV-2021	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3201-Pooled Transport R	£1,050.00
26-NOV-2021	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,300.00
26-NOV-2021	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£817.00
26-NOV-2021	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£589.00
26-NOV-2021	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,276.80
26-NOV-2021	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,775.76
26-NOV-2021	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£2,636.80
26-NOV-2021	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,484.80
26-NOV-2021	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£574.20
26-NOV-2021	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£538.80
26-NOV-2021	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£724.90
26-NOV-2021	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,360.00

26-NOV-2021	Environment & Tra	Access Hire Nationwide Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,337.43
26-NOV-2021	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£17,249.29
26-NOV-2021	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£16,692.86
26-NOV-2021	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£20,000.00
26-NOV-2021	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£17,249.29
26-NOV-2021	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£34,105.32
26-NOV-2021	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£16,692.86
26-NOV-2021	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,918.40
26-NOV-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£741.87
26-NOV-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£803.49
26-NOV-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£771.93
26-NOV-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,392.78
26-NOV-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£848.95
26-NOV-2021	Public Health (P)	Air IT	TRADE SUPPLIER	4602-IT Services	£2,287.20
26-NOV-2021	Environment & Tra	Allscreens Nationwide Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,158.00
26-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£535.50
26-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5445-Adoption Support	£1,300.00
26-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5445-Adoption Support	£2,860.00
26-NOV-2021	Corporate Resourc	Antalis Ltd	TRADE SUPPLIER	4405-Stationery	£1,536.00
26-NOV-2021	Corporate Resourc	Aon UK Ltd	TRADE SUPPLIER	2601-Premises Insurance	£6,440.00
26-NOV-2021	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,460.00
26-NOV-2021	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£2,740.00
26-NOV-2021	C&FS (P)	Association of Safeguarding Partners	TRADE SUPPLIER	4909-Subscriptions	£960.00
26-NOV-2021	Corporate Resourc	Atalian Servest Ltd	TRADE SUPPLIER	2402-Contract Cleaning	£2,387.78
26-NOV-2021	Corporate Resourc	Atalian Servest Ltd	TRADE SUPPLIER	2402-Contract Cleaning	£826.30
26-NOV-2021	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,240.00
26-NOV-2021	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,968.00
26-NOV-2021	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,880.00
26-NOV-2021	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,880.00
26-NOV-2021	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,200.00
26-NOV-2021	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,800.00
26-NOV-2021	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,872.00
26-NOV-2021	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,880.00
26-NOV-2021	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£2,902.88
26-NOV-2021	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,880.00
26-NOV-2021	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£1,991.68
26-NOV-2021	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£660.85
26-NOV-2021	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£585.45
26-NOV-2021	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,626.45
26-NOV-2021	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£56,287.68
26-NOV-2021	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£580.38

26-NOV-2021	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£560.00
26-NOV-2021	Environment & Tra	Book a Cab Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,480.00
26-NOV-2021	Adults & Communi	Bookspace Ltd	TRADE SUPPLIER	4101-Furniture	£1,800.00
26-NOV-2021	Capital - In Year Sp	Browns Of Enderby Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,495.00
26-NOV-2021	Adults & Communi	BS Project Services Ltd	TRADE SUPPLIER	1201-Agency Costs	£604.80
26-NOV-2021	Adults & Communi	Care2Assess Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£10,560.00
26-NOV-2021	C&FS (P)	Carers Direct Homecare Ltd	TRADE SUPPLIER	5429-Community/Domici	£3,481.20
26-NOV-2021	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£10,333.00
26-NOV-2021	Capital - In Year Sp	Carter Jonas LLP	TRADE SUPPLIER	941G-L&B - Design Fees -	£2,813.25
26-NOV-2021	Corporate Resourc	CCS Media Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£7,778.40
26-NOV-2021	Corporate Resourc	Civica UK Ltd	TRADE SUPPLIER	4603-IT Software License	£2,256.53
26-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£870.75
26-NOV-2021	Environment & Tra	Clee Hill Plant Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,302.00
26-NOV-2021	Environment & Tra	Colan Ltd	TRADE SUPPLIER	4109-Materials	£1,002.50
26-NOV-2021	Environment & Tra	Coltman Brothers Ltd 1	TRADE SUPPLIER	4109-Materials	£878.61
26-NOV-2021	Corporate Resourc	Complete Background Screening Ltd	TRADE SUPPLIER	4603-IT Software License	£1,842.00
26-NOV-2021	Environment & Tra	Confidence Bus & Coach Hire Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£8,320.00
26-NOV-2021	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,340.00
26-NOV-2021	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,717.14
26-NOV-2021	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,314.29
26-NOV-2021	Public Health (P)	Creative 62 Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,475.00
26-NOV-2021	Public Health (P)	Crown Hills Community College	OTHER LOCAL AUT	4908-Grants	£5,000.00
26-NOV-2021	Environment & Tra	CSM Leicester	TRADE SUPPLIER	2101-R&M Buildings	£3,420.56
26-NOV-2021	Capital - In Year Sp	CSM Leicester	TRADE SUPPLIER	941D-L&B - Building Cost	£1,575.00
26-NOV-2021	Environment & Tra	CSM Leicester	TRADE SUPPLIER	2101-R&M Buildings	£1,471.58
26-NOV-2021	Capital - In Year Sp	DAKO Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£82,296.75
26-NOV-2021	Capital - In Year Sp	DAKO Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£49,132.63
26-NOV-2021	Corporate Resourc	David Stanley Sales Ltd	FACTOR	2102-R&M Buildings Serv	£868.00
26-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,504.00
26-NOV-2021	Adults & Communi	Direct Healthcare Group	TRADE SUPPLIER	4102-General Equipment	£1,930.00
26-NOV-2021	Adults & Communi	Direct Healthcare Group	TRADE SUPPLIER	4102-General Equipment	£2,415.90
26-NOV-2021	Environment & Tra	Direct Tyre Management Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£10,901.81
26-NOV-2021	Environment & Tra	Dixons Coach & Travel Services	TRADE SUPPLIER	3113-Home to Sch Trans	£2,395.20
26-NOV-2021	Environment & Tra	Drainage 2000 Ltd	TRADE SUPPLIER	4901-Other Expenditure	£6,726.15
26-NOV-2021	Environment & Tra	Drainage 2000 Ltd	TRADE SUPPLIER	4901-Other Expenditure	£3,300.15
26-NOV-2021	Corporate Resourc	Egress Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£6,000.00
26-NOV-2021	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£4,175.60
26-NOV-2021	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£616.00
26-NOV-2021	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£588.00
26-NOV-2021	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£541.80
26-NOV-2021	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£541.80

26-NOV-2021	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£541.80
26-NOV-2021	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£567.00
26-NOV-2021	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£588.00
26-NOV-2021	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£594.00
26-NOV-2021	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£594.00
26-NOV-2021	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,507.80
26-NOV-2021	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,113.00
26-NOV-2021	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£541.80
26-NOV-2021	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£588.00
26-NOV-2021	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£519.20
26-NOV-2021	Corporate Resourc	EQV (UK) Ltd	TRADE SUPPLIER	1703-Training Expenses	£9,060.00
26-NOV-2021	Adults & Communi	ESPO	TRADE SUPPLIER	2401-Cleaning Materials	£797.85
26-NOV-2021	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,228.68
26-NOV-2021	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,703.10
26-NOV-2021	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,759.55
26-NOV-2021	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£5,438.00
26-NOV-2021	Corporate Resourc	F Klucznik & Son Ltd T/A IAE	TRADE SUPPLIER	2101-R&M Buildings	£9,786.97
26-NOV-2021	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£572.55
26-NOV-2021	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£500.00
26-NOV-2021	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,580.00
26-NOV-2021	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£500.00
26-NOV-2021	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£6,548.00
26-NOV-2021	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	4102-General Equipment	£514.00
26-NOV-2021	Environment & Tra	GE Service Group Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£705.00
26-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£945.00
26-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£990.00
26-NOV-2021	Corporate Resourc	GM Treble Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£895.00
26-NOV-2021	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,960.00
26-NOV-2021	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,690.00
26-NOV-2021	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
26-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,020.00
26-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£830.00
26-NOV-2021	Capital - In Year Sp	Greenhatch Group Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£4,730.00
26-NOV-2021	Environment & Tra	Harborough District Council	OTHER LOCAL AUT	5211-Other Local Authori	£72,051.36
26-NOV-2021	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£690.43
26-NOV-2021	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£690.43
26-NOV-2021	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£625.43
26-NOV-2021	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£690.43
26-NOV-2021	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£690.43
26-NOV-2021	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£690.43
26-NOV-2021	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£690.43

26-NOV-2021	C&FS (P)	Heidi Malliff Education Consultancy	TRADE SUPPLIER	4507-Consultants & Spec	£750.00
26-NOV-2021	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£534.30
26-NOV-2021	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£536.70
26-NOV-2021	Balance Sheet Cost	ICL UK (Sales) Ltd T/A Crystal Purchasing Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£10,365.68
26-NOV-2021	Balance Sheet Cost	ICL UK (Sales) Ltd T/A Crystal Purchasing Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£11,319.36
26-NOV-2021	Balance Sheet Cost	ICL UK (Sales) Ltd T/A Crystal Purchasing Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£10,237.76
26-NOV-2021	Corporate Resourc	IFC Training and Consulting Ltd	TRADE SUPPLIER	1703-Training Expenses	£624.00
26-NOV-2021	Capital - In Year Sp	IMA (Leicester) Ltd T/A IMA Architects	TRADE SUPPLIER	941G-L&B - Design Fees -	£13,320.00
26-NOV-2021	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,828.35
26-NOV-2021	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,607.01
26-NOV-2021	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,385.71
26-NOV-2021	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,828.35
26-NOV-2021	Environment & Tra	Integrated Transport Planning Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£13,646.00
26-NOV-2021	Environment & Tra	JB Tool Hire Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£660.00
26-NOV-2021	Environment & Tra	JB Tool Hire Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£660.00
26-NOV-2021	Corporate Resourc	John Oconner Ground Maintenance Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£4,459.36
26-NOV-2021	Corporate Resourc	John Oconner Ground Maintenance Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£91,975.41
26-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	5315-Voluntary Associati	£18,875.01
26-NOV-2021	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,175.30
26-NOV-2021	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£9,164.86
26-NOV-2021	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,125.32
26-NOV-2021	Environment & Tra	KD & PA Park T/A Express Services	TRADE SUPPLIER	3201-Pooled Transport R	£929.70
26-NOV-2021	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,011.34
26-NOV-2021	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,599.66
26-NOV-2021	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5411-Private Contractors	£679.98
26-NOV-2021	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,474.32
26-NOV-2021	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5411-Private Contractors	£894.04
26-NOV-2021	Environment & Tra	Keytracker Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,040.00
26-NOV-2021	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£982.75
26-NOV-2021	Environment & Tra	Leicester City Council	OTHER LOCAL AUT	4901-Other Expenditure	£550.00
26-NOV-2021	Chief Executives (P	Leicestershire & Rutland Association of Local Cour	NON TRADE	5314-Voluntary Associati	£5,460.00
26-NOV-2021	Adults & Communi	Living Options Devon	TRADE SUPPLIER	5411-Private Contractors	£566.95
26-NOV-2021	Environment & Tra	Lutterworth Town Council	OTHER LOCAL AUT	4901-Other Expenditure	£9,077.38
26-NOV-2021	Corporate Resourc	LWC Northampton Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£866.65
26-NOV-2021	Environment & Tra	Lyn Rowe	TRADE INDIVIDUAL	4507-Consultants & Spec	£940.00
26-NOV-2021	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,280.00
26-NOV-2021	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,617.00
26-NOV-2021	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£864.00
26-NOV-2021	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,232.00
26-NOV-2021	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,600.00
26-NOV-2021	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,640.00

