

PAYMENT DATE	DEPARTMENT	SUPPLIER NAME	PAY GROUP	ACCOUNT DESCRIPTION	NET AMOUNT
02-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£573.96
20-AUG-2021	Balance Sheet Cost	Warwickshire County Council	OTHER LOCAL AUT	9642-Reserved Debtors -	£14,333.00
23-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,312.80
23-AUG-2021	Balance Sheet Cost	H&B Specialist Supplies Ltd	FACTOR	9631-Inventories - Gener	£5,553.00
24-AUG-2021	Environment & Tra	Sapphire Energy Recovery Ltd	TRADE SUPPLIER	5411-Private Contractors	£163,209.41
26-AUG-2021	C&FS (P)	Care First Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,940.71
26-AUG-2021	Adults & Communi	ASHLEIGH NURSING HOME&&SSAROE40196	S/S HOMES	5501-Nursing	£4,892.00
26-AUG-2021	Adults & Communi	ASHLEIGH NURSING HOME&&SSAROE40196	S/S HOMES	5501-Nursing	£3,704.00
26-AUG-2021	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5509-Shared Lives Day Se	£1,251.00
26-AUG-2021	Adults & Communi	GB CARE LTD&&SSAROE928	S/S HOMES	5502-Residential	£1,584.00
26-AUG-2021	Adults & Communi	HOME FROM HOME RESIDENTIAL CARE LTD&&SSA	S/S HOMES	5502-Residential	£878.57
26-AUG-2021	Adults & Communi	SHARDLOW MANOR&&SSAROE55299	S/S HOMES	5502-Residential	£1,426.64
31-AUG-2021	Environment & Tra	Trent Motor Traction Co Ltd	TRADE SUPPLIER	3124-Other Transport Co	£28,738.50
03-AUG-2021	Adults & Communi	Crane & Walton LLP	TRADE SUPPLIER	8403-Non Res/Managed	£751.78
03-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,233.00
06-AUG-2021	Public Health (P)	LCC ASHBY IVANHOE COLLEGE&&EYRS1438	TRADE SUPPLIER	4908-Grants	£1,500.00
06-AUG-2021	Environment & Tra	Oadby & Wigston Borough Council	OTHER LOCAL AUT	4901-Other Expenditure	£5,000.00
10-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£3,888.41
13-AUG-2021	C&FS (P)	Exhall Grange School & Science College	NON TRADE	5212-OLEA Recoupment	£1,200.00
13-AUG-2021	C&FS (P)	Exhall Grange School & Science College	NON TRADE	5212-OLEA Recoupment	£1,003.00
13-AUG-2021	Balance Sheet Cost	REDACTED PERSONAL DATA	NON TRADE	9321-Expenditure	£500.00
13-AUG-2021	Adults & Communi	Shakespeare Martineau LLP	NON TRADE	8402-Residential -Client I	£2,021.03
20-AUG-2021	Adults & Communi	Northamptonshire Heritage Forum	NON TRADE	5314-Voluntary Associati	£1,500.00
24-AUG-2021	C&FS (P)	Bladon House School	GENERAL	6101-Support Services	£630.00
24-AUG-2021	C&FS (P)	Catmose College	GENERAL	6101-Support Services	£630.00
25-AUG-2021	C&FS (P)	APPLE TREE DAY NURSERY&&EYRS1507	EARLY YEARS	4908-Grants	£17,635.50
25-AUG-2021	C&FS (P)	GADDESBY SCHOOL COMMUNITY LTD&&EYRS135	EARLY YEARS	4908-Grants	£622.50
25-AUG-2021	C&FS (P)	GADDESBY SCHOOL COMMUNITY LTD&&EYRS135	EARLY YEARS	4908-Grants	£5,513.81
25-AUG-2021	C&FS (P)	HARLEQUINS PRIVATE DAY NURSERY&&EYRS1529	EARLY YEARS	4908-Grants	£8,165.55
02-AUG-2021	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£37,075.99
02-AUG-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£3,621.06
02-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	2101-R&M Buildings	£595.00
02-AUG-2021	Chief Executives (P	Dodds Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£814.76
02-AUG-2021	Environment & Tra	ESPO	TRADE SUPPLIER	2401-Cleaning Materials	£543.31
02-AUG-2021	Corporate Resourc	Frozen Brothers Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£508.40
02-AUG-2021	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£814.00
02-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£940.00
02-AUG-2021	Environment & Tra	Melton Borough Council	OTHER LOCAL AUT	2311-Rates	£11,156.75
02-AUG-2021	Corporate Resourc	Melton Borough Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£2,661.51
02-AUG-2021	Corporate Resourc	Melton Borough Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£33,191.78
02-AUG-2021	Capital - In Year Sp	Morgan Sindall Construction & Infrastructure Ltd	SUBCONTRACTOR	944A-Infr - Infrastructure	£472,986.16

02-AUG-2021	C&FS (P)	PARK LANE KIDS LTD T/A WOODLANDS&&EYRS17	GENERAL	5325-External SEN Provid	£945.00
02-AUG-2021	Corporate Resource	Pegasus Planning Group Llp	NON TRADE	4507-Consultants & Spec	£2,200.00
02-AUG-2021	Environment & Tra	Pindar Travel Information Systems Ltd T/A Pindar	TRADE SUPPLIER	4901-Other Expenditure	£1,587.00
02-AUG-2021	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,485.00
02-AUG-2021	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,125.50
02-AUG-2021	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£810.00
02-AUG-2021	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£515.00
02-AUG-2021	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£610.00
02-AUG-2021	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£4,500.00
02-AUG-2021	Balance Sheet Cost	Prudential Assurance Company Ltd	TRADE SUPPLIER	9729-Suspense (Current L	£1,507.41
02-AUG-2021	Balance Sheet Cost	Prudential Assurance Company Ltd	TRADE SUPPLIER	9729-Suspense (Current L	£500.00
02-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£1,316.00
02-AUG-2021	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£727.74
02-AUG-2021	Corporate Resource	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4901-Other Expenditure	£1,430.00
02-AUG-2021	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£9,440.00
02-AUG-2021	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£530.00
02-AUG-2021	C&FS (P)	St Gabriel's Cof E Academy	TRADE SUPPLIER	5212-OLEA Recoupment	£2,303.00
02-AUG-2021	C&FS (P)	St Gabriel's Cof E Academy	TRADE SUPPLIER	5212-OLEA Recoupment	£2,702.00
02-AUG-2021	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£42,073.00
02-AUG-2021	C&FS (P)	Tanwood Construction Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,824.00
02-AUG-2021	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	4102-General Equipment	£1,596.00
02-AUG-2021	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£7,219.01
02-AUG-2021	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£7,840.95
02-AUG-2021	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£8,073.85
02-AUG-2021	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£37,404.90
02-AUG-2021	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£22,939.87
02-AUG-2021	Corporate Resource	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£25,357.66
02-AUG-2021	Corporate Resource	Trustmarque Solutions Ltd	TRADE SUPPLIER	4602-IT Services	£1,400.00
02-AUG-2021	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3115-Home to Sch Trans	£811.80
02-AUG-2021	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£1,058.56
02-AUG-2021	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£1,094.94
02-AUG-2021	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£961.54
02-AUG-2021	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£911.30
02-AUG-2021	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3115-Home to Sch Trans	£950.40
02-AUG-2021	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3112-Home to Sch Trans	£842.42
02-AUG-2021	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3112-Home to Sch Trans	£831.60
02-AUG-2021	Environment & Tra	Vistry Homes Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£15,000.00
02-AUG-2021	Balance Sheet Cost	Waterman Aspen Ltd	TRADE SUPPLIER	9642-Reserved Debtors -	£930.08
02-AUG-2021	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£11,471.56
02-AUG-2021	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,292.64
03-AUG-2021	Environment & Tra	Access Hire Nationwide Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,294.29
03-AUG-2021	Balance Sheet Cost	Accountant General of the Senior Courts	NON TRADE	9321-Expenditure	£13,188.96
03-AUG-2021	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Fostel	£3,569.05

03-AUG-2021	Adults & Communi	Age UK Leicester Shire and Rutland	TRADE SUPPLIER	5411-Private Contractors	£564.22
03-AUG-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£597.35
03-AUG-2021	Corporate Resourc	CFH Docmail Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£31,223.30
03-AUG-2021	Public Health (P)	Chalice Pharmacies Ltd	TRADE SUPPLIER	5448-Pharmacy	£622.10
03-AUG-2021	Environment & Tra	Chris Johnson Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,681.50
03-AUG-2021	Environment & Tra	Clarity Information Solutions Ltd	TRADE SUPPLIER	4532-Other Services	£2,922.94
03-AUG-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£2,532.28
03-AUG-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£2,011.70
03-AUG-2021	C&FS (P)	Cygnnet Healthcare	TRADE SUPPLIER	5411-Private Contractors	£636.00
03-AUG-2021	Corporate Resourc	Digital Interactive Ltd	TRADE SUPPLIER	4603-IT Software License	£11,700.00
03-AUG-2021	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£663.00
03-AUG-2021	Environment & Tra	DJT Surfacing Ltd	SUBCONTRACTOR	5411-Private Contractors	£3,152.75
03-AUG-2021	Environment & Tra	DJT Surfacing Ltd	SUBCONTRACTOR	5411-Private Contractors	£3,152.75
03-AUG-2021	Environment & Tra	DJT Surfacing Ltd	SUBCONTRACTOR	5411-Private Contractors	£2,522.20
03-AUG-2021	Adults & Communi	East Midlands Care Limited	TRADE SUPPLIER	4507-Consultants & Spec	£70,000.00
03-AUG-2021	C&FS (P)	Endorphins Group	GENERAL	8111-DFE	£7,168.00
03-AUG-2021	Adults & Communi	ESPO	TRADE SUPPLIER	5441-Public Bodies	£1,693.89
03-AUG-2021	Adults & Communi	ESPO	TRADE SUPPLIER	4301-Protective Clothing	£610.75
03-AUG-2021	Adults & Communi	ESPO	TRADE SUPPLIER	5441-Public Bodies	£2,960.86
03-AUG-2021	Adults & Communi	ESPO	TRADE SUPPLIER	5441-Public Bodies	£10,510.70
03-AUG-2021	C&FS (P)	Favour Recruitment Ltd T/A Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,120.00
03-AUG-2021	C&FS (P)	Favour Recruitment Ltd T/A Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,120.00
03-AUG-2021	C&FS (P)	Favour Recruitment Ltd T/A Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,120.00
03-AUG-2021	C&FS (P)	Favour Recruitment Ltd T/A Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,120.00
03-AUG-2021	C&FS (P)	Favour Recruitment Ltd T/A Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,120.00
03-AUG-2021	C&FS (P)	Favour Recruitment Ltd T/A Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,120.00
03-AUG-2021	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£780.00
03-AUG-2021	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,323.00
03-AUG-2021	Corporate Resourc	Freshworks Inc	TRADE SUPPLIER	4602-IT Services	£93,160.00
03-AUG-2021	Environment & Tra	GJF Fabrications Ltd	TRADE SUPPLIER	2101-R&M Buildings	£4,160.00
03-AUG-2021	Chief Executives (P)	Helping Hand Company (Ledbury) Ltd	TRADE SUPPLIER	4908-Grants	£1,445.50
03-AUG-2021	Corporate Resourc	Hinckley & Bosworth Borough Council (NDR)	OTHER LOCAL AUT	2321-Rent & Room Hire	£5,128.25
03-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,358.95
03-AUG-2021	Corporate Resourc	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£657.64
03-AUG-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,300.00
03-AUG-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,292.86
03-AUG-2021	C&FS (P)	Kirkstone House School	OTHER LOCAL AUT	5323-External SEN Provid	£21,861.00
03-AUG-2021	Corporate Resourc	Marlowe Digital	TRADE SUPPLIER	4102-General Equipment	£4,120.00
03-AUG-2021	C&FS (P)	Melton Mowbray Mencap	NON TRADE	5429-Community/Domici	£1,535.50
03-AUG-2021	Section 106 Contrib	Miller Homes Ltd	TRADE SUPPLIER	9861-LT Capital Grants Re	£12,378.55
03-AUG-2021	C&FS (P)	Mollys Gift	GENERAL	8111-DFE	£4,518.54
03-AUG-2021	C&FS (P)	Premier Education Group Ltd	GENERAL	8111-DFE	£11,468.80
03-AUG-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£559.80

03-AUG-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£1,847.34
03-AUG-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£671.76
03-AUG-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£727.74
03-AUG-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£727.74
03-AUG-2021	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£625.00
03-AUG-2021	Chief Executives (P)	Shree Ram Krishna Community Project	TRADE SUPPLIER	4908-Grants	£1,245.20
03-AUG-2021	C&FS (P)	Spratton Hall School Trust Ltd	TRADE SUPPLIER	5323-External SEN Provid	£3,218.36
03-AUG-2021	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£3,758.50
03-AUG-2021	Chief Executives (P)	Straw & Pearce Solicitors	TRADE SUPPLIER	4503-Advertising, Publicit	£660.00
03-AUG-2021	Chief Executives (P)	Straw & Pearce Solicitors	TRADE SUPPLIER	4905-Legal Expenses	£641.25
03-AUG-2021	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,022.05
03-AUG-2021	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,700.65
03-AUG-2021	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£521.38
03-AUG-2021	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£2,118.49
03-AUG-2021	C&FS (P)	TuVida	TRADE SUPPLIER	5429-Community/Domici	£513.00
03-AUG-2021	Balance Sheet Cost	UK Electric Ltd T/A BEI Lighting	TRADE SUPPLIER	9631-Inventories - Gener	£8,243.00
03-AUG-2021	Balance Sheet Cost	UK Electric Ltd T/A BEI Lighting	TRADE SUPPLIER	9631-Inventories - Gener	£3,946.56
03-AUG-2021	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£594.50
03-AUG-2021	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£930.08
03-AUG-2021	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£55,474.98
03-AUG-2021	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£25,748.58
03-AUG-2021	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£9,017.62
03-AUG-2021	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£721.85
03-AUG-2021	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£2,851.88
03-AUG-2021	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£5,906.42
03-AUG-2021	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,162.36
03-AUG-2021	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£3,423.35
04-AUG-2021	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£8,400.00
04-AUG-2021	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£2,040.00
04-AUG-2021	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£540.00
04-AUG-2021	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,186.80
04-AUG-2021	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,598.40
04-AUG-2021	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,195.00
04-AUG-2021	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£818.80
04-AUG-2021	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£502.20
04-AUG-2021	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,440.00
04-AUG-2021	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3201-Pooled Transport R	£1,380.75
04-AUG-2021	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,740.60
04-AUG-2021	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,436.40
04-AUG-2021	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,351.68
04-AUG-2021	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,047.20
04-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£927.00
04-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£648.00

04-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£1,575.00
04-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£1,260.00
04-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£840.00
04-AUG-2021	Environment & Tra	Ace Cars	TRADE SUPPLIER	3303-Taxi Hire	£3,411.00
04-AUG-2021	Corporate Resourc	AG Barr Plc	TRADE SUPPLIER	4504-Provisions Purchase	£6,212.90
04-AUG-2021	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£583.50
04-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5642-Foster Parents Fost	£30,000.00
04-AUG-2021	C&FS (P)	Badgerbrook After School Club	NON TRADE	5325-External SEN Provid	£1,485.00
04-AUG-2021	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£592.00
04-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,798.50
04-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,008.00
04-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£620.00
04-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,439.82
04-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,522.50
04-AUG-2021	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4109-Materials	£12,339.00
04-AUG-2021	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,080.86
04-AUG-2021	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£665.55
04-AUG-2021	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,623.71
04-AUG-2021	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,922.86
04-AUG-2021	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£27,637.03
04-AUG-2021	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,328.00
04-AUG-2021	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£31,692.86
04-AUG-2021	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£26,920.00
04-AUG-2021	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,805.71
04-AUG-2021	Adults & Communi	Burbage Community Library	OTHER LOCAL AUT	4101-Furniture	£4,721.00
04-AUG-2021	Balance Sheet Cost	Carey New Homes Limited	TRADE SUPPLIER	9641-Debtors Control	£520.88
04-AUG-2021	Environment & Tra	Cecoco Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£945.00
04-AUG-2021	Chief Executives (P)	Central England Cooperative Society Ltd	TRADE SUPPLIER	3124-Other Transport Co	£2,720.00
04-AUG-2021	Chief Executives (P)	Central England Cooperative Society Ltd	TRADE SUPPLIER	3124-Other Transport Co	£2,975.00
04-AUG-2021	Environment & Tra	CF Construction (Collingham) Ltd	TRADE SUPPLIER	4901-Other Expenditure	£34,222.77
04-AUG-2021	Environment & Tra	CF Construction (Collingham) Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,350.20
04-AUG-2021	Environment & Tra	CF Construction (Collingham) Ltd	TRADE SUPPLIER	4901-Other Expenditure	£37,869.70
04-AUG-2021	Corporate Resourc	CFH Docmail Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£6,142.20
04-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,410.00
04-AUG-2021	Chief Executives (P)	Citizens Advice Charnwood	NON TRADE	4507-Consultants & Spec	£13,659.00
04-AUG-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£526.50
04-AUG-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,296.00
04-AUG-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,154.40
04-AUG-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,378.80
04-AUG-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,234.80
04-AUG-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,176.00
04-AUG-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,133.68
04-AUG-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,105.00

04-AUG-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£702.00
04-AUG-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,450.80
04-AUG-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£744.00
04-AUG-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£816.85
04-AUG-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£716.40
04-AUG-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,396.50
04-AUG-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,568.00
04-AUG-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,152.00
04-AUG-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,432.80
04-AUG-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,287.78
04-AUG-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,108.80
04-AUG-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,097.00
04-AUG-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£552.50
04-AUG-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£994.00
04-AUG-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,274.00
04-AUG-2021	Balance Sheet Cost	Coalville Cabs Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,056.00
04-AUG-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,656.80
04-AUG-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,350.00
04-AUG-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,519.20
04-AUG-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,612.80
04-AUG-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£609.00
04-AUG-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,523.60
04-AUG-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,445.40
04-AUG-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£940.00
04-AUG-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,044.00
04-AUG-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,033.60
04-AUG-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,320.80
04-AUG-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,796.40
04-AUG-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£579.70
04-AUG-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£968.00
04-AUG-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£720.00
04-AUG-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£709.20
04-AUG-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,332.80
04-AUG-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£1,756.80
04-AUG-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,353.20
04-AUG-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,451.60
04-AUG-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£775.00
04-AUG-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,059.20
04-AUG-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,904.56
04-AUG-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£729.80
04-AUG-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£686.00
04-AUG-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,962.00
04-AUG-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,764.94

04-AUG-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,724.40
04-AUG-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,605.60
04-AUG-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,072.80
04-AUG-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,340.00
04-AUG-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£588.80
04-AUG-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,890.24
04-AUG-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,413.00
04-AUG-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,208.86
04-AUG-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,756.80
04-AUG-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,134.80
04-AUG-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,680.00
04-AUG-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,764.00
04-AUG-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£717.50
04-AUG-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,753.20
04-AUG-2021	C&FS (P)	Context To Cognition	TRADE INDIVIDUAL	4507-Consultants & Spec	£600.00
04-AUG-2021	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4109-Materials	£1,653.47
04-AUG-2021	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£3,572.00
04-AUG-2021	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£2,520.00
04-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£2,455.29
04-AUG-2021	Adults & Communi	ESPO	TRADE SUPPLIER	5441-Public Bodies	£1,367.95
04-AUG-2021	Adults & Communi	Freshwater Property Management Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£4,674.25
04-AUG-2021	C&FS (P)	Frontline Staffing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,620.23
04-AUG-2021	C&FS (P)	Frontline Staffing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,620.23
04-AUG-2021	C&FS (P)	Frontline Staffing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,620.23
04-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£510.00
04-AUG-2021	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2101-R&M Buildings	£616.00
04-AUG-2021	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£2,005.39
04-AUG-2021	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£19,598.96
04-AUG-2021	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£821.46
04-AUG-2021	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£35,429.30
04-AUG-2021	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£45,236.72
04-AUG-2021	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£46,855.02
04-AUG-2021	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£73,216.98
04-AUG-2021	Environment & Tra	George Walker Ltd	SUBCONTRACTOR	4109-Materials	£525.00
04-AUG-2021	Corporate Resourc	George Walker Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,250.00
04-AUG-2021	Environment & Tra	Hirst Signs Ltd	TRADE SUPPLIER	4109-Materials	£6,820.00
04-AUG-2021	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£29,405.47
04-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,620.00
04-AUG-2021	Balance Sheet Cost	Instarmac Group Plc	TRADE SUPPLIER	9631-Inventories - Gener	£1,428.00
04-AUG-2021	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£928.62
04-AUG-2021	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£767.00
04-AUG-2021	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£2,577.30
04-AUG-2021	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£1,992.33

04-AUG-2021	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,023.72
04-AUG-2021	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,676.00
04-AUG-2021	Environment & Tra	Jatinder Singh T/A J S Taxi	TRADE INDIVIDUAL	3303-Taxi Hire	£1,225.00
04-AUG-2021	Balance Sheet Cost	Jelson Ltd	TRADE SUPPLIER	9641-Debtors Control	£2,314.84
04-AUG-2021	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£600.00
04-AUG-2021	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,344.00
04-AUG-2021	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,160.00
04-AUG-2021	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,264.00
04-AUG-2021	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,200.00
04-AUG-2021	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,666.00
04-AUG-2021	Corporate Resourc	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£828.31
04-AUG-2021	Chief Executives (P	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£1,620.00
04-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	5315-Voluntary Associati	£6,291.67
04-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	5315-Voluntary Associati	£6,291.67
04-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	5315-Voluntary Associati	£6,291.67
04-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5622-Transfer Payments	£600.00
04-AUG-2021	C&FS (P)	Lady Byron School	TRADE SUPPLIER	5323-External SEN Provid	£19,584.00
04-AUG-2021	Corporate Resourc	LCC Central Imprest Account	GENERAL	4901-Other Expenditure	£11,436.26
04-AUG-2021	Adults & Communi	LCC Melton Divisional Office Imprest A/C	GENERAL	4901-Other Expenditure	£695.00
04-AUG-2021	Adults & Communi	LCC Melton Divisional Office Imprest A/C	GENERAL	4901-Other Expenditure	£750.00
04-AUG-2021	Adults & Communi	LCC Melton Supported Living & Short Breaks Impre	IMPRESTS	4901-Other Expenditure	£631.25
04-AUG-2021	Adults & Communi	LCC North West Leics Area Office Imprest A/C	GENERAL	4901-Other Expenditure	£2,024.00
04-AUG-2021	Adults & Communi	LCC North West Leics Area Office Imprest A/C	GENERAL	4901-Other Expenditure	£1,362.83
04-AUG-2021	C&FS (P)	Leicester City Council	OTHER LOCAL AUT	5443-Agency & Contracte	£578.88
04-AUG-2021	Adults & Communi	Liberty HSC Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,500.00
04-AUG-2021	C&FS (P)	Lisa Fletcher Therapy Consultation & Clinical Servi	TRADE SUPPLIER	5445-Adoption Support	£4,800.00
04-AUG-2021	Corporate Resourc	Lucion Environmental Ltd	SUBCONTRACTOR	2101-R&M Buildings	£880.00
04-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,683.00
04-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,732.50
04-AUG-2021	Adults & Communi	Medpage Ltd T/A Easylink UK	TRADE SUPPLIER	4102-General Equipment	£1,872.07
04-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,131.00
04-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,666.00
04-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,362.80
04-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£2,322.00
04-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,422.00
04-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£927.50
04-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,181.25
04-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,662.00
04-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,332.00
04-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,691.00
04-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,782.00
04-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,536.50
04-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,017.00

04-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,838.00
04-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,801.40
04-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£912.00
04-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£864.00
04-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,288.00
04-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,254.40
04-AUG-2021	Environment & Tra	Nesbit Brothers Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£17,154.00
04-AUG-2021	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,475.26
04-AUG-2021	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,273.00
04-AUG-2021	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,470.00
04-AUG-2021	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,653.12
04-AUG-2021	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£848.00
04-AUG-2021	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,340.00
04-AUG-2021	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,334.00
04-AUG-2021	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,281.69
04-AUG-2021	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£890.40
04-AUG-2021	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,214.40
04-AUG-2021	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£719.20
04-AUG-2021	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£891.65
04-AUG-2021	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,661.45
04-AUG-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
04-AUG-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,615.79
04-AUG-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,554.00
04-AUG-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
04-AUG-2021	Environment & Tra	Norton Taxi Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£693.00
04-AUG-2021	Environment & Tra	Norton Taxi Services Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£720.00
04-AUG-2021	Environment & Tra	Norton Taxi Services Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£620.00
04-AUG-2021	Environment & Tra	Norton Taxi Services Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£954.00
04-AUG-2021	Environment & Tra	Norton Taxi Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,952.00
04-AUG-2021	Environment & Tra	Nottingham Specialist Transport (NST) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,530.00
04-AUG-2021	Environment & Tra	Nottingham Specialist Transport (NST) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,105.00
04-AUG-2021	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£823.41
04-AUG-2021	Capital - In Year Sp	Openreach	SUBCONTRACTOR	941G-L&B - Design Fees -	£988.68
04-AUG-2021	Capital - In Year Sp	Openreach	SUBCONTRACTOR	941G-L&B - Design Fees -	£3,295.60
04-AUG-2021	Capital - In Year Sp	Openreach	SUBCONTRACTOR	941G-L&B - Design Fees -	£823.90
04-AUG-2021	Capital - In Year Sp	Openreach	SUBCONTRACTOR	941G-L&B - Design Fees -	£2,471.70
04-AUG-2021	Capital - In Year Sp	Openreach	SUBCONTRACTOR	941G-L&B - Design Fees -	£1,977.36
04-AUG-2021	Capital - In Year Sp	Openreach	SUBCONTRACTOR	941G-L&B - Design Fees -	£3,295.60
04-AUG-2021	Adults & Communi	Pivotell Ltd	TRADE SUPPLIER	4102-General Equipment	£1,915.00
04-AUG-2021	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£2,181.50
04-AUG-2021	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£4,062.00
04-AUG-2021	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£2,683.76
04-AUG-2021	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£940.00

04-AUG-2021	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£8,401.75
04-AUG-2021	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£950.00
04-AUG-2021	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£950.00
04-AUG-2021	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£672.13
04-AUG-2021	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£3,035.25
04-AUG-2021	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£752.25
04-AUG-2021	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£1,834.00
04-AUG-2021	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£5,805.75
04-AUG-2021	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£1,846.00
04-AUG-2021	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£1,507.25
04-AUG-2021	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£1,492.00
04-AUG-2021	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£1,946.00
04-AUG-2021	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£2,268.38
04-AUG-2021	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£891.00
04-AUG-2021	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£690.00
04-AUG-2021	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£1,492.00
04-AUG-2021	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£746.00
04-AUG-2021	Environment & Tra	Puddys Vehicle Solutions Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,975.00
04-AUG-2021	C&FS (P)	Queniborough CE Primary School Academy	NON TRADE	6109-SEN Maintained Sch	£636.07
04-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£1,316.00
04-AUG-2021	Environment & Tra	Robinsons Coach Travel	TRADE SUPPLIER	3113-Home to Sch Trans	£7,810.20
04-AUG-2021	Environment & Tra	Safe Cars	TRADE SUPPLIER	3201-Pooled Transport R	£1,080.00
04-AUG-2021	Environment & Tra	Safe Cars	TRADE SUPPLIER	3201-Pooled Transport R	£580.00
04-AUG-2021	Environment & Tra	Safe Cars	TRADE SUPPLIER	3303-Taxi Hire	£2,250.00
04-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,070.00
04-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,070.00
04-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£1,241.64
04-AUG-2021	C&FS (P)	Shaftesbury Junior School	NON TRADE	5212-OLEA Recoupment	£3,710.00
04-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£1,128.60
04-AUG-2021	Balance Sheet Cost	Tarmac Trading Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£863.28
04-AUG-2021	Corporate Resourc	Tchibo Coffee International Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£755.05
04-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£3,420.00
04-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£3,960.00
04-AUG-2021	Environment & Tra	UK Electric Ltd T/A BEI Lighting	TRADE SUPPLIER	4109-Materials	£6,605.00
04-AUG-2021	Corporate Resourc	Water Plus Ltd	TRADE SUPPLIER	2331-Water Charges	£515.08
04-AUG-2021	Adults & Communi	WF Education Group Ltd	TRADE SUPPLIER	4101-Furniture	£653.20
04-AUG-2021	Capital - In Year Sp	XMA Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£14,642.00
05-AUG-2021	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4905-Legal Expenses	£664.41
05-AUG-2021	Public Health (P)	Active Partnerships	NON TRADE	4909-Subscriptions	£2,296.02
05-AUG-2021	Environment & Tra	Airports 4 U	TRADE SUPPLIER	3303-Taxi Hire	£2,415.00
05-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,463.20
05-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,572.20
05-AUG-2021	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,200.85

05-AUG-2021	Adults & Communi	Association of Directors of Adults Social Services	TRADE SUPPLIER	4909-Subscriptions	£2,546.00
05-AUG-2021	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD NURSE	GENERAL	4908-Grants	£585.00
05-AUG-2021	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,921.70
05-AUG-2021	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£55,876.89
05-AUG-2021	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£13,828.80
05-AUG-2021	C&FS (P)	BIZZY BEES PRESCHOOL&&EYRSEY558811	GENERAL	4908-Grants	£610.00
05-AUG-2021	Environment & Tra	Blast Technology Ltd	SUBCONTRACTOR	4901-Other Expenditure	£1,500.00
05-AUG-2021	Corporate Resourc	Bluestone Catering Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£1,756.78
05-AUG-2021	Environment & Tra	Book a Cab Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,440.00
05-AUG-2021	Environment & Tra	Boughton Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£540.30
05-AUG-2021	Environment & Tra	BSI Assurance UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,025.00
05-AUG-2021	C&FS (P)	C E Richardson Consultants Ltd	TRADE SUPPLIER	4509-Client Personal Nee	£895.00
05-AUG-2021	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£33,480.00
05-AUG-2021	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,135.67
05-AUG-2021	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,250.00
05-AUG-2021	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,171.34
05-AUG-2021	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,135.67
05-AUG-2021	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,021.34
05-AUG-2021	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£5,205.00
05-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£660.00
05-AUG-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,520.95
05-AUG-2021	C&FS (P)	Conkers After School Club	GENERAL	5325-External SEN Provid	£525.00
05-AUG-2021	C&FS (P)	Conkers After School Club	GENERAL	5325-External SEN Provid	£712.50
05-AUG-2021	C&FS (P)	Conkers After School Club	GENERAL	5325-External SEN Provid	£712.50
05-AUG-2021	Public Health (P)	Countesthorpe Health Centre	NON TRADE	5447-General Practioners	£2,905.00
05-AUG-2021	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£645.00
05-AUG-2021	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,062.00
05-AUG-2021	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,548.00
05-AUG-2021	C&FS (P)	Daisybrook Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,171.34
05-AUG-2021	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,707.14
05-AUG-2021	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,707.14
05-AUG-2021	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,707.14
05-AUG-2021	C&FS (P)	Favour Recruitment Ltd T/A Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,170.00
05-AUG-2021	Environment & Tra	FUEllink Systems Ltd	FACTOR	4901-Other Expenditure	£2,454.00
05-AUG-2021	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4503-Advertising, Publicit	£1,189.00
05-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£1,044.00
05-AUG-2021	Corporate Resourc	JAM-AV Media Production	TRADE SUPPLIER	4532-Other Services	£1,000.00
05-AUG-2021	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,723.20
05-AUG-2021	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5419-Private Contractors	£2,733.38
05-AUG-2021	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,464.72
05-AUG-2021	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,896.80
05-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,040.00
05-AUG-2021	Environment & Tra	Kainos Software Ltd	TRADE SUPPLIER	4603-IT Software License	£5,625.00

05-AUG-2021	Balance Sheet Cost	LCC Carer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£684.00
05-AUG-2021	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£626.24
05-AUG-2021	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£546.50
05-AUG-2021	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£2,861.40
05-AUG-2021	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£3,753.23
05-AUG-2021	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£9,943.68
05-AUG-2021	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£2,988.57
05-AUG-2021	Adults & Communi	LCC Managed Finances Pooled Account	NON TRADE	8402-Residential -Client I	£558.84
05-AUG-2021	C&FS (P)	LCC Mayflower Primary School	TRADE SUPPLIER	5212-OLEA Recoupment	£10,493.00
05-AUG-2021	Adults & Communi	Leicester City Council	OTHER LOCAL AUT	5316-Voluntary Sector Co	£66,338.00
05-AUG-2021	C&FS (P)	LIME TREE @ LOUGHBOROUGH&&EYRS1732	GENERAL	4908-Grants	£525.00
05-AUG-2021	C&FS (P)	LOUGHBOROUGH CAMPUS NURSERY&&EYRS1457	GENERAL	4908-Grants	£660.00
05-AUG-2021	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,169.69
05-AUG-2021	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,218.12
05-AUG-2021	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,169.69
05-AUG-2021	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£17,140.40
05-AUG-2021	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£13,810.87
05-AUG-2021	C&FS (P)	MCXI Ltd	TRADE SUPPLIER	5323-External SEN Provid	£126,500.02
05-AUG-2021	Adults & Communi	Medpage Ltd T/A Easylink UK	TRADE SUPPLIER	4102-General Equipment	£1,341.25
05-AUG-2021	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£661.20
05-AUG-2021	Environment & Tra	Murphys Taxis Ltd	FACTOR	3113-Home to Sch Trans	£652.50
05-AUG-2021	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£2,406.38
05-AUG-2021	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£1,897.50
05-AUG-2021	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£616.00
05-AUG-2021	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£1,190.00
05-AUG-2021	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£2,448.00
05-AUG-2021	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£2,070.00
05-AUG-2021	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£2,574.00
05-AUG-2021	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£1,080.00
05-AUG-2021	Environment & Tra	Murphys Taxis Ltd	FACTOR	3201-Pooled Transport R	£1,632.00
05-AUG-2021	Environment & Tra	Murphys Taxis Ltd	FACTOR	3112-Home to Sch Trans	£558.00
05-AUG-2021	Environment & Tra	Murphys Taxis Ltd	FACTOR	3201-Pooled Transport R	£1,008.00
05-AUG-2021	Environment & Tra	Murphys Taxis Ltd	FACTOR	3113-Home to Sch Trans	£643.50
05-AUG-2021	Corporate Resourc	NJR Electrical Services Ltd	TRADE INDIVIDUAL	2105-Reactive Maintenar	£960.00
05-AUG-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
05-AUG-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
05-AUG-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,500.23
05-AUG-2021	Corporate Resourc	North West Leicestershire District Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£7,388.45
05-AUG-2021	Corporate Resourc	North West Leicestershire District Council (NDR)	OTHER LOCAL AUT	2321-Rent & Room Hire	£7,469.64
05-AUG-2021	Corporate Resourc	North West Leicestershire District Council (NDR)	OTHER LOCAL AUT	2321-Rent & Room Hire	£7,469.64
05-AUG-2021	Corporate Resourc	North West Leicestershire District Council (NDR)	OTHER LOCAL AUT	2321-Rent & Room Hire	£7,469.64
05-AUG-2021	Corporate Resourc	Park Hill Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£533.00
05-AUG-2021	Environment & Tra	Paul S Winson Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£8,958.18

05-AUG-2021	Environment & Tra	Paul S Winson Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£9,377.99
05-AUG-2021	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,737.15
05-AUG-2021	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,737.15
05-AUG-2021	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£13,857.20
05-AUG-2021	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,110.00
05-AUG-2021	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,110.00
05-AUG-2021	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,500.00
05-AUG-2021	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,500.00
05-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£830.00
05-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,051.82
05-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,654.20
05-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,148.00
05-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£1,445.00
05-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3203-Pooled Transport R	£1,478.00
05-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,760.00
05-AUG-2021	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,400.00
05-AUG-2021	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£750.00
05-AUG-2021	C&FS (P)	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£5,050.00
05-AUG-2021	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£6,600.00
05-AUG-2021	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£588.00
05-AUG-2021	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£1,440.00
05-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,210.00
05-AUG-2021	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£895.68
05-AUG-2021	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£1,007.64
05-AUG-2021	Environment & Tra	Shires Motorcycle Training Leicester Ltd	TRADE SUPPLIER	4109-Materials	£840.00
05-AUG-2021	Environment & Tra	Shires Motorcycle Training Leicester Ltd	TRADE SUPPLIER	4109-Materials	£1,425.00
05-AUG-2021	Environment & Tra	Shires Motorcycle Training Leicester Ltd	TRADE SUPPLIER	4109-Materials	£840.00
05-AUG-2021	Environment & Tra	Shires Motorcycle Training Leicester Ltd	TRADE SUPPLIER	4109-Materials	£1,950.00
05-AUG-2021	Chief Executives (P	Star Legal Ltd	TRADE SUPPLIER	4905-Legal Expenses	£4,594.22
05-AUG-2021	Public Health (P)	Station View Health Centre	TRADE SUPPLIER	5447-General Practioners	£1,530.00
05-AUG-2021	Environment & Tra	Streetwise	NON TRADE	4507-Consultants & Spec	£1,575.00
05-AUG-2021	Corporate Resourc	TA Houghton & Son Ltd	SUBCONTRACTOR	2501-Grounds Maintenar	£2,430.00
05-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,664.00
05-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,052.00
05-AUG-2021	Corporate Resourc	Telefonica O2 Uk Ltd	TRADE SUPPLIER	4606-IT Telecommunicati	£12,604.56
05-AUG-2021	Corporate Resourc	Telefonica O2 Uk Ltd	TRADE SUPPLIER	4606-IT Telecommunicati	£2,304.00
05-AUG-2021	Environment & Tra	Telensa Ltd	TRADE SUPPLIER	4109-Materials	£3,415.50
05-AUG-2021	Public Health (P)	Three Eggs Training Ltd	TRADE SUPPLIER	4901-Other Expenditure	£30,000.00
05-AUG-2021	C&FS (P)	Treasure Nest Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,000.00
05-AUG-2021	Environment & Tra	TRICS Consortium Limited	TRADE SUPPLIER	4603-IT Software License	£3,450.00
05-AUG-2021	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,096.50
05-AUG-2021	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3112-Home to Sch Trans	£1,020.00
05-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,476.00

05-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,492.50
05-AUG-2021	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£1,109.94
05-AUG-2021	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£7,188.20
06-AUG-2021	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£13,783.72
06-AUG-2021	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£1,533.48
06-AUG-2021	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£1,887.36
06-AUG-2021	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£1,688.65
06-AUG-2021	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£759.32
06-AUG-2021	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£45,146.67
06-AUG-2021	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£1,083.32
06-AUG-2021	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£792.96
06-AUG-2021	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£2,293.62
06-AUG-2021	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£792.96
06-AUG-2021	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£7,211.61
06-AUG-2021	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£568.89
06-AUG-2021	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CLC	CLC	5504-Day/CLC Services	£4,467.24
06-AUG-2021	Adults & Communi	ACHIEVE WITH US LIMITED&&CLCD3319	CLC	5504-Day/CLC Services	£19,085.64
06-AUG-2021	Adults & Communi	ACHIEVE WITH US LIMITED&&CLCD3319	CLC	5504-Day/CLC Services	£17,095.90
06-AUG-2021	Adults & Communi	ADA HOMECARE LTD(&&ISHC5852)	HOME CARE	5505-Homecare	£1,411.20
06-AUG-2021	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£6,736.63
06-AUG-2021	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£14,261.29
06-AUG-2021	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£6,612.32
06-AUG-2021	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£33,617.06
06-AUG-2021	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£946.94
06-AUG-2021	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£501.29
06-AUG-2021	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£1,826.47
06-AUG-2021	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£2,806.31
06-AUG-2021	Adults & Communi	ATHENA CARE LTD&&ISHCHC673	HOME CARE	5505-Homecare	£3,836.16
06-AUG-2021	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£14,090.37
06-AUG-2021	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD	SUPPORTED LIVING	5504-Day/CLC Services	£2,760.00
06-AUG-2021	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£638.85
06-AUG-2021	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£24,086.26
06-AUG-2021	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£2,402.82
06-AUG-2021	Adults & Communi	BURBAGE HOMECARE LTD&&ISHCHC455	HOME CARE	5505-Homecare	£1,583.00
06-AUG-2021	Adults & Communi	BURBAGE HOMECARE LTD&&ISHCHC455	HOME CARE	5505-Homecare	£1,911.69
06-AUG-2021	Adults & Communi	BURBAGE HOMECARE LTD&&ISHCHC455	HOME CARE	5505-Homecare	£15,924.82
06-AUG-2021	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£2,804.11
06-AUG-2021	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£761.60
06-AUG-2021	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£43,264.07
06-AUG-2021	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£618.88
06-AUG-2021	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£71,050.88
06-AUG-2021	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£521.36
06-AUG-2021	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£2,319.91

06-AUG-2021	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£1,547.75
06-AUG-2021	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC2753	HOME CARE	5505-Homecare	£685.23
06-AUG-2021	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC2753	HOME CARE	5505-Homecare	£1,005.49
06-AUG-2021	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC2753	HOME CARE	5505-Homecare	£1,034.69
06-AUG-2021	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC2753	HOME CARE	5505-Homecare	£49,759.09
06-AUG-2021	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC2753	HOME CARE	5505-Homecare	£913.82
06-AUG-2021	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC2753	HOME CARE	5505-Homecare	£580.20
06-AUG-2021	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC2753	HOME CARE	5505-Homecare	£2,056.68
06-AUG-2021	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC2753	HOME CARE	5505-Homecare	£798.89
06-AUG-2021	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC2753	HOME CARE	5505-Homecare	£53,348.77
06-AUG-2021	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC2753	HOME CARE	5505-Homecare	£898.85
06-AUG-2021	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£946.15
06-AUG-2021	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£86,585.91
06-AUG-2021	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£505.07
06-AUG-2021	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£695.77
06-AUG-2021	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£1,488.30
06-AUG-2021	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£528.68
06-AUG-2021	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£563.92
06-AUG-2021	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£881.13
06-AUG-2021	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£58,459.45
06-AUG-2021	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£5,654.82
06-AUG-2021	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£959.09
06-AUG-2021	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£1,268.82
06-AUG-2021	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£634.41
06-AUG-2021	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£1,087.56
06-AUG-2021	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£1,181.04
06-AUG-2021	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£1,359.45
06-AUG-2021	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£1,480.40
06-AUG-2021	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	8414-Managed NHS Inco	£51,532.84
06-AUG-2021	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£19,450.10
06-AUG-2021	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£643.92
06-AUG-2021	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£1,028.80
06-AUG-2021	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£13,182.92
06-AUG-2021	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£1,782.33
06-AUG-2021	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£511.16
06-AUG-2021	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£75,751.85
06-AUG-2021	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£785.22
06-AUG-2021	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£9,682.36
06-AUG-2021	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£1,056.51
06-AUG-2021	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£696.24
06-AUG-2021	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£16,196.57
06-AUG-2021	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£599.76
06-AUG-2021	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£32,949.52