26-NOV-2021	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,392.00
26-NOV-2021	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£680.00
26-NOV-2021	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,254.00
26-NOV-2021	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£753.00
26-NOV-2021	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£722.50
26-NOV-2021	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,192.00
26-NOV-2021	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,493.50
26-NOV-2021	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,712.00
26-NOV-2021	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,288.00
26-NOV-2021	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,320.00
26-NOV-2021	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,595.00
26-NOV-2021	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£618.00
26-NOV-2021	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,496.00
26-NOV-2021	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,696.00
26-NOV-2021	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,680.00
26-NOV-2021	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,368.00
26-NOV-2021	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£819.50
26-NOV-2021	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,337.00
26-NOV-2021	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,008.00
26-NOV-2021	Corporate Resourc	Maintel Europe Ltd	TRADE SUPPLIER	4606-IT Telecommunicati	£1,963.75
26-NOV-2021	Environment & Tra	Matrix Telematics Ltd	TRADE SUPPLIER	4102-General Equipment	£3,110.00
26-NOV-2021	Environment & Tra	Matrix Telematics Ltd	TRADE SUPPLIER	4102-General Equipment	£3,066.00
26-NOV-2021	Environment & Tra	Matrix Telematics Ltd	TRADE SUPPLIER	4102-General Equipment	£1,140.00
26-NOV-2021	Environment & Tra	Matrix Telematics Ltd	TRADE SUPPLIER	4102-General Equipment	£2,998.00
26-NOV-2021	Environment & Tra	Matrix Telematics Ltd	TRADE SUPPLIER	4102-General Equipment	£3,098.00
26-NOV-2021	Adults & Communi	Medyserve Ltd	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£561.75
26-NOV-2021	Environment & Tra	Melton Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£3,511.17
26-NOV-2021	Environment & Tra	Melton Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£15,431.78
26-NOV-2021	Environment & Tra	Mertrux Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,807.91
26-NOV-2021	Environment & Tra	Metrocount UK Ltd	TRADE SUPPLIER	4102-General Equipment	£656.00
26-NOV-2021	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£655.58
26-NOV-2021	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£721.57
26-NOV-2021	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£583.22
26-NOV-2021	Environment & Tra	Midland Trucks Mounts Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,155.00
26-NOV-2021	Corporate Resourc	Morgans	SUBCONTRACTOR	4532-Other Services	£3,168.12
26-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,814.75
26-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,081.50
26-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£768.00
26-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£921.90
26-NOV-2021	Capital - In Year Sp	NJR Electrical Services Ltd	TRADE INDIVIDUAL	941D-L&B - Building Cost	£3,919.00
26-NOV-2021	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£850.00

26-NOV-2021	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£900.00
26-NOV-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,455.54
26-NOV-2021	Environment & Tra	North West Leicestershire District Council	OTHER LOCAL AUT	5211-Other Local Author	£24,378.56
26-NOV-2021	Environment & Tra	North West Leicestershire District Council	OTHER LOCAL AUT	5211-Other Local Author	£9,439.00
26-NOV-2021	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£1,110.33
26-NOV-2021	Environment & Tra	Patrol Parking	TRADE SUPPLIER	4909-Subscriptions	£2,515.80
26-NOV-2021	Corporate Resourc	Pegasus Planning Group Llp	NON TRADE	4507-Consultants & Spec	£1,000.00
26-NOV-2021	Environment & Tra	Performance in Education	TRADE SUPPLIER	4901-Other Expenditure	£10,500.00
26-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,424.00
26-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£2,400.00
26-NOV-2021	Environment & Tra	Puddys Vehicle Solutions Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,975.00
26-NOV-2021	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£1,386.00
26-NOV-2021	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£1,230.60
26-NOV-2021	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,616.60
26-NOV-2021	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,020.00
26-NOV-2021	Corporate Resourc	RL&KA&KW Wainwright	SUBCONTRACTOR	2501-Grounds Maintenar	£1,269.00
26-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£1,316.00
26-NOV-2021	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£5,000.00
26-NOV-2021	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£2,165.00
26-NOV-2021	Corporate Resourc	RPS Consulting Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,165.00
26-NOV-2021	Schools Revenue C	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4102-General Equipment	£675.00
26-NOV-2021	C&FS (P)	Sense Children & Adult Services	NON TRADE	5325-External SEN Provid	£23,123.01
26-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£800.00
26-NOV-2021	Environment & Tra	Sharpe & Sons (Nottingham) Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,120.00
26-NOV-2021	Capital - In Year Sp	Simtec Materials Testing Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£3,145.00
26-NOV-2021	Environment & Tra	SM Plant Ltd	TRADE SUPPLIER	4109-Materials	£690.00
26-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£3,102.00
26-NOV-2021	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£6,961.80
26-NOV-2021	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£1,763.60
26-NOV-2021	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£1,578.80
26-NOV-2021	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,522.72
26-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,269.00
26-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,744.00
26-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£627.30
26-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,407.00
26-NOV-2021	Environment & Tra	Telensa Ltd	TRADE SUPPLIER	5411-Private Contractors	£42,955.00
26-NOV-2021	Corporate Resourc	TEP The Environment Partnership Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,833.33
26-NOV-2021	Capital - In Year Sp	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£49,160.20
26-NOV-2021	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,372.00
26-NOV-2021	Corporate Resourc	Total Environmental & Mechanical Services Ltd T/	TRADE SUPPLIER	2105-Reactive Maintenar	£3,539.78
26-NOV-2021	Adults & Communi	Ulverscroft Large Print Books Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,367.06

26-NOV-2021	Corporate Resource	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£510.40
26-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£2,032.00
26-NOV-2021	Environment & Tra	Warwickshire County Council	OTHER LOCAL AUT	5411-Private Contractors	£2,353.42
26-NOV-2021	Environment & Tra	Warwickshire County Council	OTHER LOCAL AUT	5411-Private Contractors	£1,726.40
26-NOV-2021	Environment & Tra	Warwickshire County Council	OTHER LOCAL AUT	5411-Private Contractors	£2,132.82
26-NOV-2021	Balance Sheet Cost	Weightmans LLP	TRADE SUPPLIER	9321-Expenditure	£832.00
26-NOV-2021	Environment & Tra	Windmill Special Needs Co Ltd	TRADE SUPPLIER	4532-Other Services	£535.00
26-NOV-2021	Public Health (P)	Womens Aid Leicestershire Ltd	TRADE SUPPLIER	5441-Public Bodies	£9,993.25
26-NOV-2021	Public Health (P)	Wright Foundation	TRADE SUPPLIER	4522-Course Fees	£1,050.00
26-NOV-2021	Environment & Tra	WSP UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,658.00
26-NOV-2021	Corporate Resource	Yorkshire Purchasing Organisation	TRADE SUPPLIER	4901-Other Expenditure	£2,666.53
29-NOV-2021	Balance Sheet Cost	ABBEYFIELDS EXTRA CARE&&SSAROE52835	GENERAL	9642-Reserved Debtors -	£4,030.00
29-NOV-2021	Balance Sheet Cost	ABBEYFIELDS EXTRA CARE&&SSAROE52835	GENERAL	9642-Reserved Debtors -	£3,662.00
29-NOV-2021	Balance Sheet Cost	Acacia Care (MH) Ltd T/A Rosewood Manor	GENERAL	9642-Reserved Debtors -	£8,360.00
29-NOV-2021	Balance Sheet Cost	Acacia Care (MH) Ltd T/A Rosewood Manor	GENERAL	9642-Reserved Debtors -	£11,550.00
29-NOV-2021	Balance Sheet Cost	Acacia Care (MH) Ltd T/A Rosewood Manor	GENERAL	9642-Reserved Debtors -	£11,550.00
29-NOV-2021	Balance Sheet Cost	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	GENERAL	9642-Reserved Debtors -	£11,550.00
29-NOV-2021	Balance Sheet Cost	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	GENERAL	9642-Reserved Debtors -	£11,550.00
29-NOV-2021	Balance Sheet Cost	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	GENERAL	9642-Reserved Debtors -	£9,100.00
29-NOV-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£549.02
29-NOV-2021	Balance Sheet Cost	ALA CARE LTD&&SSAROE1044	GENERAL	9642-Reserved Debtors -	£5,200.00
29-NOV-2021	Balance Sheet Cost	ALA CARE LTD&&SSAROE182	GENERAL	9642-Reserved Debtors -	£1,996.00
29-NOV-2021	Balance Sheet Cost	ALA CARE LTD&&SSAROE40269	GENERAL	9642-Reserved Debtors -	£4,940.00
29-NOV-2021	Chief Executives (P)	Albert Street Artists Trust	TRADE SUPPLIER	4908-Grants	£5,000.00
29-NOV-2021	Balance Sheet Cost	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	GENERAL	9642-Reserved Debtors -	£3,479.00
29-NOV-2021	Balance Sheet Cost	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	GENERAL	9642-Reserved Debtors -	£5,460.00
29-NOV-2021	Balance Sheet Cost	AMS CARE SERVICE LTD&&SSARO2055 T/A APRIL C	GENERAL	9642-Reserved Debtors -	£890.00
29-NOV-2021	C&FS (P)	Anstey Latimer CP School	GENERAL	8111-DFE	£2,246.99
29-NOV-2021	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£1,567.75
29-NOV-2021	Balance Sheet Cost	APPLE HOUSE LEICESTER LTD&&SSAROE185	GENERAL	9642-Reserved Debtors -	£1,485.00
29-NOV-2021	Balance Sheet Cost	APPLE HOUSE LEICESTER LTD&&SSAROE185	GENERAL	9642-Reserved Debtors -	£1,170.00
29-NOV-2021	Corporate Resource	Ashwell Maintenance Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£3,120.64
29-NOV-2021	C&FS (P)	Aspire Lifeskills Ltd	TRADE SUPPLIER	5323-External SEN Provid	£16,000.00
29-NOV-2021	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,035.71
29-NOV-2021	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,721.43
29-NOV-2021	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
29-NOV-2021	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
29-NOV-2021	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,103.57
29-NOV-2021	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,546.43
29-NOV-2021	Balance Sheet Cost	BESTCARE LTD&&SSAROE1281	GENERAL	9642-Reserved Debtors -	£3,770.00
29-NOV-2021	Balance Sheet Cost	BETHEL RESIDENTIAL HOME&&SSAROE40459	GENERAL	9642-Reserved Debtors -	£1,258.00

29-NOV-2021	Balance Sheet Cost	BETHEL RESIDENTIAL HOME&&SSAROE40459	GENERAL	9642-Reserved Debtors -	£4,420.00
29-NOV-2021	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£1,170.00
29-NOV-2021	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£910.00
29-NOV-2021	Balance Sheet Cost	BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE40459	GENERAL	9642-Reserved Debtors -	£4,290.00
29-NOV-2021	Balance Sheet Cost	BROADOAK LODGE&&SSAROE66479	GENERAL	9642-Reserved Debtors -	£3,510.00
29-NOV-2021	Corporate Resource	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£16,726.00
29-NOV-2021	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4529-Post Mortem Exam	£580.80
29-NOV-2021	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	5428-Minimum Cost Con	£35,286.60
29-NOV-2021	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£1,775.37
29-NOV-2021	Balance Sheet Cost	CHARTWELL TRUST CARE PLC&&SSARO2345	GENERAL	9642-Reserved Debtors -	£1,155.00
29-NOV-2021	Balance Sheet Cost	CHERRE RESIDENTIAL CARE LTD T/A AYEESHA RAJ8	GENERAL	9642-Reserved Debtors -	£2,134.00
29-NOV-2021	Balance Sheet Cost	CHERRYTREE CARE LTD&&SSAROE40314	GENERAL	9642-Reserved Debtors -	£2,437.00
29-NOV-2021	Balance Sheet Cost	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	GENERAL	9642-Reserved Debtors -	£10,530.00
29-NOV-2021	Balance Sheet Cost	CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL H	GENERAL	9642-Reserved Debtors -	£2,310.00
29-NOV-2021	C&FS (P)	Clovelly House School	TRADE SUPPLIER	5323-External SEN Provid	£2,880.00
29-NOV-2021	C&FS (P)	Clovelly House School	TRADE SUPPLIER	5323-External SEN Provid	£1,160.00
29-NOV-2021	C&FS (P)	Clubscomplete Ltd	GENERAL	8111-DFE	£2,114.00
29-NOV-2021	Balance Sheet Cost	CONIFER LODGE&&SSAROE40296	GENERAL	9642-Reserved Debtors -	£3,300.00
29-NOV-2021	Balance Sheet Cost	CONIFER LODGE&&SSAROE40296	GENERAL	9642-Reserved Debtors -	£2,600.00
29-NOV-2021	Balance Sheet Cost	CONIFER LODGE&&SSAROE40296	GENERAL	9642-Reserved Debtors -	£3,300.00
29-NOV-2021	Capital - In Year Sp	Cundall Johnston & Partners LLP	TRADE SUPPLIER	941D-L&B - Building Cost	£1,900.00
29-NOV-2021	Corporate Resource	Diners Club International	TRADE SUPPLIER	3404-Public Transport - S	£657.41
29-NOV-2021	C&FS (P)	Discovery Schools Academy Trust	GENERAL	8111-DFE	£2,212.00
29-NOV-2021	Balance Sheet Cost	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD8	GENERAL	9642-Reserved Debtors -	£1,193.00
29-NOV-2021	Balance Sheet Cost	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD8	GENERAL	9642-Reserved Debtors -	£13,130.00
29-NOV-2021	Environment & Tra	EcoPro Ltd	TRADE SUPPLIER	4532-Other Services	£990.00
29-NOV-2021	Balance Sheet Cost	EGERTON LODGE&&SSAROE40415	GENERAL	9642-Reserved Debtors -	£7,590.00
29-NOV-2021	Balance Sheet Cost	EGERTON LODGE&&SSAROE40415	GENERAL	9642-Reserved Debtors -	£5,980.00
29-NOV-2021	Balance Sheet Cost	EGERTON LODGE&&SSAROE40415	GENERAL	9642-Reserved Debtors -	£7,590.00
29-NOV-2021	Balance Sheet Cost	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS8	GENERAL	9642-Reserved Debtors -	£1,483.00
29-NOV-2021	Corporate Resource	Gallagher Bassett International	TRADE SUPPLIER	1704-Employee Related I	£1,538.00
29-NOV-2021	Corporate Resource	Gallagher Bassett International	TRADE SUPPLIER	1704-Employee Related I	£5,700.00
29-NOV-2021	Balance Sheet Cost	GENESIS HOMES (ESSEX) LTD&&SSARO1089	GENERAL	9642-Reserved Debtors -	£2,340.00
29-NOV-2021	Corporate Resource	GM Treble Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,650.00
29-NOV-2021	Adults & Communi	Greens Windmill Trust	NON TRADE	5314-Voluntary Associati	£5,000.00
29-NOV-2021	Chief Executives (P)	Harborough Against Bullying	TRADE SUPPLIER	4908-Grants	£5,000.00
29-NOV-2021	Chief Executives (P)	Harborough Street Pastors	TRADE SUPPLIER	4908-Grants	£1,000.00
29-NOV-2021	Public Health (P)	Harmless CIC	TRADE SUPPLIER	5443-Agency & Contracte	£18,108.75
29-NOV-2021	Public Health (P)	REDACTED PERSONAL DATA	NON TRADE	4908-Grants	£500.00
29-NOV-2021	C&FS (P)	Hays Specialist Recruitment Limited	SUBCONTRACTOR	1201-Agency Costs	£1,530.60
29-NOV-2021	Environment & Tra	Health Management Ltd	TRADE SUPPLIER	4521-Site Licenses	£5,800.00

29-NOV-2021	Adults & Communi	Heartbreak Ents Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,329.98
29-NOV-2021	Balance Sheet Cost	HEATHCOTES CARE LTD&&SSAROE1336	GENERAL	9642-Reserved Debtors -	£1,155.00
29-NOV-2021	Balance Sheet Cost	HEATHCOTES CARE LTD&&SSAROE1336	GENERAL	9642-Reserved Debtors -	£1,320.00
29-NOV-2021	Balance Sheet Cost	HEATHCOTES CARE LTD&&SSAROE1336	GENERAL	9642-Reserved Debtors -	£1,155.00
29-NOV-2021	Balance Sheet Cost	HEATHCOTES CARE LTD&&SSAROE1336	GENERAL	9642-Reserved Debtors -	£1,319.00
29-NOV-2021	Balance Sheet Cost	HEATHCOTES M LTD&&SSARO2756	GENERAL	9642-Reserved Debtors -	£989.00
29-NOV-2021	Balance Sheet Cost	HEATHCOTES M LTD&&SSARO2756	GENERAL	9642-Reserved Debtors -	£1,319.00
29-NOV-2021	Balance Sheet Cost	HEATHCOTES M LTD&&SSARO2756	GENERAL	9642-Reserved Debtors -	£990.00
29-NOV-2021	Balance Sheet Cost	HEATHCOTES M LTD&&SSARO2756	GENERAL	9642-Reserved Debtors -	£1,319.00
29-NOV-2021	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£989.00
29-NOV-2021	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£989.00
29-NOV-2021	Balance Sheet Cost	HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE74	GENERAL	9642-Reserved Debtors -	£650.00
29-NOV-2021	Balance Sheet Cost	IDEAL CARE HOMES LTD MAIN ACCOUNT T/A WO	GENERAL	9642-Reserved Debtors -	£10,890.00
29-NOV-2021	Balance Sheet Cost	IDEAL CARE HOMES LTD MAIN ACCOUNT T/A WO	GENERAL	9642-Reserved Debtors -	£3,646.00
29-NOV-2021	Balance Sheet Cost	IDEAL CARE HOMES LTD MAIN ACCOUNT T/A WO	GENERAL	9642-Reserved Debtors -	£10,890.00
29-NOV-2021	Balance Sheet Cost	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	GENERAL	9642-Reserved Debtors -	£8,246.00
29-NOV-2021	Balance Sheet Cost	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	GENERAL	9642-Reserved Debtors -	£10,890.00
29-NOV-2021	Balance Sheet Cost	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	GENERAL	9642-Reserved Debtors -	£10,890.00
29-NOV-2021	Capital - In Year Sp	IMA (Leicester) Ltd T/A IMA Architects	TRADE SUPPLIER	941G-L&B - Design Fees -	£15,000.00
29-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£815.57
29-NOV-2021	Balance Sheet Cost	JF&MV COOPER T/A WILLOWS PRIVATENURSING H	GENERAL	9642-Reserved Debtors -	£7,410.00
29-NOV-2021	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£700.00
29-NOV-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,814.28
29-NOV-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£993.57
29-NOV-2021	Chief Executives (P)	REDACTED PERSONAL DATA	NON TRADE	4901-Other Expenditure	£1,450.92
29-NOV-2021	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£650.00
29-NOV-2021	Balance Sheet Cost	KIBWORTH KNOLL LTD&&SSAROE76184	GENERAL	9642-Reserved Debtors -	£4,680.00
29-NOV-2021	Balance Sheet Cost	KIBWORTH KNOLL LTD&&SSAROE76184	GENERAL	9642-Reserved Debtors -	£5,940.00
29-NOV-2021	Balance Sheet Cost	KINGS RESIDENTIAL CARE HOMES LTD&&SSARO17	GENERAL	9642-Reserved Debtors -	£650.00
29-NOV-2021	Balance Sheet Cost	KINGS RESIDENTIAL CARE HOMES LTD&&SSARO17	GENERAL	9642-Reserved Debtors -	£825.00
29-NOV-2021	Balance Sheet Cost	KINGS RESIDENTIAL CARE HOMES LTD&&SSARO17	GENERAL	9642-Reserved Debtors -	£825.00
29-NOV-2021	Balance Sheet Cost	KINGSWOOD LODGE&&SSAROE40284	GENERAL	9642-Reserved Debtors -	£2,730.00
29-NOV-2021	Balance Sheet Cost	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	GENERAL	9642-Reserved Debtors -	£1,212.00
29-NOV-2021	Balance Sheet Cost	LANGDALE HOUSE LTD&&SSAROE40271	GENERAL	9642-Reserved Debtors -	£4,030.00
29-NOV-2021	Corporate Resourc	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	4901-Other Expenditure	£28,466.00
29-NOV-2021	Balance Sheet Cost	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	GENERAL	9642-Reserved Debtors -	£6,240.00
29-NOV-2021	Balance Sheet Cost	LODGE RESIDENTIAL HOME&&SSAROE40440	GENERAL	9642-Reserved Debtors -	£4,160.00
29-NOV-2021	C&FS (P)	Loughborough College	NON TRADE	5624-Transfer Payments	£2,163.00
29-NOV-2021	Balance Sheet Cost	LYNDHURST LODGE LTD&&SSAROE40340	GENERAL	9642-Reserved Debtors -	£3,135.00
29-NOV-2021	Environment & Tra	Matrix Telematics Ltd	TRADE SUPPLIER	4102-General Equipment	£2,928.00
29-NOV-2021	Environment & Tra	Matrix Telematics Ltd	TRADE SUPPLIER	4102-General Equipment	£3,074.00