06-AUG-2021	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£754.06
06-AUG-2021	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£943.61
06-AUG-2021	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£6,268.49
06-AUG-2021	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£609.21
06-AUG-2021	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£12,898.69
06-AUG-2021	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£799.68
06-AUG-2021	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£799.68
06-AUG-2021	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£514.08
06-AUG-2021	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£614.16
06-AUG-2021	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£729.43
06-AUG-2021	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£1,035.74
06-AUG-2021	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£615.48
06-AUG-2021	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£72,471.99
06-AUG-2021	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£508.09
06-AUG-2021	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£7,118.52
06-AUG-2021	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£2,466.00
06-AUG-2021	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£1,058.53
06-AUG-2021	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£30,424.08
06-AUG-2021	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£1,715.20
06-AUG-2021	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£1,224.38
06-AUG-2021	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£2,115.18
06-AUG-2021	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£570.11
06-AUG-2021	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£4,262.12
06-AUG-2021	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£17,376.59
06-AUG-2021	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£12,090.43
06-AUG-2021	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£3,548.18
06-AUG-2021	Adults & Communi	GLEE CARE LTD&&ISCH5871	HOME CARE	5505-Homecare	£567.95
06-AUG-2021	Adults & Communi	GP HOMECARE LTD T/A RADIS COMMUNITY CARE	HOME CARE	5505-Homecare	£6,274.80
06-AUG-2021	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£547.90
06-AUG-2021	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£53,136.46
06-AUG-2021	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£1,555.51
06-AUG-2021	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£1,094.84
06-AUG-2021	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£750.01
06-AUG-2021	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£676.90
06-AUG-2021	Adults & Communi	HARMONY CARE & SUPPORT LTD&&ISHC2872	HOME CARE	5505-Homecare	£13,150.65
06-AUG-2021	Adults & Communi	HARMONY CARE & SUPPORT LTD&&ISHC2872	HOME CARE	5505-Homecare	£1,459.13
06-AUG-2021	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£505.36
06-AUG-2021	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,918.34
06-AUG-2021	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£3,293.39
06-AUG-2021	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£625.49
06-AUG-2021	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£166,923.82
06-AUG-2021	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,251.77
06-AUG-2021	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£849.95

06-AUG-2021	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£637.34
06-AUG-2021	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£798.65
06-AUG-2021	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£654.08
06-AUG-2021	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,369.22
06-AUG-2021	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£776.00
06-AUG-2021	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£538.70
06-AUG-2021	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£66,508.13
06-AUG-2021	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£996.80
06-AUG-2021	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,720.50
06-AUG-2021	Adults & Communi	REDACTED PERSONAL DATA&&CLCD3318	CLC	5504-Day/CLC Services	£1,162.56
06-AUG-2021	Adults & Communi	JOHNSON JAMES CARE LTD T/A HOME INSTEAD SE	HOME CARE	5505-Homecare	£4,061.97
06-AUG-2021	Adults & Communi	JOHNSON JAMES CARE LTD T/A HOME INSTEAD SE	HOME CARE	5505-Homecare	£2,010.47
06-AUG-2021	Adults & Communi	JUNE HOMECARE LIMITED&&ISHC6029	HOME CARE	5505-Homecare	£1,114.50
06-AUG-2021	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£735.40
06-AUG-2021	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£1,691.25
06-AUG-2021	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£679.73
06-AUG-2021	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£97,960.38
06-AUG-2021	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£1,556.04
06-AUG-2021	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£560.87
06-AUG-2021	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£1,188.14
06-AUG-2021	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£1,144.81
06-AUG-2021	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£1,048.89
06-AUG-2021	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£37,368.95
06-AUG-2021	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£1,500.27
06-AUG-2021	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£544.50
06-AUG-2021	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£1,089.66
06-AUG-2021	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£20,089.44
06-AUG-2021	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£1,948.96
06-AUG-2021	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£1,858.94
06-AUG-2021	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£35,770.55
06-AUG-2021	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£1,250.99
06-AUG-2021	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£1,574.42
06-AUG-2021	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£815.16
06-AUG-2021	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£513.09
06-AUG-2021	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£77,294.68
06-AUG-2021	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£2,831.83
06-AUG-2021	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£1,235.93
06-AUG-2021	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£589.39
06-AUG-2021	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£771.84
06-AUG-2021	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC3134	HOME CARE	5505-Homecare	£542.47
06-AUG-2021	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC3134	HOME CARE	5505-Homecare	£1,288.97
06-AUG-2021	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC3134	HOME CARE	5505-Homecare	£836.47
06-AUG-2021	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC3134	HOME CARE	5505-Homecare	£805.26

06-AUG-2021	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC3134	HOME CARE	5505-Homecare	£1,176.93
06-AUG-2021	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC3134	HOME CARE	5505-Homecare	£538.73
06-AUG-2021	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC3134	HOME CARE	5505-Homecare	£48,714.94
06-AUG-2021	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC3134	HOME CARE	5505-Homecare	£751.24
06-AUG-2021	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£6,234.75
06-AUG-2021	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£895.02
06-AUG-2021	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£25,338.90
06-AUG-2021	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£2,746.86
06-AUG-2021	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£4,583.86
06-AUG-2021	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£10,081.03
06-AUG-2021	Adults & Communi	PANASHE HOME CARE SERVICES LTD&&ISHC3952	HOME CARE	5505-Homecare	£2,176.51
06-AUG-2021	Adults & Communi	PANASHE HOME CARE SERVICES LTD&&ISHC3952	HOME CARE	5505-Homecare	£39,538.92
06-AUG-2021	Adults & Communi	PANASHE HOME CARE SERVICES LTD&&ISHC3952	HOME CARE	5505-Homecare	£2,089.93
06-AUG-2021	Adults & Communi	PANASHE HOME CARE SERVICES LTD&&ISHC3952	HOME CARE	5505-Homecare	£631.89
06-AUG-2021	Adults & Communi	PANASHE HOME CARE SERVICES LTD&&ISHC3952	HOME CARE	5505-Homecare	£712.68
06-AUG-2021	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£1,083.81
06-AUG-2021	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£2,818.29
06-AUG-2021	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£3,516.40
06-AUG-2021	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£57,069.95
06-AUG-2021	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£3,898.68
06-AUG-2021	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£529.68
06-AUG-2021	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£1,099.37
06-AUG-2021	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£1,045.67
06-AUG-2021	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£1,228.54
06-AUG-2021	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£21,090.22
06-AUG-2021	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£563.92
06-AUG-2021	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£944.57
06-AUG-2021	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£2,583.78
06-AUG-2021	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£56,599.27
06-AUG-2021	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£648.38
06-AUG-2021	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£702.21
06-AUG-2021	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£5,446.57
06-AUG-2021	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£1,582.01
06-AUG-2021	Adults & Communi	PRESTIGE NURSING LTD&&ISHC5475	HOME CARE	5505-Homecare	£14,832.70
06-AUG-2021	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£1,570.92
06-AUG-2021	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£19,118.71
06-AUG-2021	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£10,041.54
06-AUG-2021	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£2,495.28
06-AUG-2021	Adults & Communi	PURPLE CARE TCM LTD&&ISHC3765	HOME CARE	5505-Homecare	£1,087.08
06-AUG-2021	Adults & Communi	PURPLE CARE TCM LTD&&ISHC3765	HOME CARE	5505-Homecare	£1,100.58
06-AUG-2021	Adults & Communi	PURPLE CARE TCM LTD&&ISHC3765	HOME CARE	5505-Homecare	£97,188.11
06-AUG-2021	Adults & Communi	PURPLE CARE TCM LTD&&ISHC3765	HOME CARE	5505-Homecare	£3,722.04
06-AUG-2021	Adults & Communi	PURPLE CARE TCM LTD&&ISHC3765	HOME CARE	5505-Homecare	£1,012.89

06-AUG-2021	Adults & Communi	PURPLE CARE TCM LTD&&ISHC3765	HOME CARE	5505-Homecare	£830.16
06-AUG-2021	Adults & Communi	PURPLE CARE TCM LTD&&ISHC3765	HOME CARE	5505-Homecare	£1,897.48
06-AUG-2021	Adults & Communi	PURPLE CARE TCM LTD&&ISHC3765	HOME CARE	5505-Homecare	£966.72
06-AUG-2021	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£981.85
06-AUG-2021	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£11,973.15
06-AUG-2021	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£3,353.60
06-AUG-2021	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£604.89
06-AUG-2021	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£657.65
06-AUG-2021	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£1,874.74
06-AUG-2021	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£44,673.81
06-AUG-2021	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£631.29
06-AUG-2021	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£2,587.59
06-AUG-2021	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£1,262.58
06-AUG-2021	Adults & Communi	RJ CARE SERVICES LTD T/A HOME INSTEAD SENIOR	HOME CARE	5505-Homecare	£1,194.06
06-AUG-2021	Adults & Communi	RKS DOMICILIARY CARE LTD T/A CAREMARK (CHA	HOME CARE	5505-Homecare	£1,802.12
06-AUG-2021	Adults & Communi	RKS DOMICILIARY CARE LTD T/A CAREMARK (CHA	HOME CARE	5505-Homecare	£3,102.19
06-AUG-2021	Adults & Communi	RKS DOMICILIARY CARE LTD T/A CAREMARK (CHA	HOME CARE	5505-Homecare	£35,740.43
06-AUG-2021	Adults & Communi	S5 CARE LTD T/A HOLMFIELD DEMENTIA DAY CENT	CLC	5504-Day/CLC Services	£558.30
06-AUG-2021	Adults & Communi	SALUS CARE GROUP LEICESTERSHIRE&&ISHC3756	HOME CARE	5505-Homecare	£1,786.03
06-AUG-2021	Adults & Communi	SALUS CARE GROUP LEICESTERSHIRE&&ISHC3756	HOME CARE	5505-Homecare	£1,857.87
06-AUG-2021	Adults & Communi	SALUS CARE GROUP LEICESTERSHIRE&&ISHC3756	HOME CARE	5505-Homecare	£95,696.34
06-AUG-2021	Adults & Communi	SALUS CARE GROUP LEICESTERSHIRE&&ISHC3756	HOME CARE	5505-Homecare	£1,877.73
06-AUG-2021	Adults & Communi	SALUS CARE GROUP LEICESTERSHIRE&&ISHC3756	HOME CARE	5505-Homecare	£679.73
06-AUG-2021	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£4,724.53
06-AUG-2021	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£610.24
06-AUG-2021	Adults & Communi	SEVACARE (UK) LTD&&ISHCHC449	HOME CARE	5505-Homecare	£60,595.94
06-AUG-2021	Adults & Communi	SEVACARE (UK) LTD&&ISHCHC449	HOME CARE	5505-Homecare	£860.39
06-AUG-2021	Adults & Communi	SEVACARE (UK) LTD&&ISHCHC449	HOME CARE	5505-Homecare	£1,140.73
06-AUG-2021	Adults & Communi	SEVACARE (UK) LTD&&ISHCHC449	HOME CARE	5505-Homecare	£707.03
06-AUG-2021	Adults & Communi	SEVACARE (UK) LTD&&ISHCHC449	HOME CARE	5505-Homecare	£675.09
06-AUG-2021	Adults & Communi	SEVACARE (UK) LTD&&ISHCHC449	HOME CARE	5505-Homecare	£807.01
06-AUG-2021	Adults & Communi	SEVACARE (UK) LTD&&ISHCHC449	HOME CARE	5505-Homecare	£675.29
06-AUG-2021	Adults & Communi	SEVACARE (UK) LTD&&ISHCHC449	HOME CARE	5505-Homecare	£1,219.48
06-AUG-2021	Adults & Communi	SHALOM HOME CARE LTD&&ISHC2656	HOME CARE	5505-Homecare	£9,935.66
06-AUG-2021	Adults & Communi	SHEPshed CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£24,305.01
06-AUG-2021	Adults & Communi	SHEPshed CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£599.91
06-AUG-2021	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£16,864.75
06-AUG-2021	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£1,649.37
06-AUG-2021	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£41,748.20
06-AUG-2021	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£23,078.12
06-AUG-2021	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£1,726.10
06-AUG-2021	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£11,946.62
06-AUG-2021	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£1,790.35

06-AUG-2021	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£2,035.47
06-AUG-2021	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£925.42
06-AUG-2021	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£606.40
06-AUG-2021	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£606.40
06-AUG-2021	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£8,657.83
06-AUG-2021	Adults & Communi	T&J TOTAL SERVICES LTD&&CLCD6394	SUPPORTED LIVING	5504-Day/CLC Services	£774.00
06-AUG-2021	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£1,697.20
06-AUG-2021	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£34,082.26
06-AUG-2021	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£2,266.89
06-AUG-2021	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£30,183.85
06-AUG-2021	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£1,301.43
06-AUG-2021	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£1,295.20
06-AUG-2021	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£27,655.40
06-AUG-2021	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£710.12
06-AUG-2021	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£613.50
06-AUG-2021	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£42,091.76
06-AUG-2021	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£888.24
06-AUG-2021	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£18,284.35
06-AUG-2021	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£553.86
06-AUG-2021	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£55,138.96
06-AUG-2021	Adults & Communi	WYVILLE HOMECARE SERVICES LTD&&ISHC6062	HOME CARE	5505-Homecare	£2,574.37
06-AUG-2021	Adults & Communi	WYVILLE HOMECARE SERVICES LTD&&ISHC6062	HOME CARE	5505-Homecare	£2,032.30
06-AUG-2021	Environment & Tra	1st Select Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£864.82
06-AUG-2021	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£700.00
06-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,870.00
06-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,954.80
06-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,384.80
06-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3203-Pooled Transport R	£632.00
06-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£900.00
06-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,502.00
06-AUG-2021	Environment & Tra	A1 Comfy Car LTD	NON TRADE	3112-Home to Sch Trans	£1,436.40
06-AUG-2021	Environment & Tra	A1 Comfy Car LTD	NON TRADE	3113-Home to Sch Trans	£852.50
06-AUG-2021	Balance Sheet Cost	ABBAYFIELDS EXTRA CARE&&SSAROE52835	GENERAL	9642-Reserved Debtors -	£5,115.00
06-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,530.00
06-AUG-2021	Balance Sheet Cost	ABSOLUTE CARE AGENCY&&ISHC2620	GENERAL	9642-Reserved Debtors -	£5,500.00
06-AUG-2021	Chief Executives (P	Acpas Ltd (Adult & Child Psychological Assesment	TRADE SUPPLIER	4905-Legal Expenses	£989.60
06-AUG-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£500.76
06-AUG-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£649.85
06-AUG-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£3,046.94
06-AUG-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£732.16
06-AUG-2021	Balance Sheet Cost	ALA CARE LTD&&SSAROE182	GENERAL	9642-Reserved Debtors -	£6,600.00
06-AUG-2021	Balance Sheet Cost	ALA CARE LTD&&SSAROE40269	GENERAL	9642-Reserved Debtors -	£6,270.00
06-AUG-2021	Balance Sheet Cost	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	GENERAL	9642-Reserved Debtors -	£6,930.00

06-AUG-2021	Balance Sheet Cost	AMBERWOOD CARE HOME LTD&&SSAROE40398	GENERAL	9642-Reserved Debtors -	£7,260.00
06-AUG-2021	Balance Sheet Cost	AMS CARE SERVICE LTD&&SSARO2055 T/A APRIL C	GENERAL	9642-Reserved Debtors -	£1,980.00
06-AUG-2021	Chief Executives (P	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£2,750.00
06-AUG-2021	Corporate Resource	Antalis Ltd	TRADE SUPPLIER	4405-Stationery	£1,536.00
06-AUG-2021	Balance Sheet Cost	APPLE HOUSE LEICESTER LTD&&SSAROE185	GENERAL	9642-Reserved Debtors -	£1,485.00
06-AUG-2021	Capital - In Year Sp	Arcelle Consulting	TRADE SUPPLIER	941D-L&B - Building Cost	£500.00
06-AUG-2021	Corporate Resource	Aristi Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,062.50
06-AUG-2021	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£5,472.00
06-AUG-2021	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£7,144.00
06-AUG-2021	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£7,600.00
06-AUG-2021	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,800.00
06-AUG-2021	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,800.00
06-AUG-2021	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,800.00
06-AUG-2021	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£4,085.00
06-AUG-2021	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,800.00
06-AUG-2021	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,118.50
06-AUG-2021	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,880.00
06-AUG-2021	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£4,159.44
06-AUG-2021	Capital - In Year Sp	Assent Building Control Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£5,600.00
06-AUG-2021	C&FS (P)	Back Care Solutions Ltd	TRADE SUPPLIER	4101-Furniture	£1,057.00
06-AUG-2021	Corporate Resource	BDA Surveying Ltd	TRADE SUPPLIER	2109-Asbestos	£702.00
06-AUG-2021	Corporate Resource	BDA Surveying Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£500.00
06-AUG-2021	Balance Sheet Cost	BESTCARE LTD&&SSAROE1281	GENERAL	9642-Reserved Debtors -	£4,785.00
06-AUG-2021	Balance Sheet Cost	BETHESDA CAREHOMES LTD TA PINGLENOOK&&S	GENERAL	9642-Reserved Debtors -	£2,640.00
06-AUG-2021	Corporate Resource	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£575.34
06-AUG-2021	Corporate Resource	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£555.86
06-AUG-2021	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,369.74
06-AUG-2021	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,467.28
06-AUG-2021	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,009.00
06-AUG-2021	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,273.45
06-AUG-2021	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3112-Home to Sch Trans	£758.52
06-AUG-2021	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3112-Home to Sch Trans	£1,360.80
06-AUG-2021	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3113-Home to Sch Trans	£1,179.00
06-AUG-2021	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3113-Home to Sch Trans	£1,314.00
06-AUG-2021	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,052.36
06-AUG-2021	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,799.82
06-AUG-2021	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,390.40
06-AUG-2021	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£672.00
06-AUG-2021	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,987.38
06-AUG-2021	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,664.46
06-AUG-2021	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£3,375.90
06-AUG-2021	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,778.51
06-AUG-2021	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,926.00

06-AUG-2021	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,812.72
06-AUG-2021	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,108.48
06-AUG-2021	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£661.13
06-AUG-2021	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,400.86
06-AUG-2021	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,610.10
06-AUG-2021	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£919.60
06-AUG-2021	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£871.15
06-AUG-2021	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£1,049.40
06-AUG-2021	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3112-Home to Sch Trans	£923.65
06-AUG-2021	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3112-Home to Sch Trans	£1,520.10
06-AUG-2021	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£500.40
06-AUG-2021	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£777.60
06-AUG-2021	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,034.00
06-AUG-2021	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,700.10
06-AUG-2021	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,337.66
06-AUG-2021	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4109-Materials	£12,510.00
06-AUG-2021	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,590.00
06-AUG-2021	Corporate Resourc	REDACTED PERSONAL DATA	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,290.00
06-AUG-2021	Corporate Resourc	Blue Arrow Ltd 1	TRADE SUPPLIER	1101-Salaries	£640.84
06-AUG-2021	Corporate Resourc	Blue Arrow Ltd 1	TRADE SUPPLIER	1101-Salaries	£606.20
06-AUG-2021	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£4,000.00
06-AUG-2021	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£950.00
06-AUG-2021	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£785.11
06-AUG-2021	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,084.36
06-AUG-2021	Environment & Tra	Boughton Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,302.87
06-AUG-2021	Balance Sheet Cost	BROADOAK GRANGE RESIDENTIAL HOME&&SSAR	GENERAL	9642-Reserved Debtors -	£5,445.00
06-AUG-2021	Balance Sheet Cost	BROADOAK LODGE&&SSAROE66479	GENERAL	9642-Reserved Debtors -	£4,455.00
06-AUG-2021	Balance Sheet Cost	BROOK HOUSE&&SSAROE40313	GENERAL	9642-Reserved Debtors -	£6,765.00
06-AUG-2021	C&FS (P)	Busy Bees Childrens Day Nursery	TRADE SUPPLIER	5411-Private Contractors	£596.00
06-AUG-2021	C&FS (P)	C E Richardson Consultants Ltd	TRADE SUPPLIER	5445-Adoption Support	£891.25
06-AUG-2021	Balance Sheet Cost	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	GENERAL	9642-Reserved Debtors -	£7,700.00
06-AUG-2021	Balance Sheet Cost	CARE UK COMMUNITY PARTNERSHIPS LTD&&SSAF	GENERAL	9642-Reserved Debtors -	£10,560.00
06-AUG-2021	Capital - In Year Sp	CCS Media Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£2,610.60
06-AUG-2021	Balance Sheet Cost	CEDAR HOUSE CARE HOME LTD&&SSAROE40413	GENERAL	9642-Reserved Debtors -	£7,425.00
06-AUG-2021	Corporate Resourc	Central Flooring Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£4,349.99
06-AUG-2021	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,780.00
06-AUG-2021	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£4,482.00
06-AUG-2021	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£4,482.00
06-AUG-2021	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£4,102.92
06-AUG-2021	Balance Sheet Cost	Certas Energy UK Ltd T/A Pace Fuelcare Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£15,590.86
06-AUG-2021	Balance Sheet Cost	Certas Energy UK Ltd T/A Pace Fuelcare Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£10,394.25
06-AUG-2021	Balance Sheet Cost	Certas Energy UK Ltd T/A Pace Fuelcare Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£3,107.40
06-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5445-Adoption Support	£1,500.00

06-AUG-2021	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£3,300.00
06-AUG-2021	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	5661-ASC Clients Cash (D	£891.88
06-AUG-2021	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£13,365.00
06-AUG-2021	Environment & Tra	Clee Hill Plant Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£27,107.11
06-AUG-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£510.00
06-AUG-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,117.38
06-AUG-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£844.06
06-AUG-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,028.23
06-AUG-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£7,054.00
06-AUG-2021	Corporate Resourc	Colliers International Property Consultants Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£4,681.12
06-AUG-2021	C&FS (P)	Cruidin Training & Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,000.00
06-AUG-2021	Corporate Resourc	Datamail Ltd	TRADE SUPPLIER	4607-Postal Services	£718.67
06-AUG-2021	Public Health (P)	Debigno Ltd T/A Pathway Analytics	TRADE SUPPLIER	5443-Agency & Contracte	£550.00
06-AUG-2021	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,699.29
06-AUG-2021	C&FS (P)	Direct Healthcare Group	TRADE SUPPLIER	4102-General Equipment	£1,901.45
06-AUG-2021	Environment & Tra	Dixons Coach & Travel Services	TRADE SUPPLIER	3113-Home to Sch Trans	£2,509.38
06-AUG-2021	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£16,665.00
06-AUG-2021	C&FS (P)	Dubit Ltd	TRADE SUPPLIER	5611-Payment to Carers	£625.00
06-AUG-2021	C&FS (P)	Early Education	TRADE SUPPLIER	4522-Course Fees	£630.00
06-AUG-2021	C&FS (P)	Early Education	TRADE SUPPLIER	4522-Course Fees	£1,610.00
06-AUG-2021	Chief Executives (P	Electrical Safety Assessments Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£624.00
06-AUG-2021	Environment & Tra	Elliotts Coaches Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£2,475.72
06-AUG-2021	Environment & Tra	Environment Agency	TRADE SUPPLIER	4521-Site Licenses	£1,053.55
06-AUG-2021	Adults & Communi	ESPO	TRADE SUPPLIER	5441-Public Bodies	£2,139.08
06-AUG-2021	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,034.55
06-AUG-2021	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£720.72
06-AUG-2021	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£582.12
06-AUG-2021	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£935.55
06-AUG-2021	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£968.00
06-AUG-2021	Environment & Tra	First4airport	NON TRADE	3112-Home to Sch Trans	£1,152.00
06-AUG-2021	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£1,825.80
06-AUG-2021	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£1,343.00
06-AUG-2021	Environment & Tra	First4airport	NON TRADE	3201-Pooled Transport R	£1,485.00
06-AUG-2021	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£579.80
06-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£517.50
06-AUG-2021	Balance Sheet Cost	FSHC NEWCO LTD T/A THE LAWNS CARE HOME&8	GENERAL	9642-Reserved Debtors -	£6,765.00
06-AUG-2021	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,515.00
06-AUG-2021	Balance Sheet Cost	GARENDON RESIDENTIAL HOME&&SSAROE46112	GENERAL	9642-Reserved Debtors -	£2,310.00
06-AUG-2021	C&FS (P)	Generation Youth	TRADE SUPPLIER	5323-External SEN Provid	£22,080.00
06-AUG-2021	Balance Sheet Cost	GENESIS HOMES (ESSEX) LTD&&SSARO1089	GENERAL	9642-Reserved Debtors -	£2,970.00
06-AUG-2021	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£1,169.00
06-AUG-2021	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
06-AUG-2021	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00

06-AUG-2021	Environment & Tra	Guest Motors Ltd T/A Guest Truck & Van	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£526.64
06-AUG-2021	Public Health (P)	Harborough District Council	OTHER LOCAL AUT	4908-Grants	£32,497.00
06-AUG-2021	Balance Sheet Cost	HAWTHORNE CARE LTD&&SSAROE1360	GENERAL	9642-Reserved Debtors -	£1,100.00
06-AUG-2021	Balance Sheet Cost	HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE74	GENERAL	9642-Reserved Debtors -	£825.00
06-AUG-2021	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£700.00
06-AUG-2021	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£2,000.00
06-AUG-2021	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£594.60
06-AUG-2021	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£817.50
06-AUG-2021	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,782.00
06-AUG-2021	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,160.00
06-AUG-2021	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,814.67
06-AUG-2021	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£864.00
06-AUG-2021	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£630.00
06-AUG-2021	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,178.00
06-AUG-2021	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£883.20
06-AUG-2021	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£630.00
06-AUG-2021	Balance Sheet Cost	Home Care Harborough Ltd t/a Home Instead Sen	GENERAL	9642-Reserved Debtors -	£4,400.00
06-AUG-2021	Environment & Tra	Idverde Ltd	TRADE SUPPLIER	5411-Private Contractors	£37,128.06
06-AUG-2021	Environment & Tra	Illumin8 Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£800.00
06-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£525.48
06-AUG-2021	Balance Sheet Cost	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	GENERAL	9642-Reserved Debtors -	£8,250.00
06-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,096.00
06-AUG-2021	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,100.00
06-AUG-2021	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£9,405.00
06-AUG-2021	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8401-Nursing Client Inco	£1,521.80
06-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£864.00
06-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,380.00
06-AUG-2021	Adults & Communi	JW Care Services (UK) Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,750.00
06-AUG-2021	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4905-Legal Expenses	£1,295.00
06-AUG-2021	Balance Sheet Cost	KIBWORTH KNOLL LTD&&SSAROE76184	GENERAL	9642-Reserved Debtors -	£5,940.00
06-AUG-2021	Balance Sheet Cost	KINGSWOOD LODGE&&SSAROE40284	GENERAL	9642-Reserved Debtors -	£3,465.00
06-AUG-2021	Balance Sheet Cost	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	GENERAL	9642-Reserved Debtors -	£5,115.00
06-AUG-2021	C&FS (P)	Lady Byron School	TRADE SUPPLIER	5323-External SEN Provid	£22,334.00
06-AUG-2021	Balance Sheet Cost	LANGDALE HOUSE LTD&&SSAROE40271	GENERAL	9642-Reserved Debtors -	£5,115.00
06-AUG-2021	Capital - In Year Sp	Leicester City Council	OTHER LOCAL AUT	944A-Infr - Infrastructure	£19,096.15
06-AUG-2021	Capital - In Year Sp	Leicester City Council	OTHER LOCAL AUT	944A-Infr - Infrastructure	£38,312.20
06-AUG-2021	Balance Sheet Cost	Leicester City Council	OTHER LOCAL AUT	9729-Suspense (Current L	£32,802.04
06-AUG-2021	Environment & Tra	Leicester Tree Care	TRADE SUPPLIER	5411-Private Contractors	£875.00
06-AUG-2021	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£7,260.00
06-AUG-2021	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£7,095.00
06-AUG-2021	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£7,260.00
06-AUG-2021	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£7,095.00
06-AUG-2021	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£6,765.00

06-AUG-2021	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£6,600.00
06-AUG-2021	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£6,600.00
06-AUG-2021	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£6,930.00
06-AUG-2021	Chief Executives (P	Lextox	TRADE SUPPLIER	4905-Legal Expenses	£860.00
06-AUG-2021	Balance Sheet Cost	LIFEWAYS&&SUPL4191	GENERAL	9642-Reserved Debtors -	£3,740.00
06-AUG-2021	Balance Sheet Cost	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	GENERAL	9642-Reserved Debtors -	£7,920.00
06-AUG-2021	Balance Sheet Cost	LODGE RESIDENTIAL HOME&&SSAROE40440	GENERAL	9642-Reserved Debtors -	£5,280.00
06-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£775.00
06-AUG-2021	Environment & Tra	M&E Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£990.00
06-AUG-2021	Environment & Tra	M&E Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£1,805.00
06-AUG-2021	Environment & Tra	M&E Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£1,710.00
06-AUG-2021	Environment & Tra	M&E Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£1,045.00
06-AUG-2021	Balance Sheet Cost	Main Man Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£771.00
06-AUG-2021	Balance Sheet Cost	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	GENERAL	9642-Reserved Debtors -	£1,375.00
06-AUG-2021	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£1,663.24
06-AUG-2021	Adults & Communi	Market Bosworth School	TRADE SUPPLIER	4901-Other Expenditure	£1,000.00
06-AUG-2021	Environment & Tra	Marlene Reid Centre Community Action 1	TRADE SUPPLIER	5315-Voluntary Associati	£3,075.00
06-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£738.00
06-AUG-2021	Balance Sheet Cost	MHA Care Home Inc	GENERAL	9642-Reserved Debtors -	£990.00
06-AUG-2021	Environment & Tra	Midland Access Platforms Ltd	TRADE SUPPLIER	1703-Training Expenses	£700.00
06-AUG-2021	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£8,636.35
06-AUG-2021	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£543.34
06-AUG-2021	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£649.70
06-AUG-2021	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£528.96
06-AUG-2021	Balance Sheet Cost	MILIFE CARE SERVICE LTD&&ISHC3782	GENERAL	9642-Reserved Debtors -	£5,115.00
06-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,131.00
06-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£629.00
06-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,151.00
06-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3203-Pooled Transport R	£2,436.45
06-AUG-2021	Balance Sheet Cost	Municipal Mutual Insurance Ltd	NON TRADE	9321-Expenditure	£1,000.48
06-AUG-2021	Environment & Tra	My Cars	TRADE SUPPLIER	3113-Home to Sch Trans	£576.00
06-AUG-2021	Environment & Tra	My Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,926.00
06-AUG-2021	Environment & Tra	My Cars	TRADE SUPPLIER	3303-Taxi Hire	£864.00
06-AUG-2021	Environment & Tra	My Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,633.50
06-AUG-2021	Environment & Tra	My Cars	TRADE SUPPLIER	3303-Taxi Hire	£3,024.00
06-AUG-2021	Environment & Tra	My Cars	TRADE SUPPLIER	3201-Pooled Transport R	£1,482.00
06-AUG-2021	Environment & Tra	My Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,484.82
06-AUG-2021	Balance Sheet Cost	MYMIL LTD&&SSARO1930	GENERAL	9642-Reserved Debtors -	£4,125.00
06-AUG-2021	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£2,805.00
06-AUG-2021	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£650.00
06-AUG-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
06-AUG-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
06-AUG-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,583.97

06-AUG-2021	Balance Sheet Cost	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH	GENERAL	9642-Reserved Debtors -	£3,135.00
06-AUG-2021	Balance Sheet Cost	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	GENERAL	9642-Reserved Debtors -	£3,795.00
06-AUG-2021	Balance Sheet Cost	ORCHARD COURT LEICESTER LTD T/A ORCHARD CO	GENERAL	9642-Reserved Debtors -	£3,300.00
06-AUG-2021	Balance Sheet Cost	ORCHARD HOUSE&&SSAROE297	GENERAL	9642-Reserved Debtors -	£4,950.00
06-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,170.00
06-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,140.00
06-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,110.00
06-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,110.00
06-AUG-2021	Corporate Resourc	Parcelrite Ltd	FACTOR	4607-Postal Services	£552.75
06-AUG-2021	Balance Sheet Cost	PEAR TREE GROVE LTD&&SARO5532	GENERAL	9642-Reserved Debtors -	£1,650.00
06-AUG-2021	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,476.60
06-AUG-2021	Balance Sheet Cost	POPLARS RESIDENTIAL HOME LTD&&SSAROE4582	GENERAL	9642-Reserved Debtors -	£3,795.00
06-AUG-2021	Balance Sheet Cost	PRECIOUS CARE HOMES LTD T/A MARWOOD RESI	GENERAL	9642-Reserved Debtors -	£3,960.00
06-AUG-2021	Corporate Resourc	Premier Paper Group Ltd	TRADE SUPPLIER	4405-Stationery	£516.45
06-AUG-2021	Balance Sheet Cost	PRIME LIFE LTD BARONS PARK&&SSAROE40201	GENERAL	9642-Reserved Debtors -	£7,590.00
06-AUG-2021	Balance Sheet Cost	PRIME LIFE LTD&&SSARO3236	GENERAL	9642-Reserved Debtors -	£4,950.00
06-AUG-2021	Balance Sheet Cost	PRIME LIFE LTD&&SSARO3236	GENERAL	9642-Reserved Debtors -	£4,785.00
06-AUG-2021	Balance Sheet Cost	PRIME LIFE LTD&&SSAROE1144	GENERAL	9642-Reserved Debtors -	£8,085.00
06-AUG-2021	Balance Sheet Cost	PRIME LIFE LTD&&SSAROE56173	GENERAL	9642-Reserved Debtors -	£22,605.00
06-AUG-2021	Balance Sheet Cost	PRIME LIFE LTD&&SSAROE56173	GENERAL	9642-Reserved Debtors -	£1,980.00
06-AUG-2021	Balance Sheet Cost	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CO	GENERAL	9642-Reserved Debtors -	£10,890.00
06-AUG-2021	Balance Sheet Cost	PRIMROSE LODGE&&SSAROE559	GENERAL	9642-Reserved Debtors -	£2,475.00
06-AUG-2021	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£750.00
06-AUG-2021	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£625.00
06-AUG-2021	Corporate Resourc	PTSG Electrical Services Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£645.00
06-AUG-2021	Corporate Resourc	PTSG Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£722.75
06-AUG-2021	Corporate Resourc	PTSG Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£574.69
06-AUG-2021	Environment & Tra	QSP Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,860.00
06-AUG-2021	Balance Sheet Cost	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	GENERAL	9642-Reserved Debtors -	£4,950.00
06-AUG-2021	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,246.40
06-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,820.00
06-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,785.00
06-AUG-2021	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£2,833.94
06-AUG-2021	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£963.35
06-AUG-2021	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,572.50
06-AUG-2021	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,637.75
06-AUG-2021	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£148,334.45
06-AUG-2021	Balance Sheet Cost	RELIANCE COMMUNITY CARE LTD&&ISHC3815	GENERAL	9642-Reserved Debtors -	£2,475.00
06-AUG-2021	Chief Executives (P	Richards Al Chalabi Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,258.40
06-AUG-2021	Corporate Resourc	Ricoh UK Ltd	TRADE SUPPLIER	4102-General Equipment	£670.35
06-AUG-2021	Corporate Resourc	Ricoh UK Ltd	TRADE SUPPLIER	4102-General Equipment	£2,115.25
06-AUG-2021	Balance Sheet Cost	RMBI CO NO4 ACCOUNT&&SAROE40444	GENERAL	9642-Reserved Debtors -	£11,385.00
06-AUG-2021	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£19,800.00

06-AUG-2021	Balance Sheet Cost	ROMAN PARK&&SSAROE40341	GENERAL	9642-Reserved Debtors -	£2,310.00
06-AUG-2021	Balance Sheet Cost	ROYAL MENCAP&&SUPL4192	GENERAL	9642-Reserved Debtors -	£2,585.00
06-AUG-2021	Balance Sheet Cost	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	GENERAL	9642-Reserved Debtors -	£990.00
06-AUG-2021	Balance Sheet Cost	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	GENERAL	9642-Reserved Debtors -	£7,260.00
06-AUG-2021	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	GENERAL	9642-Reserved Debtors -	£8,745.00
06-AUG-2021	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	GENERAL	9642-Reserved Debtors -	£9,075.00
06-AUG-2021	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	GENERAL	9642-Reserved Debtors -	£6,600.00
06-AUG-2021	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	GENERAL	9642-Reserved Debtors -	£3,630.00
06-AUG-2021	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	GENERAL	9642-Reserved Debtors -	£6,270.00
06-AUG-2021	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	GENERAL	9642-Reserved Debtors -	£10,890.00
06-AUG-2021	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	GENERAL	9642-Reserved Debtors -	£1,155.00
06-AUG-2021	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	GENERAL	9642-Reserved Debtors -	£2,970.00
06-AUG-2021	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	GENERAL	9642-Reserved Debtors -	£6,600.00
06-AUG-2021	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	GENERAL	9642-Reserved Debtors -	£3,135.00
06-AUG-2021	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&	GENERAL	9642-Reserved Debtors -	£5,610.00
06-AUG-2021	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSIN	GENERAL	9642-Reserved Debtors -	£8,250.00
06-AUG-2021	Balance Sheet Cost	Rutland County Council DC	NON TRADE	9729-Suspense (Current L	£10,050.08
06-AUG-2021	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£1,672.20
06-AUG-2021	Environment & Tra	Sapphire Energy Recovery Ltd	TRADE SUPPLIER	5411-Private Contractors	£103,627.88
06-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,511.64
06-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,125.00
06-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£624.00
06-AUG-2021	C&FS (P)	Serenity Education Ltd T/A Nanpantan Hall Nurtur	TRADE SUPPLIER	5323-External SEN Provid	£100,758.34
06-AUG-2021	Balance Sheet Cost	SEVACARE (UK) LTD&&ISHCHC449	GENERAL	9642-Reserved Debtors -	£9,295.00
06-AUG-2021	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£1,570.00
06-AUG-2021	Environment & Tra	Sharpe & Sons (Nottingham) Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,591.00
06-AUG-2021	Balance Sheet Cost	SHEPshed CARERS LTD&&ISHCHC405	GENERAL	9642-Reserved Debtors -	£4,675.00
06-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£564.00
06-AUG-2021	Environment & Tra	Simtec Materials Testing Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,159.00
06-AUG-2021	Balance Sheet Cost	SR CARE LTD T/A THE CHESTNUTS&&SSAROE4329	GENERAL	9642-Reserved Debtors -	£2,310.00
06-AUG-2021	Balance Sheet Cost	ST MARTINS RES HOME LTD&&SSARO2034	GENERAL	9642-Reserved Debtors -	£3,135.00
06-AUG-2021	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,241.64
06-AUG-2021	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£979.44
06-AUG-2021	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£539.73
06-AUG-2021	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,509.27
06-AUG-2021	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£959.64
06-AUG-2021	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,511.64
06-AUG-2021	Balance Sheet Cost	SUTTON IN THE ELMS&&SARO8868	GENERAL	9642-Reserved Debtors -	£6,600.00
06-AUG-2021	Environment & Tra	Synergy Recycling	TRADE SUPPLIER	5411-Private Contractors	£1,547.50
06-AUG-2021	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£3,135.00
06-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£854.14
06-AUG-2021	Balance Sheet Cost	Tarmac Building Products Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,026.48
06-AUG-2021	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£7,881.93

06-AUG-2021	C&FS (P)	TLC Youth Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,250.00
06-AUG-2021	Balance Sheet Cost	TODAYWISE LTD&&SSAROE40280	GENERAL	9642-Reserved Debtors -	£6,270.00
06-AUG-2021	Chief Executives (P)	Trident Midland Newspapers	TRADE SUPPLIER	4503-Advertising, Publicit	£736.00
06-AUG-2021	Balance Sheet Cost	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	GENERAL	9642-Reserved Debtors -	£3,410.00
06-AUG-2021	Corporate Resource	Trustmarque Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£1,400.49
06-AUG-2021	Corporate Resource	Trustmarque Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£3,260.40
06-AUG-2021	Adults & Communi	Tunstall Healthcare (UK) Ltd	TRADE SUPPLIER	4102-General Equipment	£1,090.00
06-AUG-2021	C&FS (P)	Ullesthorpe CE Primary School (Academy)	TRADE SUPPLIER	4901-Other Expenditure	£503.20
06-AUG-2021	C&FS (P)	Ullesthorpe CE Primary School (Academy)	TRADE SUPPLIER	4901-Other Expenditure	£503.20
06-AUG-2021	Balance Sheet Cost	V&L CORPORATION LTD&&SSAROE40238	GENERAL	9642-Reserved Debtors -	£9,735.00
06-AUG-2021	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,344.25
06-AUG-2021	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,540.00
06-AUG-2021	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,540.00
06-AUG-2021	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,215.00
06-AUG-2021	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£945.00
06-AUG-2021	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£715.00
06-AUG-2021	Corporate Resource	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£643.79
06-AUG-2021	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£588.00
06-AUG-2021	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£2,529.60
06-AUG-2021	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£1,615.00
06-AUG-2021	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£2,720.00
06-AUG-2021	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3112-Home to Sch Trans	£1,074.40
06-AUG-2021	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£2,610.00
06-AUG-2021	Balance Sheet Cost	Victoria Cabs 1	TRADE SUPPLIER	9722-Reserved Creditors	£1,245.75
06-AUG-2021	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£1,791.00
06-AUG-2021	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£933.00
06-AUG-2021	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£1,449.90
06-AUG-2021	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3201-Pooled Transport R	£1,632.00
06-AUG-2021	Balance Sheet Cost	VOYAGE CARE&&SUPL5209	GENERAL	9642-Reserved Debtors -	£715.00
06-AUG-2021	C&FS (P)	Walsall College	TRADE SUPPLIER	5325-External SEN Provid	£821.76
06-AUG-2021	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£536.00
06-AUG-2021	Balance Sheet Cost	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	GENERAL	9642-Reserved Debtors -	£9,075.00
06-AUG-2021	Corporate Resource	Windowfix (Leics) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,882.00
06-AUG-2021	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£21,060.00
06-AUG-2021	Balance Sheet Cost	Woodcock Care Services Ltd T/A SureCare	GENERAL	9642-Reserved Debtors -	£3,025.00
06-AUG-2021	Corporate Resource	Woodgate Residents Association Ltd	TRADE SUPPLIER	4908-Grants	£1,000.00
06-AUG-2021	Balance Sheet Cost	WOODROWE HEALTHCARE LTD&&SSARO5719	GENERAL	9642-Reserved Debtors -	£4,455.00
06-AUG-2021	Balance Sheet Cost	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	GENERAL	9642-Reserved Debtors -	£5,280.00
06-AUG-2021	Capital - In Year Sp	XMA Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£36,605.00
06-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,032.00
06-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,800.00
06-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£1,044.00
06-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,880.00

06-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,125.00
06-AUG-2021	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,326.50
09-AUG-2021	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£9,215.68
09-AUG-2021	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£6,098.34
09-AUG-2021	Environment & Tra	Blaby District Council	OTHER LOCAL AUT	2311-Rates	£57,856.00
09-AUG-2021	Adults & Communi	Borough of Charnwood Council	OTHER LOCAL AUT	2311-Rates	£2,220.55
09-AUG-2021	Environment & Tra	BSI Assurance UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,050.00
09-AUG-2021	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£33,480.00
09-AUG-2021	Corporate Resourc	Catershield Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,178.96
09-AUG-2021	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£695.45
09-AUG-2021	C&FS (P)	Enstruct Training Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,063.78
09-AUG-2021	C&FS (P)	Enstruct Training Ltd	TRADE SUPPLIER	5323-External SEN Provid	£983.58
09-AUG-2021	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£34,875.00
09-AUG-2021	C&FS (P)	Esland South Ltd	NON TRADE	5411-Private Contractors	£19,707.14
09-AUG-2021	Corporate Resourc	Focus Consultants 2010 LLP	TRADE SUPPLIER	2111-Glazing Survey & Fil	£1,200.00
09-AUG-2021	Corporate Resourc	Focus Consultants 2010 LLP	TRADE SUPPLIER	2101-R&M Buildings	£800.00
09-AUG-2021	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£19,397.87
09-AUG-2021	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£4,075.11
09-AUG-2021	Corporate Resourc	Glenfield Parish Council	OTHER LOCAL AUT	1703-Training Expenses	£864.00
09-AUG-2021	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,486.80
09-AUG-2021	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,203.32
09-AUG-2021	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,486.80
09-AUG-2021	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,486.80
09-AUG-2021	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,801.26
09-AUG-2021	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,366.01
09-AUG-2021	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,801.26
09-AUG-2021	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,486.80
09-AUG-2021	Environment & Tra	Integrated Transport Planning Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,699.65
09-AUG-2021	Balance Sheet Cost	LCC Carer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£506.79
09-AUG-2021	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£2,409.68
09-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4901-Other Expenditure	£5,000.00
09-AUG-2021	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£19,143.25
09-AUG-2021	Corporate Resourc	Modality Systems Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£6,250.00
09-AUG-2021	Corporate Resourc	Oak Multi Academy Trust T/A Manor High School	TRADE SUPPLIER	4604-IT Equipment Repai	£3,459.49
09-AUG-2021	Chief Executives (P)	Psychological Service	TRADE SUPPLIER	4507-Consultants & Spec	£750.21
09-AUG-2021	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£3,750.00
09-AUG-2021	Environment & Tra	Sable Leigh Consultancy Ltd T/A SLC Rail	TRADE SUPPLIER	4507-Consultants & Spec	£3,000.00
09-AUG-2021	C&FS (P)	Scramb Care	TRADE SUPPLIER	5323-External SEN Provid	£1,157.90
09-AUG-2021	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£3,988.00
09-AUG-2021	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£12,969.25
09-AUG-2021	Environment & Tra	Traffix Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£920.26
09-AUG-2021	C&FS (P)	United Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,500.00
09-AUG-2021	C&FS (P)	United Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,500.00

09-AUG-2021	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,520.00
09-AUG-2021	Capital - In Year Sp	WJ South Ltd	SUBCONTRACTOR	944A-Infr - Infrastructure	£23,737.99
09-AUG-2021	C&FS (P)	Woodlands Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,707.01
09-AUG-2021	C&FS (P)	Woodlands Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,071.30
10-AUG-2021	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,033.25
10-AUG-2021	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,033.25
10-AUG-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£581.94
10-AUG-2021	Corporate Resourc	AT Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£697.98
10-AUG-2021	Corporate Resourc	AT Services Ltd	SUBCONTRACTOR	2108-Legionella	£648.62
10-AUG-2021	Chief Executives (P	Auditel Rental & Service Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,790.00
10-AUG-2021	C&FS (P)	Baca Charity	TRADE SUPPLIER	5622-Transfer Payments	£4,762.80
10-AUG-2021	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,280.71
10-AUG-2021	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
10-AUG-2021	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
10-AUG-2021	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
10-AUG-2021	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
10-AUG-2021	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
10-AUG-2021	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
10-AUG-2021	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,721.43
10-AUG-2021	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,546.43
10-AUG-2021	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,546.43
10-AUG-2021	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
10-AUG-2021	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,546.43
10-AUG-2021	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
10-AUG-2021	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
10-AUG-2021	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
10-AUG-2021	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
10-AUG-2021	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
10-AUG-2021	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
10-AUG-2021	C&FS (P)	Baca Charity	TRADE SUPPLIER	5622-Transfer Payments	£4,445.28
10-AUG-2021	C&FS (P)	Blaby District Council	OTHER LOCAL AUT	2311-Rates	£7,485.00
10-AUG-2021	Environment & Tra	Chris Johnson Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,543.50
10-AUG-2021	Environment & Tra	Clarity Information Solutions Ltd	TRADE SUPPLIER	4602-IT Services	£11,591.00
10-AUG-2021	Corporate Resourc	Clear Communication	TRADE SUPPLIER	4507-Consultants & Spec	£1,462.50
10-AUG-2021	Corporate Resourc	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£630.32
10-AUG-2021	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£194,781.02
10-AUG-2021	C&FS (P)	Mowbray Education Trust	GENERAL	5324-External SEN Provid	£22,326.00
10-AUG-2021	C&FS (P)	Mowbray Education Trust	GENERAL	5325-External SEN Provid	£19,415.00
10-AUG-2021	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£16,915.87
10-AUG-2021	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£11,780.64
10-AUG-2021	Chief Executives (P	Public Analyst Scientific Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,316.56
10-AUG-2021	Chief Executives (P	Public Analyst Scientific Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,071.02
10-AUG-2021	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£839.70
10-AUG-2021	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£559.80
10-AUG-2021	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£895.68

10-AUG-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£671.76
10-AUG-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£839.70
10-AUG-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£615.78
10-AUG-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£559.80
10-AUG-2021	Environment & Tra	Recycle Force Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,511.80
10-AUG-2021	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£9,440.00
10-AUG-2021	Chief Executives (P)	Shree Ram Krishna Community Project	TRADE SUPPLIER	4908-Grants	£2,065.39
10-AUG-2021	Chief Executives (P)	Shree Ram Krishna Community Project	TRADE SUPPLIER	4908-Grants	£934.81
10-AUG-2021	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,744.82
10-AUG-2021	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,049.64
10-AUG-2021	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5462-Internal Trading Acc	£677.63
11-AUG-2021	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£8,940.00
11-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,250.00
11-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£3,294.00
11-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,861.20
11-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£3,168.00
11-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,144.00
11-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,541.10
11-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,764.00
11-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,455.20
11-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,034.00
11-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,764.80
11-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£3,240.00
11-AUG-2021	Environment & Tra	AECOM Infrastructure & Environment UK Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£46,487.67
11-AUG-2021	Environment & Tra	AECOM Infrastructure & Environment UK Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£4,402.00
11-AUG-2021	Corporate Resourc	Andy Kirk Contractors Ltd	SUBCONTRACTOR	2101-R&M Buildings	£780.00
11-AUG-2021	Corporate Resourc	Andy Kirk Contractors Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,610.00
11-AUG-2021	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£8,854.00
11-AUG-2021	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£3,402.79
11-AUG-2021	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£647.50
11-AUG-2021	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£630.00
11-AUG-2021	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£630.00
11-AUG-2021	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,260.00
11-AUG-2021	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,225.00
11-AUG-2021	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,060.08
11-AUG-2021	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,062.04
11-AUG-2021	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,133.79
11-AUG-2021	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,190.00
11-AUG-2021	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,750.00
11-AUG-2021	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,106.00
11-AUG-2021	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£647.50
11-AUG-2021	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,260.00
11-AUG-2021	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,260.00

11-AUG-2021	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,270.01
11-AUG-2021	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,330.00
11-AUG-2021	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,400.00
11-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£627.27
11-AUG-2021	Environment & Tra	B N Gibson Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£779.79
11-AUG-2021	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4109-Materials	£12,474.00
11-AUG-2021	Public Health (P)	Blaby District Council	OTHER LOCAL AUT	4908-Grants	£36,537.00
11-AUG-2021	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£41,447.00
11-AUG-2021	Environment & Tra	BWOC	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£10,356.00
11-AUG-2021	Balance Sheet Cost	Certas Energy UK Ltd T/A Pace Fuelcare Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£4,136.70
11-AUG-2021	Balance Sheet Cost	Certas Energy UK Ltd T/A Pace Fuelcare Ltd	TRADE SUPPLIER	9633-Inventories - LHD Fu	£3,177.18
11-AUG-2021	Balance Sheet Cost	Certas Energy UK Ltd T/A Pace Fuelcare Ltd	TRADE SUPPLIER	9633-Inventories - LHD Fu	£5,059.20
11-AUG-2021	Public Health (P)	Charnwood Borough Council	TRADE SUPPLIER	4908-Grants	£63,645.00
11-AUG-2021	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,100.00
11-AUG-2021	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	4509-Client Personal Nee	£1,350.00
11-AUG-2021	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,595.33
11-AUG-2021	Corporate Resourc	Clearview Environmental Ltd	TRADE SUPPLIER	2109-Asbestos	£1,420.00
11-AUG-2021	Capital - In Year Sp	Clearview Environmental Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£660.00
11-AUG-2021	C&FS (P)	Currys Pc World	TRADE SUPPLIER	4602-IT Services	£18,851.23
11-AUG-2021	Public Health (P)	Cuttlefish Multimedia Ltd	TRADE SUPPLIER	4603-IT Software License	£3,900.00
11-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£547.47
11-AUG-2021	Environment & Tra	DJT Surfacing Ltd	SUBCONTRACTOR	5411-Private Contractors	£999.61
11-AUG-2021	Environment & Tra	DJT Surfacing Ltd	SUBCONTRACTOR	5411-Private Contractors	£963.18
11-AUG-2021	Environment & Tra	DJT Surfacing Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,222.28
11-AUG-2021	Environment & Tra	DJT Surfacing Ltd	SUBCONTRACTOR	5411-Private Contractors	£917.53
11-AUG-2021	Environment & Tra	DJT Surfacing Ltd	SUBCONTRACTOR	5411-Private Contractors	£959.99
11-AUG-2021	Environment & Tra	DJT Surfacing Ltd	SUBCONTRACTOR	5411-Private Contractors	£950.67
11-AUG-2021	Environment & Tra	DJT Surfacing Ltd	SUBCONTRACTOR	5411-Private Contractors	£875.92
11-AUG-2021	Environment & Tra	DJT Surfacing Ltd	SUBCONTRACTOR	5411-Private Contractors	£755.87
11-AUG-2021	Environment & Tra	DJT Surfacing Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,817.29
11-AUG-2021	Environment & Tra	DJT Surfacing Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,097.40
11-AUG-2021	Environment & Tra	DJT Surfacing Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,102.90
11-AUG-2021	Environment & Tra	DJT Surfacing Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,279.50
11-AUG-2021	Adults & Communi	Dragon Breath Theatre	TRADE SUPPLIER	4532-Other Services	£1,300.00
11-AUG-2021	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£653.40
11-AUG-2021	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£930.60
11-AUG-2021	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,156.32
11-AUG-2021	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,560.15
11-AUG-2021	Environment & Tra	FCC Recycling (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£44,495.00
11-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£945.00
11-AUG-2021	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£2,183.43
11-AUG-2021	C&FS (P)	Frontline Staffing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,620.23
11-AUG-2021	Environment & Tra	Fuchs Lubricants (UK) Plc	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£649.85

11-AUG-2021	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,697.50
11-AUG-2021	Capital - In Year Sp	Glenfield Associates Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£10,907.41
11-AUG-2021	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£1,443.17
11-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,575.00
11-AUG-2021	Environment & Tra	Handy Cars Taxis	TRADE SUPPLIER	3303-Taxi Hire	£599.45
11-AUG-2021	Environment & Tra	Handy Cars Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,168.10
11-AUG-2021	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£800.00
11-AUG-2021	Corporate Resourc	Innes England	TRADE SUPPLIER	2321-Rent & Room Hire	£18,788.75
11-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£869.99
11-AUG-2021	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,866.66
11-AUG-2021	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£13,095.02
11-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£972.00
11-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,764.00
11-AUG-2021	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£643.92
11-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£831.36
11-AUG-2021	Adults & Communi	LCC North West Leics Area Office Imprest A/C	GENERAL	4901-Other Expenditure	£1,891.12
11-AUG-2021	Adults & Communi	LCC North West Leics Area Office Imprest A/C	GENERAL	4901-Other Expenditure	£1,803.42
11-AUG-2021	Adults & Communi	LCC North West Leics Area Office Imprest A/C	GENERAL	4901-Other Expenditure	£1,860.98
11-AUG-2021	Adults & Communi	LCC Social Services Hinckley & Bosworth Area Imp	GENERAL	4901-Other Expenditure	£1,149.80
11-AUG-2021	Adults & Communi	LCC Social Services Hinckley & Bosworth Area Imp	GENERAL	4901-Other Expenditure	£2,846.23
11-AUG-2021	Corporate Resourc	Letterbox Consultancy Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£18,817.85
11-AUG-2021	Environment & Tra	Liversedge Telecom Services Ltd	TRADE SUPPLIER	4102-General Equipment	£1,680.00
11-AUG-2021	Corporate Resourc	Lincolnshire County Council	OTHER LOCAL AUT	1703-Training Expenses	£1,144.00
11-AUG-2021	Corporate Resourc	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£582.00
11-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,043.00
11-AUG-2021	C&FS (P)	Melton Mowbray Mencap	NON TRADE	5429-Community/Domici	£1,008.25
11-AUG-2021	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£636.61
11-AUG-2021	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5211-Other Local Authori	£1,012.00
11-AUG-2021	Capital - In Year Sp	MJW Asbestos Removal & Reinsulation Services Lt	SUBCONTRACTOR	941D-L&B - Building Cost	£2,715.00
11-AUG-2021	Corporate Resourc	MJW Asbestos Removal & Reinsulation Services Lt	SUBCONTRACTOR	2105-Reactive Maintenar	£4,187.00
11-AUG-2021	Corporate Resourc	MJW Asbestos Removal & Reinsulation Services Lt	SUBCONTRACTOR	2106-Reactive Maint Buil	£774.00
11-AUG-2021	Capital - In Year Sp	MJW Asbestos Removal & Reinsulation Services Lt	SUBCONTRACTOR	941D-L&B - Building Cost	£699.00
11-AUG-2021	Corporate Resourc	MJW Asbestos Removal & Reinsulation Services Lt	SUBCONTRACTOR	2109-Asbestos	£3,994.00
11-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,514.70
11-AUG-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
11-AUG-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
11-AUG-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
11-AUG-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,583.97
11-AUG-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
11-AUG-2021	Environment & Tra	Norton Taxi Services Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£760.00
11-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£549.25
11-AUG-2021	C&FS (P)	Phoenix Childrens Foundation	TRADE SUPPLIER	5429-Community/Domici	£575.00
11-AUG-2021	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	4901-Other Expenditure	£1,259.00

11-AUG-2021	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,110.00
11-AUG-2021	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,036.00
11-AUG-2021	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£900.00
11-AUG-2021	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,522.00
11-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£797.93
11-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£643.30
11-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£840.00
11-AUG-2021	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,036.80
11-AUG-2021	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,410.00
11-AUG-2021	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£806.40
11-AUG-2021	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£10,450.00
11-AUG-2021	Environment & Tra	QSP Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,860.00
11-AUG-2021	Environment & Tra	QSP Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£3,191.00
11-AUG-2021	Corporate Resourc	Redstor Ltd	TRADE SUPPLIER	4603-IT Software License	£1,440.00
11-AUG-2021	Capital - In Year Sp	RG&P Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£854.40
11-AUG-2021	Environment & Tra	Sapphire Energy Recovery Ltd	TRADE SUPPLIER	5411-Private Contractors	£106,236.56
11-AUG-2021	Environment & Tra	Sapphire Energy Recovery Ltd	TRADE SUPPLIER	5411-Private Contractors	£122,478.75
11-AUG-2021	Capital - In Year Sp	Shakespeare Martineau LLP	TRADE SUPPLIER	941G-L&B - Design Fees -	£8,470.50
11-AUG-2021	Capital - In Year Sp	Shakespeare Martineau LLP	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,060.00
11-AUG-2021	Environment & Tra	Southside Cars	TRADE SUPPLIER	3201-Pooled Transport R	£1,912.32
11-AUG-2021	Environment & Tra	Southside Cars	TRADE SUPPLIER	3303-Taxi Hire	£2,159.00
11-AUG-2021	Environment & Tra	Southside Cars	TRADE SUPPLIER	3303-Taxi Hire	£2,106.00
11-AUG-2021	Environment & Tra	Southside Cars	TRADE SUPPLIER	3201-Pooled Transport R	£1,750.40
11-AUG-2021	Chief Executives (P	Straw & Pearce Solicitors	TRADE SUPPLIER	4905-Legal Expenses	£1,128.75
11-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£658.00
11-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£906.75
11-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£787.50
11-AUG-2021	Environment & Tra	Syston & District Volunteer Centre Vehicle A/C	NON TRADE	3201-Pooled Transport R	£837.25
11-AUG-2021	Environment & Tra	Syston & District Volunteer Centre Vehicle A/C	NON TRADE	3201-Pooled Transport R	£992.25
11-AUG-2021	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£92,155.10
11-AUG-2021	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£4,341.87
11-AUG-2021	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£61,471.03
11-AUG-2021	Environment & Tra	TIP Trailer Services Uk Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£650.00
11-AUG-2021	Adults & Communi	Trishgangolli Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£1,543.45
11-AUG-2021	Corporate Resourc	Trustmarque Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£1,700.00
11-AUG-2021	Balance Sheet Cost	UK Electric Ltd T/A BEI Lighting	TRADE SUPPLIER	9631-Inventories - Gener	£940.00
11-AUG-2021	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,040.00
11-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£3,175.00
11-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,971.00
11-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,160.25
11-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,203.48
11-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£1,481.40
11-AUG-2021	Corporate Resourc	Wasteline Services Ltd	TRADE SUPPLIER	2402-Contract Cleaning	£640.00

11-AUG-2021	Environment & Tra	Willson & Wilding Agricultural & Commercial Engi	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£656.99
11-AUG-2021	Environment & Tra	Willson & Wilding Agricultural & Commercial Engi	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£861.52
12-AUG-2021	Chief Executives (P	1GC Family Law	TRADE SUPPLIER	4507-Consultants & Spec	£750.00
12-AUG-2021	Balance Sheet Cost	Acacia Care (MH) Ltd T/A Rosewood Manor	GENERAL	9642-Reserved Debtors -	£4,410.00
12-AUG-2021	Balance Sheet Cost	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	GENERAL	9642-Reserved Debtors -	£1,407.00
12-AUG-2021	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,066.68
12-AUG-2021	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5443-Agency & Contracte	£4,044.65
12-AUG-2021	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,990.19
12-AUG-2021	Balance Sheet Cost	ALA CARE LTD&&SSAROE1044	GENERAL	9642-Reserved Debtors -	£4,800.00
12-AUG-2021	Balance Sheet Cost	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE23	GENERAL	9642-Reserved Debtors -	£4,835.00
12-AUG-2021	Chief Executives (P	Alpine Pizza Co	TRADE SUPPLIER	4908-Grants	£5,000.00
12-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5649-Foster Parents Tran	£742.50
12-AUG-2021	Balance Sheet Cost	AMS CARE SERVICE LTD&&SSARO2055 T/A APRIL C	GENERAL	9642-Reserved Debtors -	£526.00
12-AUG-2021	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£2,439.65
12-AUG-2021	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£750.00
12-AUG-2021	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£750.00
12-AUG-2021	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£750.00
12-AUG-2021	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£570.00
12-AUG-2021	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£1,460.50
12-AUG-2021	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£1,500.00
12-AUG-2021	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£1,542.64
12-AUG-2021	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£1,129.64
12-AUG-2021	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£564.03
12-AUG-2021	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£1,125.00
12-AUG-2021	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£935.16
12-AUG-2021	Environment & Tra	APSE (Association for Public Service Excellence)	TRADE SUPPLIER	4909-Subscriptions	£1,019.00
12-AUG-2021	Capital - In Year Sp	AT Services Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£2,681.00
12-AUG-2021	Corporate Resourc	AT Services Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£881.00
12-AUG-2021	Balance Sheet Cost	BESTCARE LTD&&SSAROE1281	GENERAL	9642-Reserved Debtors -	£3,480.00
12-AUG-2021	Balance Sheet Cost	BETHEL RESIDENTIAL HOME&&SSAROE40459	GENERAL	9642-Reserved Debtors -	£4,080.00
12-AUG-2021	Balance Sheet Cost	BETHESDA CAREHOMES LTD TA PINGLENOOK&&S	GENERAL	9642-Reserved Debtors -	£1,920.00
12-AUG-2021	Balance Sheet Cost	BRIARS & ROSE LODGE&&SSAROE1126	GENERAL	9642-Reserved Debtors -	£1,080.00
12-AUG-2021	Balance Sheet Cost	BRIARS&&SSAROE425	GENERAL	9642-Reserved Debtors -	£840.00
12-AUG-2021	Balance Sheet Cost	BROADOAK GRANGE RESIDENTIAL HOME&&SSAR	GENERAL	9642-Reserved Debtors -	£3,960.00
12-AUG-2021	Balance Sheet Cost	BROADOAK LODGE&&SSAROE66479	GENERAL	9642-Reserved Debtors -	£3,240.00
12-AUG-2021	Public Health (P)	Broccoli Marketing Ltd	NON TRADE	4507-Consultants & Spec	£11,300.00
12-AUG-2021	Balance Sheet Cost	BROOK HOUSE&&SSAROE40313	GENERAL	9642-Reserved Debtors -	£4,920.00
12-AUG-2021	Corporate Resourc	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£17,868.00
12-AUG-2021	Corporate Resourc	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£2,318.00
12-AUG-2021	Central Items (NCS	Cabinet Office	NON TRADE	4507-Consultants & Spec	£3,800.00
12-AUG-2021	Capital - In Year Sp	Canal & River Trust	TRADE SUPPLIER	944A-Infr - Infrastructure	£1,370.00
12-AUG-2021	Adults & Communi	Cassa Assura Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,766.52
12-AUG-2021	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3113-Home to Sch Trans	£2,040.00

12-AUG-2021	Balance Sheet Cost	Certas Energy UK Ltd T/A Pace Fuelcare Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£5,161.83
12-AUG-2021	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£2,400.00
12-AUG-2021	Balance Sheet Cost	CHERRYTREE CARE LTD&&SSAROE40314	GENERAL	9642-Reserved Debtors -	£4,800.00
12-AUG-2021	Environment & Tra	Chubb Fire & Security Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£593.21
12-AUG-2021	Corporate Resourc	Civica UK Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£1,972.23
12-AUG-2021	Corporate Resourc	Civica UK Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£2,159.43
12-AUG-2021	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£9,720.00
12-AUG-2021	Balance Sheet Cost	EGERTON LODGE&&SSAROE40415	GENERAL	9642-Reserved Debtors -	£5,520.00
12-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4109-Materials	£1,860.00
12-AUG-2021	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,731.95
12-AUG-2021	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,352.25
12-AUG-2021	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,630.65
12-AUG-2021	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,636.50
12-AUG-2021	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,668.00
12-AUG-2021	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.30
12-AUG-2021	Chief Executives (P)	FarrPoint Ltd	TRADE SUPPLIER	4532-Other Services	£2,100.00
12-AUG-2021	C&FS (P)	Favour Recruitment Ltd T/A Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,170.00
12-AUG-2021	C&FS (P)	Favour Recruitment Ltd T/A Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£500.00
12-AUG-2021	C&FS (P)	Foundations for Families	TRADE SUPPLIER	5411-Private Contractors	£742.86
12-AUG-2021	Balance Sheet Cost	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&	GENERAL	9642-Reserved Debtors -	£6,075.00
12-AUG-2021	Balance Sheet Cost	FSHC NEWCO LTD T/A THE LAWNS CARE HOME&8	GENERAL	9642-Reserved Debtors -	£4,920.00
12-AUG-2021	Environment & Tra	Fujitsu Services Ltd	TRADE SUPPLIER	4102-General Equipment	£5,399.24
12-AUG-2021	Environment & Tra	Gap Group Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,822.42
12-AUG-2021	Balance Sheet Cost	GENESIS HOMES (ESSEX) LTD&&SSARO1089	GENERAL	9642-Reserved Debtors -	£1,180.00
12-AUG-2021	Public Health (P)	George Eliot Hospital NHS Trust	TRADE SUPPLIER	5211-Other Local Authori	£9,281.10
12-AUG-2021	Public Health (P)	George Eliot Hospital NHS Trust	TRADE SUPPLIER	5211-Other Local Authori	£8,487.13
12-AUG-2021	Public Health (P)	George Eliot Hospital NHS Trust	TRADE SUPPLIER	5211-Other Local Authori	£6,884.19
12-AUG-2021	Public Health (P)	George Eliot Hospital NHS Trust	TRADE SUPPLIER	5211-Other Local Authori	£9,855.53
12-AUG-2021	Public Health (P)	George Eliot Hospital NHS Trust	TRADE SUPPLIER	5211-Other Local Authori	£12,319.42
12-AUG-2021	Public Health (P)	George Eliot Hospital NHS Trust	TRADE SUPPLIER	5211-Other Local Authori	£9,177.40
12-AUG-2021	Adults & Communi	GP HOMECARE LTD T/A RADIS COMMUNITY CARE	GENERAL	5501-Nursing	£13,832.58
12-AUG-2021	Balance Sheet Cost	GREEN LEAF HEALTHCARE LTD T/A LIVESEY LODGE	GENERAL	9642-Reserved Debtors -	£1,920.00
12-AUG-2021	Adults & Communi	HELP AT HOME EGERTON LODGE LTD&&ISHCHC44	GENERAL	5501-Nursing	£11,315.00
12-AUG-2021	Adults & Communi	HELP AT HOME EGERTON LODGE LTD&&ISHCHC44	GENERAL	5501-Nursing	£11,628.90
12-AUG-2021	Adults & Communi	HELP AT HOME EGERTON LODGE LTD&&ISHCHC44	GENERAL	5501-Nursing	£11,628.90
12-AUG-2021	Adults & Communi	HELP AT HOME EGERTON LODGE LTD&&ISHCHC44	GENERAL	5501-Nursing	£11,628.90
12-AUG-2021	Adults & Communi	HELP AT HOME EGERTON LODGE LTD&&ISHCHC44	GENERAL	5501-Nursing	£11,315.00
12-AUG-2021	Balance Sheet Cost	HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE74	GENERAL	9642-Reserved Debtors -	£600.00
12-AUG-2021	Corporate Resourc	Innosol Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,500.00
12-AUG-2021	Public Health (P)	Innovas Consulting Solutions Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£4,275.00
12-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£906.86
12-AUG-2021	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£6,840.00
12-AUG-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£9,475.71

12-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£810.30
12-AUG-2021	Balance Sheet Cost	KIBWORTH KNOLL LTD&&SSAROE76184	GENERAL	9642-Reserved Debtors -	£4,320.00
12-AUG-2021	Environment & Tra	Kinchbus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£68,868.64
12-AUG-2021	Balance Sheet Cost	KINGS RESIDENTIAL CARE HOMES LTD&&SSARO17	GENERAL	9642-Reserved Debtors -	£600.00
12-AUG-2021	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£3,637.72
12-AUG-2021	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£2,149.54
12-AUG-2021	C&FS (P)	LCC Loughborough Mountfields Lodge Youth Cent	GENERAL	5626-Transfer Payments	£604.81
12-AUG-2021	Adults & Communi	LCC Melton Divisional Office Imprest A/C	GENERAL	4901-Other Expenditure	£910.00
12-AUG-2021	Balance Sheet Cost	LEONARD CHESHIRE FOUNDATION&&SSAROE905	GENERAL	9642-Reserved Debtors -	£1,155.00
12-AUG-2021	Balance Sheet Cost	LEONARD CHESHIRE FOUNDATION&&SSAROE905	GENERAL	9642-Reserved Debtors -	£2,805.00
12-AUG-2021	Balance Sheet Cost	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	GENERAL	9642-Reserved Debtors -	£5,760.00
12-AUG-2021	C&FS (P)	Lionheart Academies Trust T/A Sir Johnathan Nort	TRADE SUPPLIER	5212-OLEA Recoupment	£623.00
12-AUG-2021	Corporate Resourc	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,047.10
12-AUG-2021	Balance Sheet Cost	LODGE RESIDENTIAL HOME&&SSAROE40440	GENERAL	9642-Reserved Debtors -	£3,840.00
12-AUG-2021	Balance Sheet Cost	LYNDHURST LODGE LTD&&SSAROE40340	GENERAL	9642-Reserved Debtors -	£1,942.00
12-AUG-2021	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,118.44
12-AUG-2021	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	5505-Homecare	£816.06
12-AUG-2021	Corporate Resourc	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	2108-Legionella	£533.00
12-AUG-2021	Adults & Communi	Mental Health Matters	GENERAL	5316-Voluntary Sector Co	£32,704.66
12-AUG-2021	Balance Sheet Cost	METHODIST HOME FOR THE AGED&&SSAROE403	GENERAL	9642-Reserved Debtors -	£6,720.00
12-AUG-2021	Environment & Tra	Micks Minibus	TRADE SUPPLIER	3113-Home to Sch Trans	£2,240.84
12-AUG-2021	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£551.97
12-AUG-2021	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5211-Other Local Authori	£1,899.00
12-AUG-2021	Balance Sheet Cost	MYMIL LTD&&SSARO1930	GENERAL	9642-Reserved Debtors -	£3,000.00
12-AUG-2021	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£2,040.00
12-AUG-2021	Balance Sheet Cost	NIGHTINGALE NURSING HOME LTD&&SSAROE402	GENERAL	9642-Reserved Debtors -	£510.00
12-AUG-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
12-AUG-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
12-AUG-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
12-AUG-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,615.79
12-AUG-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,554.00
12-AUG-2021	Balance Sheet Cost	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH)	GENERAL	9642-Reserved Debtors -	£2,280.00
12-AUG-2021	Adults & Communi	Nottingham Community Housing Association 1	GENERAL	5502-Residential	£23,958.33
12-AUG-2021	Balance Sheet Cost	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	GENERAL	9642-Reserved Debtors -	£2,760.00
12-AUG-2021	Balance Sheet Cost	ORCHARD COURT LEICESTER LTD T/A ORCHARD CO	GENERAL	9642-Reserved Debtors -	£2,400.00
12-AUG-2021	Balance Sheet Cost	ORCHARD HOUSE&&SSAROE297	GENERAL	9642-Reserved Debtors -	£3,600.00
12-AUG-2021	Corporate Resourc	ParentPay Ltd	TRADE SUPPLIER	4521-Site Licenses	£2,079.00
12-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£926.57
12-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£926.57
12-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£926.57
12-AUG-2021	Balance Sheet Cost	PEAR TREE GROVE LTD&&SARO5532	GENERAL	9642-Reserved Debtors -	£1,200.00
12-AUG-2021	C&FS (P)	Phonak UK	TRADE SUPPLIER	4601-IT Equipment Hardv	£911.34
12-AUG-2021	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,000.00

12-AUG-2021	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,000.00
12-AUG-2021	Balance Sheet Cost	POPLARS RESIDENTIAL HOME LTD&&SSAROE4582	GENERAL	9642-Reserved Debtors -	£2,760.00
12-AUG-2021	Corporate Resourc	PPMA (Public Sector People Managers Association	TRADE SUPPLIER	1703-Training Expenses	£600.00
12-AUG-2021	C&FS (P)	Premium Care Solutions Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,627.92
12-AUG-2021	Balance Sheet Cost	PRIMROSE LODGE&&SSAROE559	GENERAL	9642-Reserved Debtors -	£1,800.00
12-AUG-2021	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,115.00
12-AUG-2021	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£850.00
12-AUG-2021	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,300.00
12-AUG-2021	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£715.00
12-AUG-2021	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£665.00
12-AUG-2021	Balance Sheet Cost	Prudential Assurance Company Ltd	TRADE SUPPLIER	9729-Suspense (Current L	£1,200.00
12-AUG-2021	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£3,588.75
12-AUG-2021	Balance Sheet Cost	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	GENERAL	9642-Reserved Debtors -	£3,600.00
12-AUG-2021	Balance Sheet Cost	REARSBY HOME 5 LTD&&SARO5545	GENERAL	9642-Reserved Debtors -	£3,240.00
12-AUG-2021	Corporate Resourc	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£7,184.10
12-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£1,065.47
12-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£1,410.00
12-AUG-2021	Adults & Communi	Richmond Fellowship	GENERAL	5316-Voluntary Sector Co	£10,758.50
12-AUG-2021	Section 106 Contrit	Rise Multi Academy Trust	TRADE SUPPLIER	9861-LT Capital Grants Re	£46,843.60
12-AUG-2021	Balance Sheet Cost	ROMAN PARK&&SSAROE40341	GENERAL	9642-Reserved Debtors -	£1,680.00
12-AUG-2021	Balance Sheet Cost	ROSEDALE CARE HOME LTD&&SSARO1053	GENERAL	9642-Reserved Debtors -	£840.00
12-AUG-2021	Balance Sheet Cost	ROYAL MENCAP SOCIETY&&SSAROE1114	GENERAL	9642-Reserved Debtors -	£960.00
12-AUG-2021	Balance Sheet Cost	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	GENERAL	9642-Reserved Debtors -	£720.00
12-AUG-2021	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	GENERAL	9642-Reserved Debtors -	£6,600.00
12-AUG-2021	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	GENERAL	9642-Reserved Debtors -	£4,560.00
12-AUG-2021	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	GENERAL	9642-Reserved Debtors -	£2,280.00
12-AUG-2021	Capital - In Year Sp	Shakespeare Martineau LLP	TRADE SUPPLIER	941G-L&B - Design Fees -	£3,614.50
12-AUG-2021	Capital - In Year Sp	Shakespeare Martineau LLP	TRADE SUPPLIER	941G-L&B - Design Fees -	£4,465.50
12-AUG-2021	Environment & Tra	Shelter Maintenance Ltd	TRADE SUPPLIER	4102-General Equipment	£632.00
12-AUG-2021	Public Health (P)	Sigma Pharmaceuticals PLC	TRADE SUPPLIER	5221-Public Bodies Healt	£897.00
12-AUG-2021	Public Health (P)	Sigma Pharmaceuticals PLC	TRADE SUPPLIER	5221-Public Bodies Healt	£18,632.00
12-AUG-2021	Balance Sheet Cost	SR CARE LTD T/A THE CHESTNUTS&&SSAROE4329	GENERAL	9642-Reserved Debtors -	£890.00
12-AUG-2021	Public Health (P)	SSAFA the Armed Forces Charity	NON TRADE	5314-Voluntary Associati	£10,720.49
12-AUG-2021	Public Health (P)	SSAFA the Armed Forces Charity	NON TRADE	5314-Voluntary Associati	£10,720.49
12-AUG-2021	Capital - In Year Sp	St Botolphs C of E Primary School	NON TRADE	941D-L&B - Building Cost	£13,263.18
12-AUG-2021	Capital - In Year Sp	St Botolphs C of E Primary School	NON TRADE	941D-L&B - Building Cost	£2,190.24
12-AUG-2021	Balance Sheet Cost	ST MARTINS RES HOME LTD&&SSARO2034	GENERAL	9642-Reserved Debtors -	£2,280.00
12-AUG-2021	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£1,626.00
12-AUG-2021	Corporate Resourc	The Spark Arts for Children	TRADE SUPPLIER	4901-Other Expenditure	£2,000.00
12-AUG-2021	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£23,614.75
12-AUG-2021	Balance Sheet Cost	TODAYWISE LTD&&SSAROE40280	GENERAL	9642-Reserved Debtors -	£4,560.00
12-AUG-2021	Corporate Resourc	Trustmarque Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£746.40
12-AUG-2021	Corporate Resourc	Trustmarque Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£1,436.03

12-AUG-2021	Adults & Communi	Vista 1	GENERAL	5316-Voluntary Sector Co	£13,833.33
12-AUG-2021	Adults & Communi	Voluntary Action South Leicestershire	GENERAL	5316-Voluntary Sector Co	£5,049.83
12-AUG-2021	Adults & Communi	Voluntary Action South Leicestershire 1	GENERAL	8701-Recharge to Other F	£14,250.00
12-AUG-2021	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£7,848.75
12-AUG-2021	Public Health (P)	We Are With You	TRADE SUPPLIER	5443-Agency & Contracte	£2,692.86
12-AUG-2021	Balance Sheet Cost	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAR	GENERAL	9642-Reserved Debtors -	£5,083.00
12-AUG-2021	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,003,668.34
12-AUG-2021	Balance Sheet Cost	WILLOW HOUSE&&SSARO3150	GENERAL	9642-Reserved Debtors -	£720.00
12-AUG-2021	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£4,581.94
12-AUG-2021	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£1,086.87
12-AUG-2021	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£8,974.48
12-AUG-2021	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£5,847.75
12-AUG-2021	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£529.16
12-AUG-2021	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£752.84
12-AUG-2021	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,914.52
12-AUG-2021	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£7,616.44
12-AUG-2021	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£515.36
12-AUG-2021	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£780.56
12-AUG-2021	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,264.34
12-AUG-2021	Adults & Communi	Wycliffe Peugeot	TRADE SUPPLIER	2321-Rent & Room Hire	£15,387.00
12-AUG-2021	Chief Executives (P)	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£513.20
13-AUG-2021	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3201-Pooled Transport R	£512.85
13-AUG-2021	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£522.24
13-AUG-2021	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£527.50
13-AUG-2021	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£634.50
13-AUG-2021	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£558.60
13-AUG-2021	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£597.50
13-AUG-2021	Balance Sheet Cost	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	GENERAL	9642-Reserved Debtors -	£5,043.00
13-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£544.50
13-AUG-2021	Adults & Communi	Advanced Business Solutions	TRADE SUPPLIER	4604-IT Equipment Repai	£2,471.19
13-AUG-2021	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£21,352.44
13-AUG-2021	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£19,494.00
13-AUG-2021	Adults & Communi	Age Uk Leicester Shire & Rutland Home Help Ltd	TRADE SUPPLIER	5504-Day/CLC Services	£973.00
13-AUG-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£652.25
13-AUG-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,913.76
13-AUG-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£778.43
13-AUG-2021	Balance Sheet Cost	ALA CARE LTD&&SSAROE1044	GENERAL	9642-Reserved Debtors -	£6,600.00
13-AUG-2021	Balance Sheet Cost	ALA CARE LTD&&SSAROE182	GENERAL	9642-Reserved Debtors -	£4,614.00
13-AUG-2021	Balance Sheet Cost	ALA CARE LTD&&SSAROE182	GENERAL	9642-Reserved Debtors -	£6,600.00
13-AUG-2021	Balance Sheet Cost	ALA CARE LTD&&SSAROE40269	GENERAL	9642-Reserved Debtors -	£2,851.00
13-AUG-2021	Balance Sheet Cost	ALA CARE LTD&&SSAROE40269	GENERAL	9642-Reserved Debtors -	£6,270.00
13-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£826.75
13-AUG-2021	Corporate Resourc	AllStar Business Solutions Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£3,407.55

13-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£635.28
13-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,619.50
13-AUG-2021	Balance Sheet Cost	AMBERWOOD CARE HOME LTD&&SSAROE40398	GENERAL	9642-Reserved Debtors -	£7,887.00
13-AUG-2021	Balance Sheet Cost	AMBERWOOD CARE HOME LTD&&SSAROE40398	GENERAL	9642-Reserved Debtors -	£7,260.00
13-AUG-2021	Balance Sheet Cost	AMS CARE SERVICE LTD&&SSARO2055 T/A APRIL C	GENERAL	9642-Reserved Debtors -	£1,980.00
13-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£522.72
13-AUG-2021	Corporate Resourc	Arcelle Consulting	TRADE SUPPLIER	2106-Reactive Maint Buil	£1,000.00
13-AUG-2021	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,600.00
13-AUG-2021	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,870.00
13-AUG-2021	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,600.00
13-AUG-2021	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,600.00
13-AUG-2021	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£1,037.08
13-AUG-2021	Balance Sheet Cost	BESTCARE LTD&&SSAROE1281	GENERAL	9642-Reserved Debtors -	£4,785.00
13-AUG-2021	Balance Sheet Cost	BESTCARE LTD&&SSAROE1281	GENERAL	9642-Reserved Debtors -	£6,235.00
13-AUG-2021	Balance Sheet Cost	BETHEL RESIDENTIAL HOME&&SSAROE40459	GENERAL	9642-Reserved Debtors -	£2,628.00
13-AUG-2021	Balance Sheet Cost	BETHESDA CAREHOMES LTD TA PINGLENOOK&&S	GENERAL	9642-Reserved Debtors -	£3,440.00
13-AUG-2021	Balance Sheet Cost	BETHESDA CAREHOMES LTD TA PINGLENOOK&&S	GENERAL	9642-Reserved Debtors -	£2,640.00
13-AUG-2021	Chief Executives (P	Bevan Brittan	TRADE SUPPLIER	4507-Consultants & Spec	£112,367.00
13-AUG-2021	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£44,277.38
13-AUG-2021	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,507.29
13-AUG-2021	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,862.65
13-AUG-2021	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,716.33
13-AUG-2021	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,684.22
13-AUG-2021	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,523.79
13-AUG-2021	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,460.85
13-AUG-2021	Balance Sheet Cost	BIRSTALL CARE SERVICES LTD&&SSARO3339	GENERAL	9642-Reserved Debtors -	£12,045.00
13-AUG-2021	Balance Sheet Cost	BIRSTALL CARE SERVICES LTD&&SSARO3339	GENERAL	9642-Reserved Debtors -	£4,879.00
13-AUG-2021	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4109-Materials	£12,483.00
13-AUG-2021	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4109-Materials	£12,591.00
13-AUG-2021	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4109-Materials	£12,600.00
13-AUG-2021	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4109-Materials	£9,135.00
13-AUG-2021	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,590.00
13-AUG-2021	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4109-Materials	£12,366.00
13-AUG-2021	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£878.90
13-AUG-2021	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£878.90
13-AUG-2021	Corporate Resourc	Bradgate Park Trust	TRADE SUPPLIER	2501-Grounds Maintenar	£644.49
13-AUG-2021	Balance Sheet Cost	BRIARS & ROSE LODGE&&SSAROE1126	GENERAL	9642-Reserved Debtors -	£1,485.00
13-AUG-2021	Balance Sheet Cost	BRIARS & ROSE LODGE&&SSAROE1126	GENERAL	9642-Reserved Debtors -	£1,935.00
13-AUG-2021	Balance Sheet Cost	BRIARS&&SSAROE425	GENERAL	9642-Reserved Debtors -	£1,155.00
13-AUG-2021	Balance Sheet Cost	BRIARS&&SSAROE425	GENERAL	9642-Reserved Debtors -	£1,505.00
13-AUG-2021	Balance Sheet Cost	BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE66479	GENERAL	9642-Reserved Debtors -	£5,445.00
13-AUG-2021	Balance Sheet Cost	BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE66479	GENERAL	9642-Reserved Debtors -	£7,095.00
13-AUG-2021	Balance Sheet Cost	BROADOAK LODGE&&SSAROE66479	GENERAL	9642-Reserved Debtors -	£4,455.00