29-NOV-2021	Environment & Tra	Matrix Telematics Ltd	TRADE SUPPLIER	4102-General Equipment	£8,380.00
29-NOV-2021	Balance Sheet Cost	MELTON CARE LTD THE AMWELL&&SARO3345	GENERAL	9642-Reserved Debtors -	£13,219.00
29-NOV-2021	Environment & Tra	Midland Red (South) Ltd T/A Stagecoach Midlands	TRADE SUPPLIER	5428-Minimum Cost Con	£10,829.40
29-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	8111-DFE	£2,650.89
29-NOV-2021	Adults & Communi	Morgan Internet Design	TRADE SUPPLIER	4501-Exhibitions, Display	£2,500.00
29-NOV-2021	Environment & Tra	Morgans	SUBCONTRACTOR	2101-R&M Buildings	£547.60
29-NOV-2021	Corporate Resourc	Motor Accident Protection Services Ltd	TRADE SUPPLIER	3501-Vehicle Insurance	£1,000.00
29-NOV-2021	C&FS (P)	Moving Up Care Ltd	TRADE INDIVIDUAL	5451-LCT/LAC (Not Foste	£700.00
29-NOV-2021	Balance Sheet Cost	MYMIL LTD&&SSARO1930	GENERAL	9642-Reserved Debtors -	£1,659.00
29-NOV-2021	C&FS (P)	National Governors Association	NON TRADE	4909-Subscriptions	£3,404.00
29-NOV-2021	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£2,100.00
29-NOV-2021	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£735.00
29-NOV-2021	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£1,290.00
29-NOV-2021	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£525.00
29-NOV-2021	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£525.00
29-NOV-2021	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£2,730.00
29-NOV-2021	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£1,890.00
29-NOV-2021	Chief Executives (P)	REDACTED PERSONAL DATA	NON TRADE	4901-Other Expenditure	£1,143.62
29-NOV-2021	Balance Sheet Cost	NIGHTINGALE NURSING HOME LTD&&SSAROE402	GENERAL	9642-Reserved Debtors -	£6,270.00
29-NOV-2021	Balance Sheet Cost	NIGHTINGALE NURSING HOME LTD&&SSAROE402	GENERAL	9642-Reserved Debtors -	£6,270.00
29-NOV-2021	Balance Sheet Cost	NIGHTINGALE NURSING HOME LTD&&SSAROE402	GENERAL	9642-Reserved Debtors -	£4,940.00
29-NOV-2021	Balance Sheet Cost	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH)	GENERAL	9642-Reserved Debtors -	£2,470.00
29-NOV-2021	Balance Sheet Cost	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	GENERAL	9642-Reserved Debtors -	£2,990.00
29-NOV-2021	Balance Sheet Cost	ORCHARD COURT LEICESTER LTD T/A ORCHARD CO	GENERAL	9642-Reserved Debtors -	£2,600.00
29-NOV-2021	Balance Sheet Cost	ORCHARD HOUSE&&SSAROE297	GENERAL	9642-Reserved Debtors -	£3,900.00
29-NOV-2021	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£592.04
29-NOV-2021	Balance Sheet Cost	PEAR TREE GROVE LTD&&SARO5532	GENERAL	9642-Reserved Debtors -	£1,300.00
29-NOV-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£4,888.00
29-NOV-2021	Balance Sheet Cost	POPLARS RESIDENTIAL HOME LTD&&SSAROE4582	GENERAL	9642-Reserved Debtors -	£2,940.00
29-NOV-2021	Balance Sheet Cost	PRECIOUS CARE HOMES LTD T/A MARWOOD RESI	GENERAL	9642-Reserved Debtors -	£3,120.00
29-NOV-2021	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£1,492.00
29-NOV-2021	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£950.00
29-NOV-2021	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£866.00
29-NOV-2021	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£746.00
29-NOV-2021	Balance Sheet Cost	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CO	GENERAL	9642-Reserved Debtors -	£2,791.00
29-NOV-2021	Balance Sheet Cost	PRIMROSE LODGE&&SSAROE559	GENERAL	9642-Reserved Debtors -	£1,950.00
29-NOV-2021	Chief Executives (P)	Psychology Clinic East Anglia	TRADE SUPPLIER	4905-Legal Expenses	£936.00
29-NOV-2021	Balance Sheet Cost	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	GENERAL	9642-Reserved Debtors -	£909.00
29-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5323-External SEN Provid	£1,420.80
29-NOV-2021	Corporate Resourc	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£9,450.00
29-NOV-2021	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,180.00

29-NOV-2021	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£175,777.14
29-NOV-2021	Corporate Resourc	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£5,250.00
29-NOV-2021	Balance Sheet Cost	ROSEDALE CARE HOME LTD&&SSARO1053	GENERAL	9642-Reserved Debtors -	£910.00
29-NOV-2021	Balance Sheet Cost	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	GENERAL	9642-Reserved Debtors -	£780.00
29-NOV-2021	Balance Sheet Cost	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	GENERAL	9642-Reserved Debtors -	£5,720.00
29-NOV-2021	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	GENERAL	9642-Reserved Debtors -	£841.00
29-NOV-2021	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	GENERAL	9642-Reserved Debtors -	£7,150.00
29-NOV-2021	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	GENERAL	9642-Reserved Debtors -	£2,860.00
29-NOV-2021	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	GENERAL	9642-Reserved Debtors -	£4,940.00
29-NOV-2021	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	GENERAL	9642-Reserved Debtors -	£551.00
29-NOV-2021	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	GENERAL	9642-Reserved Debtors -	£2,470.00
29-NOV-2021	Chief Executives (P	RWA (UK) Co Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,442.40
29-NOV-2021	Chief Executives (P	REDACTED PERSONAL DATA	NON TRADE	4901-Other Expenditure	£1,408.00
29-NOV-2021	C&FS (P)	Sarah Mann Shaw Ltd	TRADE SUPPLIER	4509-Client Personal Nee	£2,150.00
29-NOV-2021	C&FS (P)	Sarah Mann Shaw Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,475.00
29-NOV-2021	C&FS (P)	Sarah Mann Shaw Ltd	TRADE SUPPLIER	4509-Client Personal Nee	£2,425.00
29-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5612-Special Guardianshi	£634.50
29-NOV-2021	Environment & Tra	Shires Motorcycle Training Leicester Ltd	TRADE SUPPLIER	4109-Materials	£980.00
29-NOV-2021	Environment & Tra	Shires Motorcycle Training Leicester Ltd	TRADE SUPPLIER	4109-Materials	£1,350.00
29-NOV-2021	C&FS (P)	Shree Ram Krishna Community Project	GENERAL	8111-DFE	£941.50
29-NOV-2021	Balance Sheet Cost	SR CARE LTD T/A THE CHESTNUTS&&SSAROE4329	GENERAL	9642-Reserved Debtors -	£2,310.00
29-NOV-2021	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£979.00
29-NOV-2021	Balance Sheet Cost	ST MARTINS RES HOME LTD&&SSARO2034	GENERAL	9642-Reserved Debtors -	£957.00
29-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£1,800.00
29-NOV-2021	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£5,315.40
29-NOV-2021	Balance Sheet Cost	SUTTON IN THE ELMS&&SARO8868	GENERAL	9642-Reserved Debtors -	£1,197.00
29-NOV-2021	Balance Sheet Cost	T & K STEVENSON&&SARO3099	GENERAL	9642-Reserved Debtors -	£2,470.00
29-NOV-2021	Capital - In Year Sp	Telefonica O2 Uk Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£5,880.00
29-NOV-2021	Corporate Resourc	Telefonica O2 Uk Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£1,512.00
29-NOV-2021	Corporate Resourc	Telefonica O2 Uk Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£1,935.00
29-NOV-2021	Balance Sheet Cost	THE ASHTON CARE HOME&&SARO3106	GENERAL	9642-Reserved Debtors -	£8,675.00
29-NOV-2021	Corporate Resourc	Thornton Hope Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£816.95
29-NOV-2021	Balance Sheet Cost	TODAYWISE LTD&&SSAROE40280	GENERAL	9642-Reserved Debtors -	£4,940.00
29-NOV-2021	Balance Sheet Cost	TODAYWISE LTD&&SSAROE40280	GENERAL	9642-Reserved Debtors -	£6,270.00
29-NOV-2021	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	5661-ASC Clients Cash (D	£1,079.18
29-NOV-2021	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£4,364.18
29-NOV-2021	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£98,049.00
29-NOV-2021	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,575.00
29-NOV-2021	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,232.00
29-NOV-2021	Environment & Tra	Up To Speed Training & Assessment Ltd	TRADE SUPPLIER	1703-Training Expenses	£595.00
29-NOV-2021	Balance Sheet Cost	V&L CORPORATION LTD&&SSAROE40238	GENERAL	9642-Reserved Debtors -	£7,670.00

29-NOV-2021	Environment & Tra	Veolia Environmental Services (UK) LTD	TRADE SUPPLIER	5411-Private Contractors	£645.79
29-NOV-2021	Environment & Tra	Veolia Environmental Services (UK) LTD	TRADE SUPPLIER	5411-Private Contractors	£5,823.49
29-NOV-2021	Environment & Tra	Veolia Environmental Services (UK) LTD	TRADE SUPPLIER	5411-Private Contractors	£3,759.83
29-NOV-2021	Environment & Tra	Veolia Environmental Services (UK) LTD	TRADE SUPPLIER	5411-Private Contractors	£8,592.70
29-NOV-2021	Environment & Tra	Veolia Environmental Services (UK) LTD	TRADE SUPPLIER	5411-Private Contractors	£4,604.51
29-NOV-2021	Environment & Tra	Veolia Environmental Services (UK) LTD	TRADE SUPPLIER	5411-Private Contractors	£639.75
29-NOV-2021	Environment & Tra	Veolia Environmental Services (UK) LTD	TRADE SUPPLIER	5411-Private Contractors	£732.00
29-NOV-2021	Environment & Tra	Veolia Environmental Services (UK) LTD	TRADE SUPPLIER	5411-Private Contractors	£4,692.98
29-NOV-2021	Environment & Tra	Veolia Environmental Services (UK) LTD	TRADE SUPPLIER	5411-Private Contractors	£3,711.43
29-NOV-2021	Environment & Tra	Veolia Environmental Services (UK) LTD	TRADE SUPPLIER	5411-Private Contractors	£967.17
29-NOV-2021	Balance Sheet Cost	VOYAGE LTD&&SSAROE1094	GENERAL	9642-Reserved Debtors -	£683.00
29-NOV-2021	Balance Sheet Cost	VOYAGE LTD&&SSAROE1094	GENERAL	9642-Reserved Debtors -	£990.00
29-NOV-2021	Balance Sheet Cost	VOYAGE LTD&&SSAROE1094	GENERAL	9642-Reserved Debtors -	£990.00
29-NOV-2021	C&FS (P)	WENDY NEWBROOKS&&FPFP628327	GENERAL	5629-Transfer Payments	£891.28
29-NOV-2021	C&FS (P)	WENDY NEWBROOKS&&FPFP628327	GENERAL	5629-Transfer Payments	£993.00
29-NOV-2021	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£12,453.54
29-NOV-2021	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£24,977.68
29-NOV-2021	Balance Sheet Cost	WILLOW HOUSE&&SSARO3150	GENERAL	9642-Reserved Debtors -	£990.00
29-NOV-2021	Balance Sheet Cost	WILLOW HOUSE&&SSARO3150	GENERAL	9642-Reserved Debtors -	£990.00
29-NOV-2021	Balance Sheet Cost	WILLOW HOUSE&&SSARO3150	GENERAL	9642-Reserved Debtors -	£780.00
29-NOV-2021	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£7,099.03
29-NOV-2021	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£2,256.14
30-NOV-2021	C&FS (P)	ABM Education Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,350.00
30-NOV-2021	Chief Executives (P)	Above & Beyond CIC	GENERAL	4908-Grants	£5,000.00
30-NOV-2021	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£24,982.78
30-NOV-2021	Chief Executives (P)	Afro Innovation Group	GENERAL	4908-Grants	£5,000.00
30-NOV-2021	C&FS (P)	All Saints CE Primary School Sapcote (Inspiring Pri	GENERAL	5325-External SEN Provid	£6,097.00
30-NOV-2021	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,991.66
30-NOV-2021	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5622-Transfer Payments	£5,281.76
30-NOV-2021	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,991.66
30-NOV-2021	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,288.66
30-NOV-2021	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,258.66
30-NOV-2021	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,288.66
30-NOV-2021	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,018.66
30-NOV-2021	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,991.66
30-NOV-2021	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,018.66
30-NOV-2021	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,258.66
30-NOV-2021	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,991.66
30-NOV-2021	C&FS (P)	Anstey Martin High Academy	GENERAL	5325-External SEN Provid	£5,049.54
30-NOV-2021	Capital - In Year Sp	Aon UK Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£7,025.76
30-NOV-2021	C&FS (P)	Appropriate Adult Service Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,058.75