13-AUG-2021	Balance Sheet Cost	BROADOAK LODGE&&SSAROE66479	GENERAL	9642-Reserved Debtors -	£5,805.00
13-AUG-2021	Balance Sheet Cost	BROOK HOUSE&&SSAROE40313	GENERAL	9642-Reserved Debtors -	£7,864.00
13-AUG-2021	Balance Sheet Cost	BROOK HOUSE&&SSAROE40313	GENERAL	9642-Reserved Debtors -	£6,765.00
13-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£2,137.70
13-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,728.75
13-AUG-2021	Balance Sheet Cost	CARE UK COMMUNITY PARTNERSHIPS LTD&&SSAROE40413	GENERAL	9642-Reserved Debtors -	£10,560.00
13-AUG-2021	C&FS (P)	Carers Direct Homecare Ltd	TRADE SUPPLIER	5429-Community/Domici	£3,094.40
13-AUG-2021	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£5,733.00
13-AUG-2021	Balance Sheet Cost	CEDAR HOUSE CARE HOME LTD&&SSAROE40413	GENERAL	9642-Reserved Debtors -	£7,425.00
13-AUG-2021	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£25,750.25
13-AUG-2021	Balance Sheet Cost	Certas Energy UK Ltd T/A Pace Fuelcare Ltd	TRADE SUPPLIER	9633-Inventories - LHD Fu	£2,535.29
13-AUG-2021	Environment & Tra	Certas Energy UK Ltd T/A Pace Fuelcare Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£20,378.04
13-AUG-2021	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£3,300.00
13-AUG-2021	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£4,300.00
13-AUG-2021	Balance Sheet Cost	CHERRYTREE CARE LTD&&SSAROE40314	GENERAL	9642-Reserved Debtors -	£8,600.00
13-AUG-2021	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,041.87
13-AUG-2021	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,161.00
13-AUG-2021	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,512.00
13-AUG-2021	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,330.00
13-AUG-2021	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,764.00
13-AUG-2021	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,400.00
13-AUG-2021	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,060.00
13-AUG-2021	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,620.00
13-AUG-2021	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,728.00
13-AUG-2021	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,088.00
13-AUG-2021	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,819.00
13-AUG-2021	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,824.00
13-AUG-2021	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,344.00
13-AUG-2021	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,980.00
13-AUG-2021	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,225.00
13-AUG-2021	Balance Sheet Cost	Circle Taxis Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,176.00
13-AUG-2021	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£990.00
13-AUG-2021	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,476.00
13-AUG-2021	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,638.00
13-AUG-2021	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,352.00
13-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£966.71
13-AUG-2021	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£13,365.00
13-AUG-2021	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£17,415.00
13-AUG-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£29,510.19
13-AUG-2021	Corporate Resourc	Complete Background Screening Ltd	TRADE SUPPLIER	4603-IT Software License	£1,830.00
13-AUG-2021	Environment & Tra	Crown Cars (Leic) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£718.00
13-AUG-2021	Environment & Tra	Crown Cars (Leic) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£838.50
13-AUG-2021	Environment & Tra	Crown Cars (Leic) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,346.40

13-AUG-2021	Environment & Tra	Crown Cars (Leic) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,371.68
13-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£841.87
13-AUG-2021	Environment & Tra	Day Rental T/A Car Hire Day of Swansea Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,039.74
13-AUG-2021	Environment & Tra	Day Rental T/A Car Hire Day of Swansea Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£972.66
13-AUG-2021	C&FS (P)	Direct Healthcare Group	TRADE SUPPLIER	4102-General Equipment	£2,417.14
13-AUG-2021	Chief Executives (P)	DNA Legal	TRADE SUPPLIER	4905-Legal Expenses	£717.00
13-AUG-2021	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£1,206.52
13-AUG-2021	Environment & Tra	Drainage 2000 Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,564.00
13-AUG-2021	Balance Sheet Cost	EGERTON LODGE&&SSAROE40415	GENERAL	9642-Reserved Debtors -	£9,890.00
13-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£785.75
13-AUG-2021	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£642.86
13-AUG-2021	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£733.63
13-AUG-2021	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£733.63
13-AUG-2021	Corporate Resourc	Excelsior Carpets	SUBCONTRACTOR	2106-Reactive Maint Buil	£595.00
13-AUG-2021	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,659.00
13-AUG-2021	Corporate Resourc	Eyre & Elliston Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£811.80
13-AUG-2021	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£508.80
13-AUG-2021	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£838.52
13-AUG-2021	C&FS (P)	Frontline Staffing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,620.23
13-AUG-2021	Balance Sheet Cost	FSHC NEWCO LTD T/A THE LAWNS CARE HOME&8	GENERAL	9642-Reserved Debtors -	£2,587.00
13-AUG-2021	Balance Sheet Cost	FSHC NEWCO LTD T/A THE LAWNS CARE HOME&8	GENERAL	9642-Reserved Debtors -	£6,765.00
13-AUG-2021	Balance Sheet Cost	GARENDON RESIDENTIAL HOME&&SSAROE46112	GENERAL	9642-Reserved Debtors -	£2,310.00
13-AUG-2021	Balance Sheet Cost	GARENDON RESIDENTIAL HOME&&SSAROE46112	GENERAL	9642-Reserved Debtors -	£3,010.00
13-AUG-2021	Balance Sheet Cost	GENESIS HOMES (ESSEX) LTD&&SSARO1089	GENERAL	9642-Reserved Debtors -	£2,970.00
13-AUG-2021	Balance Sheet Cost	GENESIS HOMES (ESSEX) LTD&&SSARO1089	GENERAL	9642-Reserved Debtors -	£3,083.00
13-AUG-2021	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
13-AUG-2021	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
13-AUG-2021	Corporate Resourc	Graitec Ltd	TRADE SUPPLIER	4301-Protective Clothing	£34,775.00
13-AUG-2021	Environment & Tra	Guest Motors Ltd T/A Guest Truck & Van	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,038.51
13-AUG-2021	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,316.40
13-AUG-2021	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£825.25
13-AUG-2021	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£700.00
13-AUG-2021	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,360.00
13-AUG-2021	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£820.61
13-AUG-2021	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£755.23
13-AUG-2021	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£987.00
13-AUG-2021	Public Health (P)	Harmless CIC	TRADE SUPPLIER	5443-Agency & Contracte	£9,306.00
13-AUG-2021	C&FS (P)	Haven Care Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£33,015.00
13-AUG-2021	Balance Sheet Cost	HC ONE LTD RE THE WILLOWS&&SSAROE40262	GENERAL	9642-Reserved Debtors -	£3,496.00
13-AUG-2021	C&FS (P)	Help At Home	TRADE SUPPLIER	5429-Community/Domici	£809.19
13-AUG-2021	Balance Sheet Cost	HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE74	GENERAL	9642-Reserved Debtors -	£825.00
13-AUG-2021	Adults & Communi	Hilldale Housing Association	TRADE SUPPLIER	5506-Supported Living	£705.56
13-AUG-2021	Public Health (P)	Hinckley & Bosworth Medical Alliance Ltd	TRADE SUPPLIER	5447-General Practioners	£16,590.00

13-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,621.96
13-AUG-2021	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£501.60
13-AUG-2021	Balance Sheet Cost	HOMEFIELD COLLEGE LTD&&SSAROE40389	GENERAL	9642-Reserved Debtors -	£660.00
13-AUG-2021	Chief Executives (P)	HTK Horizon	TRADE SUPPLIER	2102-R&M Buildings Serv	£900.00
13-AUG-2021	Balance Sheet Cost	Instarmac Group Plc	TRADE SUPPLIER	9631-Inventories - Gener	£1,713.60
13-AUG-2021	Environment & Tra	JA Davis Contractors Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£5,120.21
13-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£3,873.28
13-AUG-2021	Environment & Tra	Jacobs Uk Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£8,706.28
13-AUG-2021	Balance Sheet Cost	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	GENERAL	9642-Reserved Debtors -	£8,250.00
13-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£663.39
13-AUG-2021	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£6,413.00
13-AUG-2021	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£9,405.00
13-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£971.85
13-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,190.00
13-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,274.00
13-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£518.94
13-AUG-2021	C&FS (P)	Kedleston (OS Education) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£17,916.66
13-AUG-2021	Balance Sheet Cost	KEENGLLEN CARE HOMES LTD&&SSARO3220	GENERAL	9642-Reserved Debtors -	£885.00
13-AUG-2021	Balance Sheet Cost	KIBWORTH KNOLL LTD&&SSAROE76184	GENERAL	9642-Reserved Debtors -	£7,605.00
13-AUG-2021	Balance Sheet Cost	KINGS RESIDENTIAL CARE HOMES LTD&&SSARO17	GENERAL	9642-Reserved Debtors -	£1,075.00
13-AUG-2021	Balance Sheet Cost	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	GENERAL	9642-Reserved Debtors -	£5,115.00
13-AUG-2021	Balance Sheet Cost	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	GENERAL	9642-Reserved Debtors -	£3,254.00
13-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£857.51
13-AUG-2021	Balance Sheet Cost	LANGDALE HOUSE LTD&&SSAROE40271	GENERAL	9642-Reserved Debtors -	£5,115.00
13-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£673.20
13-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£662.75
13-AUG-2021	Corporate Resourc	LBS Worldwide Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£1,231.36
13-AUG-2021	C&FS (P)	Leeds City Council	TRADE SUPPLIER	5411-Private Contractors	£21,042.78
13-AUG-2021	Environment & Tra	Leicester City Council	OTHER LOCAL AUT	4901-Other Expenditure	£550.00
13-AUG-2021	Chief Executives (P)	Leicester City Council	OTHER LOCAL AUT	5213-Payments to Leic Ci	£164,500.00
13-AUG-2021	Environment & Tra	Leicester City Council	OTHER LOCAL AUT	5411-Private Contractors	£66,767.78
13-AUG-2021	Chief Executives (P)	Leicestershire & Rutland Reuse Network CIC	TRADE SUPPLIER	4507-Consultants & Spec	£13,216.35
13-AUG-2021	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£6,600.00
13-AUG-2021	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£6,930.00
13-AUG-2021	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£7,095.00
13-AUG-2021	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£7,260.00
13-AUG-2021	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£7,095.00
13-AUG-2021	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£7,260.00
13-AUG-2021	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£6,765.00
13-AUG-2021	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£6,600.00
13-AUG-2021	Public Health (P)	Leicestershire Vision 2020 Network	NON TRADE	4908-Grants	£5,000.00
13-AUG-2021	Balance Sheet Cost	LEONARD CHESHIRE FOUNDATION&&SSAROE905	GENERAL	9642-Reserved Debtors -	£2,805.00
13-AUG-2021	Balance Sheet Cost	LEONARD CHESHIRE FOUNDATION&&SSAROE905	GENERAL	9642-Reserved Debtors -	£1,155.00

13-AUG-2021	C&FS (P)	Lextox	TRADE SUPPLIER	5443-Agency & Contracte	£1,700.00
13-AUG-2021	Adults & Communi	Liberty HSC Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,016.26
13-AUG-2021	Balance Sheet Cost	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	GENERAL	9642-Reserved Debtors -	£6,447.00
13-AUG-2021	Balance Sheet Cost	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	GENERAL	9642-Reserved Debtors -	£7,920.00
13-AUG-2021	Balance Sheet Cost	LODGE RESIDENTIAL HOME&&SSAROE40440	GENERAL	9642-Reserved Debtors -	£6,880.00
13-AUG-2021	Balance Sheet Cost	LODGE RESIDENTIAL HOME&&SSAROE40440	GENERAL	9642-Reserved Debtors -	£5,280.00
13-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,842.38
13-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,547.80
13-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,789.20
13-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,160.00
13-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,890.00
13-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,340.00
13-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£1,242.00
13-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,821.60
13-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,043.00
13-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,623.00
13-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,340.00
13-AUG-2021	Balance Sheet Cost	MACINTYRE CARE&&SSAROE40268	GENERAL	9642-Reserved Debtors -	£2,092.00
13-AUG-2021	C&FS (P)	Mander Cruickshank Solicitors LLP	TRADE SUPPLIER	5626-Transfer Payments	£500.00
13-AUG-2021	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£1,336.20
13-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£621.77
13-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£647.39
13-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£726.96
13-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£995.38
13-AUG-2021	Balance Sheet Cost	METHODIST HOMES FOR THE AGED RESIDENTS CH	GENERAL	9642-Reserved Debtors -	£9,240.00
13-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£924.48
13-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,222.73
13-AUG-2021	Environment & Tra	Midland Classic Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£2,859.96
13-AUG-2021	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£564.90
13-AUG-2021	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5211-Other Local Authori	£3,004.00
13-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,203.00
13-AUG-2021	C&FS (P)	MOSAIC&&DPDP297880	GENERAL	5621-Transfer Payments	£839.77
13-AUG-2021	C&FS (P)	MOSAIC&&DPDP297880	GENERAL	5621-Transfer Payments	£511.94
13-AUG-2021	C&FS (P)	MOSAIC&&DPDP297880	GENERAL	5621-Transfer Payments	£1,585.61
13-AUG-2021	C&FS (P)	MOSAIC&&DPDP297880	GENERAL	5621-Transfer Payments	£553.67
13-AUG-2021	Chief Executives (P)	Mounts & More Ltd	TRADE SUPPLIER	4908-Grants	£1,164.50
13-AUG-2021	Balance Sheet Cost	MYMIL LTD&&SSARO1930	GENERAL	9642-Reserved Debtors -	£4,125.00
13-AUG-2021	Balance Sheet Cost	MYMIL LTD&&SSARO1930	GENERAL	9642-Reserved Debtors -	£5,375.00
13-AUG-2021	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£2,805.00
13-AUG-2021	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£3,655.00
13-AUG-2021	Corporate Resourc	NLA Media Access Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£2,544.00
13-AUG-2021	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£2,500.00
13-AUG-2021	Environment & Tra	Noble Construction Servcies UK Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,387.56

13-AUG-2021	Balance Sheet Cost	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH	GENERAL	9642-Reserved Debtors -	£4,085.00
13-AUG-2021	Balance Sheet Cost	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH	GENERAL	9642-Reserved Debtors -	£3,135.00
13-AUG-2021	Public Health (P)	Nottingham University Hospitals NHS Trust	NON TRADE	5211-Other Local Authori	£1,749.34
13-AUG-2021	Central Items (NCS	Nottinghamshire County Council	OTHER LOCAL AUT	1707-Add Pension (Post L	£1,343.52
13-AUG-2021	Balance Sheet Cost	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	GENERAL	9642-Reserved Debtors -	£4,945.00
13-AUG-2021	Balance Sheet Cost	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	GENERAL	9642-Reserved Debtors -	£3,795.00
13-AUG-2021	Balance Sheet Cost	ORCHARD COURT LEICESTER LTD T/A ORCHARD CO	GENERAL	9642-Reserved Debtors -	£3,300.00
13-AUG-2021	Balance Sheet Cost	ORCHARD HOUSE&&SSAROE297	GENERAL	9642-Reserved Debtors -	£6,450.00
13-AUG-2021	Balance Sheet Cost	ORCHARD HOUSE&&SSAROE297	GENERAL	9642-Reserved Debtors -	£4,950.00
13-AUG-2021	Environment & Tra	P&R Cars 1	TRADE SUPPLIER	3303-Taxi Hire	£2,592.00
13-AUG-2021	Environment & Tra	P&R Cars 1	TRADE SUPPLIER	3303-Taxi Hire	£1,260.00
13-AUG-2021	Environment & Tra	P&R Cars 1	TRADE SUPPLIER	3303-Taxi Hire	£2,070.00
13-AUG-2021	Balance Sheet Cost	PEAR TREE GROVE LTD&&SARO5532	GENERAL	9642-Reserved Debtors -	£1,650.00
13-AUG-2021	Balance Sheet Cost	PEAR TREE GROVE LTD&&SARO5532	GENERAL	9642-Reserved Debtors -	£2,150.00
13-AUG-2021	Capital - In Year Sp	Perfect Circle JV Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£726.60
13-AUG-2021	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,229.50
13-AUG-2021	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,500.00
13-AUG-2021	Balance Sheet Cost	POPLARS RESIDENTIAL HOME LTD&&SSAROE4582	GENERAL	9642-Reserved Debtors -	£680.00
13-AUG-2021	Balance Sheet Cost	POPLARS RESIDENTIAL HOME LTD&&SSAROE4582	GENERAL	9642-Reserved Debtors -	£3,795.00
13-AUG-2021	C&FS (P)	Posturite (UK) Ltd	TRADE SUPPLIER	4101-Furniture	£817.60
13-AUG-2021	Corporate Resourc	Power Technique Ltd	SUBCONTRACTOR	2102-R&M Buildings Serv	£1,361.00
13-AUG-2021	Balance Sheet Cost	PRECIOUS CARE HOMES LTD T/A MARWOOD RESII	GENERAL	9642-Reserved Debtors -	£3,960.00
13-AUG-2021	Balance Sheet Cost	PRECIOUS CARE HOMES LTD T/A MARWOOD RESII	GENERAL	9642-Reserved Debtors -	£3,797.00
13-AUG-2021	C&FS (P)	Prestige Adolescent Care & Education Ltd	TRADE SUPPLIER	5411-Private Contractors	£13,042.32
13-AUG-2021	Balance Sheet Cost	PRIME LIFE LTD BARONS PARK&&SSAROE40201	GENERAL	9642-Reserved Debtors -	£7,590.00
13-AUG-2021	Balance Sheet Cost	PRIME LIFE LTD&&SSARO3236	GENERAL	9642-Reserved Debtors -	£3,465.00
13-AUG-2021	Balance Sheet Cost	PRIME LIFE LTD&&SSARO3236	GENERAL	9642-Reserved Debtors -	£4,785.00
13-AUG-2021	Balance Sheet Cost	PRIME LIFE LTD&&SSARO3236	GENERAL	9642-Reserved Debtors -	£3,795.00
13-AUG-2021	Balance Sheet Cost	PRIME LIFE LTD&&SSAROE1144	GENERAL	9642-Reserved Debtors -	£8,085.00
13-AUG-2021	Balance Sheet Cost	PRIME LIFE LTD&&SSAROE56173	GENERAL	9642-Reserved Debtors -	£1,980.00
13-AUG-2021	Balance Sheet Cost	PRIME LIFE LTD&&SSAROE56173	GENERAL	9642-Reserved Debtors -	£22,605.00
13-AUG-2021	Balance Sheet Cost	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CO	GENERAL	9642-Reserved Debtors -	£10,890.00
13-AUG-2021	Balance Sheet Cost	PRIMROSE LODGE&&SSAROE559	GENERAL	9642-Reserved Debtors -	£3,225.00
13-AUG-2021	Balance Sheet Cost	PRIMROSE LODGE&&SSAROE559	GENERAL	9642-Reserved Debtors -	£2,475.00
13-AUG-2021	Chief Executives (P	Public Analyst Scientific Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,307.36
13-AUG-2021	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£3,685.00
13-AUG-2021	Balance Sheet Cost	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	GENERAL	9642-Reserved Debtors -	£2,974.00
13-AUG-2021	Balance Sheet Cost	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	GENERAL	9642-Reserved Debtors -	£4,950.00
13-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,512.00
13-AUG-2021	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£539.00
13-AUG-2021	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£3,511.00
13-AUG-2021	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£1,494.00
13-AUG-2021	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£1,647.85

13-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£2,337.46
13-AUG-2021	Balance Sheet Cost	REARSBY HOME 5 LTD&&SARO5545	GENERAL	9642-Reserved Debtors -	£4,031.00
13-AUG-2021	Balance Sheet Cost	REARSBY HOME 5 LTD&&SARO5545	GENERAL	9642-Reserved Debtors -	£4,455.00
13-AUG-2021	Corporate Resource	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4901-Other Expenditure	£1,330.00
13-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£703.77
13-AUG-2021	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,614.80
13-AUG-2021	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,717.50
13-AUG-2021	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,572.50
13-AUG-2021	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,572.50
13-AUG-2021	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£152,115.09
13-AUG-2021	Balance Sheet Cost	RMBI CO NO4 ACCOUNT&&SAROE40444	GENERAL	9642-Reserved Debtors -	£11,385.00
13-AUG-2021	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£4,621.14
13-AUG-2021	Balance Sheet Cost	ROMAN PARK&&SSAROE40341	GENERAL	9642-Reserved Debtors -	£2,310.00
13-AUG-2021	Balance Sheet Cost	ROSEDALE CARE HOME LTD&&SSARO1053	GENERAL	9642-Reserved Debtors -	£1,505.00
13-AUG-2021	Adults & Communi	Royal Lancers Museum Trust	NON TRADE	5314-Voluntary Associati	£1,000.00
13-AUG-2021	Balance Sheet Cost	ROYAL MENCAP SOCIETY&&SSAROE1114	GENERAL	9642-Reserved Debtors -	£1,720.00
13-AUG-2021	Balance Sheet Cost	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	GENERAL	9642-Reserved Debtors -	£7,260.00
13-AUG-2021	Balance Sheet Cost	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	GENERAL	9642-Reserved Debtors -	£990.00
13-AUG-2021	Balance Sheet Cost	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	GENERAL	9642-Reserved Debtors -	£575.00
13-AUG-2021	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	GENERAL	9642-Reserved Debtors -	£11,395.00
13-AUG-2021	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	GENERAL	9642-Reserved Debtors -	£8,745.00
13-AUG-2021	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	GENERAL	9642-Reserved Debtors -	£9,075.00
13-AUG-2021	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	GENERAL	9642-Reserved Debtors -	£11,825.00
13-AUG-2021	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	GENERAL	9642-Reserved Debtors -	£6,600.00
13-AUG-2021	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	GENERAL	9642-Reserved Debtors -	£1,785.00
13-AUG-2021	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	GENERAL	9642-Reserved Debtors -	£8,170.00
13-AUG-2021	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	GENERAL	9642-Reserved Debtors -	£3,630.00
13-AUG-2021	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	GENERAL	9642-Reserved Debtors -	£6,270.00
13-AUG-2021	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	GENERAL	9642-Reserved Debtors -	£10,890.00
13-AUG-2021	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	GENERAL	9642-Reserved Debtors -	£12,099.00
13-AUG-2021	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	GENERAL	9642-Reserved Debtors -	£2,970.00
13-AUG-2021	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	GENERAL	9642-Reserved Debtors -	£1,155.00
13-AUG-2021	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	GENERAL	9642-Reserved Debtors -	£1,029.00
13-AUG-2021	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	GENERAL	9642-Reserved Debtors -	£8,600.00
13-AUG-2021	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	GENERAL	9642-Reserved Debtors -	£6,600.00
13-AUG-2021	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	GENERAL	9642-Reserved Debtors -	£3,855.00
13-AUG-2021	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	GENERAL	9642-Reserved Debtors -	£3,135.00
13-AUG-2021	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&	GENERAL	9642-Reserved Debtors -	£7,310.00
13-AUG-2021	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&	GENERAL	9642-Reserved Debtors -	£5,610.00
13-AUG-2021	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A THORPE HOUSE NURSIN	GENERAL	9642-Reserved Debtors -	£8,250.00
13-AUG-2021	Chief Executives (P	Safetyshop	TRADE SUPPLIER	2102-R&M Buildings Serv	£7,455.00
13-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£611.51
13-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£621.75

13-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£758.75
13-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£837.02
13-AUG-2021	Adults & Communi	Selecta UK Ltd	TRADE SUPPLIER	4201-Catering	£6,600.00
13-AUG-2021	Public Health (P)	SH24 CIC	TRADE SUPPLIER	5221-Public Bodies Healt	£667.20
13-AUG-2021	Environment & Tra	Sharpe & Sons (Nottingham) Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,396.50
13-AUG-2021	Environment & Tra	SM Plant Ltd	TRADE SUPPLIER	4109-Materials	£532.50
13-AUG-2021	Balance Sheet Cost	SR CARE LTD T/A THE CHESTNUTS&&SSAROE4329	GENERAL	9642-Reserved Debtors -	£3,010.00
13-AUG-2021	C&FS (P)	St Christophers Fellowship	NON TRADE	5411-Private Contractors	£3,365.67
13-AUG-2021	Balance Sheet Cost	ST MARTINS RES HOME LTD&&SSARO2034	GENERAL	9642-Reserved Debtors -	£3,135.00
13-AUG-2021	Balance Sheet Cost	ST MARTINS RES HOME LTD&&SSARO2034	GENERAL	9642-Reserved Debtors -	£4,085.00
13-AUG-2021	Environment & Tra	Stanton Taxis	TRADE SUPPLIER	3303-Taxi Hire	£867.65
13-AUG-2021	Chief Executives (P)	Steve Bower Joinery & Manufacturing Ltd	TRADE SUPPLIER	4908-Grants	£3,182.50
13-AUG-2021	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	4901-Other Expenditure	£886.73
13-AUG-2021	Balance Sheet Cost	SUTTON IN THE ELMS&&SARO8868	GENERAL	9642-Reserved Debtors -	£6,600.00
13-AUG-2021	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£3,135.00
13-AUG-2021	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£4,085.00
13-AUG-2021	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£34,033.12
13-AUG-2021	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£592.87
13-AUG-2021	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£760.10
13-AUG-2021	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£962.50
13-AUG-2021	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,019.27
13-AUG-2021	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,450.00
13-AUG-2021	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£10,909.50
13-AUG-2021	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£51,139.00
13-AUG-2021	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£21,900.00
13-AUG-2021	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,410.00
13-AUG-2021	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£15,567.30
13-AUG-2021	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£16,791.00
13-AUG-2021	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£12,326.50
13-AUG-2021	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£7,881.93
13-AUG-2021	C&FS (P)	TLC Youth Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,250.00
13-AUG-2021	Balance Sheet Cost	TODAYWISE LTD&&SSAROE40280	GENERAL	9642-Reserved Debtors -	£7,235.00
13-AUG-2021	Chief Executives (P)	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£750.00
13-AUG-2021	Corporate Resourc	Total Gas & Power Ltd	TRADE SUPPLIER	2204-Energy Gas	£9,825.03
13-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£744.75
13-AUG-2021	C&FS (P)	Triangle Consulting Social Enterprise Ltd	TRADE SUPPLIER	1703-Training Expenses	£2,475.00
13-AUG-2021	Corporate Resourc	Trustmarque Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£1,519.05
13-AUG-2021	Environment & Tra	UK Electric Ltd T/A BEI Lighting	TRADE SUPPLIER	4109-Materials	£9,215.00
13-AUG-2021	C&FS (P)	Ullesthorpe CE Primary School (Academy)	TRADE SUPPLIER	4901-Other Expenditure	£629.00
13-AUG-2021	C&FS (P)	Ullesthorpe CE Primary School (Academy)	TRADE SUPPLIER	4901-Other Expenditure	£503.20
13-AUG-2021	Chief Executives (P)	University of Leicester	NON TRADE	4507-Consultants & Spec	£563.40
13-AUG-2021	Chief Executives (P)	University of Leicester	NON TRADE	4507-Consultants & Spec	£563.40
13-AUG-2021	Balance Sheet Cost	V&L CORPORATION LTD&&SSAROE40238	GENERAL	9642-Reserved Debtors -	£9,735.00

13-AUG-2021	Balance Sheet Cost	V&L CORPORATION LTD&&SSAROE40238	GENERAL	9642-Reserved Debtors -	£651.00
13-AUG-2021	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£576.73
13-AUG-2021	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£780.00
13-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£574.00
13-AUG-2021	Environment & Tra	Veolia Environmental Services (UK) LTD	TRADE SUPPLIER	5411-Private Contractors	£5,575.47
13-AUG-2021	Environment & Tra	Veolia Environmental Services (UK) LTD	TRADE SUPPLIER	5411-Private Contractors	£1,865.55
13-AUG-2021	Environment & Tra	Veolia Environmental Services (UK) LTD	TRADE SUPPLIER	5411-Private Contractors	£1,606.91
13-AUG-2021	Environment & Tra	Veolia Environmental Services (UK) LTD	TRADE SUPPLIER	5411-Private Contractors	£3,714.45
13-AUG-2021	Environment & Tra	Veolia Environmental Services (UK) LTD	TRADE SUPPLIER	5411-Private Contractors	£694.19
13-AUG-2021	Environment & Tra	Veolia Environmental Services (UK) LTD	TRADE SUPPLIER	5411-Private Contractors	£3,685.72
13-AUG-2021	Environment & Tra	Veolia Environmental Services (UK) LTD	TRADE SUPPLIER	5411-Private Contractors	£7,231.93
13-AUG-2021	Environment & Tra	Volvo Group UK Limited	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£791.33
13-AUG-2021	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,335.26
13-AUG-2021	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£8,970.24
13-AUG-2021	Environment & Tra	Whats The Message Ltd T/A Whats The Message	TRADE SUPPLIER	1703-Training Expenses	£795.00
13-AUG-2021	Environment & Tra	Whats The Message Ltd T/A Whats The Message	TRADE SUPPLIER	1703-Training Expenses	£795.00
13-AUG-2021	Environment & Tra	Whats The Message Ltd T/A Whats The Message	TRADE SUPPLIER	1703-Training Expenses	£795.00
13-AUG-2021	Environment & Tra	Whats The Message Ltd T/A Whats The Message	TRADE SUPPLIER	1703-Training Expenses	£795.00
13-AUG-2021	Environment & Tra	Whats The Message Ltd T/A Whats The Message	TRADE SUPPLIER	1703-Training Expenses	£795.00
13-AUG-2021	Environment & Tra	Whats The Message Ltd T/A Whats The Message	TRADE SUPPLIER	1703-Training Expenses	£795.00
13-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£580.75
13-AUG-2021	Balance Sheet Cost	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	GENERAL	9642-Reserved Debtors -	£6,880.00
13-AUG-2021	Balance Sheet Cost	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	GENERAL	9642-Reserved Debtors -	£5,280.00
13-AUG-2021	Environment & Tra	Worklink Project Hinckley	TRADE SUPPLIER	5314-Voluntary Associati	£930.82
13-AUG-2021	Environment & Tra	WSP UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£6,932.00
13-AUG-2021	Environment & Tra	WSP UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£9,240.00
13-AUG-2021	Capital - In Year Sp	XMA Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£173,967.00
13-AUG-2021	Capital - In Year Sp	XMA Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£1,475.29
13-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,064.00
13-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,800.00
13-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£700.00
13-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£1,044.00
16-AUG-2021	C&FS (P)	Adoptionplus Ltd	TRADE SUPPLIER	4509-Client Personal Nee	£500.00
16-AUG-2021	Environment & Tra	Allscreens Nationwide Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,128.00
16-AUG-2021	Schools Revenue C	Anstey Latimer CP School	GENERAL	9667-Cash - School Allow	£19,935.00
16-AUG-2021	Schools Revenue C	Appleby Magna Sir John Moore CP School	GENERAL	9667-Cash - School Allow	£8,684.00
16-AUG-2021	Schools Revenue C	Ashby CE Primary School	GENERAL	9667-Cash - School Allow	£17,472.00
16-AUG-2021	Schools Revenue C	Ashby Woodcote CP School	GENERAL	9667-Cash - School Allow	£9,885.00
16-AUG-2021	Schools Revenue C	Barwell County Infants School	GENERAL	9667-Cash - School Allow	£19,148.00
16-AUG-2021	Schools Revenue C	Barwell Newlands CP School	GENERAL	9667-Cash - School Allow	£1,821.00
16-AUG-2021	Schools Revenue C	Belton CP School	GENERAL	9667-Cash - School Allow	£10,696.00
16-AUG-2021	Schools Revenue C	Billesdon Parochial Primary School	GENERAL	9667-Cash - School Allow	£6,016.00

16-AUG-2021	Schools Revenue C	Blaby Thistly Meadow CP School	GENERAL	9667-Cash - School Allow	£9,610.00
16-AUG-2021	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£31,628.86
16-AUG-2021	Schools Revenue C	Braunstone Ravenhurst CP School	GENERAL	9667-Cash - School Allow	£31,701.00
16-AUG-2021	Schools Revenue C	Breedon on the Hill CP School	GENERAL	9667-Cash - School Allow	£5,221.00
16-AUG-2021	Schools Revenue C	Broughton Astley CE Primary School	GENERAL	9667-Cash - School Allow	£10,137.00
16-AUG-2021	Schools Revenue C	Buckminster CP School	GENERAL	9667-Cash - School Allow	£9,258.00
16-AUG-2021	Schools Revenue C	Burbage CE Infants School	GENERAL	9667-Cash - School Allow	£4,736.00
16-AUG-2021	Schools Revenue C	Burbage Junior School	GENERAL	9667-Cash - School Allow	£13,773.00
16-AUG-2021	Schools Revenue C	Burbage Sketchley Hill CP School	GENERAL	9667-Cash - School Allow	£26,376.00
16-AUG-2021	Schools Revenue C	Burton On The Wolds CP School	GENERAL	9667-Cash - School Allow	£1,573.00
16-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5624-Transfer Payments	£933.90
16-AUG-2021	Schools Revenue C	Castle Donington Orchard CP School	GENERAL	9667-Cash - School Allow	£18,396.00
16-AUG-2021	Schools Revenue C	Castle Donington St Edwards CE Primary School	GENERAL	9667-Cash - School Allow	£5,215.00
16-AUG-2021	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,230.40
16-AUG-2021	Environment & Tra	Clarity Information Solutions Ltd	TRADE SUPPLIER	4532-Other Services	£2,538.71
16-AUG-2021	Schools Revenue C	Coalville All Saints CE Primary School	GENERAL	9667-Cash - School Allow	£13,743.00
16-AUG-2021	Schools Revenue C	Coalville Belvoirdale CP School	GENERAL	9667-Cash - School Allow	£36,504.00
16-AUG-2021	Schools Revenue C	Coalville Warren Hills CP School	GENERAL	9667-Cash - School Allow	£11,495.00
16-AUG-2021	Schools Revenue C	Congerstone CP School	GENERAL	9667-Cash - School Allow	£8,504.00
16-AUG-2021	Schools Revenue C	Cossington CE Primary School	GENERAL	9667-Cash - School Allow	£1,296.00
16-AUG-2021	Schools Revenue C	Countesthorpe Greenfields Primary School	GENERAL	9667-Cash - School Allow	£4,512.00
16-AUG-2021	Schools Revenue C	Desford CP School	GENERAL	9667-Cash - School Allow	£25,673.00
16-AUG-2021	Adults & Communi	Direct Healthcare Group	TRADE SUPPLIER	4102-General Equipment	£1,450.00
16-AUG-2021	Schools Revenue C	Donisthorpe CP School	GENERAL	9667-Cash - School Allow	£7,318.00
16-AUG-2021	Corporate Resourc	Eastern Shires T/A Advanced Water Technologies	TRADE SUPPLIER	2108-Legionella	£640.00
16-AUG-2021	Schools Revenue C	Ellistown CP School	GENERAL	9667-Cash - School Allow	£6,437.00
16-AUG-2021	Schools Revenue C	Fleckney CP School	GENERAL	9667-Cash - School Allow	£14,595.00
16-AUG-2021	Corporate Resourc	Focus Consultants 2010 LLP	TRADE SUPPLIER	2101-R&M Buildings	£500.00
16-AUG-2021	Corporate Resourc	Focus Consultants 2010 LLP	TRADE SUPPLIER	2101-R&M Buildings	£500.00
16-AUG-2021	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,408.18
16-AUG-2021	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£780.00
16-AUG-2021	Balance Sheet Cost	FTM DANCE&&CLCD3324	GENERAL	9642-Reserved Debtors -	£24,747.79
16-AUG-2021	Balance Sheet Cost	GMBATU	NON TRADE	9729-Suspense (Current L	£1,410.42
16-AUG-2021	Public Health (P)	Gower Enterprises Ltd T/A ECigaretteDirect	TRADE SUPPLIER	5221-Public Bodies Healt	£2,630.17
16-AUG-2021	Schools Revenue C	Great Glen St Cuthberts CE Primary School	GENERAL	9667-Cash - School Allow	£15,273.00
16-AUG-2021	Schools Revenue C	Griffydam CP School	GENERAL	9667-Cash - School Allow	£3,389.00
16-AUG-2021	Schools Revenue C	Groby Elizabeth Woodville CP School	GENERAL	9667-Cash - School Allow	£18,579.00
16-AUG-2021	Schools Revenue C	Hallaton CE Primary School	GENERAL	9667-Cash - School Allow	£1,042.00
16-AUG-2021	Schools Revenue C	Harby CP School	GENERAL	9667-Cash - School Allow	£1,074.00
16-AUG-2021	Schools Revenue C	Hathern CP School	GENERAL	9667-Cash - School Allow	£8,986.00
16-AUG-2021	Schools Revenue C	Heather CP School	GENERAL	9667-Cash - School Allow	£4,340.00
16-AUG-2021	Schools Revenue C	Hemington CP School	GENERAL	9667-Cash - School Allow	£2,693.00
16-AUG-2021	Schools Revenue C	Hinckley St Marys CE Primary School	GENERAL	9667-Cash - School Allow	£18,025.00

16-AUG-2021	Schools Revenue C	Hinckley Westfield Junior School	GENERAL	9667-Cash - School Allow	£39,983.00
16-AUG-2021	Schools Revenue C	Hinckley Westfields Infants School	GENERAL	9667-Cash - School Allow	£21,931.00
16-AUG-2021	Schools Revenue C	Hose CE School	GENERAL	9667-Cash - School Allow	£3,173.00
16-AUG-2021	Schools Revenue C	Hugglescote CP School	GENERAL	9667-Cash - School Allow	£41,678.00
16-AUG-2021	Schools Revenue C	Ibstock CE Infants School	GENERAL	9667-Cash - School Allow	£16,821.00
16-AUG-2021	Schools Revenue C	Ibstock County Junior School	GENERAL	9667-Cash - School Allow	£16,242.00
16-AUG-2021	Schools Revenue C	Iveshead School	GENERAL	9667-Cash - School Allow	£62,958.00
16-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£567.82
16-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£664.69
16-AUG-2021	Schools Revenue C	Kegworth CP School	GENERAL	9667-Cash - School Allow	£6,460.00
16-AUG-2021	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£840.82
16-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,016.62
16-AUG-2021	C&FS (P)	Lextox	TRADE SUPPLIER	4507-Consultants & Spec	£980.00
16-AUG-2021	C&FS (P)	Little Angels Day Nursery	TRADE SUPPLIER	5626-Transfer Payments	£1,278.42
16-AUG-2021	Schools Revenue C	Little Bowden CP School	GENERAL	9667-Cash - School Allow	£44,473.00
16-AUG-2021	Schools Revenue C	Long Clawson CP School	GENERAL	9667-Cash - School Allow	£599.00
16-AUG-2021	Schools Revenue C	Long Whatton CP School	GENERAL	9667-Cash - School Allow	£9,999.00
16-AUG-2021	Schools Revenue C	Loughborough Ashmount School	GENERAL	9667-Cash - School Allow	£16,513.00
16-AUG-2021	Schools Revenue C	Loughborough Booth Wood CP School	GENERAL	9667-Cash - School Allow	£21,334.00
16-AUG-2021	Schools Revenue C	Loughborough Thorpe Acre Infants School	GENERAL	9667-Cash - School Allow	£8,168.00
16-AUG-2021	Schools Revenue C	Loughborough Thorpe Acre Junior School	GENERAL	9667-Cash - School Allow	£11,165.00
16-AUG-2021	Schools Revenue C	Maplewell Hall School	GENERAL	9667-Cash - School Allow	£46,773.00
16-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£671.12
16-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£997.82
16-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£546.01
16-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£861.30
16-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£602.91
16-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£552.94
16-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£519.75
16-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£533.61
16-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£559.87
16-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,383.09
16-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£827.64
16-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£651.42
16-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£511.36
16-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£710.93
16-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£1,462.50
16-AUG-2021	Schools Revenue C	Moir CP School	GENERAL	9667-Cash - School Allow	£11,503.00
16-AUG-2021	Schools Revenue C	Nailstone CP School	GENERAL	9667-Cash - School Allow	£14,950.00
16-AUG-2021	Schools Revenue C	New Swannington CP School	GENERAL	9667-Cash - School Allow	£11,577.00
16-AUG-2021	Schools Revenue C	Newbold CE Primary School	GENERAL	9667-Cash - School Allow	£1,514.00
16-AUG-2021	Schools Revenue C	Newbold Verdon CP School	GENERAL	9667-Cash - School Allow	£17,158.00
16-AUG-2021	Schools Revenue C	Newton Burgoland CP School	GENERAL	9667-Cash - School Allow	£12,296.00

16-AUG-2021	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£900.00
16-AUG-2021	Adults & Communi	Nottingham University Hospitals NHS Trust	NON TRADE	8233-Contributions From	£65,736.00
16-AUG-2021	Schools Revenue C	Packington CP School	GENERAL	9667-Cash - School Allow	£5,502.00
16-AUG-2021	Schools Revenue C	Quorn St Bartholemews CE Primary School	GENERAL	9667-Cash - School Allow	£21,972.00
16-AUG-2021	C&FS (P)	River Education Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£681.00
16-AUG-2021	Schools Revenue C	Scaford CE Primary School	GENERAL	9667-Cash - School Allow	£6,527.00
16-AUG-2021	Schools Revenue C	Shepshed Oxley CP School	GENERAL	9667-Cash - School Allow	£18,903.00
16-AUG-2021	Schools Revenue C	Shepshed St Botolphs CE Primary School	GENERAL	9667-Cash - School Allow	£7,284.00
16-AUG-2021	Public Health (P)	Sigma Pharmaceuticals PLC	TRADE SUPPLIER	5221-Public Bodies Healt	£2,916.00
16-AUG-2021	Public Health (P)	Sigma Pharmaceuticals PLC	TRADE SUPPLIER	5221-Public Bodies Healt	£8,748.00
16-AUG-2021	Schools Revenue C	Sketchley Hill Menphys Nursery	GENERAL	9667-Cash - School Allow	£5,506.00
16-AUG-2021	Schools Revenue C	Snarestone CP School	GENERAL	9667-Cash - School Allow	£5,908.00
16-AUG-2021	Schools Revenue C	Stathern CP School	GENERAL	9667-Cash - School Allow	£8,803.00
16-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,161.27
16-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£588.89
16-AUG-2021	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£934.00
16-AUG-2021	Schools Revenue C	Swithland CE Primary School	GENERAL	9667-Cash - School Allow	£8,464.00
16-AUG-2021	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£2,005.80
16-AUG-2021	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£14,394.00
16-AUG-2021	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£129,281.92
16-AUG-2021	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,927.47
16-AUG-2021	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£2,175.08
16-AUG-2021	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£87,689.50
16-AUG-2021	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£9,666.53
16-AUG-2021	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,562.06
16-AUG-2021	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£2,658.29
16-AUG-2021	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£64,415.71
16-AUG-2021	Schools Revenue C	Thurlaston CP School	GENERAL	9667-Cash - School Allow	£11,144.00
16-AUG-2021	Schools Revenue C	Thurmaston Bishop Ellis RC Primary School	GENERAL	9667-Cash - School Allow	£10,879.00
16-AUG-2021	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£1,807.69
16-AUG-2021	Balance Sheet Cost	Unison Leicestershire County Branch	NON TRADE	9729-Suspense (Current L	£4,022.22
16-AUG-2021	Chief Executives (P)	University Hospitals of Leicester NHS Trust	TRADE SUPPLIER	4529-Post Mortem Exams	£29,932.42
16-AUG-2021	Environment & Tra	Village Cars SD Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,025.64
16-AUG-2021	Environment & Tra	Volvo Group UK Limited	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£730.31
16-AUG-2021	Schools Revenue C	Whetstone Badgerbrook CP School	GENERAL	9667-Cash - School Allow	£21,007.00
16-AUG-2021	Schools Revenue C	Wigston Fields Water Leys CP School	GENERAL	9667-Cash - School Allow	£19,920.00
16-AUG-2021	Schools Revenue C	Wigston Menphys Centre Allowances A/C	GENERAL	9667-Cash - School Allow	£4,058.00
16-AUG-2021	Schools Revenue C	Wigston Thythorn Field CP School	GENERAL	9667-Cash - School Allow	£4,687.00
16-AUG-2021	Schools Revenue C	Witherley CE Primary School	GENERAL	9667-Cash - School Allow	£5,965.00
16-AUG-2021	Schools Revenue C	Woodhouse Eaves St Pauls CE Primary School	GENERAL	9667-Cash - School Allow	£7,602.00
16-AUG-2021	Schools Revenue C	Woodstone CP School	GENERAL	9667-Cash - School Allow	£8,771.00
16-AUG-2021	Schools Revenue C	Worthington CP School	GENERAL	9667-Cash - School Allow	£5,083.00
16-AUG-2021	Schools Revenue C	Wymeswold CE Primary School	GENERAL	9667-Cash - School Allow	£6,070.00