30-NOV-2021	Chief Executives (P)	Arthritis Support Leicestershire	GENERAL	4908-Grants	£3,500.00
30-NOV-2021	Public Health (P)	Asda Pharmacy	NON TRADE	5448-Pharmacy	£536.20
30-NOV-2021	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	5325-External SEN Provid	£8,172.00
30-NOV-2021	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	5325-External SEN Provid	£12,998.00
30-NOV-2021	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	5324-External SEN Provid	£7,333.00
30-NOV-2021	C&FS (P)	Asfordby Hill Primary School Academy	GENERAL	5325-External SEN Provid	£3,997.00
30-NOV-2021	C&FS (P)	Ashby Hill Top Primary School Academy	GENERAL	5325-External SEN Provid	£604.00
30-NOV-2021	C&FS (P)	Ashby School (LIFE Multi Academy Trust)	GENERAL	5325-External SEN Provid	£18,667.82
30-NOV-2021	C&FS (P)	Ashby Willesley Primary School Academy	GENERAL	5325-External SEN Provid	£6,192.00
30-NOV-2021	Environment & Tra	B B Fencing Ltd	TRADE SUPPLIER	4901-Other Expenditure	£10,695.00
30-NOV-2021	Chief Executives (P)	Bamboozle Theatre Company	GENERAL	4908-Grants	£5,000.00
30-NOV-2021	C&FS (P)	Barlestone CE Primary School Academy	GENERAL	5325-External SEN Provid	£2,847.00
30-NOV-2021	C&FS (P)	Barwell CE Academy	GENERAL	5325-External SEN Provid	£3,626.00
30-NOV-2021	C&FS (P)	Battling Brook Primary School Academy	GENERAL	5325-External SEN Provid	£10,749.00
30-NOV-2021	C&FS (P)	Beacon Academy	GENERAL	5325-External SEN Provid	£17,846.00
30-NOV-2021	C&FS (P)	Beacon Academy	GENERAL	6109-SEN Maintained Sch	£5,463.00
30-NOV-2021	C&FS (P)	Beacon Academy	GENERAL	5325-External SEN Provid	£22,275.00
30-NOV-2021	C&FS (P)	Beauchamp Academy	GENERAL	5325-External SEN Provid	£9,896.87
30-NOV-2021	C&FS (P)	Beauchamp Academy	GENERAL	5325-External SEN Provid	£2,203.00
30-NOV-2021	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,521.18
30-NOV-2021	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,783.11
30-NOV-2021	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,026.95
30-NOV-2021	Chief Executives (P)	Bigword Interpreting Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£899.06
30-NOV-2021	Chief Executives (P)	Bigword Interpreting Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,702.43
30-NOV-2021	C&FS (P)	Birkett House School Academy	GENERAL	6109-SEN Maintained Sch	£1,430.00
30-NOV-2021	Chief Executives (P)	Blaby District Council	OTHER LOCAL AUT	4901-Other Expenditure	£9,671.48
30-NOV-2021	C&FS (P)	Blaby Stokes CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£3,178.00
30-NOV-2021	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,530.71
30-NOV-2021	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£2,090.12
30-NOV-2021	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,954.11
30-NOV-2021	C&FS (P)	Bosworth Academy (Life Multi-Academy Trust)	GENERAL	5325-External SEN Provid	£10,384.88
30-NOV-2021	C&FS (P)	Bottesford CE Primary School Academy	GENERAL	5325-External SEN Provid	£2,368.00
30-NOV-2021	C&FS (P)	Bradgate Education Partnership Seagrave Village P	GENERAL	5325-External SEN Provid	£994.00
30-NOV-2021	C&FS (P)	Bradgate Education Partnership T/A Gaddesby Pri	GENERAL	5325-External SEN Provid	£1,339.00
30-NOV-2021	C&FS (P)	Bradgate Education Partnership T/A Great Dalby P	GENERAL	5325-External SEN Provid	£1,988.00
30-NOV-2021	Environment & Tra	Brindley Lift Truck Services Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£609.00
30-NOV-2021	Corporate Resourc	British Telecom Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£794.70
30-NOV-2021	C&FS (P)	Brocks Hill Primary School Academy	GENERAL	5325-External SEN Provid	£5,197.00
30-NOV-2021	Corporate Resourc	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£2,250.00
30-NOV-2021	C&FS (P)	Brookvale Groby Learning Trust (Groby Communit	GENERAL	5325-External SEN Provid	£15,673.91
30-NOV-2021	C&FS (P)	Broom Leys Academy	GENERAL	5325-External SEN Provid	£6,837.00

30-NOV-2021	C&FS (P)	Broomfield Primary School (Academy)	GENERAL	5325-External SEN Provid	£994.00
30-NOV-2021	C&FS (P)	Brownlow School Academy	GENERAL	5325-External SEN Provid	£9,248.00
30-NOV-2021	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5626-Transfer Payments	£2,768.15
30-NOV-2021	C&FS (P)	Castle Donington College Academy	GENERAL	5325-External SEN Provid	£5,446.05
30-NOV-2021	C&FS (P)	Castle Rock High Academy	GENERAL	5325-External SEN Provid	£17,991.92
30-NOV-2021	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£3,634.54
30-NOV-2021	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£10,144.26
30-NOV-2021	Chief Executives (P)	Centre for Fun & Families Ltd	GENERAL	4908-Grants	£4,125.00
30-NOV-2021	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£10,003.42
30-NOV-2021	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,625.75
30-NOV-2021	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£2,444.83
30-NOV-2021	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£5,047.14
30-NOV-2021	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,782.72
30-NOV-2021	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£15,101.10
30-NOV-2021	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,017.56
30-NOV-2021	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£7,526.07
30-NOV-2021	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,038.45
30-NOV-2021	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£8,021.50
30-NOV-2021	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£9,361.79
30-NOV-2021	Environment & Tra	CF Construction (Collingham) Ltd	TRADE SUPPLIER	5411-Private Contractors	£60,806.06
30-NOV-2021	Environment & Tra	Chipside Ltd	TRADE SUPPLIER	4907-Bank Charges	£1,732.62
30-NOV-2021	Environment & Tra	Chris Johnson Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,312.50
30-NOV-2021	C&FS (P)	Christ Church & St Peters CE Primary School Acade	GENERAL	5325-External SEN Provid	£11,399.00
30-NOV-2021	C&FS (P)	Christ Church & St Peters CE Primary School Acade	GENERAL	5325-External SEN Provid	£10,280.00
30-NOV-2021	C&FS (P)	Chroma Therapies Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,496.00
30-NOV-2021	C&FS (P)	Church Hill CE Junior School	GENERAL	5325-External SEN Provid	£4,008.00
30-NOV-2021	C&FS (P)	Church Hill Infant School Academy	GENERAL	5325-External SEN Provid	£1,813.00
30-NOV-2021	C&FS (P)	Church Langton Primary School (Academy)	GENERAL	5325-External SEN Provid	£3,438.00
30-NOV-2021	C&FS (P)	Clovelly House School	TRADE SUPPLIER	5323-External SEN Provid	£1,692.00
30-NOV-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,031.10
30-NOV-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,344.00
30-NOV-2021	C&FS (P)	Cobden Primary School Academy	GENERAL	5325-External SEN Provid	£4,795.00
30-NOV-2021	C&FS (P)	Community Inclusive Trust	GENERAL	5324-External SEN Provid	£8,572.00
30-NOV-2021	C&FS (P)	Community Inclusive Trust	GENERAL	5325-External SEN Provid	£92,430.00
30-NOV-2021	Corporate Resourc	Conway Contractors Derby	SUBCONTRACTOR	2101-R&M Buildings	£1,256.00
30-NOV-2021	C&FS (P)	Countesthorpe Leysland Community College (Life	GENERAL	5325-External SEN Provid	£3,639.73
30-NOV-2021	C&FS (P)	David Ross Education Trust Re Charnwood College	GENERAL	5325-External SEN Provid	£4,296.06
30-NOV-2021	C&FS (P)	De Lisle College (St Thomas Aquinas Catholic Mult	GENERAL	5325-External SEN Provid	£9,697.66
30-NOV-2021	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5324-External SEN Provid	£5,953.00
30-NOV-2021	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5325-External SEN Provid	£77,947.00
30-NOV-2021	Chief Executives (P)	East Midlands Immediate Care Scheme (EMICS)	GENERAL	4908-Grants	£4,000.00

30-NOV-2021	C&FS (P)	Eastfield Primary School Academy	GENERAL	5325-External SEN Provid	£6,979.00
30-NOV-2021	Corporate Resourc	Edge Training & Consultancy Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,750.00
30-NOV-2021	Chief Executives (P	Elohim Christian Church	GENERAL	4908-Grants	£7,500.00
30-NOV-2021	C&FS (P)	Embrace Multi Academy Trust T/A Arnesby Church	GENERAL	5325-External SEN Provid	£2,593.00
30-NOV-2021	C&FS (P)	Embrace Multi Academy Trust T/A Brockington Co	GENERAL	5325-External SEN Provid	£14,185.03
30-NOV-2021	C&FS (P)	Embrace Multi Academy Trust T/A Croft C of E Pri	GENERAL	5325-External SEN Provid	£6,148.00
30-NOV-2021	C&FS (P)	Embrace Multi Academy Trust T/A Huncote Comm	GENERAL	5325-External SEN Provid	£4,067.00
30-NOV-2021	C&FS (P)	Embrace Multi Academy Trust T/A Manorfield Chu	GENERAL	5325-External SEN Provid	£5,484.00
30-NOV-2021	C&FS (P)	Embrace Multi Academy Trust T/A Sherrier Church	GENERAL	5325-External SEN Provid	£3,756.00
30-NOV-2021	C&FS (P)	Embrace Multi Academy Trust T/A Whetstone St P	GENERAL	5325-External SEN Provid	£4,016.00
30-NOV-2021	C&FS (P)	Enderby Danemill Primary School T/A Discovery S	GENERAL	5325-External SEN Provid	£13,970.00
30-NOV-2021	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£7,500.00
30-NOV-2021	Chief Executives (P	Enstruct Training Ltd	GENERAL	4908-Grants	£5,000.00
30-NOV-2021	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,189.88
30-NOV-2021	Central Items (NCS	ESPO	TRADE SUPPLIER	3302-Vehicle Operational	£2,517.50
30-NOV-2021	Environment & Tra	Eurohire Vehicle Rentals (Birmingham) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,940.00
30-NOV-2021	Capital - In Year Sp	Eurovia Infrastructure Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£10,793.86
30-NOV-2021	C&FS (P)	Fairfield Community Primary School Academy	GENERAL	5325-External SEN Provid	£4,231.00
30-NOV-2021	C&FS (P)	Farndon Fields Academy Ltd T/A Discovery School	GENERAL	5325-External SEN Provid	£5,867.00
30-NOV-2021	Environment & Tra	FCC Recycling (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£37,949.77
30-NOV-2021	Corporate Resourc	Focus Consultants 2010 LLP	TRADE SUPPLIER	2101-R&M Buildings	£1,300.00
30-NOV-2021	Corporate Resourc	Focus Consultants 2010 LLP	TRADE SUPPLIER	2111-Glazing Survey & Fi	£1,250.00
30-NOV-2021	Corporate Resourc	Focus Consultants 2010 LLP	TRADE SUPPLIER	2111-Glazing Survey & Fi	£1,050.00
30-NOV-2021	Environment & Tra	Forest Driveways	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£6,257.00
30-NOV-2021	C&FS (P)	Forest Way School Academy Trust	GENERAL	5325-External SEN Provid	£14,552.00
30-NOV-2021	C&FS (P)	Forest Way School Academy Trust	GENERAL	5324-External SEN Provid	£4,166.67
30-NOV-2021	Corporate Resourc	Forward Training Associates Ltd	TRADE SUPPLIER	1703-Training Expenses	£500.00
30-NOV-2021	C&FS (P)	FTM Dance CIC (Forward Thinking Movement)	TRADE SUPPLIER	5429-Community/Domici	£12,671.50
30-NOV-2021	C&FS (P)	Futures Trust (Hinckley Academy & John Cleveland	GENERAL	5325-External SEN Provid	£10,483.16
30-NOV-2021	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£2,757.96
30-NOV-2021	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£40,062.34
30-NOV-2021	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£16,822.23
30-NOV-2021	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£17,855.54
30-NOV-2021	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£29,486.43
30-NOV-2021	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£34,151.31
30-NOV-2021	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£651.62
30-NOV-2021	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£64,096.42
30-NOV-2021	C&FS (P)	Gartree High School Academy	GENERAL	5325-External SEN Provid	£14,849.26
30-NOV-2021	Corporate Resourc	George Walker (Tree Care) Ltd	SUBCONTRACTOR	5443-Agency & Contracte	£7,372.40
30-NOV-2021	C&FS (P)	Gilmorton Chandler CE Aided Primary School Acad	GENERAL	5325-External SEN Provid	£3,652.00
30-NOV-2021	C&FS (P)	Glen Hills Primary School Academy	GENERAL	5325-External SEN Provid	£3,561.00

30-NOV-2021	C&FS (P)	Glenfield Primary School Academy	GENERAL	5325-External SEN Provid	£1,683.00
30-NOV-2021	C&FS (P)	Glenfield Primary School Academy	GENERAL	5325-External SEN Provid	£7,143.00
30-NOV-2021	C&FS (P)	Glenmere Primary School Academy	GENERAL	5325-External SEN Provid	£682.00
30-NOV-2021	C&FS (P)	Great Bowden Academy	GENERAL	5325-External SEN Provid	£3,412.00
30-NOV-2021	Chief Executives (P)	Green Towers Hinckley Club For Young People Ltd	GENERAL	4908-Grants	£7,500.00
30-NOV-2021	C&FS (P)	Greystoke Primary School T/A Discovery Schools A	GENERAL	5325-External SEN Provid	£2,047.00
30-NOV-2021	C&FS (P)	Hall Orchard CE Primary School Academy	GENERAL	5325-External SEN Provid	£7,425.00
30-NOV-2021	C&FS (P)	Hallam Fields Primary School	GENERAL	5325-External SEN Provid	£6,587.00
30-NOV-2021	Chief Executives (P)	Harborough District Council	OTHER LOCAL AUT	4901-Other Expenditure	£27,173.34
30-NOV-2021	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£882.00
30-NOV-2021	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£882.00
30-NOV-2021	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£798.00
30-NOV-2021	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£777.00
30-NOV-2021	C&FS (P)	Hastings High School Academy	GENERAL	5325-External SEN Provid	£10,059.54
30-NOV-2021	C&FS (P)	Haynes	TRADE SUPPLIER	5411-Private Contractors	£1,240.00
30-NOV-2021	Corporate Resourc	Hays Specialist Recruitment Limited	SUBCONTRACTOR	4507-Consultants & Spec	£2,542.50
30-NOV-2021	C&FS (P)	Heathfield Academy	GENERAL	5325-External SEN Provid	£4,055.45
30-NOV-2021	C&FS (P)	Higham On The Hill CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,598.00
30-NOV-2021	C&FS (P)	Highcliffe Primary School Academy	GENERAL	5325-External SEN Provid	£8,852.00
30-NOV-2021	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	5324-External SEN Provid	£3,333.00
30-NOV-2021	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	5325-External SEN Provid	£11,436.00
30-NOV-2021	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	5325-External SEN Provid	£9,402.00
30-NOV-2021	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£37,277.30
30-NOV-2021	C&FS (P)	Humphrey Perkins School Academy	GENERAL	5325-External SEN Provid	£4,087.08
30-NOV-2021	C&FS (P)	Ibstock Community College Academy	GENERAL	5325-External SEN Provid	£9,228.12
30-NOV-2021	Corporate Resourc	Invision Software Ltd	TRADE SUPPLIER	4909-Subscriptions	£1,655.10
30-NOV-2021	C&FS (P)	IPAT St Marys CE Primary School Bitteswell (Inspir	GENERAL	5325-External SEN Provid	£3,327.00
30-NOV-2021	C&FS (P)	Ivanhoe College Specialist Technology Academy	GENERAL	5325-External SEN Provid	£4,601.07
30-NOV-2021	Environment & Tra	J&F Powner Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,990.70
30-NOV-2021	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5419-Private Contractors	£5,063.68
30-NOV-2021	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£13,526.24
30-NOV-2021	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£8,624.85
30-NOV-2021	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,071.90
30-NOV-2021	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£2,158.92
30-NOV-2021	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£964.65
30-NOV-2021	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,296.40
30-NOV-2021	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,761.27
30-NOV-2021	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,755.24
30-NOV-2021	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,171.40
30-NOV-2021	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,687.44
30-NOV-2021	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,083.60

30-NOV-2021	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£811.00
30-NOV-2021	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,086.45
30-NOV-2021	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,404.08
30-NOV-2021	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£827.00
30-NOV-2021	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal	£2,781.60
30-NOV-2021	Corporate Resourc	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,053.61
30-NOV-2021	C&FS (P)	John Ferneley College	GENERAL	5325-External SEN Provid	£15,758.63
30-NOV-2021	C&FS (P)	John Wycliffe Primary School (Inspiring Primaries)	GENERAL	5325-External SEN Provid	£3,340.00
30-NOV-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,712.86
30-NOV-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,712.86
30-NOV-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,812.15
30-NOV-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,812.15
30-NOV-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,812.15
30-NOV-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,333.86
30-NOV-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,712.86
30-NOV-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,712.86
30-NOV-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,712.86
30-NOV-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,179.28
30-NOV-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,712.86
30-NOV-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,410.00
30-NOV-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,721.43
30-NOV-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,812.15
30-NOV-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,677.14
30-NOV-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,712.86
30-NOV-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,712.86
30-NOV-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,369.29
30-NOV-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,812.15
30-NOV-2021	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,011.34
30-NOV-2021	C&FS (P)	Kibworth CE Primary School Academy T/A Discover	GENERAL	5325-External SEN Provid	£12,613.00
30-NOV-2021	Corporate Resourc	Kings Armoured Security Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,548.07
30-NOV-2021	C&FS (P)	Kingsway Primary School (Life Multi Academy Trus	GENERAL	5325-External SEN Provid	£5,276.00
30-NOV-2021	C&FS (P)	Kingsway Primary School (Life Multi Academy Trus	GENERAL	5324-External SEN Provid	£5,417.00
30-NOV-2021	C&FS (P)	Kingsway Primary School (Life Multi Academy Trus	GENERAL	5325-External SEN Provid	£604.00
30-NOV-2021	C&FS (P)	Kirby Muxloe Primary School Academy	GENERAL	5325-External SEN Provid	£7,947.00
30-NOV-2021	C&FS (P)	Lady Jane Grey Academy	GENERAL	5325-External SEN Provid	£4,302.00
30-NOV-2021	C&FS (P)	Langmoor Primary School	GENERAL	5325-External SEN Provid	£585.00
30-NOV-2021	C&FS (P)	Launde Primary School Academy Trust T/A Launde	GENERAL	5325-External SEN Provid	£7,987.00
30-NOV-2021	C&FS (P)	LCC Oadby Woodland Grange Primary School A/C	GENERAL	5325-External SEN Provid	£10,046.00
30-NOV-2021	C&FS (P)	Learn Academies Trust Husbands Bosworth CE Pri	GENERAL	5325-External SEN Provid	£2,677.00
30-NOV-2021	C&FS (P)	Learn Academies Trust T/A Red Hill Field Primary S	GENERAL	5325-External SEN Provid	£8,055.00
30-NOV-2021	C&FS (P)	Learn Academies Trust T/A South Kilworth CE Prim	GENERAL	5325-External SEN Provid	£1,988.00