17-AUG-2021	Environment & Tra	AAA Private Hire(Shepherd) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£997.92
17-AUG-2021	Environment & Tra	AAA Private Hire(Shepherd) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,039.50
17-AUG-2021	Environment & Tra	AAA Private Hire(Shepherd) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,035.34
17-AUG-2021	Environment & Tra	AAA Private Hire(Shepherd) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,580.04
17-AUG-2021	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,990.19
17-AUG-2021	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,967.66
17-AUG-2021	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,065.44
17-AUG-2021	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,544.59
17-AUG-2021	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,574.31
17-AUG-2021	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,445.60
17-AUG-2021	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,798.93
17-AUG-2021	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,990.19
17-AUG-2021	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,546.43
17-AUG-2021	Capital - In Year Sp	BDA Surveying Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£650.00
17-AUG-2021	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£511.18
17-AUG-2021	Environment & Tra	Bikeability Trust	TRADE SUPPLIER	4102-General Equipment	£1,478.30
17-AUG-2021	Public Health (P)	Billson Consulting LTD	TRADE SUPPLIER	4901-Other Expenditure	£812.50
17-AUG-2021	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,522.10
17-AUG-2021	C&FS (P)	Care First Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,478.57
17-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£700.00
17-AUG-2021	C&FS (P)	Castle Donington College Academy	TRADE SUPPLIER	2203-Energy Electricity	£4,473.00
17-AUG-2021	C&FS (P)	Commissariat Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,625.00
17-AUG-2021	Corporate Resourc	Cunningham Cash Registers Ltd 1	TRADE SUPPLIER	4604-IT Equipment Repai	£4,749.60
17-AUG-2021	Balance Sheet Cost	Department of Work and Pensions CMS Employer	GENERAL	9729-Suspense (Current L	£724.88
17-AUG-2021	C&FS (P)	Dixie Grammar School	NON TRADE	5323-External SEN Provid	£4,676.56
17-AUG-2021	Corporate Resourc	F Klucznik & Son Ltd T/A IAE	TRADE SUPPLIER	2101-R&M Buildings	£1,716.60
17-AUG-2021	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£762.30
17-AUG-2021	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£970.20
17-AUG-2021	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£693.00
17-AUG-2021	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£503.66
17-AUG-2021	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£712.80
17-AUG-2021	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£589.05
17-AUG-2021	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£727.65
17-AUG-2021	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£554.40
17-AUG-2021	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£658.35
17-AUG-2021	Corporate Resourc	GR Gardner (Asfordby) Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£546.00
17-AUG-2021	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£15,600.00
17-AUG-2021	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£12,184.90
17-AUG-2021	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£13,000.00
17-AUG-2021	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£13,000.00
17-AUG-2021	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£13,000.00
17-AUG-2021	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£13,650.00
17-AUG-2021	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£13,000.00

17-AUG-2021	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£13,000.00
17-AUG-2021	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£13,000.00
17-AUG-2021	Adults & Communi	I Care Community Meals	TRADE SUPPLIER	5411-Private Contractors	£531.05
17-AUG-2021	Chief Executives (P)	REDACTED PERSONAL DATA	NON TRADE	4905-Legal Expenses	£1,944.00
17-AUG-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,292.86
17-AUG-2021	Adults & Communi	LCC Leicestershire South Area Imprest	GENERAL	4901-Other Expenditure	£535.40
17-AUG-2021	Adults & Communi	LCC Leicestershire South Area Imprest	GENERAL	4901-Other Expenditure	£1,279.63
17-AUG-2021	Adults & Communi	LCC Leicestershire South Area Imprest	GENERAL	4901-Other Expenditure	£2,984.48
17-AUG-2021	Balance Sheet Cost	Liverpool Victoria Friendly Society Ltd	TRADE SUPPLIER	9642-Reserved Debtors -	£711.80
17-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5612-Special Guardianshi	£765.57
17-AUG-2021	Balance Sheet Cost	METHODIST HOMES FOR THE AGED RESIDENTS CH	GENERAL	9642-Reserved Debtors -	£12,040.00
17-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£547.50
17-AUG-2021	C&FS (P)	Moving Up Care Ltd	TRADE INDIVIDUAL	5451-LCT/LAC (Not Foste	£553.57
17-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£957.00
17-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,276.00
17-AUG-2021	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£750.00
17-AUG-2021	Corporate Resourc	Nottingham Rehab Ltd T/A NRS Healthcare	TRADE SUPPLIER	4102-General Equipment	£2,646.50
17-AUG-2021	Public Health (P)	Orchard Mead Academy T/A The Mead Education	TRADE SUPPLIER	4908-Grants	£21,000.00
17-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£623.70
17-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£1,447.88
17-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£641.03
17-AUG-2021	Environment & Tra	Pinnacle Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£554.40
17-AUG-2021	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,250.00
17-AUG-2021	Balance Sheet Cost	PRIME LIFE LTD&&SSARO3236	GENERAL	9642-Reserved Debtors -	£13,860.00
17-AUG-2021	Balance Sheet Cost	PRIME LIFE LTD&&SSARO3236	GENERAL	9642-Reserved Debtors -	£4,950.00
17-AUG-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£727.74
17-AUG-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£615.78
17-AUG-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£503.82
17-AUG-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£559.80
17-AUG-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£671.76
17-AUG-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£503.82
17-AUG-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£503.82
17-AUG-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£615.78
17-AUG-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£503.82
17-AUG-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£503.82
17-AUG-2021	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£559.80
17-AUG-2021	C&FS (P)	River Education Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£666.85
17-AUG-2021	Balance Sheet Cost	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	GENERAL	9642-Reserved Debtors -	£556.00
17-AUG-2021	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	GENERAL	9642-Reserved Debtors -	£4,730.00
17-AUG-2021	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	GENERAL	9642-Reserved Debtors -	£3,870.00
17-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£1,937.50
17-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£612.00
17-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£900.00

17-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£1,260.00
17-AUG-2021	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£5,986.71
17-AUG-2021	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£23,116.00
17-AUG-2021	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£27,940.00
17-AUG-2021	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£3,778.49
17-AUG-2021	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£10,015.73
17-AUG-2021	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£34,238.84
17-AUG-2021	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£10,500.94
17-AUG-2021	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£47,194.31
17-AUG-2021	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£101,278.28
17-AUG-2021	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£2,624.13
17-AUG-2021	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£24,864.91
17-AUG-2021	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£9,947.80
17-AUG-2021	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£25,770.94
17-AUG-2021	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£324,790.98
17-AUG-2021	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£18,176.54
17-AUG-2021	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£14,054.73
17-AUG-2021	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£2,165.98
17-AUG-2021	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£23,722.24
17-AUG-2021	C&FS (P)	Thrive Occupational Therapy Services Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,553.96
17-AUG-2021	Corporate Resource	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£23,552.58
17-AUG-2021	C&FS (P)	Trustmarque Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£611.35
17-AUG-2021	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,520.00
17-AUG-2021	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,520.00
17-AUG-2021	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,520.00
17-AUG-2021	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£726.25
17-AUG-2021	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,520.00
17-AUG-2021	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,520.00
17-AUG-2021	Environment & Tra	Xylem Water Solutions Uk Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,681.00
17-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£3,106.62
18-AUG-2021	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£5,860.00
18-AUG-2021	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£4,450.80
18-AUG-2021	Environment & Tra	Allroads Asphalt Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,296.48
18-AUG-2021	Corporate Resource	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£525.00
18-AUG-2021	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,202.20
18-AUG-2021	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
18-AUG-2021	Environment & Tra	Better Points Ltd	TRADE SUPPLIER	4901-Other Expenditure	£4,000.00
18-AUG-2021	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,553.29
18-AUG-2021	Chief Executives (P	Bigword Interpreting Services Ltd	TRADE SUPPLIER	4532-Other Services	£1,555.53
18-AUG-2021	Chief Executives (P	Bigword Interpreting Services Ltd	TRADE SUPPLIER	4532-Other Services	£2,754.38
18-AUG-2021	Adults & Communi	Borough of Charnwood Council	OTHER LOCAL AUT	2311-Rates	£3,742.50
18-AUG-2021	Adults & Communi	Borough of Charnwood Council	OTHER LOCAL AUT	2311-Rates	£2,445.10
18-AUG-2021	Public Health (P)	Bridge (East Midlands)	TRADE SUPPLIER	5314-Voluntary Associati	£75,000.00

18-AUG-2021	Adults & Communi	Care2Assess Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£8,640.00
18-AUG-2021	Corporate Resourc	Castle Water Ltd	TRADE SUPPLIER	2331-Water Charges	£17,519.00
18-AUG-2021	Environment & Tra	Clarity Information Solutions Ltd	TRADE SUPPLIER	4532-Other Services	£3,860.33
18-AUG-2021	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	4532-Other Services	£1,152.00
18-AUG-2021	Adults & Communi	Direct Healthcare Group	TRADE SUPPLIER	4102-General Equipment	£2,220.40
18-AUG-2021	Public Health (P)	ELR GP Federation Ltd	TRADE SUPPLIER	5447-General Practioners	£62,764.00
18-AUG-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	5411-Private Contractors	£814.00
18-AUG-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	5411-Private Contractors	£2,363.00
18-AUG-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	5411-Private Contractors	£3,682.00
18-AUG-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	5411-Private Contractors	£1,900.00
18-AUG-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	5411-Private Contractors	£2,280.00
18-AUG-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	5411-Private Contractors	£2,280.00
18-AUG-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	5411-Private Contractors	£1,425.00
18-AUG-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	5411-Private Contractors	£760.00
18-AUG-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	5411-Private Contractors	£3,162.00
18-AUG-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	5411-Private Contractors	£5,392.00
18-AUG-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	5411-Private Contractors	£5,779.00
18-AUG-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	5411-Private Contractors	£3,040.00
18-AUG-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	5411-Private Contractors	£2,660.00
18-AUG-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	5411-Private Contractors	£1,520.00
18-AUG-2021	Environment & Tra	FCC Recycling (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,226.84
18-AUG-2021	Environment & Tra	FM Conway Ltd	SUBCONTRACTOR	5411-Private Contractors	£41,746.05
18-AUG-2021	C&FS (P)	Frontline Staffing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,620.23
18-AUG-2021	C&FS (P)	Frontline Staffing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,647.86
18-AUG-2021	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£3,603.97
18-AUG-2021	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£613.80
18-AUG-2021	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£717.75
18-AUG-2021	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£831.32
18-AUG-2021	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£621.72
18-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£612.50
18-AUG-2021	Adults & Communi	Hanwell Solutions Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£1,747.00
18-AUG-2021	Adults & Communi	Hanwell Solutions Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£722.50
18-AUG-2021	Environment & Tra	Henton & Chattell Ltd	TRADE SUPPLIER	4109-Materials	£586.26
18-AUG-2021	Corporate Resourc	Imag Displays Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£567.49
18-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,785.00
18-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,872.50
18-AUG-2021	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4901-Other Expenditure	£500.00
18-AUG-2021	Chief Executives (P)	Lextox	TRADE SUPPLIER	4905-Legal Expenses	£1,140.00
18-AUG-2021	C&FS (P)	Lincolnshire Wolds Community Trust - St Lawrence	TRADE SUPPLIER	5212-OLEA Recoupment	£2,228.00
18-AUG-2021	Corporate Resourc	Maintel Europe Ltd	TRADE SUPPLIER	4606-IT Telecommunicati	£4,521.00
18-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£980.00
18-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
18-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£754.00

18-AUG-2021	Corporate Resource	Nisbets	TRADE SUPPLIER	4301-Protective Clothing	£1,523.39
18-AUG-2021	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,437.50
18-AUG-2021	Corporate Resource	Ormerod Management Service Ltd T/A OMS	TRADE SUPPLIER	1703-Training Expenses	£1,775.00
18-AUG-2021	Corporate Resource	Phoenix Software Ltd	TRADE SUPPLIER	4602-IT Services	£6,147.12
18-AUG-2021	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£600.00
18-AUG-2021	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,036.00
18-AUG-2021	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,110.00
18-AUG-2021	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£571.00
18-AUG-2021	C&FS (P)	Praxis Care	TRADE SUPPLIER	5411-Private Contractors	£1,877.76
18-AUG-2021	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£9,440.00
18-AUG-2021	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£530.00
18-AUG-2021	Adults & Communi	Ringrose Law	NON TRADE	8403-Non Res/Managed	£1,352.88
18-AUG-2021	Public Health (P)	Rutland County Council DC	NON TRADE	4908-Grants	£600.00
18-AUG-2021	Public Health (P)	Rutland County Council DC	NON TRADE	4908-Grants	£1,000.00
18-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£997.76
18-AUG-2021	Public Health (P)	Schools Health Education Unit Ltd	TRADE SUPPLIER	4901-Other Expenditure	£50,000.00
18-AUG-2021	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	4102-General Equipment	£586.96
18-AUG-2021	Corporate Resource	Stormseal Roofing (Nationwide) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£5,960.00
18-AUG-2021	Capital - In Year Sp	Summers Inman	TRADE SUPPLIER	941D-L&B - Building Cost	£5,000.00
18-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,750.00
18-AUG-2021	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4901-Other Expenditure	£700.00
18-AUG-2021	C&FS (P)	Therapeutic Life Story Work International Ltd	TRADE SUPPLIER	5445-Adoption Support	£850.00
18-AUG-2021	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,358.00
18-AUG-2021	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,125.00
18-AUG-2021	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3303-Taxi Hire	£624.00
18-AUG-2021	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3303-Taxi Hire	£810.00
18-AUG-2021	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,944.00
18-AUG-2021	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,610.00
18-AUG-2021	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£882.00
18-AUG-2021	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3303-Taxi Hire	£600.00
18-AUG-2021	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,365.00
18-AUG-2021	C&FS (P)	Triple P UK Limited	TRADE SUPPLIER	4102-General Equipment	£1,257.30
18-AUG-2021	Public Health (P)	UK Coaching Solutions Ltd	TRADE SUPPLIER	4522-Course Fees	£670.00
18-AUG-2021	Environment & Tra	UK Electric Ltd T/A BEI Lighting	TRADE SUPPLIER	4109-Materials	£998.55
18-AUG-2021	Balance Sheet Cost	UK Electric Ltd T/A BEI Lighting	TRADE SUPPLIER	9631-Inventories - Gener	£4,923.00
18-AUG-2021	Adults & Communi	Ulverscroft Large Print Books Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£522.32
19-AUG-2021	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£5,450.00
19-AUG-2021	C&FS (P)	Sab Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,120.67
19-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5445-Adoption Support	£2,860.00
19-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5445-Adoption Support	£910.00
19-AUG-2021	C&FS (P)	Appropriate Adult Service Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,222.38
19-AUG-2021	C&FS (P)	Appropriate Adult Service Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,183.88
19-AUG-2021	Environment & Tra	Better Points Ltd	TRADE SUPPLIER	4901-Other Expenditure	£24,999.00

19-AUG-2021	Corporate Resource	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£705.67
19-AUG-2021	Corporate Resource	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£516.22
19-AUG-2021	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4109-Materials	£12,375.00
19-AUG-2021	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4109-Materials	£12,438.00
19-AUG-2021	Corporate Resource	Bluestone Catering Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£1,799.59
19-AUG-2021	Public Health (P)	Bridge (East Midlands)	TRADE SUPPLIER	5443-Agency & Contracte	£9,000.00
19-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£2,450.00
19-AUG-2021	Environment & Tra	Certas Energy UK Ltd T/A Pace Fuelcare Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£2,304.58
19-AUG-2021	C&FS (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3106-Client / Volunteers	£796.50
19-AUG-2021	C&FS (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3124-Other Transport Co	£620.50
19-AUG-2021	Chief Executives (P)	Colab Enterprises Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£5,778.77
19-AUG-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,571.56
19-AUG-2021	Chief Executives (P)	County Legal Services	TRADE SUPPLIER	4507-Consultants & Spec	£1,000.00
19-AUG-2021	Capital - In Year Sp	DAKO Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£16,047.08
19-AUG-2021	Adults & Communi	Direct Healthcare Group	TRADE SUPPLIER	4102-General Equipment	£1,580.00
19-AUG-2021	Adults & Communi	Direct Healthcare Group	TRADE SUPPLIER	4102-General Equipment	£1,455.00
19-AUG-2021	Environment & Tra	DJT Surfacing Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,381.35
19-AUG-2021	Environment & Tra	DJT Surfacing Ltd	SUBCONTRACTOR	5411-Private Contractors	£3,152.75
19-AUG-2021	Environment & Tra	DJT Surfacing Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,891.65
19-AUG-2021	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4507-Consultants & Spec	£1,028.73
19-AUG-2021	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4507-Consultants & Spec	£1,725.08
19-AUG-2021	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4507-Consultants & Spec	£3,270.01
19-AUG-2021	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£571.29
19-AUG-2021	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£552.86
19-AUG-2021	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£552.86
19-AUG-2021	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£505.72
19-AUG-2021	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£505.72
19-AUG-2021	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£552.86
19-AUG-2021	Corporate Resource	Excelsior Carpets	SUBCONTRACTOR	2106-Reactive Maint Buil	£7,865.00
19-AUG-2021	Corporate Resource	Excelsior Carpets	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,190.00
19-AUG-2021	C&FS (P)	Favour Recruitment Ltd T/A Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,170.00
19-AUG-2021	Environment & Tra	First Leicester City Bus Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£4,626.32
19-AUG-2021	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,102.01
19-AUG-2021	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,152.75
19-AUG-2021	Balance Sheet Cost	HELP AT HOME LTD&&ISHC3234	GENERAL	9642-Reserved Debtors -	£28,105.00
19-AUG-2021	Balance Sheet Cost	HELP AT HOME LTD&&ISHC3234	GENERAL	9642-Reserved Debtors -	£1,815.00
19-AUG-2021	Balance Sheet Cost	HELP AT HOME LTD&&ISHC3234	GENERAL	9642-Reserved Debtors -	£2,145.00
19-AUG-2021	Balance Sheet Cost	HELP AT HOME LTD&&ISHC3234	GENERAL	9642-Reserved Debtors -	£2,310.00
19-AUG-2021	Balance Sheet Cost	HELP AT HOME LTD&&ISHC3234	GENERAL	9642-Reserved Debtors -	£2,695.00
19-AUG-2021	C&FS (P)	Honeydew Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£7,989.50
19-AUG-2021	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	5505-Homecare	£673.02
19-AUG-2021	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£12,142.86
19-AUG-2021	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£3,076.06

19-AUG-2021	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£10,422.80
19-AUG-2021	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,922.30
19-AUG-2021	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,308.26
19-AUG-2021	Chief Executives (P	LexisNexis 1	TRADE SUPPLIER	4507-Consultants & Spec	£9,416.00
19-AUG-2021	Chief Executives (P	Mander Cruickshank Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£883.80
19-AUG-2021	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£570.20
19-AUG-2021	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£647.64
19-AUG-2021	Environment & Tra	Midland Red (South) Ltd T/A Stagecoach Midlands	TRADE SUPPLIER	5428-Minimum Cost Cont	£8,768.11
19-AUG-2021	Environment & Tra	Midland Road Sweepers Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£1,175.00
19-AUG-2021	Adults & Communi	NHS Midlands & Lancashire CSU	TRADE SUPPLIER	5221-Public Bodies Healt	£14,246.75
19-AUG-2021	Adults & Communi	NHS Midlands & Lancashire CSU	TRADE SUPPLIER	5221-Public Bodies Healt	£14,246.75
19-AUG-2021	Capital - In Year Sp	Nicholls Colton Group Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£45,257.50
19-AUG-2021	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£550.00
19-AUG-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,583.97
19-AUG-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
19-AUG-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
19-AUG-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,615.79
19-AUG-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
19-AUG-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
19-AUG-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,554.00
19-AUG-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
19-AUG-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
19-AUG-2021	Adults & Communi	Pastel Solutions Ltd	TRADE SUPPLIER	4602-IT Services	£3,000.14
19-AUG-2021	Capital - In Year Sp	Perfect Circle JV Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,897.01
19-AUG-2021	C&FS (P)	Portland College	TRADE SUPPLIER	5325-External SEN Provid	£42,310.00
19-AUG-2021	Adults & Communi	Post Office Ltd	TRADE SUPPLIER	9668-Cash - Floats	£1,000.00
19-AUG-2021	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5626-Transfer Payments	£9,240.00
19-AUG-2021	Corporate Resourc	Quadient Finance UK Ltd	TRADE SUPPLIER	4607-Postal Services	£45,576.14
19-AUG-2021	Corporate Resourc	Shakespeare Martineau LLP	TRADE SUPPLIER	4507-Consultants & Spec	£1,964.50
19-AUG-2021	Capital - In Year Sp	South Wigston High School Academy	OTHER LOCAL AUT	941D-L&B - Building Cost	£384,919.15
19-AUG-2021	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,321.43
19-AUG-2021	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,321.43
19-AUG-2021	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,321.43
19-AUG-2021	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,321.43
19-AUG-2021	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,321.43
19-AUG-2021	Capital - In Year Sp	Trustmarque Solutions Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£6,600.00
19-AUG-2021	Environment & Tra	Warwickshire County Council	OTHER LOCAL AUT	5411-Private Contractors	£2,399.03
19-AUG-2021	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,185.92
19-AUG-2021	Chief Executives (P	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4908-Grants	£5,000.00
19-AUG-2021	Environment & Tra	WSP UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£8,250.00
20-AUG-2021	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5443-Agency & Contracte	£1,517.24
20-AUG-2021	Corporate Resourc	Andy Kirk Contractors Ltd	SUBCONTRACTOR	2101-R&M Buildings	£3,755.00
20-AUG-2021	Corporate Resourc	Andy Kirk Contractors Ltd	SUBCONTRACTOR	2101-R&M Buildings	£3,875.00

20-AUG-2021	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£966.00
20-AUG-2021	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,675.00
20-AUG-2021	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£164,500.76
20-AUG-2021	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£792.00
20-AUG-2021	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,746.00
20-AUG-2021	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,404.00
20-AUG-2021	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,980.00
20-AUG-2021	Corporate Resourc	Atalian Servest Ltd	TRADE SUPPLIER	2402-Contract Cleaning	£532.67
20-AUG-2021	C&FS (P)	Axiom Supported Living Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,374.29
20-AUG-2021	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
20-AUG-2021	Environment & Tra	Bagnalls Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£3,699.50
20-AUG-2021	Chief Executives (P	BCA Remarketing Solutions Ltd	TRADE SUPPLIER	3302-Vehicle Operational	£4,958.33
20-AUG-2021	Capital - In Year Sp	BDA Surveying Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£975.00
20-AUG-2021	Capital - In Year Sp	BDA Surveying Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£975.00
20-AUG-2021	Capital - In Year Sp	BDA Surveying Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£750.00
20-AUG-2021	Capital - In Year Sp	BDA Surveying Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£975.00
20-AUG-2021	Capital - In Year Sp	BDA Surveying Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£750.00
20-AUG-2021	Capital - In Year Sp	BDA Surveying Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£500.00
20-AUG-2021	Capital - In Year Sp	BDA Surveying Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£975.00
20-AUG-2021	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,147.65
20-AUG-2021	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,781.77
20-AUG-2021	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5425-Specialist Disposal C	£4,273.54
20-AUG-2021	Chief Executives (P	Bigword Interpreting Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£537.62
20-AUG-2021	Public Health (P)	Bishop Sports & Leisure Ltd	TRADE SUPPLIER	4102-General Equipment	£703.45
20-AUG-2021	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4109-Materials	£12,564.00
20-AUG-2021	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,590.00
20-AUG-2021	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4109-Materials	£12,393.00
20-AUG-2021	Public Health (P)	Blaby & District Social Centre	TRADE SUPPLIER	4902-Hospitality	£1,450.00
20-AUG-2021	Public Health (P)	Boardie Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,236.20
20-AUG-2021	Environment & Tra	Book a Cab Ltd	TRADE SUPPLIER	3303-Taxi Hire	£560.00
20-AUG-2021	Corporate Resourc	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£11,280.00
20-AUG-2021	Corporate Resourc	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£14,087.00
20-AUG-2021	Adults & Communi	BS Project Services Ltd	TRADE SUPPLIER	1201-Agency Costs	£604.80
20-AUG-2021	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£6,363.00
20-AUG-2021	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5622-Transfer Payments	£1,049.08
20-AUG-2021	Chief Executives (P	Cass Industries Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£540.00
20-AUG-2021	Chief Executives (P	Cass Industries Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£930.00
20-AUG-2021	Public Health (P)	Castle Medical Group	TRADE SUPPLIER	5447-General Practioners	£5,684.00
20-AUG-2021	Corporate Resourc	Central Construction Services Ltd	SUBCONTRACTOR	2501-Grounds Maintenar	£794.58
20-AUG-2021	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	4109-Materials	£603.87
20-AUG-2021	Environment & Tra	Certas Energy UK Ltd T/A Pace Fuelcare Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£1,427.75
20-AUG-2021	Corporate Resourc	Certas Energy UK Ltd T/A Pace Fuelcare Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£2,061.80
20-AUG-2021	Environment & Tra	Charnwood Borough Council	TRADE SUPPLIER	5211-Other Local Authori	£3,772.08

20-AUG-2021	Adults & Communi	Chartered Institute of Payroll Professionals	TRADE SUPPLIER	4503-Advertising, Publicit	£500.00
20-AUG-2021	Chief Executives (P	Chartered Trading Standards Institute (CTSI)	TRADE SUPPLIER	4901-Other Expenditure	£1,249.00
20-AUG-2021	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	4509-Client Personal Nee	£1,977.00
20-AUG-2021	C&FS (P)	Children's Sensory Therapy	NON TRADE	5445-Adoption Support	£3,200.00
20-AUG-2021	Chief Executives (P	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4905-Legal Expenses	£800.00
20-AUG-2021	Environment & Tra	Clockwork Cars Coalville Ltd	TRADE SUPPLIER	3303-Taxi Hire	£518.70
20-AUG-2021	Public Health (P)	Community Dental Services CIC	TRADE SUPPLIER	5443-Agency & Contracte	£50,321.00
20-AUG-2021	C&FS (P)	Conatus Child Psychology	TRADE SUPPLIER	5445-Adoption Support	£2,500.00
20-AUG-2021	C&FS (P)	CPC Plc (Combined Precision Components)	TRADE SUPPLIER	4102-General Equipment	£611.67
20-AUG-2021	Corporate Resourc	Creative Triangle Ltd	TRADE SUPPLIER	4532-Other Services	£625.00
20-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£565.50
20-AUG-2021	Environment & Tra	Direct Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,100.00
20-AUG-2021	Environment & Tra	Direct Taxis	TRADE SUPPLIER	3303-Taxi Hire	£560.00
20-AUG-2021	Environment & Tra	Direct Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,179.00
20-AUG-2021	Chief Executives (P	Dodds Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£2,195.43
20-AUG-2021	Chief Executives (P	Dodds Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£2,029.89
20-AUG-2021	Chief Executives (P	Dodds Solicitors LLP	TRADE SUPPLIER	4503-Advertising, Publicit	£8,342.13
20-AUG-2021	Environment & Tra	Drainage 2000 Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,726.15
20-AUG-2021	Environment & Tra	Drainage 2000 Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,300.15
20-AUG-2021	C&FS (P)	Dudley Lodge Safeguarding Children Services	NON TRADE	5411-Private Contractors	£2,660.00
20-AUG-2021	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£552.86
20-AUG-2021	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£592.06
20-AUG-2021	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,335.03
20-AUG-2021	Environment & Tra	Environment Agency	TRADE SUPPLIER	4521-Site Licenses	£1,053.55
20-AUG-2021	Adults & Communi	Escape & Educate	TRADE SUPPLIER	4901-Other Expenditure	£1,200.00
20-AUG-2021	Central Items (NCS	ESPO	TRADE SUPPLIER	3302-Vehicle Operational	£3,120.00
20-AUG-2021	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,638.75
20-AUG-2021	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£757.10
20-AUG-2021	C&FS (P)	Favour Recruitment Ltd T/A Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£500.00
20-AUG-2021	C&FS (P)	Favour Recruitment Ltd T/A Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£500.00
20-AUG-2021	C&FS (P)	Favour Recruitment Ltd T/A Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£500.00
20-AUG-2021	C&FS (P)	Favour Recruitment Ltd T/A Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£500.00
20-AUG-2021	Corporate Resourc	Flow Mech Products Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£561.00
20-AUG-2021	Corporate Resourc	Flow Mech Products Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£610.00
20-AUG-2021	Capital - In Year Sp	Flowright Associates	TRADE SUPPLIER	941D-L&B - Building Cost	£575.00
20-AUG-2021	Corporate Resourc	Geoplace Llp	TRADE SUPPLIER	1703-Training Expenses	£1,000.00
20-AUG-2021	C&FS (P)	Goldhill Play Association T/A Goldhill Adventure P	GENERAL	5325-External SEN Provid	£570.00
20-AUG-2021	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
20-AUG-2021	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
20-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£820.00
20-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,291.00
20-AUG-2021	Adults & Communi	Grobby Community Library Group	OTHER LOCAL AUT	4901-Other Expenditure	£576.00
20-AUG-2021	Balance Sheet Cost	H&B Specialist Supplies Ltd	FACTOR	9631-Inventories - Gener	£1,035.12

20-AUG-2021	Corporate Resource	Hays Specialist Recruitment Limited	SUBCONTRACTOR	4507-Consultants & Spec	£1,365.00
20-AUG-2021	Corporate Resource	Hays Specialist Recruitment Limited	SUBCONTRACTOR	4507-Consultants & Spec	£2,825.00
20-AUG-2021	Adults & Communi	Health Care Services Ltd T/A Health Care Services	TRADE SUPPLIER	4102-General Equipment	£990.00
20-AUG-2021	Adults & Communi	Health Management Ltd	TRADE SUPPLIER	1712-Occupational Health	£638.50
20-AUG-2021	C&FS (P)	Health Management Ltd	TRADE SUPPLIER	1712-Occupational Health	£7,348.00
20-AUG-2021	C&FS (P)	Hexagon Care Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,670.00
20-AUG-2021	C&FS (P)	High Grange Specialist School	TRADE SUPPLIER	5323-External SEN Provid	£249,548.01
20-AUG-2021	Environment & Tra	Idverde Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,170.00
20-AUG-2021	Corporate Resource	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£628.32
20-AUG-2021	Corporate Resource	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£10,423.40
20-AUG-2021	Corporate Resource	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,531.60
20-AUG-2021	Corporate Resource	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£6,922.75
20-AUG-2021	C&FS (P)	K & C Kids Cabin	GENERAL	5325-External SEN Provid	£816.00
20-AUG-2021	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,150.00
20-AUG-2021	Environment & Tra	KTS Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£792.00
20-AUG-2021	Environment & Tra	KTS Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£504.00
20-AUG-2021	Adults & Communi	LCC Melton Divisional Office Imprest A/C	GENERAL	4901-Other Expenditure	£1,465.00
20-AUG-2021	Adults & Communi	LCC North West Leics Area Office Imprest A/C	GENERAL	4901-Other Expenditure	£2,035.85
20-AUG-2021	Adults & Communi	LCC North West Leics Area Office Imprest A/C	GENERAL	4901-Other Expenditure	£1,989.60
20-AUG-2021	Chief Executives (P)	Lextox	TRADE SUPPLIER	4905-Legal Expenses	£500.00
20-AUG-2021	Chief Executives (P)	Lextox	TRADE SUPPLIER	4507-Consultants & Spec	£740.00
20-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,316.00
20-AUG-2021	Corporate Resource	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£2,873.27
20-AUG-2021	Public Health (P)	Loughborough University	NON TRADE	4606-IT Telecommunicati	£646.95
20-AUG-2021	Public Health (P)	Loughborough University Enterprises Ltd	TRADE SUPPLIER	4401-Printing	£3,879.00
20-AUG-2021	Public Health (P)	Markfield Medical Centre	TRADE SUPPLIER	5447-General Practitioners	£744.00
20-AUG-2021	Adults & Communi	MCS Care Services Ltd	NON TRADE	5443-Agency & Contracte	£3,000.00
20-AUG-2021	Adults & Communi	Medpage Ltd T/A Easylink UK	TRADE SUPPLIER	4102-General Equipment	£1,809.07
20-AUG-2021	Environment & Tra	MG Recycling Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,478.00
20-AUG-2021	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£735.18
20-AUG-2021	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£609.62
20-AUG-2021	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£512.31
20-AUG-2021	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£701.45
20-AUG-2021	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£571.60
20-AUG-2021	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5211-Other Local Authori	£1,727.00
20-AUG-2021	Environment & Tra	Multi Vehicle Technology Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,443.20
20-AUG-2021	Adults & Communi	Museum of Timekeeping	TRADE SUPPLIER	5314-Voluntary Associati	£2,700.00
20-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£5,500.00
20-AUG-2021	C&FS (P)	Newton Europe Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£455,703.00
20-AUG-2021	Corporate Resource	Nisbets	TRADE SUPPLIER	4301-Protective Clothing	£8,557.94
20-AUG-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
20-AUG-2021	Public Health (P)	North West Leicestershire District Council	OTHER LOCAL AUT	4908-Grants	£44,391.50
20-AUG-2021	Environment & Tra	Orbit Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£5,800.00

20-AUG-2021	Corporate Resource	Oxford Brookes University	TRADE SUPPLIER	1703-Training Expenses	£5,500.00
20-AUG-2021	Environment & Tra	P&R Cars 1	TRADE SUPPLIER	3303-Taxi Hire	£1,008.00
20-AUG-2021	Environment & Tra	P&R Cars 1	TRADE SUPPLIER	3303-Taxi Hire	£700.00
20-AUG-2021	Environment & Tra	P&R Cars 1	TRADE SUPPLIER	3303-Taxi Hire	£805.00
20-AUG-2021	Corporate Resource	ParentPay Ltd	TRADE SUPPLIER	4603-IT Software License	£566.67
20-AUG-2021	Corporate Resource	Plant Plan Ltd	TRADE SUPPLIER	2101-R&M Buildings	£556.50
20-AUG-2021	Corporate Resource	Print Trade Suppliers Ltd T/A PTS Castleford	TRADE SUPPLIER	4401-Printing	£730.00
20-AUG-2021	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£686.00
20-AUG-2021	Adults & Communi	R Soami Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£925.00
20-AUG-2021	Corporate Resource	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£638.60
20-AUG-2021	Capital - In Year Sp	R&H Technical Services Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£19,443.20
20-AUG-2021	Capital - In Year Sp	R&H Technical Services Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£17,965.80
20-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£714.00
20-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£728.00
20-AUG-2021	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,583.75
20-AUG-2021	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,572.50
20-AUG-2021	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,701.20
20-AUG-2021	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,572.50
20-AUG-2021	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£160,852.30
20-AUG-2021	C&FS (P)	Resolute Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,577.87
20-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£1,880.00
20-AUG-2021	Balance Sheet Cost	Saint Gobain Building Distribution Ltd T/A Jewson	TRADE SUPPLIER	9631-Inventories - Gener	£3,300.00
20-AUG-2021	Chief Executives (P	Sarah Seekins Consultancy Ltd	TRADE SUPPLIER	4905-Legal Expenses	£893.70
20-AUG-2021	Environment & Tra	Sign Shop (Loughborough) Ltd	TRADE SUPPLIER	2103-Fixtures & Fittings	£934.00
20-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£846.00
20-AUG-2021	Adults & Communi	Spalding Gentlemens Society Fund Raising A/C	TRADE SUPPLIER	5314-Voluntary Associati	£4,950.00
20-AUG-2021	Balance Sheet Cost	Spaldings (Uk) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£660.00
20-AUG-2021	Environment & Tra	Stoke-on-Trent City Council	OTHER LOCAL AUT	5411-Private Contractors	£28,391.11
20-AUG-2021	Corporate Resource	Stormseal Roofing (Nationwide) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,190.00
20-AUG-2021	Chief Executives (P	Straw & Pearce Solicitors	TRADE SUPPLIER	4503-Advertising, Publici	£1,565.40
20-AUG-2021	Public Health (P)	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£1,543.17
20-AUG-2021	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£590.85
20-AUG-2021	Chief Executives (P	Tameside Metropolitan Borough	TRADE SUPPLIER	4507-Consultants & Spec	£1,600.00
20-AUG-2021	Environment & Tra	Tennants UK Ltd	TRADE SUPPLIER	4901-Other Expenditure	£4,030.00
20-AUG-2021	Capital - In Year Sp	Tim Hearn Consulting Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£500.00
20-AUG-2021	C&FS (P)	TLC Youth Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,250.00
20-AUG-2021	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,000.00
20-AUG-2021	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,268.00
20-AUG-2021	Balance Sheet Cost	Topps Express Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£720.00
20-AUG-2021	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,353.00
20-AUG-2021	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3303-Taxi Hire	£536.00
20-AUG-2021	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£820.00
20-AUG-2021	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,492.00

20-AUG-2021	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£1,326.00
20-AUG-2021	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,510.00
20-AUG-2021	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,140.00
20-AUG-2021	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£777.00
20-AUG-2021	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,560.00
20-AUG-2021	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,590.00
20-AUG-2021	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3303-Taxi Hire	£5,184.00
20-AUG-2021	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,200.00
20-AUG-2021	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,368.00
20-AUG-2021	Environment & Tra	Trent Motor Traction Co Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£9,657.43
20-AUG-2021	Chief Executives (P	Trident Midland Newspapers	TRADE SUPPLIER	4503-Advertising, Publicit	£576.00
20-AUG-2021	Chief Executives (P	Trident Midland Newspapers	TRADE SUPPLIER	4503-Advertising, Publicit	£704.00
20-AUG-2021	Balance Sheet Cost	UK Electric Ltd T/A BEI Lighting	TRADE SUPPLIER	9631-Inventories - Gener	£4,488.00
20-AUG-2021	Environment & Tra	Up To Speed Training & Assessment Ltd	TRADE SUPPLIER	1703-Training Expenses	£795.00
20-AUG-2021	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£770.50
20-AUG-2021	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,688.72
20-AUG-2021	Capital - In Year Sp	Westcross Environmental Services	TRADE SUPPLIER	941D-L&B - Building Cost	£7,250.00
20-AUG-2021	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,420,702.17
20-AUG-2021	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£49,606.03
20-AUG-2021	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£805.84
20-AUG-2021	Adults & Communi	Woodhall Spa Cottage Museum	TRADE SUPPLIER	5314-Voluntary Associati	£5,000.00
20-AUG-2021	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3303-Taxi Hire	£507.87
20-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,012.50
20-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,120.00
31-AUG-2021	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,995.93
31-AUG-2021	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,932.47
31-AUG-2021	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,995.93
31-AUG-2021	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,995.93
31-AUG-2021	C&FS (P)	Anchor Foster Care Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,380.69
31-AUG-2021	C&FS (P)	Barnardos	NON TRADE	5446-Independent Foster	£3,653.57
31-AUG-2021	C&FS (P)	By The Bridge	TRADE SUPPLIER	5446-Independent Foster	£4,667.71
31-AUG-2021	C&FS (P)	By The Bridge	TRADE SUPPLIER	5446-Independent Foster	£4,291.87
31-AUG-2021	C&FS (P)	By The Bridge	TRADE SUPPLIER	5446-Independent Foster	£4,667.71
31-AUG-2021	C&FS (P)	By The Bridge	TRADE SUPPLIER	5411-Private Contractors	£4,667.71
31-AUG-2021	C&FS (P)	By The Bridge	TRADE SUPPLIER	5446-Independent Foster	£4,082.48
31-AUG-2021	C&FS (P)	By The Bridge	TRADE SUPPLIER	5446-Independent Foster	£4,667.71
31-AUG-2021	C&FS (P)	By The Bridge	TRADE SUPPLIER	5411-Private Contractors	£3,156.91
31-AUG-2021	C&FS (P)	By The Bridge	TRADE SUPPLIER	5446-Independent Foster	£4,135.62
31-AUG-2021	C&FS (P)	By The Bridge	TRADE SUPPLIER	5446-Independent Foster	£3,755.88
31-AUG-2021	C&FS (P)	By The Bridge	TRADE SUPPLIER	5446-Independent Foster	£4,291.87
31-AUG-2021	C&FS (P)	By The Bridge	TRADE SUPPLIER	5446-Independent Foster	£3,449.86
31-AUG-2021	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,848.43
31-AUG-2021	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,715.57

31-AUG-2021	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,715.57
31-AUG-2021	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,293.00
31-AUG-2021	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,559.73
31-AUG-2021	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,428.60
31-AUG-2021	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,428.51
31-AUG-2021	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,405.57
31-AUG-2021	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,396.45
31-AUG-2021	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,595.65
31-AUG-2021	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,595.65
31-AUG-2021	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,428.60
31-AUG-2021	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,070.92
31-AUG-2021	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,405.57
31-AUG-2021	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,715.57
31-AUG-2021	C&FS (P)	Child Care Bureau Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,387.86
31-AUG-2021	C&FS (P)	Child Care Bureau Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,432.14
31-AUG-2021	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,238.17
31-AUG-2021	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,238.17
31-AUG-2021	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,764.24
31-AUG-2021	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,103.23
31-AUG-2021	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,238.17
31-AUG-2021	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,103.23
31-AUG-2021	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,162.00
31-AUG-2021	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,764.24
31-AUG-2021	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,238.17
31-AUG-2021	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,852.37
31-AUG-2021	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,699.28
31-AUG-2021	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,103.28
31-AUG-2021	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,764.29
31-AUG-2021	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,256.86
31-AUG-2021	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,764.24
31-AUG-2021	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,764.24
31-AUG-2021	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,256.86
31-AUG-2021	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,162.00
31-AUG-2021	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,126.62
31-AUG-2021	C&FS (P)	Cornerstone NE Adoption & Fostering Service	TRADE SUPPLIER	5446-Independent Foster	£3,472.00
31-AUG-2021	C&FS (P)	Credo Care Ltd	FACTOR	5446-Independent Foster	£6,961.71
31-AUG-2021	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,568.10
31-AUG-2021	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,289.63
31-AUG-2021	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£7,202.20
31-AUG-2021	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,397.60
31-AUG-2021	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,116.60
31-AUG-2021	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,277.91
31-AUG-2021	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,568.10