30-NOV-2021	C&FS (P)	LEARN ACADEMY TRUST ST ANDREWS PRIMARY S	GENERAL	5325-External SEN Provid	£1,787.00
30-NOV-2021	Public Health (P)	Leicester Electricity Table Tennis Club	NON TRADE	4908-Grants	£3,000.00
30-NOV-2021	Chief Executives (P)	Leicestershire Shared Reading	GENERAL	4908-Grants	£3,000.00
30-NOV-2021	C&FS (P)	Limehurst Academy	GENERAL	5325-External SEN Provid	£12,872.37
30-NOV-2021	C&FS (P)	Lisa Fletcher Therapy Consultation & Clinical Servi	TRADE SUPPLIER	5445-Adoption Support	£2,500.00
30-NOV-2021	C&FS (P)	Little Hill Primary School Academy	GENERAL	5325-External SEN Provid	£7,857.00
30-NOV-2021	C&FS (P)	Loughborough CE Primary School Academy	GENERAL	5325-External SEN Provid	£2,538.00
30-NOV-2021	C&FS (P)	Loughborough Holywell Primary Academy	GENERAL	5325-External SEN Provid	£6,439.00
30-NOV-2021	C&FS (P)	Loughborough Holywell Primary Academy	GENERAL	6109-SEN Maintained Sch	£1,430.00
30-NOV-2021	C&FS (P)	Lubenham All Saints Primary School Academy	GENERAL	5325-External SEN Provid	£994.00
30-NOV-2021	C&FS (P)	Lutterworth College Academy	GENERAL	5325-External SEN Provid	£12,999.61
30-NOV-2021	C&FS (P)	Lutterworth High School Academy	GENERAL	5325-External SEN Provid	£17,740.04
30-NOV-2021	Chief Executives (P)	LUX Technical Ltd	TRADE SUPPLIER	4605-IT Equipment Renta	£5,090.59
30-NOV-2021	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,299.69
30-NOV-2021	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,171.69
30-NOV-2021	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£911.75
30-NOV-2021	C&FS (P)	Market Bosworth High School Academy	GENERAL	5325-External SEN Provid	£9,325.27
30-NOV-2021	C&FS (P)	Market Harborough Church Of England Academy	GENERAL	5325-External SEN Provid	£5,355.00
30-NOV-2021	Chief Executives (P)	Marlene Reid Centre Community Action 1	GENERAL	4908-Grants	£4,223.00
30-NOV-2021	C&FS (P)	Mead Educational Trust T/A Kibworth Mead Acad	GENERAL	5325-External SEN Provid	£9,598.64
30-NOV-2021	C&FS (P)	Meadow Community Primary School	GENERAL	5325-External SEN Provid	£12,782.00
30-NOV-2021	C&FS (P)	Meadowdale Primary School Academy	GENERAL	5325-External SEN Provid	£6,349.00
30-NOV-2021	C&FS (P)	Measham C of E Primary School Academy Trust	GENERAL	5325-External SEN Provid	£931.00
30-NOV-2021	C&FS (P)	Melton Mowbray Grove CP School Academy	GENERAL	5325-External SEN Provid	£8,967.00
30-NOV-2021	C&FS (P)	Melton Swallowdale CP School Academy	GENERAL	5325-External SEN Provid	£4,620.00
30-NOV-2021	C&FS (P)	Melton Vale Sixth Form College	GENERAL	5325-External SEN Provid	£1,345.41
30-NOV-2021	C&FS (P)	Mercenfeld Primary School Academy	GENERAL	5325-External SEN Provid	£8,274.00
30-NOV-2021	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£690.07
30-NOV-2021	C&FS (P)	Millfield LEAD Academy	GENERAL	5325-External SEN Provid	£4,185.00
30-NOV-2021	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£928.00
30-NOV-2021	Environment & Tra	MJ Dexter Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,277.00
30-NOV-2021	Adults & Communi	Mosaic Shaping Disability Services 1	NON TRADE	5411-Private Contractors	£6,359.13
30-NOV-2021	C&FS (P)	Mountfields Lodge School Academy	GENERAL	5325-External SEN Provid	£12,458.00
30-NOV-2021	C&FS (P)	Mowbray Education Trust Ltd (Sherard Primary Sc	GENERAL	5325-External SEN Provid	£17,634.00
30-NOV-2021	C&FS (P)	Mowbray Education Trust Ltd (Sherard Primary Sc	GENERAL	5325-External SEN Provid	£14,761.00
30-NOV-2021	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,035.95
30-NOV-2021	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,155.00
30-NOV-2021	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	4109-Materials	£1,550.00
30-NOV-2021	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,470.00
30-NOV-2021	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,962.74
30-NOV-2021	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,260.00

30-NOV-2021	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,155.00
30-NOV-2021	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,035.95
30-NOV-2021	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,035.95
30-NOV-2021	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,210.00
30-NOV-2021	Environment & Tra	New Earth Solutions (West) Ltd T/A Mid UK Recycl	TRADE SUPPLIER	5419-Private Contractors	£1,101.64
30-NOV-2021	Environment & Tra	New Earth Solutions (West) Ltd T/A Mid UK Recycl	TRADE SUPPLIER	5419-Private Contractors	£6,744.45
30-NOV-2021	Environment & Tra	New Earth Solutions (West) Ltd T/A Mid UK Recycl	TRADE SUPPLIER	5421-Private Contractors	£2,160.26
30-NOV-2021	C&FS (P)	Newbridge High School Academy Trust	GENERAL	5325-External SEN Provid	£10,689.89
30-NOV-2021	Chief Executives (P	NMC Midlands Ltd T/A Muscular Dystrophy Suppo	GENERAL	4908-Grants	£7,500.00
30-NOV-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,554.00
30-NOV-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,554.00
30-NOV-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,554.00
30-NOV-2021	C&FS (P)	Oak Multi Academy Trust T/A Brookside Primary S	GENERAL	5325-External SEN Provid	£3,107.00
30-NOV-2021	C&FS (P)	Oak Multi Academy Trust T/A Brookside Primary S	GENERAL	5325-External SEN Provid	£10,065.00
30-NOV-2021	C&FS (P)	Oak Multi Academy Trust T/A Manor High School	GENERAL	5325-External SEN Provid	£5,894.52
30-NOV-2021	C&FS (P)	Oakthorpe Primary School	GENERAL	5325-External SEN Provid	£819.00
30-NOV-2021	C&FS (P)	Old Dalby CE Primary School Academy	GENERAL	5325-External SEN Provid	£604.00
30-NOV-2021	C&FS (P)	Old Dalby CE Primary School Academy	GENERAL	6109-SEN Maintained Sch	£1,887.00
30-NOV-2021	C&FS (P)	Old Mill Primary School (Academy)	GENERAL	5325-External SEN Provid	£3,152.00
30-NOV-2021	C&FS (P)	Outwoods Edge Primary School Academy	GENERAL	5325-External SEN Provid	£8,681.00
30-NOV-2021	C&FS (P)	OWLS Academy Trust - Fernvale Primary School	GENERAL	5325-External SEN Provid	£949.00
30-NOV-2021	Environment & Tra	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£5,253.63
30-NOV-2021	C&FS (P)	Parkland Primary School T/A Discovery Schools Ac	GENERAL	5325-External SEN Provid	£6,323.00
30-NOV-2021	Adults & Communi	Pastel Solutions Ltd	TRADE SUPPLIER	4602-IT Services	£2,870.00
30-NOV-2021	C&FS (P)	Pastures Primary School Academy	GENERAL	5325-External SEN Provid	£3,197.00
30-NOV-2021	Capital - In Year Sp	Pegasus Planning Group Llp	NON TRADE	941G-L&B - Design Fees -	£2,087.23
30-NOV-2021	Corporate Resourc	Pegasus Planning Group Llp	NON TRADE	4507-Consultants & Spec	£3,570.00
30-NOV-2021	Chief Executives (P	Phoenix Childrens Foundation	GENERAL	4908-Grants	£8,100.00
30-NOV-2021	Environment & Tra	Pickerings Plant Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£530.04
30-NOV-2021	Environment & Tra	Pickerings Plant Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£530.04
30-NOV-2021	Chief Executives (P	Platform Thirty1 Ltd	GENERAL	4908-Grants	£7,500.00
30-NOV-2021	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,250.00
30-NOV-2021	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,250.00
30-NOV-2021	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,250.00
30-NOV-2021	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,250.00
30-NOV-2021	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,250.00
30-NOV-2021	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,250.00
30-NOV-2021	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,250.00
30-NOV-2021	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,250.00
30-NOV-2021	C&FS (P)	Pochin School	GENERAL	5325-External SEN Provid	£5,874.00
30-NOV-2021	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£1,400.00

30-NOV-2021	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£5,736.75
30-NOV-2021	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£1,045.13
30-NOV-2021	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£2,924.25
30-NOV-2021	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£3,986.00
30-NOV-2021	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£3,128.88
30-NOV-2021	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£6,113.00
30-NOV-2021	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£960.00
30-NOV-2021	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£4,921.50
30-NOV-2021	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£1,620.00
30-NOV-2021	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£4,127.50
30-NOV-2021	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£746.00
30-NOV-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Co	£726.00
30-NOV-2021	C&FS (P)	Priory Federation Of Academies Trust	GENERAL	5325-External SEN Provid	£9,455.18
30-NOV-2021	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£3,327.50
30-NOV-2021	Capital - In Year Sp	Queniborough Aluminium Services Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£36,620.00
30-NOV-2021	Capital - In Year Sp	Queniborough Aluminium Services Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£37,214.06
30-NOV-2021	C&FS (P)	Queniborough CE Primary School Academy	GENERAL	5325-External SEN Provid	£3,327.00
30-NOV-2021	C&FS (P)	Queniborough CE Primary School Academy	GENERAL	6109-SEN Maintained Sch	£1,430.00
30-NOV-2021	Chief Executives (P)	Raising Health	GENERAL	4908-Grants	£4,880.00
30-NOV-2021	C&FS (P)	Ratby Primary School Academy	GENERAL	5325-External SEN Provid	£3,327.00
30-NOV-2021	C&FS (P)	Ratby Primary School Academy	GENERAL	5325-External SEN Provid	£7,851.00
30-NOV-2021	C&FS (P)	Ratby Primary School Academy	GENERAL	5325-External SEN Provid	£2,420.00
30-NOV-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£1,287.54
30-NOV-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£1,399.50
30-NOV-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£503.82
30-NOV-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£559.80
30-NOV-2021	C&FS (P)	Redlands Community Primary School Academy T/A	GENERAL	5325-External SEN Provid	£8,117.00
30-NOV-2021	C&FS (P)	Redmile CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,647.00
30-NOV-2021	C&FS (P)	Redmoor High School Academy Trust	GENERAL	5325-External SEN Provid	£12,821.54
30-NOV-2021	Corporate Resourc	Regent Office Care Ltd T/A Regent Samsic	TRADE SUPPLIER	2102-R&M Buildings Serv	£46,941.69
30-NOV-2021	C&FS (P)	Rendell Primary School Academy	GENERAL	5325-External SEN Provid	£3,841.00
30-NOV-2021	Adults & Communi	Response Technical Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,191.60
30-NOV-2021	Capital - In Year Sp	RG&P Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£3,680.04
30-NOV-2021	Capital - In Year Sp	RG&P Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£2,414.79
30-NOV-2021	Environment & Tra	Richard Tookey School Of Motoring	TRADE SUPPLIER	4507-Consultants & Spec	£940.00
30-NOV-2021	C&FS (P)	Ridgeway Primary Academy	GENERAL	5325-External SEN Provid	£7,661.00
30-NOV-2021	C&FS (P)	Riverside Commuuty Primary School Academy	GENERAL	6109-SEN Maintained Sch	£2,002.00
30-NOV-2021	C&FS (P)	Riverside Commuuty Primary School Academy	GENERAL	5325-External SEN Provid	£12,131.00
30-NOV-2021	C&FS (P)	Robert Bakewell Community School Academy	GENERAL	5325-External SEN Provid	£11,743.00
30-NOV-2021	C&FS (P)	Robert Smyth Academy T/A Tudor Grange Academ	GENERAL	5325-External SEN Provid	£5,639.32
30-NOV-2021	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£10,557.25