31-AUG-2021	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,397.60
31-AUG-2021	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,277.91
31-AUG-2021	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,035.92
31-AUG-2021	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£9,881.08
31-AUG-2021	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,444.10
31-AUG-2021	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,702.29
31-AUG-2021	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,321.96
31-AUG-2021	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,270.50
31-AUG-2021	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,496.80
31-AUG-2021	C&FS (P)	Fusion Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,850.64
31-AUG-2021	C&FS (P)	Fusion Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,895.60
31-AUG-2021	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£5,987.43
31-AUG-2021	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£5,752.71
31-AUG-2021	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£7,302.71
31-AUG-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,371.86
31-AUG-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,449.86
31-AUG-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,542.86
31-AUG-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,173.87
31-AUG-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,361.29
31-AUG-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,720.00
31-AUG-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,720.00
31-AUG-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,992.57
31-AUG-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,193.23
31-AUG-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,026.22
31-AUG-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,571.98
31-AUG-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£15,235.71
31-AUG-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,449.86
31-AUG-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,094.61
31-AUG-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,950.57
31-AUG-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,425.35
31-AUG-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,174.53
31-AUG-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,253.43
31-AUG-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,974.23
31-AUG-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,193.23
31-AUG-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,193.23
31-AUG-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,174.53
31-AUG-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,277.37
31-AUG-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,542.86
31-AUG-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,173.87
31-AUG-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,253.82
31-AUG-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,260.45
31-AUG-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,361.29
31-AUG-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,361.29

31-AUG-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,277.37
31-AUG-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,173.87
31-AUG-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,435.71
31-AUG-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,449.99
31-AUG-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,068.58
31-AUG-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,449.86
31-AUG-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,208.00
31-AUG-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,754.08
31-AUG-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,969.05
31-AUG-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,361.29
31-AUG-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,542.86
31-AUG-2021	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,542.86
31-AUG-2021	C&FS (P)	Match Foster Care	TRADE SUPPLIER	5446-Independent Foster	£3,627.00
31-AUG-2021	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£2,776.72
31-AUG-2021	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,412.48
31-AUG-2021	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£2,776.72
31-AUG-2021	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5411-Private Contractors	£3,720.00
31-AUG-2021	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,326.13
31-AUG-2021	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£2,055.48
31-AUG-2021	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,542.86
31-AUG-2021	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,542.86
31-AUG-2021	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5411-Private Contractors	£3,627.00
31-AUG-2021	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,326.13
31-AUG-2021	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,542.86
31-AUG-2021	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,326.13
31-AUG-2021	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,326.13
31-AUG-2021	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,326.13
31-AUG-2021	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,518.19
31-AUG-2021	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,720.00
31-AUG-2021	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,844.00
31-AUG-2021	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,007.00
31-AUG-2021	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£6,266.43
31-AUG-2021	C&FS (P)	Orange Grove Fostercare Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,138.00
31-AUG-2021	C&FS (P)	Regional Foster Families	TRADE SUPPLIER	5446-Independent Foster	£3,675.71
31-AUG-2021	C&FS (P)	Star Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,569.74
31-AUG-2021	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,255.00
31-AUG-2021	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,498.57
31-AUG-2021	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,255.00
31-AUG-2021	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,498.57
31-AUG-2021	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,498.57
31-AUG-2021	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,321.43
23-AUG-2021	Adults & Communi	ABBERDALE LIMITED&&SSAROE40419	S/S HOMES	5502-Residential	£2,516.00
23-AUG-2021	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£1,995.00

23-AUG-2021	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£78,577.43
23-AUG-2021	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£1,995.00
23-AUG-2021	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£2,314.29
23-AUG-2021	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£2,185.71
23-AUG-2021	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£7,753.00
23-AUG-2021	Adults & Communi	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£20,531.88
23-AUG-2021	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£1,800.00
23-AUG-2021	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£45,648.00
23-AUG-2021	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£1,940.72
23-AUG-2021	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£9,000.01
23-AUG-2021	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£4,371.43
23-AUG-2021	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£2,185.71
23-AUG-2021	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£900.00
23-AUG-2021	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£1,028.57
23-AUG-2021	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£1,157.14
23-AUG-2021	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£1,928.57
23-AUG-2021	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£3,600.00
23-AUG-2021	Adults & Communi	ADARA HEALTHCARE LTD&&SSARO6364	S/S HOMES	5502-Residential	£7,380.00
23-AUG-2021	Adults & Communi	ADEN HOUSE LTD&&SSARO2794	S/S HOMES	5502-Residential	£2,378.00
23-AUG-2021	Adults & Communi	AHAVAH HEALTHCARELTD&&SSARO1638	S/S HOMES	5502-Residential	£16,590.28
23-AUG-2021	Adults & Communi	AKARI CARE LTD T/A SEALE PASTURES&&SSAROE4	S/S HOMES	5502-Residential	£9,562.04
23-AUG-2021	Adults & Communi	ALA CARE LTD&&SSAROE1044	S/S HOMES	5502-Residential	£966.43
23-AUG-2021	Adults & Communi	ALA CARE LTD&&SSAROE1044	S/S HOMES	5502-Residential	£30,329.72
23-AUG-2021	Adults & Communi	ALA CARE LTD&&SSAROE1044	S/S HOMES	5502-Residential	£790.71
23-AUG-2021	Adults & Communi	ALA CARE LTD&&SSAROE1044	S/S HOMES	5502-Residential	£966.43
23-AUG-2021	Adults & Communi	ALA CARE LTD&&SSAROE1044	S/S HOMES	5502-Residential	£2,912.00
23-AUG-2021	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£45,164.00
23-AUG-2021	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£2,085.00
23-AUG-2021	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£966.43
23-AUG-2021	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£4,745.00
23-AUG-2021	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£43,404.48
23-AUG-2021	Adults & Communi	ALEXANDRA CARE (LEICESTER) LTD DANE VIEW CA	S/S HOMES	5502-Residential	£15,032.00
23-AUG-2021	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,425.20
23-AUG-2021	Adults & Communi	ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	S/S HOMES	5502-Residential	£30,880.09
23-AUG-2021	Adults & Communi	ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	S/S HOMES	5502-Residential	£1,296.86
23-AUG-2021	Adults & Communi	ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	S/S HOMES	5502-Residential	£11,867.21
23-AUG-2021	Adults & Communi	ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	S/S HOMES	5502-Residential	£12,053.72
23-AUG-2021	Adults & Communi	ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSAI	S/S HOMES	5502-Residential	£790.71
23-AUG-2021	Adults & Communi	ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSAI	S/S HOMES	5502-Residential	£4,920.00
23-AUG-2021	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£61,845.68
23-AUG-2021	Adults & Communi	ALPHA CARE MANAGEMENT SERVICES NO 2 LTD&	S/S HOMES	5501-Nursing	£6,158.04
23-AUG-2021	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£31,088.00
23-AUG-2021	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£1,495.00

23-AUG-2021	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£3,220.00
23-AUG-2021	Adults & Communi	AMICURA LTD&&SSARO6112	S/S HOMES	5502-Residential	£2,316.00
23-AUG-2021	Adults & Communi	AMS CARE SERVICE LTD&&SSARO2055 T/A APRIL C	S/S HOMES	5502-Residential	£7,488.00
23-AUG-2021	Adults & Communi	APPLE HOUSE LEICESTER LTD&&SSAROE185	S/S HOMES	5502-Residential	£7,380.00
23-AUG-2021	Adults & Communi	ARK CARE LODGE&&SSAROE699	S/S HOMES	5502-Residential	£8,821.96
23-AUG-2021	Adults & Communi	ASD SUPPORT LIMITED &&AASRO 6167	S/S HOMES	5502-Residential	£9,754.68
23-AUG-2021	Adults & Communi	ASD SUPPORT LIMITED &&AASRO 6167	S/S HOMES	5502-Residential	£27,555.02
23-AUG-2021	Adults & Communi	ASH TREE&&SSAROE424	S/S HOMES	5502-Residential	£20,737.36
23-AUG-2021	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£33,165.92
23-AUG-2021	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£900.00
23-AUG-2021	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£3,600.00
23-AUG-2021	Adults & Communi	ASHTON LODGE&&SSAROE40467	S/S HOMES	5502-Residential	£3,496.00
23-AUG-2021	Adults & Communi	ASPIRE HEALTH & CARE LTD CHILLWEL HOUSE&&S	S/S HOMES	5502-Residential	£2,503.20
23-AUG-2021	Adults & Communi	AUTISM CARE (UK) LTD&&SSAROE1335	S/S HOMES	5502-Residential	£9,392.00
23-AUG-2021	Adults & Communi	AVERY HOMES GRANTHAM LTD&&SSARO1825	S/S HOMES	5502-Residential	£2,324.00
23-AUG-2021	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£4,640.86
23-AUG-2021	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£63,748.00
23-AUG-2021	Adults & Communi	AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&S	S/S HOMES	5502-Residential	£32,176.00
23-AUG-2021	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE596	S/S HOMES	5502-Residential	£1,671.43
23-AUG-2021	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE596	S/S HOMES	5502-Residential	£53,254.43
23-AUG-2021	Adults & Communi	AYLESTONE GRANGE LTD&&SSARO3251	S/S HOMES	5502-Residential	£8,514.25
23-AUG-2021	Adults & Communi	BABA SAWAN LODGE LTD&&SSARO6451	S/S HOMES	5502-Residential	£3,481.60
23-AUG-2021	Adults & Communi	BADBY PARK LTD&&SSARO3105	S/S HOMES	5502-Residential	£1,427.87
23-AUG-2021	Adults & Communi	BADBY PARK LTD&&SSARO3105	S/S HOMES	5502-Residential	£5,518.82
23-AUG-2021	Adults & Communi	BARCHESTER HEALTHCARE HOME LTD T/A MARPL	S/S HOMES	5502-Residential	£2,679.72
23-AUG-2021	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD LANCASTE	S/S HOMES	5502-Residential	£2,700.00
23-AUG-2021	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD OVERSLAD	S/S HOMES	5501-Nursing	£2,419.20
23-AUG-2021	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD&&SAROE5	S/S HOMES	5501-Nursing	£6,375.12
23-AUG-2021	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD&&SSARO6	S/S HOMES	5502-Residential	£2,390.00
23-AUG-2021	Adults & Communi	BENTLEY HOUSE LTD&&SSAROE140	S/S HOMES	5502-Residential	£914.29
23-AUG-2021	Adults & Communi	BENTLEY HOUSE LTD&&SSAROE140	S/S HOMES	5501-Nursing	£3,538.63
23-AUG-2021	Adults & Communi	BERRYSTEAD NURSING & RESIDENTIAL HOME LTD	S/S HOMES	5502-Residential	£51,792.32
23-AUG-2021	Adults & Communi	BERRYSTEAD NURSING & RESIDENTIAL HOME LTD	S/S HOMES	5502-Residential	£1,800.00
23-AUG-2021	Adults & Communi	BERRYSTEAD NURSING & RESIDENTIAL HOME LTD	S/S HOMES	5502-Residential	£1,357.14
23-AUG-2021	Adults & Communi	BERRYSTEAD NURSING & RESIDENTIAL HOME LTD	S/S HOMES	5502-Residential	£9,321.44
23-AUG-2021	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£10,072.40
23-AUG-2021	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£48,499.20
23-AUG-2021	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£1,207.14
23-AUG-2021	Adults & Communi	BETHEL RESIDENTIAL HOME&&SSAROE40459	S/S HOMES	5502-Residential	£702.86
23-AUG-2021	Adults & Communi	BETHEL RESIDENTIAL HOME&&SSAROE40459	S/S HOMES	5502-Residential	£27,600.00
23-AUG-2021	Adults & Communi	BETHEL RESIDENTIAL HOME&&SSAROE40459	S/S HOMES	5502-Residential	£1,230.00
23-AUG-2021	Adults & Communi	BETHEL RESIDENTIAL HOME&&SSAROE40459	S/S HOMES	5502-Residential	£1,322.72
23-AUG-2021	Adults & Communi	BETHESDA CAREHOMES LTD TA PINGLENOOK&&S	S/S HOMES	5502-Residential	£4,129.29

23-AUG-2021	Adults & Communi	BETHESDA CARE HOMES LTD TA PINGLEN OOK&&S	S/S HOMES	5502-Residential	£19,680.00
23-AUG-2021	Adults & Communi	BIRCHWOOD RETIREMENT HOME LTD&&SSARO34	S/S HOMES	5502-Residential	£587.00
23-AUG-2021	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£63,697.90
23-AUG-2021	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£1,147.15
23-AUG-2021	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£2,920.00
23-AUG-2021	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£2,920.00
23-AUG-2021	Adults & Communi	BLUE OPAL LTD T/A THE MEADOWS&&SSARO5335	S/S HOMES	5502-Residential	£4,838.96
23-AUG-2021	Adults & Communi	BRIARS & ROSE LODGE&&SSAROE1126	S/S HOMES	5502-Residential	£18,291.92
23-AUG-2021	Adults & Communi	BRIARS&&SSAROE425	S/S HOMES	5502-Residential	£17,172.00
23-AUG-2021	Adults & Communi	BRIDGEFOOT DEVELOPMENTS LTD JASON HYLTON	S/S HOMES	5502-Residential	£3,908.00
23-AUG-2021	Adults & Communi	BRIDGEFOOT DEVELOPMENTS LTD JASON HYLTON	S/S HOMES	5502-Residential	£536.00
23-AUG-2021	Adults & Communi	BRIDGEFOOT DEVELOPMENTS LTD JASON HYLTON	S/S HOMES	5502-Residential	£670.00
23-AUG-2021	Adults & Communi	BROADLANDS RESIDENTIAL CARE HOME&&SARO8	S/S HOMES	5502-Residential	£2,140.00
23-AUG-2021	Adults & Communi	BROAD OAK GRANGE RESIDENTIAL HOME&&SSAROE	S/S HOMES	5502-Residential	£2,628.57
23-AUG-2021	Adults & Communi	BROAD OAK GRANGE RESIDENTIAL HOME&&SSAROE	S/S HOMES	5502-Residential	£17,220.00
23-AUG-2021	Adults & Communi	BROAD OAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£40,632.00
23-AUG-2021	Adults & Communi	BROAD OAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£690.00
23-AUG-2021	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£8,748.00
23-AUG-2021	Adults & Communi	BROOKSIDE RESIDENTIAL CAR HOME (BRAYBROOK	S/S HOMES	5502-Residential	£3,540.00
23-AUG-2021	Adults & Communi	BROOKVALE&&SSAROE56	S/S HOMES	5502-Residential	£2,547.04
23-AUG-2021	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5501-Nursing	£14,250.12
23-AUG-2021	Adults & Communi	BUPA CARE HOMES T/A THE SPRNGS CARE HOME&	S/S HOMES	5502-Residential	£2,216.00
23-AUG-2021	Adults & Communi	CARE 24 7 (BODNANT HOUSE)&&SSARO3231	S/S HOMES	5502-Residential	£18,175.16
23-AUG-2021	Adults & Communi	CARE 24 7 LEICESTER LTD&&SSARO3330	S/S HOMES	5502-Residential	£5,305.28
23-AUG-2021	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSH	S/S HOMES	5502-Residential	£9,761.60
23-AUG-2021	Adults & Communi	CARE UK COMMUNITY PARTNERSHIPS LTD&&SSAR	S/S HOMES	5502-Residential	£1,842.86
23-AUG-2021	Adults & Communi	CARE UK COMMUNITY PARTNERSHIPS LTD&&SSAR	S/S HOMES	5502-Residential	£5,160.00
23-AUG-2021	Adults & Communi	CEDAR HOUSE CARE HOME LTD&&SSAROE40413	S/S HOMES	5502-Residential	£801.43
23-AUG-2021	Adults & Communi	CEDAR HOUSE CARE HOME LTD&&SSAROE40413	S/S HOMES	5502-Residential	£17,254.00
23-AUG-2021	Adults & Communi	CHARNWOOD PARK&&SAROE40270	S/S HOMES	5502-Residential	£12,426.00
23-AUG-2021	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£17,597.28
23-AUG-2021	Adults & Communi	CHATSWORTH LODGE (INDIGO CARE SERVICES)&8	S/S HOMES	5502-Residential	£2,311.68
23-AUG-2021	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£17,714.36
23-AUG-2021	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£20,560.00
23-AUG-2021	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£2,997.88
23-AUG-2021	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£53,282.15
23-AUG-2021	Adults & Communi	CHURCH FARM NURSING HOME LTD&&SSAROE61	S/S HOMES	5502-Residential	£8,120.00
23-AUG-2021	Adults & Communi	CLAREGRANGE LTD&&SSAROE47217	S/S HOMES	5502-Residential	£12,228.57
23-AUG-2021	Adults & Communi	CLAREGRANGE LTD&&SSAROE47217	S/S HOMES	5502-Residential	£1,634.29
23-AUG-2021	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£53,456.64
23-AUG-2021	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,932.86
23-AUG-2021	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,185.72
23-AUG-2021	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,004.99

23-AUG-2021	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£652.04
23-AUG-2021	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£25,037.44
23-AUG-2021	Adults & Communi	CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL H	S/S HOMES	5502-Residential	£1,054.29
23-AUG-2021	Adults & Communi	CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL H	S/S HOMES	5502-Residential	£12,384.00
23-AUG-2021	Adults & Communi	COMMUNITY LIVING PROJECT&&SSAROE56011	S/S HOMES	5502-Residential	£29,288.84
23-AUG-2021	Adults & Communi	CONDOVER COLLEGE LTD&&SSAROE1331	S/S HOMES	5502-Residential	£20,814.12
23-AUG-2021	Adults & Communi	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£26,196.00
23-AUG-2021	Adults & Communi	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£2,428.57
23-AUG-2021	Adults & Communi	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£3,839.29
23-AUG-2021	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE CHARNWOOD	S/S HOMES	5502-Residential	£5,992.28
23-AUG-2021	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE HALIFAX DRIV	S/S HOMES	5502-Residential	£16,265.80
23-AUG-2021	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MAR LODGE&	S/S HOMES	5502-Residential	£18,362.56
23-AUG-2021	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&	S/S HOMES	5502-Residential	£43,970.04
23-AUG-2021	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&	S/S HOMES	5502-Residential	£5,688.57
23-AUG-2021	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&	S/S HOMES	5502-Residential	£1,147.14
23-AUG-2021	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&	S/S HOMES	5502-Residential	£3,000.00
23-AUG-2021	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&	S/S HOMES	5502-Residential	£1,071.44
23-AUG-2021	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&	S/S HOMES	5502-Residential	£3,000.00
23-AUG-2021	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&	S/S HOMES	5502-Residential	£781.42
23-AUG-2021	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&	S/S HOMES	5502-Residential	£1,500.00
23-AUG-2021	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&	S/S HOMES	5502-Residential	£1,821.43
23-AUG-2021	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&	S/S HOMES	5502-Residential	£3,000.00
23-AUG-2021	Adults & Communi	CRAEGMOOR FACILITIES COMPANY LTD&&SSARO	S/S HOMES	5502-Residential	£6,782.92
23-AUG-2021	Adults & Communi	CSS LTD T/A GRETTON HOMES&&SARO3372	S/S HOMES	5502-Residential	£7,183.48
23-AUG-2021	Adults & Communi	CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	S/S HOMES	5502-Residential	£11,620.80
23-AUG-2021	Adults & Communi	CYGNET HEALTH T/A 15 THE SYCAMORES&&SARO	S/S HOMES	5502-Residential	£15,306.48
23-AUG-2021	Adults & Communi	DAVID LEWIS CENTRE&&SSAROE72	S/S HOMES	5502-Residential	£2,280.24
23-AUG-2021	Adults & Communi	DERWEN COLLEGE&&SSAROE205	S/S HOMES	5502-Residential	£3,950.24
23-AUG-2021	Adults & Communi	DIGINEW LTD&&SSARO3320	S/S HOMES	5502-Residential	£2,238.76
23-AUG-2021	Adults & Communi	DIGNUS HEALTHCARE LTD T/A 39 SCHOOL LANE&	S/S HOMES	5502-Residential	£7,040.00
23-AUG-2021	Adults & Communi	DIWALI LTD&&SSAROE40425	S/S HOMES	5502-Residential	£2,516.00
23-AUG-2021	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£36,105.84
23-AUG-2021	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£870.00
23-AUG-2021	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£4,060.00
23-AUG-2021	Adults & Communi	DUNELM (NORTH EAST AUTISM SOCIETY)&&SSAR	S/S HOMES	5502-Residential	£4,080.66
23-AUG-2021	Adults & Communi	DUNELM (NORTH EAST AUTISM SOCIETY)&&SSAR	S/S HOMES	5502-Residential	£8,161.32
23-AUG-2021	Adults & Communi	DUNSFORD (LINKAGE COMMUNITY TRUST)&&SSA	S/S HOMES	5502-Residential	£3,017.08
23-AUG-2021	Adults & Communi	EAST VIEW HOUSING MANAGEMENT LTD&&SSAR	S/S HOMES	5502-Residential	£6,728.00
23-AUG-2021	Adults & Communi	EGERTON LODGE&&SSAROE40415	S/S HOMES	5502-Residential	£29,349.12
23-AUG-2021	Adults & Communi	ELIZABETH FITZROY HOMES (HUWS)&&SSARO307	S/S HOMES	5502-Residential	£3,269.40
23-AUG-2021	Adults & Communi	ELLIOTT RESIDENTIAL CARE HOME&&SSAROE4047	S/S HOMES	5502-Residential	£4,788.00
23-AUG-2021	Adults & Communi	ESPA LTD&&SSAROE247	S/S HOMES	5502-Residential	£16,518.72
23-AUG-2021	Adults & Communi	EVINGTON GRANGE LTD&&SARO3365	S/S HOMES	5502-Residential	£1,818.00

23-AUG-2021	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£15,720.28
23-AUG-2021	Adults & Communi	FIELD HOUSE NURSING HOME LTD&&SSARO2972	S/S HOMES	5502-Residential	£3,567.36
23-AUG-2021	Adults & Communi	FIRSTMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£29,776.00
23-AUG-2021	Adults & Communi	FIRSTMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£1,493.57
23-AUG-2021	Adults & Communi	FIRSTMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£1,845.00
23-AUG-2021	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£25,140.00
23-AUG-2021	Adults & Communi	FOUNDATION CARE LTD T/A MANTON HALL&&SSA	S/S HOMES	5502-Residential	£1,880.00
23-AUG-2021	Adults & Communi	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&	S/S HOMES	5502-Residential	£2,200.00
23-AUG-2021	Adults & Communi	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&	S/S HOMES	5502-Residential	£47,031.08
23-AUG-2021	Adults & Communi	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&	S/S HOMES	5502-Residential	£554.29
23-AUG-2021	Adults & Communi	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&	S/S HOMES	5502-Residential	£3,880.00
23-AUG-2021	Adults & Communi	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&	S/S HOMES	5502-Residential	£4,194.28
23-AUG-2021	Adults & Communi	FOUR SEASONS LTD T/A THE OAKS AND LITTLE OA	S/S HOMES	5502-Residential	£2,328.00
23-AUG-2021	Adults & Communi	FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLE	S/S HOMES	5502-Residential	£25,470.44
23-AUG-2021	Adults & Communi	FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&	S/S HOMES	5502-Residential	£702.86
23-AUG-2021	Adults & Communi	FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&	S/S HOMES	5502-Residential	£11,124.00
23-AUG-2021	Adults & Communi	FUTURE DIRECTIONS CIC&&SSARO3273	S/S HOMES	5502-Residential	£3,227.52
23-AUG-2021	Adults & Communi	GARENDON RESIDENTIAL HOME&&SSAROE46112	S/S HOMES	5502-Residential	£26,096.00
23-AUG-2021	Adults & Communi	GEMINI CARE LTD&&SSARO6404	S/S HOMES	5502-Residential	£2,641.36
23-AUG-2021	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£51,678.08
23-AUG-2021	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£1,845.00
23-AUG-2021	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£4,129.29
23-AUG-2021	Adults & Communi	GERAINT HOUSE LTD T/A GERAINT HOUSE&&SSAR	S/S HOMES	5502-Residential	£3,974.52
23-AUG-2021	Adults & Communi	GRANGEWOOD LODGE&&SSAROE44233	S/S HOMES	5502-Residential	£2,130.72
23-AUG-2021	Adults & Communi	GRANGEWOOD LODGE&&SSAROE44233	S/S HOMES	5502-Residential	£10,375.68
23-AUG-2021	Adults & Communi	GRATIA&&SSAROE40405	S/S HOMES	5502-Residential	£19,137.24
23-AUG-2021	Adults & Communi	GREEN LEAF HEALTHCARE LTD T/A LIVESEY LODGE	S/S HOMES	5502-Residential	£9,884.00
23-AUG-2021	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,324.56
23-AUG-2021	Adults & Communi	HABILIS OPERATIONS LTD T/A WYNGATE&&SARO9	S/S HOMES	5502-Residential	£2,132.00
23-AUG-2021	Adults & Communi	HALCYON LIVING 11 LTD T/A WAINFLEET&&SSAR	S/S HOMES	5502-Residential	£2,084.00
23-AUG-2021	Adults & Communi	HARROWBY LODGE NURSING HOME LTD&&SSAR	S/S HOMES	5502-Residential	£3,200.00
23-AUG-2021	Adults & Communi	HAVEN NURSING HOME&&SARO2319	S/S HOMES	5501-Nursing	£2,267.84
23-AUG-2021	Adults & Communi	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£26,588.00
23-AUG-2021	Adults & Communi	HAYES COURT&&SARO9268	S/S HOMES	5502-Residential	£3,137.76
23-AUG-2021	Adults & Communi	HC ONE C/O ACACIA CARE HOME&&SSARO3299	S/S HOMES	5502-Residential	£2,266.48
23-AUG-2021	Adults & Communi	HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE	S/S HOMES	5502-Residential	£2,380.00
23-AUG-2021	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£2,700.00
23-AUG-2021	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£73,622.14
23-AUG-2021	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£1,581.43
23-AUG-2021	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£2,372.14
23-AUG-2021	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£702.86
23-AUG-2021	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£3,085.71
23-AUG-2021	Adults & Communi	HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	S/S HOMES	5501-Nursing	£10,947.72

23-AUG-2021	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£1,838.57
23-AUG-2021	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£28,465.08
23-AUG-2021	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£1,396.83
23-AUG-2021	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£703.58
23-AUG-2021	Adults & Communi	HC ONE LTD RE MAGNA&&SSAROE68590	S/S HOMES	5502-Residential	£40,153.24
23-AUG-2021	Adults & Communi	HC ONE LTD RE MAGNA&&SSAROE68590	S/S HOMES	5502-Residential	£4,742.86
23-AUG-2021	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£46,558.40
23-AUG-2021	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£2,860.00
23-AUG-2021	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£1,123.57
23-AUG-2021	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£2,822.29
23-AUG-2021	Adults & Communi	HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE6	S/S HOMES	5502-Residential	£51,120.00
23-AUG-2021	Adults & Communi	HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE6	S/S HOMES	5502-Residential	£2,627.14
23-AUG-2021	Adults & Communi	HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE6	S/S HOMES	5501-Nursing	£1,794.57
23-AUG-2021	Adults & Communi	HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE6	S/S HOMES	5502-Residential	£1,527.57
23-AUG-2021	Adults & Communi	HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE6	S/S HOMES	5501-Nursing	£734.14
23-AUG-2021	Adults & Communi	HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE6	S/S HOMES	5502-Residential	£624.29
23-AUG-2021	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£2,030.28
23-AUG-2021	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£72,580.04
23-AUG-2021	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£3,953.57
23-AUG-2021	Adults & Communi	HC1 LTD RE BANKWOOD&&SARO9230	S/S HOMES	5502-Residential	£2,310.28
23-AUG-2021	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£1,757.86
23-AUG-2021	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£50,153.56
23-AUG-2021	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£39,887.04
23-AUG-2021	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£9,688.32
23-AUG-2021	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£1,367.22
23-AUG-2021	Adults & Communi	HEATHCOTES M LTD T/A HEATHCOTES DERBY&&S	S/S HOMES	5502-Residential	£4,887.32
23-AUG-2021	Adults & Communi	HEATHCOTES M LTD T/A HEATHCOTES ENRIGHT LD	S/S HOMES	5502-Residential	£8,987.88
23-AUG-2021	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£31,688.20
23-AUG-2021	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£29,362.28
23-AUG-2021	Adults & Communi	HEATHCOTES M LTD&&SSARO3394	S/S HOMES	5502-Residential	£6,543.80
23-AUG-2021	Adults & Communi	HEATHCOTES&&SSARO2014	S/S HOMES	5502-Residential	£43,772.40
23-AUG-2021	Adults & Communi	HELPING HANDS CARE HOME LTD T/A GOODWOO	S/S HOMES	5502-Residential	£2,228.00
23-AUG-2021	Adults & Communi	HENGOED PARK LIMITED&&SSARO6333	S/S HOMES	5502-Residential	£2,400.00
23-AUG-2021	Adults & Communi	HERITAGE CARE&&SSAROE929	S/S HOMES	5501-Nursing	£9,840.88
23-AUG-2021	Adults & Communi	HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE74	S/S HOMES	5502-Residential	£34,499.16
23-AUG-2021	Adults & Communi	HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE74	S/S HOMES	5502-Residential	£5,547.42
23-AUG-2021	Adults & Communi	HFT (CROMWELL CRESCENT)&&SSARO3174	S/S HOMES	5502-Residential	£6,970.12
23-AUG-2021	Adults & Communi	HICARE LTD&&SSAROE438	S/S HOMES	5502-Residential	£17,503.71
23-AUG-2021	Adults & Communi	HICARE LTD&&SSAROE438	S/S HOMES	5502-Residential	£7,188.57
23-AUG-2021	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£5,245.79
23-AUG-2021	Adults & Communi	HOLLYBANK TRUST&&SSAROE756	S/S HOMES	5502-Residential	£6,886.40
23-AUG-2021	Adults & Communi	HOMEFIELD COLLEGE LTD&&SSAROE40389	S/S HOMES	5502-Residential	£3,096.00
23-AUG-2021	Adults & Communi	HOMEFIELD COLLEGE LTD&&SSAROE40389	S/S HOMES	5502-Residential	£4,115.04

23-AUG-2021	Adults & Communi	HOMEFIELD&&SSARO3168	S/S HOMES	5501-Nursing	£1,991.95
23-AUG-2021	Adults & Communi	HOPSCOTCH SOLUTIONS LTD&&SSARO2119	S/S HOMES	5502-Residential	£25,441.48
23-AUG-2021	Adults & Communi	HR CARE HOMES LTD&&SSARO1363	S/S HOMES	5502-Residential	£5,202.28
23-AUG-2021	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£42,314.28
23-AUG-2021	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£884.85
23-AUG-2021	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£3,600.00
23-AUG-2021	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£3,600.00
23-AUG-2021	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£514.29
23-AUG-2021	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£2,307.15
23-AUG-2021	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£3,600.00
23-AUG-2021	Adults & Communi	HUSKARDS NEW CARE LTD&&SSARO1910	S/S HOMES	5502-Residential	£2,742.86
23-AUG-2021	Adults & Communi	HUSKARDS NEW CARE LTD&&SSARO1910	S/S HOMES	5502-Residential	£2,436.00
23-AUG-2021	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£18,488.00
23-AUG-2021	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£2,482.28
23-AUG-2021	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£1,504.57
23-AUG-2021	Adults & Communi	IDEAL CARE HOMES LTD MAIN ACCOUNT T/A WO	S/S HOMES	5502-Residential	£4,448.00
23-AUG-2021	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£1,785.71
23-AUG-2021	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£13,244.00
23-AUG-2021	Adults & Communi	IDEAL CAREHOMES NUMBER 1 LTD T/A COPPICE L	S/S HOMES	5502-Residential	£2,738.00
23-AUG-2021	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£1,317.85
23-AUG-2021	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£60,512.36
23-AUG-2021	Adults & Communi	JAMES TERRY COURT ROYAL MASONIC BENEVOLEI	S/S HOMES	5502-Residential	£2,669.12
23-AUG-2021	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£39,159.16
23-AUG-2021	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,037.00
23-AUG-2021	Adults & Communi	KAPIL CARE HOMES LTD T/A CARISBROOKE MANO	S/S HOMES	5502-Residential	£2,010.64
23-AUG-2021	Adults & Communi	KEENGLLEN CARE HOMES LTD&&SSARO3220	S/S HOMES	5502-Residential	£18,771.60
23-AUG-2021	Adults & Communi	KEMPS PLACE LTD&&SSARO6409	S/S HOMES	5502-Residential	£1,680.00
23-AUG-2021	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£848.00
23-AUG-2021	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£12,676.00
23-AUG-2021	Adults & Communi	KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&	S/S HOMES	5502-Residential	£10,380.00
23-AUG-2021	Adults & Communi	KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&	S/S HOMES	5502-Residential	£17,627.76
23-AUG-2021	Adults & Communi	KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&	S/S HOMES	5502-Residential	£29,064.00
23-AUG-2021	Adults & Communi	KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&	S/S HOMES	5502-Residential	£29,064.00
23-AUG-2021	Adults & Communi	KINGLY CARE PARTNERSHIP&&SSARO3198	S/S HOMES	5502-Residential	£5,151.68
23-AUG-2021	Adults & Communi	KINGLY CARE PARTNERSHIP&&SSARO3232	S/S HOMES	5502-Residential	£3,516.16
23-AUG-2021	Adults & Communi	KINGS RESIDENTIAL CARE HOMES LTD&&SSARO17	S/S HOMES	5502-Residential	£27,847.12
23-AUG-2021	Adults & Communi	KINGSWOOD LODGE&&SSAROE40284	S/S HOMES	5502-Residential	£1,230.00
23-AUG-2021	Adults & Communi	KINGSWOOD LODGE&&SSAROE40284	S/S HOMES	5502-Residential	£24,932.00
23-AUG-2021	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	S/S HOMES	5502-Residential	£31,116.00
23-AUG-2021	Adults & Communi	KISIMUL GROUP LTD&&SSARO5691	S/S HOMES	5502-Residential	£12,920.32
23-AUG-2021	Adults & Communi	KROSS INVESTEMENT LTD T/A BELTON HOUSE&&	S/S HOMES	5502-Residential	£2,084.00
23-AUG-2021	Adults & Communi	LANDERMEADS INVESTMENTS LTD&&SSAROE5130	S/S HOMES	5502-Residential	£2,231.12
23-AUG-2021	Adults & Communi	LANGDALE CARE HOMES LTD T/A ACORN HILL LTD	S/S HOMES	5502-Residential	£3,085.71

23-AUG-2021	Adults & Communi	LANGDALE CARE HOMES LTD T/A ACORN HILL LTD	S/S HOMES	5502-Residential	£1,800.00
23-AUG-2021	Adults & Communi	LANGDALE CARE HOMES LTD T/A ACORN HILL LTD	S/S HOMES	5502-Residential	£47,566.28
23-AUG-2021	Adults & Communi	LANGDALE CARE HOMES LTD T/A ACORN HILL LTD	S/S HOMES	5502-Residential	£1,485.71
23-AUG-2021	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£99,251.93
23-AUG-2021	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£2,772.00
23-AUG-2021	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£514.29
23-AUG-2021	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£1,285.71
23-AUG-2021	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£1,142.86
23-AUG-2021	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	8406-Residential - NHS In	£2,788.92
23-AUG-2021	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£52,209.96
23-AUG-2021	Adults & Communi	LAXTON HALL&&SSAROE58522	S/S HOMES	5502-Residential	£2,803.92
23-AUG-2021	Adults & Communi	LCHAA (LEEDS AUTISM SERVICES)&&SSAROE81	S/S HOMES	5502-Residential	£7,622.92
23-AUG-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO	S/S HOMES	5502-Residential	£4,233.20
23-AUG-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,230.00
23-AUG-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,493.58
23-AUG-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£51,840.86
23-AUG-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£527.14
23-AUG-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£790.71
23-AUG-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£41,328.00
23-AUG-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,372.15
23-AUG-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,228.00
23-AUG-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£44,280.00
23-AUG-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£4,392.86
23-AUG-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£615.00
23-AUG-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,196.43
23-AUG-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£50,776.57
23-AUG-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,607.14
23-AUG-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£966.43
23-AUG-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,092.86
23-AUG-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£702.86
23-AUG-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£615.00
23-AUG-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,230.00
23-AUG-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£63,174.00
23-AUG-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£850.00
23-AUG-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£33,088.00
23-AUG-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,581.43
23-AUG-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£790.71
23-AUG-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£4,548.00
23-AUG-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£36,288.00
23-AUG-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,560.00
23-AUG-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,214.28
23-AUG-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£29,520.00
23-AUG-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,405.71

23-AUG-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,493.57
23-AUG-2021	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	S/S HOMES	5502-Residential	£2,516.00
23-AUG-2021	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£26,721.32
23-AUG-2021	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£45,800.95
23-AUG-2021	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£21,761.48
23-AUG-2021	Adults & Communi	LESTER HALL APARTMENTS LTD&&SSAROE434	S/S HOMES	5502-Residential	£12,624.82
23-AUG-2021	Adults & Communi	LIFEWAYS COMMUNITY CARE LTD T/A WYCARE LE	S/S HOMES	5502-Residential	£15,384.44
23-AUG-2021	Adults & Communi	LINDEN CARE HOMES LTD T/A LINDEN LODGE&&S	S/S HOMES	5502-Residential	£2,590.44
23-AUG-2021	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£1,577.14
23-AUG-2021	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£47,800.00
23-AUG-2021	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£2,267.14
23-AUG-2021	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£985.71
23-AUG-2021	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£6,511.44
23-AUG-2021	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£9,224.64
23-AUG-2021	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£3,971.28
23-AUG-2021	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£4,529.20
23-AUG-2021	Adults & Communi	LIVING LIFE UK LTD TA THE BANYON TREE&&SSAR	S/S HOMES	5502-Residential	£5,334.00
23-AUG-2021	Adults & Communi	LODGE RESIDENTIAL HOME&&SSAROE40440	S/S HOMES	5502-Residential	£1,757.14
23-AUG-2021	Adults & Communi	LODGE RESIDENTIAL HOME&&SSAROE40440	S/S HOMES	5502-Residential	£32,512.57
23-AUG-2021	Adults & Communi	LODGE RESIDENTIAL HOME&&SSAROE40440	S/S HOMES	5502-Residential	£615.00
23-AUG-2021	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£20,973.80
23-AUG-2021	Adults & Communi	LONDON ROAD NURSING HOME&&SSAROE40265	S/S HOMES	5502-Residential	£1,188.11
23-AUG-2021	Adults & Communi	LOXLEY LODGE CARE HOME LTD&&SSARO3405	S/S HOMES	5502-Residential	£2,328.00
23-AUG-2021	Adults & Communi	LYNDHURST LODGE LTD&&SSAROE40340	S/S HOMES	5502-Residential	£1,054.29
23-AUG-2021	Adults & Communi	LYNDHURST LODGE LTD&&SSAROE40340	S/S HOMES	5502-Residential	£42,424.00
23-AUG-2021	Adults & Communi	MACINTYRE CARE&&SSAROE40268	S/S HOMES	5502-Residential	£46,206.20
23-AUG-2021	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£808.71
23-AUG-2021	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£15,096.00
23-AUG-2021	Adults & Communi	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£16,640.00
23-AUG-2021	Adults & Communi	MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS	S/S HOMES	5502-Residential	£4,087.32
23-AUG-2021	Adults & Communi	MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS	S/S HOMES	5502-Residential	£875.85
23-AUG-2021	Adults & Communi	MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS	S/S HOMES	5502-Residential	£11,945.64
23-AUG-2021	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£29,020.40
23-AUG-2021	Adults & Communi	MERE LODGE HEALTHCARE LTD&&SSARO6305	S/S HOMES	5502-Residential	£3,190.00
23-AUG-2021	Adults & Communi	METHODIST HOMES CARE HOME INCOME&&SSAR	S/S HOMES	5502-Residential	£2,129.92
23-AUG-2021	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£36,128.56
23-AUG-2021	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£642.86
23-AUG-2021	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£5,093.57
23-AUG-2021	Adults & Communi	MINEHOME LTD T/A CHURCH TERRACE NURSING H	S/S HOMES	5502-Residential	£2,316.00
23-AUG-2021	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£1,054.29
23-AUG-2021	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£53,856.43
23-AUG-2021	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£1,707.29
23-AUG-2021	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£21,460.00

23-AUG-2021	Adults & Communi	MODUS CARE LTD&&SSARO6176	S/S HOMES	5502-Residential	£21,689.16
23-AUG-2021	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5501-Nursing	£12,902.12
23-AUG-2021	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5501-Nursing	£1,600.00
23-AUG-2021	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£1,300.00
23-AUG-2021	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£1,392.86
23-AUG-2021	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£22,292.00
23-AUG-2021	Adults & Communi	NATIONAL AUTISTIC SOCIETY&&SSAROE385	S/S HOMES	5502-Residential	£23,429.96
23-AUG-2021	Adults & Communi	NATIONAL AUTISTIC SOCIETY&&SSAROE385	S/S HOMES	5502-Residential	£9,956.56
23-AUG-2021	Adults & Communi	NETHER HALL CARE HOME LTD&&SSARO6338	S/S HOMES	5502-Residential	£1,865.72
23-AUG-2021	Adults & Communi	NETHER HALL CARE HOME LTD&&SSARO6338	S/S HOMES	5502-Residential	£8,146.96
23-AUG-2021	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£8,564.00
23-AUG-2021	Adults & Communi	NIGHTINGALE NURSING HOME LTD&&SSAROE402	S/S HOMES	5502-Residential	£3,262.45
23-AUG-2021	Adults & Communi	NIGHTINGALE NURSING HOME LTD&&SSAROE402	S/S HOMES	5502-Residential	£23,981.60
23-AUG-2021	Adults & Communi	NOBLE CARE&&SSARO3210	S/S HOMES	5502-Residential	£4,201.68
23-AUG-2021	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH)	S/S HOMES	5502-Residential	£3,047.14
23-AUG-2021	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH)	S/S HOMES	5502-Residential	£26,838.00
23-AUG-2021	Adults & Communi	NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC C	S/S HOMES	5502-Residential	£4,744.36
23-AUG-2021	Adults & Communi	NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC C	S/S HOMES	5502-Residential	£5,010.12
23-AUG-2021	Adults & Communi	NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC C	S/S HOMES	5502-Residential	£4,675.40
23-AUG-2021	Adults & Communi	OAKFIELD (EASTERN MAUDIT) LTD&&SSAROE67	S/S HOMES	5502-Residential	£4,021.80
23-AUG-2021	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£38,228.00
23-AUG-2021	Adults & Communi	OLD VICARAGE&&SSARO3086	S/S HOMES	5502-Residential	£20,105.28
23-AUG-2021	Adults & Communi	Options Autism 4 Ltd Adults&&SSARO2160	S/S HOMES	5502-Residential	£10,146.32
23-AUG-2021	Adults & Communi	ORCHARD COURT LEICESTER LTD T/A ORCHARD CO	S/S HOMES	5502-Residential	£542.86
23-AUG-2021	Adults & Communi	ORCHARD COURT LEICESTER LTD T/A ORCHARD CO	S/S HOMES	5502-Residential	£51,013.56
23-AUG-2021	Adults & Communi	ORCHARD HOUSE&&SSARO167	S/S HOMES	5502-Residential	£3,348.00
23-AUG-2021	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£34,005.80
23-AUG-2021	Adults & Communi	ORCHARD MANOR VIEW LTD&&SSARO3289	S/S HOMES	5502-Residential	£8,846.29
23-AUG-2021	Adults & Communi	ORDERS OF ST JOHNS CARE TRUST GREGORY HOU	S/S HOMES	5502-Residential	£2,404.00
23-AUG-2021	Adults & Communi	OXENDON HOUSE CARE HOME LTD&&SSAROE569	S/S HOMES	5502-Residential	£7,219.52
23-AUG-2021	Adults & Communi	PAKS TRUST&&SSAROE1010	S/S HOMES	5502-Residential	£3,824.80
23-AUG-2021	Adults & Communi	PARCS HEALTHCARE LTD&&SSARO2272	S/S HOMES	5502-Residential	£6,086.52
23-AUG-2021	Adults & Communi	PARCS HEALTHCARE LTD&&SSARO2272	S/S HOMES	5502-Residential	£2,622.86
23-AUG-2021	Adults & Communi	PARCS HEALTHCARE LTD&&SSARO2272	S/S HOMES	5502-Residential	£9,596.00
23-AUG-2021	Adults & Communi	PARRIS LAWN CARE LTD&&SSARO6294	S/S HOMES	5501-Nursing	£2,525.32
23-AUG-2021	Adults & Communi	PATHFINDERS CARE (OLLERTON) LTD&&SSARO150	S/S HOMES	5502-Residential	£4,589.20
23-AUG-2021	Adults & Communi	PATHWAY CARE SOLUTIONS II LTD&&SSARO3182	S/S HOMES	5502-Residential	£10,300.00
23-AUG-2021	Adults & Communi	PATHWAYS CARE GROUP LTD T/A FAMILIE HOUSE	S/S HOMES	5502-Residential	£31,382.68
23-AUG-2021	Adults & Communi	PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM	S/S HOMES	5502-Residential	£35,388.16
23-AUG-2021	Adults & Communi	PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM	S/S HOMES	5502-Residential	£565.26
23-AUG-2021	Adults & Communi	PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM	S/S HOMES	5502-Residential	£1,271.82
23-AUG-2021	Adults & Communi	PEAR TREE GROVE LTD&&SARO5532	S/S HOMES	5502-Residential	£13,924.00
23-AUG-2021	Adults & Communi	PEARLCARE (GLENFIELD) LTD&&SSAROE58990	S/S HOMES	5502-Residential	£7,990.32

23-AUG-2021	Adults & Communi	PEARLCARE (GLENFIELD) LTD&&SSAROE58990	S/S HOMES	5502-Residential	£874.00
23-AUG-2021	Adults & Communi	PENDENE HOUSE RESIDENTIAL HOME LTD&&SSAR	S/S HOMES	5502-Residential	£7,401.24
23-AUG-2021	Adults & Communi	PILGRIMS FRIEND SOCIETY T/A PILGRIM HOMES&&	S/S HOMES	5502-Residential	£2,228.00
23-AUG-2021	Adults & Communi	PINE VIEW CARE HOMES LTD&&SSAROE40397	S/S HOMES	5502-Residential	£12,382.41
23-AUG-2021	Adults & Communi	PINE VIEW CARE HOMES LTDT/A SILVER BIRCHES&	S/S HOMES	5502-Residential	£6,792.29
23-AUG-2021	Adults & Communi	PINEVIEW CARE HOMES LTD&&SSAROE40458	S/S HOMES	5502-Residential	£8,895.86
23-AUG-2021	Adults & Communi	PINNACLE CARE LTD&&SSAROE944	S/S HOMES	5502-Residential	£3,546.20
23-AUG-2021	Adults & Communi	PJ CARE LTD&&SSARO3314	S/S HOMES	5501-Nursing	£1,400.00
23-AUG-2021	Adults & Communi	PLANS4REHAB LTD&&SSARO3363	S/S HOMES	5502-Residential	£13,564.00
23-AUG-2021	Adults & Communi	POPLARS RESIDENTIAL HOME LTD&&SSAROE4582	S/S HOMES	5502-Residential	£878.57
23-AUG-2021	Adults & Communi	POPLARS RESIDENTIAL HOME LTD&&SSAROE4582	S/S HOMES	5502-Residential	£31,980.00
23-AUG-2021	Adults & Communi	PORTLAND COLLEGE&&SSAROE66275	S/S HOMES	5502-Residential	£9,660.00
23-AUG-2021	Adults & Communi	PRECIOUS CARE HOMES LTD T/A MARWOOD RESII	S/S HOMES	5502-Residential	£28,216.00
23-AUG-2021	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	8406-Residential - NHS In	£659.03
23-AUG-2021	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£1,242.00
23-AUG-2021	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£1,028.57
23-AUG-2021	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£726.17
23-AUG-2021	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£78,255.71
23-AUG-2021	Adults & Communi	PRIME LIFE LTD T/A PHOENIX CARE VILLAGE&&SSA	S/S HOMES	5501-Nursing	£2,679.93
23-AUG-2021	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&SS	S/S HOMES	5502-Residential	£5,847.38
23-AUG-2021	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&SS	S/S HOMES	5502-Residential	£943.91
23-AUG-2021	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&SS	S/S HOMES	5502-Residential	£2,145.25
23-AUG-2021	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&SS	S/S HOMES	5502-Residential	£2,402.68
23-AUG-2021	Adults & Communi	PRIME LIFE LTD T/AS THE FIELDINGS&&SSARO338	S/S HOMES	5502-Residential	£10,004.00
23-AUG-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£179,148.86
23-AUG-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,868.57
23-AUG-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£22,140.00
23-AUG-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£6,852.86
23-AUG-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£527.14
23-AUG-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5501-Nursing	£1,639.28
23-AUG-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£8,550.91
23-AUG-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£715.00
23-AUG-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£11,182.48
23-AUG-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£966.43
23-AUG-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,317.86
23-AUG-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£615.00
23-AUG-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£35,487.05
23-AUG-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5501-Nursing	£1,748.58
23-AUG-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£26,093.44
23-AUG-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£7,060.18
23-AUG-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£847.22
23-AUG-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5501-Nursing	£1,736.00
23-AUG-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£14,069.60

23-AUG-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5501-Nursing	£1,736.00
23-AUG-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5501-Nursing	£1,736.00
23-AUG-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5501-Nursing	£1,736.00
23-AUG-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5501-Nursing	£594.00
23-AUG-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5501-Nursing	£1,736.00
23-AUG-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£17,834.18
23-AUG-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£9,488.00
23-AUG-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£12,061.95
23-AUG-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£5,650.51
23-AUG-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,084.42
23-AUG-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,258.00
23-AUG-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£21,303.06
23-AUG-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,230.00
23-AUG-2021	Adults & Communi	PRIME LIFE LTD&&SSARO3333	S/S HOMES	5502-Residential	£5,685.35
23-AUG-2021	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£3,484.43
23-AUG-2021	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£1,903.00
23-AUG-2021	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£2,155.65
23-AUG-2021	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£110,460.41
23-AUG-2021	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£702.86
23-AUG-2021	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£2,020.71
23-AUG-2021	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£1,011.66
23-AUG-2021	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£3,116.00
23-AUG-2021	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£7,102.84
23-AUG-2021	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£71,682.67
23-AUG-2021	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£4,060.20
23-AUG-2021	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£30,481.08
23-AUG-2021	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£1,806.29
23-AUG-2021	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£3,828.48
23-AUG-2021	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£2,528.80
23-AUG-2021	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£6,515.72
23-AUG-2021	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£1,493.57
23-AUG-2021	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£79,672.14
23-AUG-2021	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£1,581.43
23-AUG-2021	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£878.57
23-AUG-2021	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£527.14
23-AUG-2021	Adults & Communi	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£690.00
23-AUG-2021	Adults & Communi	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£12,600.00
23-AUG-2021	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£5,402.74
23-AUG-2021	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£11,420.80
23-AUG-2021	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	S/S HOMES	5502-Residential	£966.43
23-AUG-2021	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	S/S HOMES	5502-Residential	£4,467.86
23-AUG-2021	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	S/S HOMES	5502-Residential	£58,050.00
23-AUG-2021	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,557.89

23-AUG-2021	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£8,457.04
23-AUG-2021	Adults & Communi	RADCLIFFE MANOR HOUSE&&SSARO2976	S/S HOMES	5502-Residential	£2,512.00
23-AUG-2021	Adults & Communi	RAVENDALE HALL&&SARO5957	S/S HOMES	5502-Residential	£2,111.48
23-AUG-2021	Adults & Communi	REARSBY HOME 5 LTD&&SARO5545	S/S HOMES	5502-Residential	£1,230.00
23-AUG-2021	Adults & Communi	REARSBY HOME 5 LTD&&SARO5545	S/S HOMES	5502-Residential	£966.43
23-AUG-2021	Adults & Communi	REARSBY HOME 5 LTD&&SARO5545	S/S HOMES	5502-Residential	£2,174.14
23-AUG-2021	Adults & Communi	REARSBY HOME 5 LTD&&SARO5545	S/S HOMES	5502-Residential	£34,038.86
23-AUG-2021	Adults & Communi	REASON CARE LTD T/AS THE TROC&&SSARO3016	S/S HOMES	5502-Residential	£2,380.00
23-AUG-2021	Adults & Communi	RED HOMES H/C GRANTHAM T/A RED COURT&&S	S/S HOMES	5502-Residential	£2,292.00
23-AUG-2021	Adults & Communi	REGARD PARTNERSHIP LTD FLEETWOOD HOUSE&	S/S HOMES	5502-Residential	£7,926.80
23-AUG-2021	Adults & Communi	RIVERSIDE T/A DOVECOTET&&SARO9361	S/S HOMES	5502-Residential	£2,880.14
23-AUG-2021	Adults & Communi	RMBI CO NO4 ACCOUNT&&SAROE40444	S/S HOMES	5502-Residential	£33,915.12
23-AUG-2021	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£29,535.60
23-AUG-2021	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£6,381.14
23-AUG-2021	Adults & Communi	ROMAN PARK&&SSAROE40341	S/S HOMES	5502-Residential	£32,217.76
23-AUG-2021	Adults & Communi	ROSEDALE CARE HOME LTD&&SSARO1053	S/S HOMES	5502-Residential	£13,635.76
23-AUG-2021	Adults & Communi	ROSEWARNE T/A SALUTEM LD BIDCO IV LTD&&SS	S/S HOMES	5502-Residential	£4,538.56
23-AUG-2021	Adults & Communi	ROYAL MENCAP SOCIETY&&SSARO2165	S/S HOMES	5502-Residential	£4,870.50
23-AUG-2021	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£28,335.88
23-AUG-2021	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£1,446.71
23-AUG-2021	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£1,669.29
23-AUG-2021	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£29,870.56
23-AUG-2021	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£31,782.04
23-AUG-2021	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£890.29
23-AUG-2021	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£1,732.00
23-AUG-2021	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£15,055.68
23-AUG-2021	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£4,079.42
23-AUG-2021	Adults & Communi	RUNWOOD HOMES LTD&&SSARO2844	S/S HOMES	5502-Residential	£7,179.12
23-AUG-2021	Adults & Communi	RUNWOOD HOMES LTD&&SSARO3337	S/S HOMES	5502-Residential	£2,403.92
23-AUG-2021	Adults & Communi	RUNWOOD HOMES LTD&&SSARO3337	S/S HOMES	5502-Residential	£2,403.92
23-AUG-2021	Adults & Communi	RUNWOOD HOMES LTD&&SSARO3337	S/S HOMES	5502-Residential	£2,403.92
23-AUG-2021	Adults & Communi	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	S/S HOMES	5502-Residential	£2,307.14
23-AUG-2021	Adults & Communi	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	S/S HOMES	5502-Residential	£84,608.03
23-AUG-2021	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NI	S/S HOMES	5502-Residential	£90,270.29
23-AUG-2021	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NI	S/S HOMES	8406-Residential - NHS In	£1,168.15
23-AUG-2021	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NI	S/S HOMES	5502-Residential	£542.86
23-AUG-2021	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NI	S/S HOMES	5502-Residential	£11,226.29
23-AUG-2021	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	S/S HOMES	5502-Residential	£908.25
23-AUG-2021	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	S/S HOMES	5502-Residential	£4,275.86
23-AUG-2021	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	S/S HOMES	5502-Residential	£30,519.47
23-AUG-2021	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	S/S HOMES	5502-Residential	£3,214.29
23-AUG-2021	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£1,183.54
23-AUG-2021	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£28,543.76

23-AUG-2021	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£14,684.88
23-AUG-2021	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£4,020.66
23-AUG-2021	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£1,006.11
23-AUG-2021	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£2,442.86
23-AUG-2021	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£906.31
23-AUG-2021	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£1,900.00
23-AUG-2021	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£86,059.63
23-AUG-2021	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£51,812.68
23-AUG-2021	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£24,878.80
23-AUG-2021	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5502-Residential	£1,972.97
23-AUG-2021	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5502-Residential	£44,499.43
23-AUG-2021	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	S/S HOMES	5502-Residential	£31,991.77
23-AUG-2021	Adults & Communi	RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&	S/S HOMES	5502-Residential	£26,450.02
23-AUG-2021	Adults & Communi	RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&	S/S HOMES	5502-Residential	£1,178.57
23-AUG-2021	Adults & Communi	RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&	S/S HOMES	5502-Residential	£2,870.00
23-AUG-2021	Adults & Communi	RUTLAND HOUSE COMMUNITY TRUST&&SSAROE6	S/S HOMES	5502-Residential	£12,068.00
23-AUG-2021	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,616.55
23-AUG-2021	Adults & Communi	S4 CARE LTD T/A ALSTON HOUSE&&SSAROE533	S/S HOMES	5502-Residential	£1,617.43
23-AUG-2021	Adults & Communi	S4 CARE LTD T/A ALSTON HOUSE&&SSAROE533	S/S HOMES	5502-Residential	£2,228.00
23-AUG-2021	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£3,043.71
23-AUG-2021	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£31,850.28
23-AUG-2021	Adults & Communi	SAMALODGE LTD T/A ANITA JANE LODGE&&SSAR	S/S HOMES	5502-Residential	£1,124.00
23-AUG-2021	Adults & Communi	SANCTUARY CARE (NORTH) LTD&&SARO3239	S/S HOMES	5501-Nursing	£2,537.76
23-AUG-2021	Adults & Communi	SANCTUARY CARE (NORTH) LTD&&SARO3239	S/S HOMES	5502-Residential	£725.84
23-AUG-2021	Adults & Communi	SANCTUARY CARE (NORTH) LTD&&SARO3239	S/S HOMES	5502-Residential	£725.00
23-AUG-2021	Adults & Communi	SANCTUARY CARE (NORTH) LTD&&SARO3239	S/S HOMES	5502-Residential	£1,872.30
23-AUG-2021	Adults & Communi	SANCTUARY HOME CARE LTD&&SSARO2283	S/S HOMES	5502-Residential	£12,624.00
23-AUG-2021	Adults & Communi	SANCTUARY HOMECARE LTD T/A SKELTON COURT	S/S HOMES	5502-Residential	£12,934.64
23-AUG-2021	Adults & Communi	SEAGRAVE CARE (CORBY) LTD&&SSARO2068	S/S HOMES	5502-Residential	£4,793.64
23-AUG-2021	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,604.00
23-AUG-2021	Adults & Communi	SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN	S/S HOMES	5502-Residential	£3,421.14
23-AUG-2021	Adults & Communi	SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN	S/S HOMES	5502-Residential	£29,996.00
23-AUG-2021	Adults & Communi	SIGNATURE OF LEICESTER COPERATION LTD T/A S	S/S HOMES	5502-Residential	£1,492.85
23-AUG-2021	Adults & Communi	SIGNATURE OF LEICESTER COPERATION LTD T/A S	S/S HOMES	5501-Nursing	£6,400.00
23-AUG-2021	Adults & Communi	SR CARE LTD T/A THE CHESTNUTS&&SSAROE4329	S/S HOMES	5502-Residential	£38,337.86
23-AUG-2021	Adults & Communi	ST BENNETTS CARE HOME&&SSAROE40234	S/S HOMES	5502-Residential	£2,675.59
23-AUG-2021	Adults & Communi	ST BERNARDS HALLATON MANOR LTD&&SSAROE1	S/S HOMES	5502-Residential	£29,364.74
23-AUG-2021	Adults & Communi	ST CLOUD CARE PLC&&SSAROE1003	S/S HOMES	5501-Nursing	£3,200.00
23-AUG-2021	Adults & Communi	ST MARTINS RES HOME LTD&&SSARO2034	S/S HOMES	5502-Residential	£26,351.34
23-AUG-2021	Adults & Communi	ST MARTINS RES HOME LTD&&SSARO2034	S/S HOMES	5502-Residential	£1,230.00
23-AUG-2021	Adults & Communi	ST MARTINS RES HOME LTD&&SSARO2034	S/S HOMES	5502-Residential	£1,230.00
23-AUG-2021	Adults & Communi	ST MATTHEWS (DUNSMORE) LTD&&SSARO6023	S/S HOMES	5501-Nursing	£1,620.00
23-AUG-2021	Adults & Communi	STONESBY HOUSE&&SSAROE997	S/S HOMES	5502-Residential	£19,271.66

23-AUG-2021	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£7,884.86
23-AUG-2021	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£1,221.42
23-AUG-2021	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£75,448.28
23-AUG-2021	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£900.00
23-AUG-2021	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£1,542.86
23-AUG-2021	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£31,731.20
23-AUG-2021	Adults & Communi	TANGLEWOOD CARE SERVICES LTD&&SSARO9270	S/S HOMES	5501-Nursing	£3,581.33
23-AUG-2021	Adults & Communi	THE ABBEYFIELD SOCIETY (SPEEDWELL COURT)&&S	S/S HOMES	5502-Residential	£2,670.20
23-AUG-2021	Adults & Communi	THE ADMINISTRATORS OFFICE WYGGESTON OFFIC	S/S HOMES	5502-Residential	£4,272.43
23-AUG-2021	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£37,080.33
23-AUG-2021	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£61,631.88
23-AUG-2021	Adults & Communi	TINFLOYD HEALTHCARE LTD T/A ASHTREE HOUSE&	S/S HOMES	5502-Residential	£2,460.00
23-AUG-2021	Adults & Communi	TODAYWISE LTD&&SSAROE40280	S/S HOMES	5502-Residential	£2,232.00
23-AUG-2021	Adults & Communi	TODAYWISE LTD&&SSAROE40280	S/S HOMES	5502-Residential	£26,972.00
23-AUG-2021	Adults & Communi	TOPCLASS CARE LTD&&SSAROE1111	S/S HOMES	5502-Residential	£5,908.00
23-AUG-2021	Adults & Communi	TRACS LTD&&SSARO3235	S/S HOMES	5502-Residential	£9,920.00
23-AUG-2021	Adults & Communi	TRUSTEES OF MELBOURNE HALL HOME TRUST 2&	S/S HOMES	5502-Residential	£4,744.00
23-AUG-2021	Adults & Communi	UNDERLEY SCHOOLS LTD&&SSARO1867	S/S HOMES	5502-Residential	£8,416.00
23-AUG-2021	Adults & Communi	UNITED RESPONSE&&SSAROE79	S/S HOMES	5502-Residential	£5,774.12
23-AUG-2021	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£1,663.57
23-AUG-2021	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£2,415.00
23-AUG-2021	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£1,800.00
23-AUG-2021	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£70,712.76
23-AUG-2021	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£31,796.00
23-AUG-2021	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£636.95
23-AUG-2021	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£726.12
23-AUG-2021	Adults & Communi	VAGHJIANI LTD&&SSARO3199	S/S HOMES	5502-Residential	£2,520.00
23-AUG-2021	Adults & Communi	VALORUM CARE GROUP LTD&&SSARO6108	S/S HOMES	5502-Residential	£7,676.08
23-AUG-2021	Adults & Communi	VENETIA HOUSE&&SSAROE40411	S/S HOMES	5502-Residential	£3,839.60
23-AUG-2021	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£6,943.44
23-AUG-2021	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£6,927.80
23-AUG-2021	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£1,374.01
23-AUG-2021	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£5,496.05
23-AUG-2021	Adults & Communi	VOYAGE CARE 20 TOWNGATE&&SSARO3296	S/S HOMES	5502-Residential	£7,924.00
23-AUG-2021	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£35,251.04
23-AUG-2021	Adults & Communi	WCS CARE GROUP LTD&&SSARO6344	S/S HOMES	5502-Residential	£8,049.04
23-AUG-2021	Adults & Communi	WESTERN PARK (LEICESTER) LTD&&SSAROE73278	S/S HOMES	5501-Nursing	£11,872.00
23-AUG-2021	Adults & Communi	WESTMINSTER HEALTH CARE LTD NEWTON HOU	S/S HOMES	5502-Residential	£2,644.00
23-AUG-2021	Adults & Communi	WESTMINSTER HEALTH CARE LTD NEWTON HOU	S/S HOMES	5502-Residential	£6,551.60
23-AUG-2021	Adults & Communi	WESTMINSTER HEALTH CARE LTD NEWTON HOU	S/S HOMES	5502-Residential	£2,644.00
23-AUG-2021	Adults & Communi	WESTMINSTER HEALTH CARE LTD NEWTON HOU	S/S HOMES	5502-Residential	£2,266.29
23-AUG-2021	Adults & Communi	WESTMINSTER HEALTH CARE LTD NEWTON HOU	S/S HOMES	5502-Residential	£2,644.00
23-AUG-2021	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAR	S/S HOMES	5502-Residential	£615.00

23-AUG-2021	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAR	S/S HOMES	5502-Residential	£1,230.00
23-AUG-2021	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAR	S/S HOMES	5502-Residential	£83,979.57
23-AUG-2021	Adults & Communi	WHINCUP CARE LTD&&SARO9042	S/S HOMES	5502-Residential	£7,381.36
23-AUG-2021	Adults & Communi	WISTERIA HOUSE&&SSAROE62060	S/S HOMES	5502-Residential	£3,000.00
23-AUG-2021	Adults & Communi	WJ YAPP TRUST HOMES&&SSAROE1150	S/S HOMES	5502-Residential	£7,339.76
23-AUG-2021	Adults & Communi	WOODROWE HEALTHCARE LTD&&SSARO5719	S/S HOMES	5502-Residential	£11,255.44
23-AUG-2021	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£17,867.60
23-AUG-2021	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£1,845.00
23-AUG-2021	Adults & Communi	WYCAR LEYS LEICESTER LTD&&SSARO2168	S/S HOMES	5502-Residential	£21,789.08
23-AUG-2021	Adults & Communi	YOUR HEALTH LTD T/A WESTWOOD HOUSE&&SSA	S/S HOMES	5502-Residential	£18,632.00
23-AUG-2021	Adults & Communi	YOUR HEALTH LTD&&SSAROE266	S/S HOMES	5502-Residential	£6,998.78
23-AUG-2021	Adults & Communi	YOUR HEALTH LTD&&SSAROE40355	S/S HOMES	5502-Residential	£2,916.00
23-AUG-2021	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3201-Pooled Transport R	£767.25
23-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£602.16
23-AUG-2021	Adults & Communi	Age Uk Leicester Shire & Rutland Home Help Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,606.68
23-AUG-2021	Adults & Communi	Age Uk Leicester Shire & Rutland Home Help Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,081.05
23-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,235.00
23-AUG-2021	Chief Executives (P	BCA Remarketing Solutions Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£5,416.67
23-AUG-2021	C&FS (P)	BELTON PLAYGROUP&&EYRS1562	GENERAL	4908-Grants	£943.65
23-AUG-2021	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£845.00
23-AUG-2021	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3112-Home to Sch Trans	£1,023.00
23-AUG-2021	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,824.10
23-AUG-2021	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,215.91
23-AUG-2021	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£3,493.52
23-AUG-2021	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,569.92
23-AUG-2021	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,237.50
23-AUG-2021	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,861.60
23-AUG-2021	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,616.80
23-AUG-2021	Environment & Tra	Boughton Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£3,778.72
23-AUG-2021	C&FS (P)	CHILDS TIME LTD T/A HANDKERCHIEF NURSERY&&	GENERAL	4908-Grants	£664.05
23-AUG-2021	Environment & Tra	Crown Cars (Leic) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,608.25
23-AUG-2021	Environment & Tra	Day Rental T/A Car Hire Day of Swansea Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£905.58
23-AUG-2021	Environment & Tra	Day Rental T/A Car Hire Day of Swansea Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£905.58
23-AUG-2021	Environment & Tra	Day Rental T/A Car Hire Day of Swansea Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,006.20
23-AUG-2021	Chief Executives (P	Dodds Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£2,198.78
23-AUG-2021	Chief Executives (P	Dodds Solicitors LLP	TRADE SUPPLIER	4507-Consultants & Spec	£1,174.15
23-AUG-2021	Chief Executives (P	Dodds Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£1,264.84
23-AUG-2021	Chief Executives (P	Dodds Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£1,138.94
23-AUG-2021	Chief Executives (P	Dodds Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£1,701.89
23-AUG-2021	Chief Executives (P	Dodds Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£3,399.37
23-AUG-2021	Chief Executives (P	Dodds Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£1,647.94
23-AUG-2021	Environment & Tra	Drainage 2000 Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,726.15
23-AUG-2021	Environment & Tra	Drainage 2000 Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,726.15

23-AUG-2021	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,041.42
23-AUG-2021	Environment & Tra	Environment Agency	TRADE SUPPLIER	4521-Site Licenses	£1,053.55
23-AUG-2021	Environment & Tra	Environment Agency	TRADE SUPPLIER	4521-Site Licenses	£1,053.55
23-AUG-2021	Environment & Tra	Environment Agency	TRADE SUPPLIER	4521-Site Licenses	£1,053.55
23-AUG-2021	Environment & Tra	Environment Agency	TRADE SUPPLIER	4521-Site Licenses	£1,053.55
23-AUG-2021	Environment & Tra	Environment Agency	TRADE SUPPLIER	4521-Site Licenses	£1,053.55
23-AUG-2021	Environment & Tra	Environment Agency	TRADE SUPPLIER	4521-Site Licenses	£3,960.55
23-AUG-2021	Environment & Tra	Environment Agency	TRADE SUPPLIER	4521-Site Licenses	£1,053.55
23-AUG-2021	Environment & Tra	Environment Agency	TRADE SUPPLIER	4521-Site Licenses	£1,109.00
23-AUG-2021	Environment & Tra	Environment Agency	TRADE SUPPLIER	4521-Site Licenses	£1,053.55
23-AUG-2021	Environment & Tra	Environment Agency	TRADE SUPPLIER	4521-Site Licenses	£1,053.55
23-AUG-2021	Environment & Tra	Environment Agency	TRADE SUPPLIER	4521-Site Licenses	£1,053.55
23-AUG-2021	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£648.45
23-AUG-2021	Environment & Tra	Henton & Chattell Ltd	TRADE SUPPLIER	4109-Materials	£528.76
23-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£551.95
23-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£792.00
23-AUG-2021	C&FS (P)	LITTLE EXPLORERS PLAYGROUP&&EYRS1728	GENERAL	4908-Grants	£2,348.64
23-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£658.50
23-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£875.00
23-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,144.42
23-AUG-2021	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£681.33
23-AUG-2021	Chief Executives (P)	Minton Treharne & Davies Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,433.00
23-AUG-2021	Public Health (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£3,195.92
23-AUG-2021	Public Health (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£3,260.04
23-AUG-2021	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£3,500.00
23-AUG-2021	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£850.00
23-AUG-2021	C&FS (P)	ORCHARD END NURSERY&&EYRS1468	GENERAL	4908-Grants	£1,048.50
23-AUG-2021	C&FS (P)	PARK LANE KIDS LTD T/A WOODLANDS&&EYRS173	GENERAL	4908-Grants	£4,560.98
23-AUG-2021	C&FS (P)	PROGRESS HOUSE NURSERY&&EYRS1494	GENERAL	4908-Grants	£1,572.75
23-AUG-2021	Chief Executives (P)	Psychological Service	TRADE SUPPLIER	4507-Consultants & Spec	£929.63
23-AUG-2021	Environment & Tra	QSP Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£3,191.00
23-AUG-2021	C&FS (P)	SCL NURSERIES LTD T/A MARLBOROUGH DAY NUR	GENERAL	4908-Grants	£1,258.20
23-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,316.00
23-AUG-2021	Corporate Resourc	Snowdonia Slate & Stone	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,000.00
23-AUG-2021	Environment & Tra	Speedline Mini Buses & Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,302.00
23-AUG-2021	Chief Executives (P)	Straw & Pearce Solicitors	TRADE SUPPLIER	4905-Legal Expenses	£1,128.75
23-AUG-2021	Chief Executives (P)	Straw & Pearce Solicitors	TRADE SUPPLIER	4905-Legal Expenses	£727.50
23-AUG-2021	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£980.16
23-AUG-2021	C&FS (P)	THE HUNNY HIVE KIBWORTH&&EYRS2511185	GENERAL	4908-Grants	£3,145.50
23-AUG-2021	Balance Sheet Cost	Thomas Flavell & Sons Ltd	TRADE SUPPLIER	9642-Reserved Debtors -	£58,174.56
23-AUG-2021	C&FS (P)	Trinity Roc Ltd	TRADE SUPPLIER	5429-Community/Domici	£3,301.07
23-AUG-2021	Environment & Tra	Up To Speed Training & Assessment Ltd	TRADE SUPPLIER	1703-Training Expenses	£595.00
23-AUG-2021	Corporate Resourc	Wasteline Services Ltd	TRADE SUPPLIER	2402-Contract Cleaning	£1,280.00

23-AUG-2021	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,250,986.13
23-AUG-2021	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£512.31
23-AUG-2021	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£1,000.00
23-AUG-2021	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£900.93
23-AUG-2021	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£7,274.60
23-AUG-2021	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£5,615.39
24-AUG-2021	Capital - In Year Sp	4th Leicester Scout Group	GENERAL	941R-L&B - Reffcus	£10,000.00
24-AUG-2021	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3303-Taxi Hire	£520.00
24-AUG-2021	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£18,472.33
24-AUG-2021	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£18,472.34
24-AUG-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£2,920.53
24-AUG-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,394.04
24-AUG-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£5,284.02
24-AUG-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£937.57
24-AUG-2021	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£576.00
24-AUG-2021	C&FS (P)	ASHBY DAY NURSERY LTD&&EYRS1376	GENERAL	4908-Grants	£943.65
24-AUG-2021	Capital - In Year Sp	Ashby School (LIFE Multi Academy Trust)	TRADE SUPPLIER	941D-L&B - Building Cost	£281,207.94
24-AUG-2021	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,464.29
24-AUG-2021	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD PRE SC	GENERAL	4908-Grants	£1,048.50
24-AUG-2021	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD NURSE	GENERAL	4908-Grants	£3,145.51
24-AUG-2021	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD PRESCI	GENERAL	4908-Grants	£1,258.20
24-AUG-2021	Schools Revenue C	Birkett House School Academy	GENERAL	6101-Support Services	£64,892.92
24-AUG-2021	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£1,822.50
24-AUG-2021	C&FS (P)	BIRSTALL RAINBOW NURSERY&&EYRS1480	GENERAL	4908-Grants	£629.10
24-AUG-2021	Corporate Resourc	Borough of Charnwood Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£2,969.89
24-AUG-2021	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1599	GENERAL	4908-Grants	£2,830.95
24-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4901-Other Expenditure	£1,500.00
24-AUG-2021	C&FS (P)	CASTLE VIEW DAY NURSERY&&EYRS1758	GENERAL	4908-Grants	£1,048.50
24-AUG-2021	C&FS (P)	CATERPILLAR PRE SCHOOL&&EYRS1789	GENERAL	4908-Grants	£629.10
24-AUG-2021	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	5428-Minimum Cost Con	£30,455.22
24-AUG-2021	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4901-Other Expenditure	£650.00
24-AUG-2021	C&FS (P)	CHILDREN 1ST @ BIRSTALL&&EYRSEY561767	GENERAL	4908-Grants	£2,201.85
24-AUG-2021	Environment & Tra	Chris Johnson Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,312.50
24-AUG-2021	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£187,772.98
24-AUG-2021	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£159,368.08
24-AUG-2021	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£161,540.87
24-AUG-2021	C&FS (P)	Coventry City Council	OTHER LOCAL AUT	4102-General Equipment	£1,567.00
24-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£940.00
24-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,786.00
24-AUG-2021	Schools Revenue C	Dorothy Goodman School Academy	GENERAL	6101-Support Services	£89,365.25
24-AUG-2021	Schools Revenue C	Dorothy Goodman School Academy	GENERAL	6101-Support Services	£10,998.80
24-AUG-2021	Capital - In Year Sp	E Manton Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£135,440.59
24-AUG-2021	C&FS (P)	EARLY YEARS NURSERY&&EYRS1679	GENERAL	4908-Grants	£2,830.95

24-AUG-2021	C&FS (P)	EARLY YEARS NURSERY&&EYRS1697	GENERAL	4908-Grants	£1,572.75
24-AUG-2021	Environment & Tra	Environment Agency	TRADE SUPPLIER	2104-Other Premises exp	£1,620.00
24-AUG-2021	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£624.75
24-AUG-2021	Corporate Resourc	Focus Consultants 2010 LLP	TRADE SUPPLIER	2101-R&M Buildings	£500.00
24-AUG-2021	Schools Revenue C	Forest Way School Academy Trust	GENERAL	6101-Support Services	£65,992.80
24-AUG-2021	C&FS (P)	Generation Youth	TRADE SUPPLIER	5323-External SEN Provid	£8,160.00
24-AUG-2021	C&FS (P)	GINGERBREAD 2 NURSERY&&EYRS1729	GENERAL	4908-Grants	£1,834.88
24-AUG-2021	C&FS (P)	Global Mediation Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,340.00
24-AUG-2021	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£1,998.50
24-AUG-2021	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£560.00
24-AUG-2021	C&FS (P)	GOOSEBERRY BUSH T/A BUSH BABIES CHILDRENS	GENERAL	4908-Grants	£1,258.20
24-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£930.75
24-AUG-2021	C&FS (P)	HANDPRINTS@THEBAPTISTCHURCH&&EYRS1794	GENERAL	4908-Grants	£1,048.50
24-AUG-2021	Adults & Communi	Help At Home	TRADE SUPPLIER	5661-ASC Clients Cash (D	£978.48
24-AUG-2021	C&FS (P)	HERMITAGE DAY NURSERY LTD&&EYRS1535	GENERAL	4908-Grants	£2,830.95
24-AUG-2021	C&FS (P)	HOLMSDALE MANOR NURSERY SCHOOL&&EYRS14	GENERAL	4908-Grants	£1,782.45
24-AUG-2021	C&FS (P)	HOMESTEAD ROAD PLAYGROUP&&EYRS1433	GENERAL	4908-Grants	£1,258.20
24-AUG-2021	C&FS (P)	HOPE COMMUNITY CHURCH & FAMILY CENTRE&&8	GENERAL	4908-Grants	£1,677.60
24-AUG-2021	C&FS (P)	HUNNY HIVE DAY NURSERY&&EYRS539726	GENERAL	4908-Grants	£1,048.50
24-AUG-2021	C&FS (P)	HUNNY POT DAY NURSERY&&EYRS1662	GENERAL	4908-Grants	£2,359.13
24-AUG-2021	C&FS (P)	IBSTOCK COMMUNITY COLLEGE PLAYGROUP&&EY	GENERAL	4908-Grants	£1,887.30
24-AUG-2021	Environment & Tra	Inspectorate Ltd T/A Roch Ndt Services	TRADE SUPPLIER	5462-Internal Trading Acc	£4,134.00
24-AUG-2021	Environment & Tra	Inspectorate Ltd T/A Roch Ndt Services	TRADE SUPPLIER	5462-Internal Trading Acc	£3,549.00
24-AUG-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£2,292.86
24-AUG-2021	Environment & Tra	Kinchbus Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£46,702.61
24-AUG-2021	C&FS (P)	KINGSCLIFFE DAY NURSERY LTD&&EYRS1560	GENERAL	4908-Grants	£4,194.00
24-AUG-2021	C&FS (P)	Lady Byron School	TRADE SUPPLIER	5323-External SEN Provid	£19,000.00
24-AUG-2021	C&FS (P)	LAURELS NURSERY SCHOOL&&EYRS1804	GENERAL	4908-Grants	£1,467.90
24-AUG-2021	Adults & Communi	LCC Carlton Drive Imprest A/C	GENERAL	4901-Other Expenditure	£848.72
24-AUG-2021	Corporate Resourc	LCC Central Imprest Account	GENERAL	4901-Other Expenditure	£12,205.00
24-AUG-2021	C&FS (P)	LCC Charnwood Childrens Centre Imprest A/C	GENERAL	4901-Other Expenditure	£713.46
24-AUG-2021	Adults & Communi	LCC Leicestershire South Area Imprest	GENERAL	4901-Other Expenditure	£3,469.95
24-AUG-2021	Capital - In Year Sp	Leicester South Foodbank	GENERAL	941R-L&B - Reffcus	£7,500.00
24-AUG-2021	C&FS (P)	LIME TREE @ LOUGHBOROUGH&&EYRS1732	GENERAL	4908-Grants	£629.10
24-AUG-2021	C&FS (P)	LIME TREE DAY NURSERY&&EYRS1707	GENERAL	4908-Grants	£1,572.75
24-AUG-2021	C&FS (P)	LITTLE ANGELS DAY NURSERY&&EYRS1561	GENERAL	4908-Grants	£1,572.75
24-AUG-2021	C&FS (P)	LITTLE EXPLORERS PLAYGROUP&&EYRS1728	GENERAL	4908-Grants	£524.25
24-AUG-2021	C&FS (P)	LITTLE EXPLORERS STOKE GOLDING&&EYRS26020	GENERAL	4908-Grants	£3,145.50
24-AUG-2021	C&FS (P)	LITTLE EXPLORERS STOKE GOLDING&&EYRS26020	GENERAL	4908-Grants	£535.68
24-AUG-2021	C&FS (P)	LOUGHBOROUGH CAMPUS NURSERY&&EYRS1457	GENERAL	4908-Grants	£6,095.28
24-AUG-2021	C&FS (P)	MAGIC NURSERIES A LTD WHITWICK DAY NURSER	GENERAL	4908-Grants	£1,258.20
24-AUG-2021	Capital - In Year Sp	Matt Hampson Foundation	GENERAL	941R-L&B - Reffcus	£5,000.00
24-AUG-2021	Environment & Tra	Murphys Taxis Ltd	FACTOR	3124-Other Transport Co	£545.20

24-AUG-2021	C&FS (P)	NEXT STEPS NURSERY&&EYRS1780	GENERAL	4908-Grants	£1,048.50
24-AUG-2021	C&FS (P)	NURTURE ME DAY NURSERY&&EYRS2541529	GENERAL	4908-Grants	£1,310.63
24-AUG-2021	C&FS (P)	OLD DALBY PLAYGROUP&&EYRS1132	GENERAL	4908-Grants	£838.80
24-AUG-2021	C&FS (P)	ORCHARD END NURSERY T/A LULLABIES NURSERY	GENERAL	4908-Grants	£1,258.20
24-AUG-2021	C&FS (P)	Overley Hall School	TRADE SUPPLIER	5323-External SEN Provid	£1,128.78
24-AUG-2021	C&FS (P)	PETER PAN PLAYGROUP (SILEBY)&&EYRS1472	GENERAL	4908-Grants	£1,572.75
24-AUG-2021	C&FS (P)	PETER PAN PLAYSCHOOL (FLECKNEY)&&EYRS1473	GENERAL	4908-Grants	£943.65
24-AUG-2021	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,615.00
24-AUG-2021	C&FS (P)	POP UP CARE CLUBS THORPE ASTLEY&&EYRSEY55	GENERAL	4908-Grants	£1,572.75
24-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5323-External SEN Provid	£1,281.70
24-AUG-2021	C&FS (P)	RATBY PRE SCHOOL&&EYRS1303	GENERAL	4908-Grants	£786.38
24-AUG-2021	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£503.82
24-AUG-2021	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£559.80
24-AUG-2021	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£1,735.38
24-AUG-2021	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£503.82
24-AUG-2021	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£503.82
24-AUG-2021	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£671.76
24-AUG-2021	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£503.82
24-AUG-2021	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£559.80
24-AUG-2021	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£559.80
24-AUG-2021	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£615.78
24-AUG-2021	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£839.70
24-AUG-2021	Environment & Tra	Safety Vehicle Hire & Lease Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,878.57
24-AUG-2021	Environment & Tra	Safety Vehicle Hire & Lease Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,785.71
24-AUG-2021	C&FS (P)	SCL NURSERIES LTD T/A MARLBOROUGH DAY NUR	GENERAL	4908-Grants	£1,887.30
24-AUG-2021	C&FS (P)	SHERARD PRE SCHOOL PLAYGROUP&&EYRS1761	GENERAL	4908-Grants	£1,258.20
24-AUG-2021	C&FS (P)	SMALL WORLD NURSERY SCHOOL&&EYRS1367	GENERAL	4908-Grants	£1,677.60
24-AUG-2021	Capital - In Year Sp	St Francis Community Centre	GENERAL	941R-L&B - Reffcus	£7,500.00
24-AUG-2021	C&FS (P)	ST MARYS MONTESSORI DAY NURSERY&&EYRS154	GENERAL	4908-Grants	£1,048.50
24-AUG-2021	C&FS (P)	ST PETER & ST PAUL PLAYGROUP&&EYRS1138	GENERAL	4908-Grants	£1,153.35
24-AUG-2021	C&FS (P)	STEPPING STONES PRE SCHOOL (SAPCOTE)&&EYRS	GENERAL	4908-Grants	£786.38
24-AUG-2021	Capital - In Year Sp	Steps Conductive Education Centre	GENERAL	941R-L&B - Reffcus	£4,000.00
24-AUG-2021	Chief Executives (P	Straw & Pearce Solicitors	TRADE SUPPLIER	4507-Consultants & Spec	£1,563.75
24-AUG-2021	C&FS (P)	SYSTON DAY NURSERY LTD T/A THE SCRAPTOFT DA	GENERAL	4908-Grants	£1,048.50
24-AUG-2021	C&FS (P)	TANGENT HOUSE DAY NURSERY&&EYRSEY267618	GENERAL	4908-Grants	£1,048.50
24-AUG-2021	C&FS (P)	THE HUNNY BEE DAY&&EYRS1773	GENERAL	4908-Grants	£629.10
24-AUG-2021	C&FS (P)	THE HUNNY JAR DAY NURSERY&&EYRSEY501507	GENERAL	4908-Grants	£629.10
24-AUG-2021	C&FS (P)	WALTHAM PRE SCHOOL&&EYRS1141	GENERAL	4908-Grants	£1,258.20
24-AUG-2021	C&FS (P)	WANLIP PRE SCHOOL&&EYRS1300	GENERAL	4908-Grants	£1,258.20
24-AUG-2021	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£563.38
24-AUG-2021	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5462-Internal Trading Acc	£569.38
24-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,137.50
25-AUG-2021	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£10,700.00