30-NOV-2021	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£11,362.96
30-NOV-2021	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£12,534.06
30-NOV-2021	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£30,447.14
30-NOV-2021	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£26,734.11
30-NOV-2021	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£7,140.00
30-NOV-2021	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£14,195.19
30-NOV-2021	C&FS (P)	Rothley CE Primary School Academy	GENERAL	5325-External SEN Provid	£10,275.00
30-NOV-2021	C&FS (P)	Roundhill Academy	GENERAL	5325-External SEN Provid	£6,352.74
30-NOV-2021	Public Health (P)	Running Imp Ltd	TRADE SUPPLIER	4102-General Equipment	£1,681.29
30-NOV-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£2,400.00
30-NOV-2021	Adults & Communi	S&W Mobility Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£518.00
30-NOV-2021	Adults & Communi	S&W Mobility Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,770.00
30-NOV-2021	Adults & Communi	S&W Mobility Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,236.00
30-NOV-2021	Adults & Communi	S&W Mobility Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,077.50
30-NOV-2021	Adults & Communi	S&W Mobility Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£556.50
30-NOV-2021	Environment & Tra	Sable Leigh Consultancy Ltd T/A SLC Rail	TRADE SUPPLIER	4507-Consultants & Spec	£1,937.50
30-NOV-2021	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,560.00
30-NOV-2021	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£12,090.00
30-NOV-2021	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,320.00
30-NOV-2021	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,882.86
30-NOV-2021	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,878.57
30-NOV-2021	C&FS (P)	Sense Children & Adult Services	NON TRADE	5325-External SEN Provid	£2,521.58
30-NOV-2021	C&FS (P)	Sharnford CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£3,874.00
30-NOV-2021	Environment & Tra	Site Welding Services	TRADE SUPPLIER	2101-R&M Buildings	£3,533.00
30-NOV-2021	Corporate Resourc	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£255,887.53
30-NOV-2021	Corporate Resourc	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£2,119.14
30-NOV-2021	C&FS (P)	Somerby Primary School Academy	GENERAL	5325-External SEN Provid	£1,339.00
30-NOV-2021	C&FS (P)	South Charnwood High School Academy	GENERAL	5325-External SEN Provid	£7,700.83
30-NOV-2021	C&FS (P)	South Wigston High School Academy	GENERAL	5325-External SEN Provid	£1,170.32
30-NOV-2021	Corporate Resourc	Specialist Waste Recycling Ltd	TRADE SUPPLIER	2403-Refuse Removal & H	£15,184.46
30-NOV-2021	Corporate Resourc	Specialist Waste Recycling Ltd	TRADE SUPPLIER	2403-Refuse Removal & H	£12,272.85
30-NOV-2021	C&FS (P)	Spencer Academy T/A Long Field Academy	GENERAL	5325-External SEN Provid	£11,223.08
30-NOV-2021	C&FS (P)	St Margarets CE Primary School (Inspiring Primarie	GENERAL	5325-External SEN Provid	£9,283.00
30-NOV-2021	C&FS (P)	St Marys CE Primary School Academy	GENERAL	5325-External SEN Provid	£5,361.00
30-NOV-2021	C&FS (P)	St Marys RC Primary School Academy	GENERAL	5325-External SEN Provid	£3,971.00
30-NOV-2021	C&FS (P)	St Michael & All Angels C of E Primary School Acad	GENERAL	5325-External SEN Provid	£1,858.00
30-NOV-2021	C&FS (P)	St Peter & St Paul CE Academy	GENERAL	5325-External SEN Provid	£9,749.00
30-NOV-2021	C&FS (P)	St Peters C.E. Primary Academy	GENERAL	5325-External SEN Provid	£15,115.00
30-NOV-2021	C&FS (P)	St Peters CE Primary School Academy	GENERAL	5325-External SEN Provid	£604.00
30-NOV-2021	C&FS (P)	St Simon & St Jude CE Primary School	GENERAL	5325-External SEN Provid	£1,781.00
30-NOV-2021	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£2,280.00

30-NOV-2021	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£1,339.00
30-NOV-2021	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£9,033.00
30-NOV-2021	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£4,925.00
30-NOV-2021	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£1,943.00
30-NOV-2021	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£1,209.00
30-NOV-2021	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£6,174.00
30-NOV-2021	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£2,890.00
30-NOV-2021	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£2,203.00
30-NOV-2021	C&FS (P)	St Thomas Aquinas Multi Academy Trust T/A Saint	GENERAL	5325-External SEN Provid	£1,553.00
30-NOV-2021	C&FS (P)	Stafford Leys Academy Trust	GENERAL	5325-External SEN Provid	£3,711.00
30-NOV-2021	Corporate Resourc	STC Energy Management Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,371.42
30-NOV-2021	C&FS (P)	Stephenson Studio School Trust	GENERAL	5325-External SEN Provid	£5,439.27
30-NOV-2021	C&FS (P)	Stonebow Primary School Academy	GENERAL	5325-External SEN Provid	£6,868.00
30-NOV-2021	Corporate Resourc	Stora a File Ltd	TRADE SUPPLIER	4532-Other Services	£4,183.77
30-NOV-2021	C&FS (P)	Success Academy Trust T/A Cosby Primary School	GENERAL	5325-External SEN Provid	£4,048.00
30-NOV-2021	C&FS (P)	Success Academy Trust T/A Hallbrook Primary Sch	GENERAL	5325-External SEN Provid	£4,880.00
30-NOV-2021	C&FS (P)	Success Academy Trust T/A Richmond Primary Sch	GENERAL	5325-External SEN Provid	£13,691.00
30-NOV-2021	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£840.00
30-NOV-2021	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,406.05
30-NOV-2021	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£777.00
30-NOV-2021	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£903.00
30-NOV-2021	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£744.58
30-NOV-2021	C&FS (P)	Swannington CE Primary School Academy SPS (Ov	GENERAL	5325-External SEN Provid	£949.00
30-NOV-2021	C&FS (P)	Swinford C of E Primary School	GENERAL	5325-External SEN Provid	£3,801.00
30-NOV-2021	C&FS (P)	Symphony Learning Trust T/A Newcroft Primary A	GENERAL	5325-External SEN Provid	£11,292.00
30-NOV-2021	C&FS (P)	Symphony Learning Trust T/A Thornton Primary S	GENERAL	5325-External SEN Provid	£5,530.00
30-NOV-2021	C&FS (P)	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	5443-Agency & Contracte	£755.59
30-NOV-2021	Corporate Resourc	Thames Laboratories	TRADE SUPPLIER	2109-Asbestos	£550.00
30-NOV-2021	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5325-External SEN Provid	£6,436.00
30-NOV-2021	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5324-External SEN Provid	£5,416.67
30-NOV-2021	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5325-External SEN Provid	£5,412.98
30-NOV-2021	Corporate Resourc	Thornton Hope Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£14,789.00
30-NOV-2021	Corporate Resourc	Thornton Hope Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£16,871.00
30-NOV-2021	C&FS (P)	Thringstone Primary School Academy	GENERAL	5325-External SEN Provid	£3,197.00
30-NOV-2021	Section 106 Contrib	Thringstone Primary School Academy	NON TRADE	9861-LT Capital Grants R	£33,499.46
30-NOV-2021	C&FS (P)	Thrussington CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,598.00
30-NOV-2021	C&FS (P)	Thurnby St Lukes CE Primary School 1	GENERAL	6101-Support Services	£5,220.00
30-NOV-2021	C&FS (P)	Thurnby St Lukes CE Primary School 1	GENERAL	5325-External SEN Provid	£4,697.00
30-NOV-2021	Chief Executives (P	Total Insight Theatre	GENERAL	4908-Grants	£7,500.00
30-NOV-2021	C&FS (P)	Townlands CE Primary Academy	GENERAL	5325-External SEN Provid	£3,191.00
30-NOV-2021	Environment & Tra	Tradebe Healthcare National Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,092.19

30-NOV-2021	C&FS (P)	Tugby CE Primary School Academy	GENERAL	5325-External SEN Provid	£604.00
30-NOV-2021	C&FS (P)	Vines Multi Academy Trust T/A All Saints C of E Pri	GENERAL	5325-External SEN Provid	£12,513.00
30-NOV-2021	C&FS (P)	Vines Multi Academy Trust T/A All Saints C of E Pri	GENERAL	5325-External SEN Provid	£5,648.00
30-NOV-2021	C&FS (P)	Vines Multi Academy Trust T/A Houghton on the H	GENERAL	5325-External SEN Provid	£2,229.00
30-NOV-2021	Chief Executives (P)	Volunteer Centre 1	GENERAL	4908-Grants	£2,000.00
30-NOV-2021	C&FS (P)	Waltham On The Wolds CE Primary School Academ	GENERAL	5325-External SEN Provid	£1,293.00
30-NOV-2021	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,417.88
30-NOV-2021	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£6,353.75
30-NOV-2021	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,966.20
30-NOV-2021	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,856.00
30-NOV-2021	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,180.00
30-NOV-2021	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,876.29
30-NOV-2021	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,371.04
30-NOV-2021	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,381.50
30-NOV-2021	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,608.88
30-NOV-2021	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,981.66
30-NOV-2021	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,637.94
30-NOV-2021	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£7,475.20
30-NOV-2021	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,069.48
30-NOV-2021	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,675.14
30-NOV-2021	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,976.70
30-NOV-2021	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,606.40
30-NOV-2021	Capital - In Year Sp	Waterman Aspen Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£2,100.00
30-NOV-2021	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,460.00
30-NOV-2021	C&FS (P)	Welland Park Community College Academy	GENERAL	5325-External SEN Provid	£12,918.69
30-NOV-2021	Environment & Tra	Welland Waste Management	TRADE SUPPLIER	5419-Private Contractors	£2,107.67
30-NOV-2021	Chief Executives (P)	Westfield Community Development Association	GENERAL	4908-Grants	£7,500.00
30-NOV-2021	C&FS (P)	Wigston Academy Trust	GENERAL	5324-External SEN Provid	£2,000.00
30-NOV-2021	C&FS (P)	Wigston Academy Trust	GENERAL	5325-External SEN Provid	£7,467.00
30-NOV-2021	C&FS (P)	Wigston Academy Trust	GENERAL	5325-External SEN Provid	£23,138.00
30-NOV-2021	C&FS (P)	Wigston Academy Trust	GENERAL	6101-Support Services	£13,778.00
30-NOV-2021	C&FS (P)	Wigston Academy Trust	GENERAL	5325-External SEN Provid	£13,361.51
30-NOV-2021	Environment & Tra	William G Search Limited	TRADE SUPPLIER	4102-General Equipment	£756.00
30-NOV-2021	Environment & Tra	William G Search Limited	TRADE SUPPLIER	4102-General Equipment	£2,029.00
30-NOV-2021	Environment & Tra	William G Search Limited	TRADE SUPPLIER	4102-General Equipment	£1,597.00
30-NOV-2021	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	5325-External SEN Provid	£20,676.00
30-NOV-2021	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	5325-External SEN Provid	£7,732.46
30-NOV-2021	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,247.13
30-NOV-2021	C&FS (P)	Woodbrook Vale School Academy	GENERAL	5325-External SEN Provid	£18,585.02
30-NOV-2021	C&FS (P)	Woolden Hill Primary School Academy T/A Discov	GENERAL	5325-External SEN Provid	£4,705.00
30-NOV-2021	C&FS (P)	Wreake Valley Academy	GENERAL	5325-External SEN Provid	£6,342.99

30-NOV-2021	C&FS (P)	Wreake Valley Academy	GENERAL	5325-External SEN Provid	£9,851.00
30-NOV-2021	C&FS (P)	Wreake Valley Academy	GENERAL	5324-External SEN Provid	£9,166.67
30-NOV-2021	Chief Executives (P	Zaks Cafe Ltd T/A Zephs Cafe	GENERAL	4908-Grants	£10,000.00