25-AUG-2021	C&FS (P)	4PureHeart Limited	TRADE SUPPLIER	5411-Private Contractors	£15,500.00
25-AUG-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£6,239.48
25-AUG-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£6,121.96
25-AUG-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£2,285.92
25-AUG-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£3,590.08
25-AUG-2021	Capital - In Year Sp	Atkins Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£36,309.93
25-AUG-2021	Corporate Resourc	Browns Of Enderby Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£1,495.00
25-AUG-2021	C&FS (P)	Caremark Hinckley Bosworth & Blaby	NON TRADE	5429-Community/Domici	£1,339.50
25-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4901-Other Expenditure	£720.00
25-AUG-2021	Chief Executives (P	Cass Industries Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£520.00
25-AUG-2021	Corporate Resourc	Central Construction Services Ltd	SUBCONTRACTOR	2501-Grounds Maintenar	£548.12
25-AUG-2021	C&FS (P)	Charnwood Arts Therapy Service Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,050.00
25-AUG-2021	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,500.00
25-AUG-2021	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5621-Transfer Payments	£914.50
25-AUG-2021	C&FS (P)	Clovelly House School	TRADE INDIVIDUAL	5323-External SEN Provid	£1,840.00
25-AUG-2021	C&FS (P)	Clovelly House School	TRADE INDIVIDUAL	5323-External SEN Provid	£2,720.00
25-AUG-2021	C&FS (P)	Clovelly House School	TRADE INDIVIDUAL	5323-External SEN Provid	£2,960.00
25-AUG-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£520.96
25-AUG-2021	Environment & Tra	DJT Surfacing Ltd	SUBCONTRACTOR	5411-Private Contractors	£627.45
25-AUG-2021	Environment & Tra	DJT Surfacing Ltd	SUBCONTRACTOR	5411-Private Contractors	£902.77
25-AUG-2021	Environment & Tra	DJT Surfacing Ltd	SUBCONTRACTOR	5411-Private Contractors	£755.87
25-AUG-2021	Environment & Tra	DJT Surfacing Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,665.48
25-AUG-2021	C&FS (P)	Do it Media UK Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£3,000.00
25-AUG-2021	C&FS (P)	Do it Media UK Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£3,400.00
25-AUG-2021	Chief Executives (P	Doughty Street Chambers	TRADE SUPPLIER	4507-Consultants & Spec	£650.00
25-AUG-2021	Environment & Tra	Environment Agency	TRADE SUPPLIER	2104-Other Premises exp	£2,731.25
25-AUG-2021	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,541.05
25-AUG-2021	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,541.05
25-AUG-2021	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,541.05
25-AUG-2021	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,541.05
25-AUG-2021	Environment & Tra	FCC Recycling (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£48,697.50
25-AUG-2021	Corporate Resourc	Forward Training Associates Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,500.00
25-AUG-2021	Adults & Communi	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&	GENERAL	5502-Residential	£43,200.00
25-AUG-2021	C&FS (P)	Frontline Staffing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,620.23
25-AUG-2021	Capital - In Year Sp	G&R Refrigeration Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£7,231.00
25-AUG-2021	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£5,191.55
25-AUG-2021	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£1,357.11
25-AUG-2021	Capital - In Year Sp	Gartree High School Academy	OTHER LOCAL AUT	941D-L&B - Building Cost	£75,000.00
25-AUG-2021	C&FS (P)	Generation Youth	TRADE SUPPLIER	5323-External SEN Provid	£1,840.00
25-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£1,316.00
25-AUG-2021	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,914.29
25-AUG-2021	Adults & Communi	HARLEY HOUSE CARE HOME LIMITED&&SSAROE40	GENERAL	5502-Residential	£22,800.00
25-AUG-2021	Chief Executives (P	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£500.00

25-AUG-2021	Chief Executives (P)	Helping Hand Company (Ledbury) Ltd	TRADE SUPPLIER	4908-Grants	£2,991.00
25-AUG-2021	Corporate Resource	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£2,404.00
25-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,528.78
25-AUG-2021	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5502-Residential	£34,368.00
25-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£588.00
25-AUG-2021	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£18,821.43
25-AUG-2021	Environment & Tra	L W Cole (Electric) Ltd T/A G Taylor Electrical	TRADE SUPPLIER	2101-R&M Buildings	£855.25
25-AUG-2021	C&FS (P)	Lady Byron School	TRADE SUPPLIER	5323-External SEN Provid	£19,000.00
25-AUG-2021	Adults & Communi	LCC North West Leics Area Office Imprest A/C	GENERAL	4901-Other Expenditure	£1,200.14
25-AUG-2021	Capital - In Year Sp	Leicester City Council	OTHER LOCAL AUT	941G-L&B - Design Fees -	£6,998.00
25-AUG-2021	C&FS (P)	Lok N Store Ltd (Leicester)	TRADE SUPPLIER	5411-Private Contractors	£4,418.08
25-AUG-2021	C&FS (P)	Maple Hayes School	NON TRADE	5323-External SEN Provid	£5,475.20
25-AUG-2021	C&FS (P)	Maple Hayes School	NON TRADE	5323-External SEN Provid	£5,475.20
25-AUG-2021	C&FS (P)	Maple Hayes School	NON TRADE	5323-External SEN Provid	£5,475.20
25-AUG-2021	C&FS (P)	Maple Hayes School	NON TRADE	5323-External SEN Provid	£7,313.20
25-AUG-2021	C&FS (P)	Maple Hayes School	NON TRADE	5323-External SEN Provid	£7,313.20
25-AUG-2021	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£523.21
25-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,203.00
25-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,306.50
25-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,252.50
25-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5622-Transfer Payments	£1,330.00
25-AUG-2021	Public Health (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£1,513.59
25-AUG-2021	Public Health (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£3,492.90
25-AUG-2021	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£700.00
25-AUG-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,615.79
25-AUG-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
25-AUG-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
25-AUG-2021	Corporate Resource	Olivet Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£609.58
25-AUG-2021	Corporate Resource	Olivet Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£844.80
25-AUG-2021	Corporate Resource	Olivet Construction Ltd	SUBCONTRACTOR	2101-R&M Buildings	£2,562.30
25-AUG-2021	Corporate Resource	Olivet Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£9,360.31
25-AUG-2021	C&FS (P)	Overley Hall School	TRADE SUPPLIER	5323-External SEN Provid	£4,515.12
25-AUG-2021	C&FS (P)	Overley Hall School	TRADE SUPPLIER	5323-External SEN Provid	£2,821.95
25-AUG-2021	Environment & Tra	Paul S Winson Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£4,073.30
25-AUG-2021	Chief Executives (P)	Penstocks (UK) Ltd	TRADE SUPPLIER	4908-Grants	£5,000.00
25-AUG-2021	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,036.00
25-AUG-2021	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,110.00
25-AUG-2021	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£900.00
25-AUG-2021	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£2,932.00
25-AUG-2021	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£746.00
25-AUG-2021	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£650.00
25-AUG-2021	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£650.00
25-AUG-2021	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£1,045.00

25-AUG-2021	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£746.00
25-AUG-2021	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£1,070.00
25-AUG-2021	Adults & Communi	Progress Housing Association Ltd	TRADE SUPPLIER	5506-Supported Living	£5,139.05
25-AUG-2021	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£5,335.00
25-AUG-2021	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£1,622.00
25-AUG-2021	Environment & Tra	Quadient Finance UK Ltd	TRADE SUPPLIER	4607-Postal Services	£1,500.00
25-AUG-2021	Corporate Resourc	Redstor Ltd	TRADE SUPPLIER	4603-IT Software License	£1,200.00
25-AUG-2021	Adults & Communi	RMBI CO NO4 ACCOUNT&&SAROE40444	GENERAL	5502-Residential	£21,600.00
25-AUG-2021	C&FS (P)	Sketchley School Priory	OTHER LOCAL AUT	5323-External SEN Provid	£855,703.93
25-AUG-2021	Chief Executives (P	SMSR Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£4,650.00
25-AUG-2021	Corporate Resourc	Specialist Waste Recycling Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£12,557.58
25-AUG-2021	Corporate Resourc	Specialist Waste Recycling Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£11,852.57
25-AUG-2021	Environment & Tra	Straight Manufacturing Ltd	TRADE SUPPLIER	5411-Private Contractors	£600.90
25-AUG-2021	Environment & Tra	Synergy Recycling	TRADE SUPPLIER	5411-Private Contractors	£1,558.50
25-AUG-2021	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£598.22
25-AUG-2021	Corporate Resourc	Total Gas & Power Ltd	TRADE SUPPLIER	2203-Energy Electricity	£165,130.92
25-AUG-2021	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3303-Taxi Hire	£838.50
25-AUG-2021	Environment & Tra	UK Electric Ltd T/A BEI Lighting	TRADE SUPPLIER	4109-Materials	£2,090.36
25-AUG-2021	Chief Executives (P	University Hospitals of Leicester NHS Trust	TRADE SUPPLIER	4529-Post Mortem Exams	£22,977.57
25-AUG-2021	Balance Sheet Cost	Weightmans LLP	TRADE SUPPLIER	9321-Expenditure	£783.00
25-AUG-2021	Environment & Tra	Whitehall Landscapes and Groundcare Contractor	TRADE SUPPLIER	4901-Other Expenditure	£3,979.08
25-AUG-2021	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£40,947.55
25-AUG-2021	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£8,658.48
26-AUG-2021	C&FS (P)	AB Kettleby Community Primary School Academy	GENERAL	6101-Support Services	£630.00
26-AUG-2021	Environment & Tra	Access Hire Nationwide Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,337.43
26-AUG-2021	Capital - In Year Sp	AECOM Infrastructure & Environment UK Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£97,025.44
26-AUG-2021	Capital - In Year Sp	AECOM Infrastructure & Environment UK Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£88,144.78
26-AUG-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,068.00
26-AUG-2021	Environment & Tra	Allied Publicity Services (Manchester) Ltd	TRADE SUPPLIER	4401-Printing	£3,111.30
26-AUG-2021	Adults & Communi	Arjo UK Ltd	TRADE SUPPLIER	4102-General Equipment	£726.12
26-AUG-2021	C&FS (P)	ASD Learning (Midlands) Ltd	GENERAL	6101-Support Services	£630.00
26-AUG-2021	C&FS (P)	Ashlawn School Academy Trust	GENERAL	6101-Support Services	£630.00
26-AUG-2021	C&FS (P)	Battling Brook Primary School Academy	GENERAL	6101-Support Services	£630.00
26-AUG-2021	C&FS (P)	Birkett House School Academy	GENERAL	6101-Support Services	£630.00
26-AUG-2021	C&FS (P)	Birkett House School Academy	GENERAL	6101-Support Services	£630.00
26-AUG-2021	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4109-Materials	£12,537.00
26-AUG-2021	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4109-Materials	£12,555.00
26-AUG-2021	Adults & Communi	Blaby District Council	OTHER LOCAL AUT	5316-Voluntary Sector Co	£114,720.75
26-AUG-2021	Environment & Tra	Blaby District Council	OTHER LOCAL AUT	5211-Other Local Authori	£56,138.88
26-AUG-2021	C&FS (P)	Bosworth Academy (Life Multi-Academy Trust)	GENERAL	6101-Support Services	£630.00
26-AUG-2021	C&FS (P)	Bosworth Academy (Life Multi-Academy Trust)	GENERAL	6101-Support Services	£630.00
26-AUG-2021	C&FS (P)	Brookvale Groby Learning Trust (Groby Communit	GENERAL	6101-Support Services	£504.00
26-AUG-2021	Adults & Communi	Cair (Uk) Ltd	TRADE SUPPLIER	4102-General Equipment	£722.00

26-AUG-2021	C&FS (P)	Caldecote Community Primary School	GENERAL	6101-Support Services	£630.00
26-AUG-2021	C&FS (P)	Caldecote Community Primary School	GENERAL	6101-Support Services	£630.00
26-AUG-2021	Capital - In Year Sp	CarbonRight Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£950.00
26-AUG-2021	C&FS (P)	Castle Rock High Academy	GENERAL	6101-Support Services	£500.00
26-AUG-2021	C&FS (P)	Castle Rock High Academy	GENERAL	6101-Support Services	£630.00
26-AUG-2021	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	4509-Client Personal Need	£1,662.00
26-AUG-2021	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,457.00
26-AUG-2021	C&FS (P)	Christ Church & St Peters CE Primary School Academy	GENERAL	6101-Support Services	£630.00
26-AUG-2021	C&FS (P)	Church Hill CE Junior School	GENERAL	6101-Support Services	£630.00
26-AUG-2021	C&FS (P)	Church Hill CE Junior School	GENERAL	6101-Support Services	£630.00
26-AUG-2021	C&FS (P)	Cobden Primary School Academy	GENERAL	6101-Support Services	£630.00
26-AUG-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£11,212.95
26-AUG-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£21,608.95
26-AUG-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£520.92
26-AUG-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£520.92
26-AUG-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£18,721.30
26-AUG-2021	C&FS (P)	Community Academies Trust	GENERAL	6101-Support Services	£630.00
26-AUG-2021	Balance Sheet Cost	Compassion Care Service Ltd	GENERAL	9642-Reserved Debtors -	£3,700.00
26-AUG-2021	Balance Sheet Cost	Compassion Care Service Ltd	GENERAL	9642-Reserved Debtors -	£2,300.00
26-AUG-2021	Environment & Tra	Conservation Volunteers	TRADE SUPPLIER	4908-Grants	£3,000.00
26-AUG-2021	Environment & Tra	Day Rental T/A Car Hire Day of Swansea Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£558.60
26-AUG-2021	Environment & Tra	Day Rental T/A Car Hire Day of Swansea Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£558.60
26-AUG-2021	Environment & Tra	Day Rental T/A Car Hire Day of Swansea Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£558.60
26-AUG-2021	C&FS (P)	De Ferrers Trust - The Pingle Academy	GENERAL	6101-Support Services	£630.00
26-AUG-2021	C&FS (P)	Derbyshire County Council	GENERAL	6101-Support Services	£504.00
26-AUG-2021	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4507-Consultants & Spec	£904.13
26-AUG-2021	C&FS (P)	Dorothy Goodman School Academy	GENERAL	6101-Support Services	£630.00
26-AUG-2021	C&FS (P)	Dorothy Goodman School Academy	GENERAL	6101-Support Services	£630.00
26-AUG-2021	C&FS (P)	Dorothy Goodman School Academy	GENERAL	6101-Support Services	£630.00
26-AUG-2021	C&FS (P)	Dorothy Goodman School Academy	GENERAL	6101-Support Services	£630.00
26-AUG-2021	C&FS (P)	Embrace Multi Academy Trust T/A Brockington Co	GENERAL	6101-Support Services	£630.00
26-AUG-2021	C&FS (P)	Embrace Multi Academy Trust T/A Brockington Co	GENERAL	6101-Support Services	£630.00
26-AUG-2021	C&FS (P)	Embrace Multi Academy Trust T/A Brockington Co	GENERAL	6101-Support Services	£630.00
26-AUG-2021	C&FS (P)	Embrace Multi Academy Trust T/A Brockington Co	GENERAL	6101-Support Services	£550.00
26-AUG-2021	C&FS (P)	Embrace Multi Academy Trust T/A Sherrier Church	GENERAL	6101-Support Services	£630.00
26-AUG-2021	C&FS (P)	Enderby Danemill Primary School T/A Discovery Sc	GENERAL	6101-Support Services	£630.00
26-AUG-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	5411-Private Contractors	£904.00
26-AUG-2021	Environment & Tra	Express Cars	TRADE SUPPLIER	3303-Taxi Hire	£2,226.00
26-AUG-2021	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£2,064.00
26-AUG-2021	C&FS (P)	Favour Recruitment Ltd T/A Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster)	£500.00
26-AUG-2021	C&FS (P)	Favour Recruitment Ltd T/A Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster)	£6,170.00
26-AUG-2021	C&FS (P)	Favour Recruitment Ltd T/A Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster)	£500.00
26-AUG-2021	Balance Sheet Cost	Forest Driveways	SUBCONTRACTOR	9729-Suspense (Current L	£4,389.75

26-AUG-2021	C&FS (P)	Frontline Staffing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,620.23
26-AUG-2021	Environment & Tra	Fujitsu Services Ltd	TRADE SUPPLIER	4102-General Equipment	£3,709.80
26-AUG-2021	Corporate Resourc	FWP UK Ltd	TRADE SUPPLIER	4102-General Equipment	£37,879.37
26-AUG-2021	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£1,620.00
26-AUG-2021	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£2,122.00
26-AUG-2021	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£1,672.50
26-AUG-2021	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£743.50
26-AUG-2021	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£1,891.00
26-AUG-2021	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£2,235.00
26-AUG-2021	C&FS (P)	Hastings High School Academy	GENERAL	6101-Support Services	£630.00
26-AUG-2021	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£625.43
26-AUG-2021	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£625.43
26-AUG-2021	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	6101-Support Services	£630.00
26-AUG-2021	Environment & Tra	Illumin8 Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£800.00
26-AUG-2021	Balance Sheet Cost	Instarmac Group Plc	TRADE SUPPLIER	9631-Inventories - Gener	£3,444.00
26-AUG-2021	Balance Sheet Cost	Instarmac Group Plc	TRADE SUPPLIER	9631-Inventories - Gener	£672.00
26-AUG-2021	Balance Sheet Cost	Instarmac Group Plc	TRADE SUPPLIER	9631-Inventories - Gener	£840.00
26-AUG-2021	Chief Executives (P	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£500.00
26-AUG-2021	Adults & Communi	Kilns & Furnaces	TRADE SUPPLIER	4102-General Equipment	£645.42
26-AUG-2021	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£876.49
26-AUG-2021	C&FS (P)	Lady Jane Grey Academy	GENERAL	6101-Support Services	£630.00
26-AUG-2021	Public Health (P)	Later Life Training Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£5,060.00
26-AUG-2021	C&FS (P)	Learn Academies Trust T/A Red Hill Field Primary S	GENERAL	6101-Support Services	£630.00
26-AUG-2021	C&FS (P)	Leicester Moat Community College	GENERAL	6101-Support Services	£630.00
26-AUG-2021	C&FS (P)	Limehurst Academy	GENERAL	6101-Support Services	£575.00
26-AUG-2021	C&FS (P)	Lincolnshire County Council	GENERAL	6101-Support Services	£630.00
26-AUG-2021	C&FS (P)	Lincolnshire Wolds Community Trust - St Lawrence	GENERAL	6101-Support Services	£630.00
26-AUG-2021	C&FS (P)	Lincolnshire Wolds Community Trust - St Lawrence	GENERAL	6101-Support Services	£630.00
26-AUG-2021	Corporate Resourc	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£2,263.48
26-AUG-2021	Corporate Resourc	Lowe Electrical Contractors Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£877.35
26-AUG-2021	C&FS (P)	Mead Educational Trust T/A Kibworth Mead Acade	GENERAL	6101-Support Services	£630.00
26-AUG-2021	C&FS (P)	Mead Educational Trust T/A Kibworth Mead Acade	GENERAL	6101-Support Services	£630.00
26-AUG-2021	C&FS (P)	Meadow Community Primary School	GENERAL	6101-Support Services	£630.00
26-AUG-2021	Chief Executives (P	Media Room Creative Communications Ltd	TRADE INDIVIDUAL	4507-Consultants & Spec	£500.00
26-AUG-2021	Environment & Tra	Melton Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£3,511.17
26-AUG-2021	Capital - In Year Sp	Mercer Building Solutions	TRADE SUPPLIER	941G-L&B - Design Fees -	£625.00
26-AUG-2021	C&FS (P)	Merton Primary Academy	GENERAL	6101-Support Services	£630.00
26-AUG-2021	C&FS (P)	Midland Academies Trust	GENERAL	6101-Support Services	£630.00
26-AUG-2021	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£623.83
26-AUG-2021	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£616.51
26-AUG-2021	C&FS (P)	More House School	OTHER LOCAL AUT	5212-OLEA Recoupment	£9,534.00
26-AUG-2021	C&FS (P)	National Offender Management Service	TRADE SUPPLIER	5441-Public Bodies	£3,444.00
26-AUG-2021	C&FS (P)	National Offender Management Service	TRADE SUPPLIER	5441-Public Bodies	£9,450.00

26-AUG-2021	C&FS (P)	National Offender Management Service	TRADE SUPPLIER	5441-Public Bodies	£630.00
26-AUG-2021	C&FS (P)	Newbridge High School Academy Trust	GENERAL	6101-Support Services	£560.00
26-AUG-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,554.00
26-AUG-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,583.97
26-AUG-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
26-AUG-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
26-AUG-2021	C&FS (P)	Nottinghamshire County Council	GENERAL	6101-Support Services	£630.00
26-AUG-2021	C&FS (P)	Nova Education Trust T/A Westdale Junior School	GENERAL	6101-Support Services	£630.00
26-AUG-2021	C&FS (P)	Oak Multi Academy Trust T/A Brookside Primary S	GENERAL	6101-Support Services	£630.00
26-AUG-2021	C&FS (P)	Outwood Academy Valley	GENERAL	6101-Support Services	£630.00
26-AUG-2021	Environment & Tra	Patrol Parking	TRADE SUPPLIER	4909-Subscriptions	£2,331.60
26-AUG-2021	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£660.00
26-AUG-2021	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£746.00
26-AUG-2021	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£746.00
26-AUG-2021	Environment & Tra	Raichas Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,970.00
26-AUG-2021	Environment & Tra	Raichas Travel	TRADE SUPPLIER	3112-Home to Sch Trans	£1,540.00
26-AUG-2021	Environment & Tra	Raichas Travel	TRADE SUPPLIER	3112-Home to Sch Trans	£3,960.00
26-AUG-2021	Environment & Tra	Raichas Travel	TRADE SUPPLIER	3303-Taxi Hire	£1,155.00
26-AUG-2021	C&FS (P)	Rawlins Community College Academy	GENERAL	6101-Support Services	£630.00
26-AUG-2021	C&FS (P)	Retford Oaks Academy	GENERAL	6101-Support Services	£630.00
26-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£2,280.00
26-AUG-2021	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£6,185.38
26-AUG-2021	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£2,331.00
26-AUG-2021	C&FS (P)	South Wigston High School Academy	GENERAL	6101-Support Services	£573.00
26-AUG-2021	Adults & Communi	Springfield Supplies & Projects Ltd	TRADE SUPPLIER	4301-Protective Clothing	£1,394.40
26-AUG-2021	C&FS (P)	St Margarets CE Primary School (Inspiring Primarie	GENERAL	6101-Support Services	£523.00
26-AUG-2021	C&FS (P)	St Simon & St Jude CE Primary School	GENERAL	6101-Support Services	£630.00
26-AUG-2021	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	6101-Support Services	£630.00
26-AUG-2021	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	6101-Support Services	£630.00
26-AUG-2021	C&FS (P)	Stafford Leys Academy Trust	GENERAL	6101-Support Services	£630.00
26-AUG-2021	C&FS (P)	Stafford Leys Academy Trust	GENERAL	6101-Support Services	£630.00
26-AUG-2021	Environment & Tra	Stanair Industrial Door Services Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£869.75
26-AUG-2021	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	1703-Training Expenses	£820.00
26-AUG-2021	Environment & Tra	Stoke-on-Trent City Council	OTHER LOCAL AUT	5411-Private Contractors	£48,153.66
26-AUG-2021	C&FS (P)	Stonehurst Lodge Outdoor Learning Centre	GENERAL	6101-Support Services	£630.00
26-AUG-2021	C&FS (P)	Success Academy Trust T/A Richmond Primary Sch	GENERAL	6101-Support Services	£630.00
26-AUG-2021	Balance Sheet Cost	Telensa Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£7,425.00
26-AUG-2021	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£7,760.00
26-AUG-2021	Chief Executives (P	Thomas Fattorini Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,279.51
26-AUG-2021	Environment & Tra	TIP Trailer Services Uk Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£650.00
26-AUG-2021	Environment & Tra	TIP Trailer Services Uk Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£650.00
26-AUG-2021	C&FS (P)	Ullesthorpe CE Primary School (Academy)	GENERAL	6101-Support Services	£630.00
26-AUG-2021	Environment & Tra	Up To Speed Training & Assessment Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,380.00

26-AUG-2021	Environment & Tra	Valtech Ltd	TRADE SUPPLIER	4603-IT Software License	£1,687.80
26-AUG-2021	C&FS (P)	Whitewoods Primary Academy Trust T/A Woodset	GENERAL	6101-Support Services	£630.00
26-AUG-2021	C&FS (P)	Wigston Academy Trust	GENERAL	6101-Support Services	£630.00
26-AUG-2021	Environment & Tra	William G Search Limited	TRADE SUPPLIER	4102-General Equipment	£1,569.00
26-AUG-2021	Environment & Tra	William G Search Limited	TRADE SUPPLIER	4102-General Equipment	£2,198.00
26-AUG-2021	Environment & Tra	William G Search Limited	TRADE SUPPLIER	4102-General Equipment	£708.00
26-AUG-2021	Environment & Tra	Willson & Wilding Agricultural & Commercial Engin	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,292.24
26-AUG-2021	C&FS (P)	Witham St Hughs Academy	GENERAL	6101-Support Services	£630.00
26-AUG-2021	C&FS (P)	Wollaston School	GENERAL	6101-Support Services	£630.00
26-AUG-2021	C&FS (P)	Woodbrook Vale School Academy	GENERAL	6101-Support Services	£630.00
26-AUG-2021	Capital - In Year Sp	XMA Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£826.96
26-AUG-2021	Capital - In Year Sp	XMA Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£71,994.00
26-AUG-2021	Capital - In Year Sp	XMA Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£23,758.02
26-AUG-2021	Capital - In Year Sp	XMA Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£18,838.43
26-AUG-2021	Capital - In Year Sp	XMA Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£5,399.55
27-AUG-2021	Adults & Communi	ACCREDO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£44,855.17
27-AUG-2021	Adults & Communi	ADVANCE HOUSING & SUPPORT LTD T/A ADVANC	SUPPORTED LIVING	5506-Supported Living	£751.04
27-AUG-2021	Adults & Communi	ADVANCE HOUSING & SUPPORT LTD T/A ADVANC	SUPPORTED LIVING	5506-Supported Living	£1,943.86
27-AUG-2021	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£2,055.06
27-AUG-2021	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£2,055.06
27-AUG-2021	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£733.95
27-AUG-2021	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£4,110.12
27-AUG-2021	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£913.36
27-AUG-2021	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£347,590.37
27-AUG-2021	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£15,481.15
27-AUG-2021	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£10,041.57
27-AUG-2021	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£1,200.15
27-AUG-2021	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£524.66
27-AUG-2021	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£882.36
27-AUG-2021	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£1,177.62
27-AUG-2021	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£1,830.08
27-AUG-2021	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£4,117.68
27-AUG-2021	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£1,372.56
27-AUG-2021	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£18,132.78
27-AUG-2021	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£13,189.73
27-AUG-2021	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£9,207.67
27-AUG-2021	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£4,566.66
27-AUG-2021	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£727.13
27-AUG-2021	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£183,604.10
27-AUG-2021	Adults & Communi	ASSISTED LIVING CARE GROUP LTD&&SUPL6184	SUPPORTED LIVING	5506-Supported Living	£13,164.48
27-AUG-2021	Adults & Communi	CHARTWELL CARE SERVICES LTD&&SUPL8254	SUPPORTED LIVING	5506-Supported Living	£32,975.04
27-AUG-2021	Adults & Communi	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	SUPPORTED LIVING	5506-Supported Living	£2,061.92
27-AUG-2021	Adults & Communi	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	SUPPORTED LIVING	5506-Supported Living	£6,753.60

27-AUG-2021	Adults & Communi	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	SUPPORTED LIVING	5506-Supported Living	£3,788.78
27-AUG-2021	Adults & Communi	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	SUPPORTED LIVING	5506-Supported Living	£60,596.49
27-AUG-2021	Adults & Communi	CREATIVE CARE LTD&&SUPL6285	SUPPORTED LIVING	5506-Supported Living	£7,007.45
27-AUG-2021	Adults & Communi	CREATIVE CARE LTD&&SUPL6285	SUPPORTED LIVING	5506-Supported Living	£3,682.20
27-AUG-2021	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£195,062.76
27-AUG-2021	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£197,238.42
27-AUG-2021	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£12,837.11
27-AUG-2021	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£4,661.37
27-AUG-2021	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£577.25
27-AUG-2021	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£680.94
27-AUG-2021	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£8,133.77
27-AUG-2021	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£3,043.46
27-AUG-2021	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£180,797.97
27-AUG-2021	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£3,482.19
27-AUG-2021	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£181,013.26
27-AUG-2021	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£46,499.87
27-AUG-2021	Adults & Communi	FAVOUR HEALTH LTD &&SUPL6430	SUPPORTED LIVING	5506-Supported Living	£660.00
27-AUG-2021	Adults & Communi	FAVOUR HEALTH LTD &&SUPL6430	SUPPORTED LIVING	5506-Supported Living	£32,593.50
27-AUG-2021	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&SUPL4598	SUPPORTED LIVING	5506-Supported Living	£3,253.32
27-AUG-2021	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£27,619.74
27-AUG-2021	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£8,437.80
27-AUG-2021	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£640.80
27-AUG-2021	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£5,147.10
27-AUG-2021	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£2,516.36
27-AUG-2021	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£4,575.20
27-AUG-2021	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£2,287.60
27-AUG-2021	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£12,559.68
27-AUG-2021	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£2,549.04
27-AUG-2021	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£3,620.52
27-AUG-2021	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£37,658.19
27-AUG-2021	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£22,421.70
27-AUG-2021	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£10,534.48
27-AUG-2021	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£8,235.36
27-AUG-2021	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£6,176.52
27-AUG-2021	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£2,287.60
27-AUG-2021	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£28,121.86
27-AUG-2021	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£2,085.28
27-AUG-2021	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£2,747.75
27-AUG-2021	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£2,804.84
27-AUG-2021	Adults & Communi	KNIGHTON MANOR LTD&&SUPL4856	SUPPORTED LIVING	5506-Supported Living	£25,901.14
27-AUG-2021	Adults & Communi	KNIGHTON MANOR LTD&&SUPL9126	SUPPORTED LIVING	5506-Supported Living	£5,137.04
27-AUG-2021	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£713.52
27-AUG-2021	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£805.92

27-AUG-2021	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£2,383.86
27-AUG-2021	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£10,637.34
27-AUG-2021	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£5,549.90
27-AUG-2021	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£1,591.92
27-AUG-2021	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£2,547.24
27-AUG-2021	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£7,054.02
27-AUG-2021	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£3,566.64
27-AUG-2021	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£3,927.00
27-AUG-2021	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£1,519.62
27-AUG-2021	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£562.80
27-AUG-2021	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£4,132.56
27-AUG-2021	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£1,783.80
27-AUG-2021	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£1,650.34
27-AUG-2021	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£358,815.32
27-AUG-2021	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£1,480.10
27-AUG-2021	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£1,020.72
27-AUG-2021	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£1,527.60
27-AUG-2021	Adults & Communi	MELM CARE SOLUTIONS&&SUPL6179	SUPPORTED LIVING	5506-Supported Living	£14,436.13
27-AUG-2021	Adults & Communi	MELTON MENCAP&&SUPL4038	SUPPORTED LIVING	5506-Supported Living	£9,455.88
27-AUG-2021	Adults & Communi	NOBLE SUPPORTED LIVING LTD&&CLCD5732	SUPPORTED LIVING	5506-Supported Living	£9,136.89
27-AUG-2021	Adults & Communi	NOTTINGHAM COMMUNITY HOUSING ASSOCIATI	SUPPORTED LIVING	5506-Supported Living	£4,780.34
27-AUG-2021	Adults & Communi	NOTTINGHAM COMMUNITY HOUSING ASSOCIATI	SUPPORTED LIVING	5506-Supported Living	£3,118.17
27-AUG-2021	Adults & Communi	OTANG CARE LTD&&SUPL6157	SUPPORTED LIVING	5506-Supported Living	£13,569.39
27-AUG-2021	Adults & Communi	OTANG CARE LTD&&SUPL6157	SUPPORTED LIVING	5506-Supported Living	£3,396.68
27-AUG-2021	Adults & Communi	OTANG CARE LTD&&SUPL6157	SUPPORTED LIVING	5506-Supported Living	£3,864.59
27-AUG-2021	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£202,188.84
27-AUG-2021	Adults & Communi	SANCTUARY HOMECARE LTD T/A SYCAMORE COU	SUPPORTED LIVING	5506-Supported Living	£2,224.96
27-AUG-2021	Adults & Communi	SHALOM HOME CARE LTD EXCEPTION 175690&&S	SUPPORTED LIVING	5506-Supported Living	£4,495.68
27-AUG-2021	Adults & Communi	VOYAGE CARE&&SUPL5209	SUPPORTED LIVING	5506-Supported Living	£12,026.96
27-AUG-2021	Adults & Communi	VOYAGE CARE&&SUPL5209	SUPPORTED LIVING	5506-Supported Living	£12,026.96
27-AUG-2021	Adults & Communi	VOYAGE CARE&&SUPL5209	SUPPORTED LIVING	5506-Supported Living	£5,991.48
27-AUG-2021	Adults & Communi	VOYAGE CARE&&SUPL5209	SUPPORTED LIVING	5506-Supported Living	£4,493.61
27-AUG-2021	Adults & Communi	VOYAGE CARE&&SUPL5209	SUPPORTED LIVING	5506-Supported Living	£1,716.48
27-AUG-2021	Adults & Communi	VOYAGE CARE&&SUPL5209	SUPPORTED LIVING	5506-Supported Living	£5,467.85
27-AUG-2021	Adults & Communi	VOYAGE CARE&&SUPL5209	SUPPORTED LIVING	5506-Supported Living	£4,900.22
27-AUG-2021	Adults & Communi	VOYAGE CARE&&SUPL5209	SUPPORTED LIVING	5506-Supported Living	£2,450.11
27-AUG-2021	Adults & Communi	VOYAGE CARE&&SUPL5209	SUPPORTED LIVING	5506-Supported Living	£686.59
27-AUG-2021	C&FS (P)	ABSOLUTE HEALTHCARE LTD T/A WESTWARDS NU	EARLY YEARS	4908-Grants	£17,860.50
27-AUG-2021	C&FS (P)	ACORN UNDER FIVES (BIRSTALL)&&EYRS1632	EARLY YEARS	4908-Grants	£11,763.09
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£933.75
27-AUG-2021	C&FS (P)	ADVENTURE PLAYSCHOOL LTD T/A ADVENTURE PL	EARLY YEARS	4908-Grants	£8,890.88
27-AUG-2021	C&FS (P)	ALBERT VILLAGE PRIMARY SCHOOL NURSERY&&EY	EARLY YEARS	4908-Grants	£4,061.82
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,735.00

27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£11,871.41
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,042.90
27-AUG-2021	C&FS (P)	ALLSORTS NURSERY SCHOOL&&EYRS1711	EARLY YEARS	4908-Grants	£4,917.75
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£11,833.65
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,947.63
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,875.75
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,801.25
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,867.50
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,867.50
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,120.50
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,735.00
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,735.00
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£747.00
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,292.89
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,899.08
27-AUG-2021	C&FS (P)	ANSTEY EARLY LEARNING PRE SCHOOL LTD&&EYR	EARLY YEARS	4908-Grants	£21,267.01
27-AUG-2021	C&FS (P)	ASHBY & LEIRE PRESCHOOL&&EYRSEY557582	EARLY YEARS	4908-Grants	£9,463.50
27-AUG-2021	C&FS (P)	ASHBY DAY NURSERY LTD&&EYRS1376	EARLY YEARS	4908-Grants	£34,326.92
27-AUG-2021	C&FS (P)	BABBLEBROOKE LTD&&EYRS1772	EARLY YEARS	4908-Grants	£19,069.06
27-AUG-2021	C&FS (P)	BARROW PRE SCHOOL PLAYGROUPSS&&EYRS1565	EARLY YEARS	4908-Grants	£18,092.25
27-AUG-2021	C&FS (P)	BARWELL VILLAGE HALL PLAYGROUP&&EYRS1694	EARLY YEARS	4908-Grants	£16,344.01
27-AUG-2021	C&FS (P)	BEACON ACADEMY NURSERY&&EYRS1751	EARLY YEARS	4908-Grants	£33,279.75
27-AUG-2021	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD PRE SC	EARLY YEARS	4908-Grants	£18,632.25
27-AUG-2021	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD NURSE	EARLY YEARS	4908-Grants	£53,747.10
27-AUG-2021	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD PRESCH	EARLY YEARS	4908-Grants	£16,513.22
27-AUG-2021	C&FS (P)	BEAVER CHILDCARE T/A CHARNWOOD NURSERY A	EARLY YEARS	4908-Grants	£6,688.66
27-AUG-2021	C&FS (P)	BELTON PLAYGROUP&&EYRS1562	EARLY YEARS	4908-Grants	£5,046.94
27-AUG-2021	C&FS (P)	BEST START NURSERIES LTD PAINT POTS DAY NUR	EARLY YEARS	4908-Grants	£4,054.97
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£936.00
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,213.88
27-AUG-2021	C&FS (P)	BHFS LTD T/A WINDMILL DAY NURSERY&&EYRSEY	EARLY YEARS	4908-Grants	£17,427.01
27-AUG-2021	C&FS (P)	BIG ADVENTURES CHILDRENS NURSERY LTD T/A D	EARLY YEARS	4908-Grants	£32,580.47
27-AUG-2021	C&FS (P)	BIG ADVENTURES CHILDRENS NURSERY T/A DAISY	EARLY YEARS	4908-Grants	£9,788.82
27-AUG-2021	C&FS (P)	BILINGUAL DAY NURSERY ASHBY&&EYRSEY551087	EARLY YEARS	4908-Grants	£13,992.00
27-AUG-2021	C&FS (P)	BIRSTALL RAINBOW NURSERY&&EYRS1480	EARLY YEARS	4908-Grants	£30,806.63
27-AUG-2021	C&FS (P)	BIZZY BEES PRESCHOOL&&EYRSEY558811	EARLY YEARS	4908-Grants	£16,176.15
27-AUG-2021	C&FS (P)	BLABY PRE SCHOOL&&EYRS1517	EARLY YEARS	4908-Grants	£4,632.20
27-AUG-2021	C&FS (P)	BLACKBERRY BUSH T/A BUSH BABIES CHILDRENS N	EARLY YEARS	4908-Grants	£18,589.50
27-AUG-2021	C&FS (P)	BLUEBELL NURSERY SCHOOL&&EYRS1748	EARLY YEARS	4908-Grants	£12,677.85
27-AUG-2021	C&FS (P)	BLUEBERRY BUSH T/A BUSH BABIES CHILDRENS N	EARLY YEARS	4908-Grants	£13,520.25
27-AUG-2021	C&FS (P)	BLUEBERRY BUSH T/A BUSH BABIES CHILDRENS N	GENERAL	4908-Grants	£660.00
27-AUG-2021	C&FS (P)	BOSWORTH ACADEMY (BA SERVICES)&&EYRS1743	EARLY YEARS	4908-Grants	£3,735.00
27-AUG-2021	C&FS (P)	BOTTESFORD PRE SCHOOL PLAYGROUP&&EYRS11	EARLY YEARS	4908-Grants	£2,365.50

27-AUG-2021	C&FS (P)	BRADGATE CHILDCARE KARA UNWIN&&EYRS2038	EARLY YEARS	4908-Grants	£3,008.25
27-AUG-2021	C&FS (P)	BRADGATE EDUCATION PARTNERSHIP EASTFIELD H	EARLY YEARS	4908-Grants	£1,494.00
27-AUG-2021	C&FS (P)	BRIGHT SPARKS DAY NURSERY&&EYRS1385	EARLY YEARS	4908-Grants	£5,415.75
27-AUG-2021	C&FS (P)	BRITANNIA FIELDS PLAYGROUP&&EYRS1387	EARLY YEARS	4908-Grants	£7,127.63
27-AUG-2021	C&FS (P)	BROAD STREET PLAYGROUP&&EYRS1388	EARLY YEARS	4908-Grants	£10,306.28
27-AUG-2021	C&FS (P)	BUBBLES ACTIVE PLAY AND BLUE BUBBLES PRE-SC	EARLY YEARS	4908-Grants	£32,487.75
27-AUG-2021	C&FS (P)	BUCKMINSTER PRE SCHOOL&&EYRSEXMT0076	EARLY YEARS	4908-Grants	£4,502.25
27-AUG-2021	C&FS (P)	BURBAGE PRESCHOOL&&EYRS2529002	EARLY YEARS	4908-Grants	£16,608.18
27-AUG-2021	C&FS (P)	BURTON ON THE WOLDS PRE SCHOOL&&EYRS164	EARLY YEARS	4908-Grants	£15,882.75
27-AUG-2021	C&FS (P)	BUSH BABIES CHILDRENS NURSERIES LTD T/A LILA	EARLY YEARS	4908-Grants	£19,042.02
27-AUG-2021	C&FS (P)	BUSY BEES AT BITTESWELL MONTESSORI NURSERY	GENERAL	4908-Grants	£988.25
27-AUG-2021	C&FS (P)	BUSY BEES AT BITTESWELL MONTESSORI NURSERY	EARLY YEARS	4908-Grants	£29,299.91
27-AUG-2021	C&FS (P)	BUSY BEES AT MARKET HARBOROUGH&&EYRS165	EARLY YEARS	4908-Grants	£18,518.80
27-AUG-2021	C&FS (P)	BUSY BEES DAY NURSERY AT LOUGHBOROUGH&&	EARLY YEARS	4908-Grants	£14,092.80
27-AUG-2021	C&FS (P)	BUSY BEES DAY NURSERY AT LOUGHBOROUGH&&	GENERAL	4908-Grants	£684.45
27-AUG-2021	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1599	EARLY YEARS	4908-Grants	£25,082.10
27-AUG-2021	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1617	EARLY YEARS	4908-Grants	£28,199.25
27-AUG-2021	C&FS (P)	BUSY BUGS&&EYRS1661	EARLY YEARS	4908-Grants	£12,271.50
27-AUG-2021	C&FS (P)	BUSY BUGS&&EYRS1661	GENERAL	4908-Grants	£1,650.00
27-AUG-2021	C&FS (P)	CADEBY LANE STEPPING STONES&&EYRS1609	EARLY YEARS	4908-Grants	£8,677.35
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,018.41
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,978.75
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,735.00
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£933.75
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£7,158.75
27-AUG-2021	C&FS (P)	CASTLE LANE DAY NURSERY&&EYRS1393	EARLY YEARS	4908-Grants	£25,204.88
27-AUG-2021	C&FS (P)	CASTLE PLAYGROUP&&EYRS1394	EARLY YEARS	4908-Grants	£13,943.48
27-AUG-2021	C&FS (P)	CASTLE VIEW DAY NURSERY&&EYRS1758	EARLY YEARS	4908-Grants	£16,683.05
27-AUG-2021	C&FS (P)	CATERPILLA DAY NURSERY&&EYRS1708	EARLY YEARS	4908-Grants	£14,938.50
27-AUG-2021	C&FS (P)	CATERPILLAR PRE SCHOOL&&EYRS1789	EARLY YEARS	4908-Grants	£15,041.45
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,735.00
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,018.41
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,369.50
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£631.65
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£8,149.50
27-AUG-2021	C&FS (P)	CHAPEL LANE PLAYGROUP&&EYRSEY562225	EARLY YEARS	4908-Grants	£5,908.50
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£933.75
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,386.40
27-AUG-2021	C&FS (P)	CHARNWOOD COLLEGE&&EYRS1392	EARLY YEARS	4908-Grants	£20,915.10
27-AUG-2021	C&FS (P)	CHEEKY MONKEYS PRE SCHOOL&&EYRS1689	EARLY YEARS	4908-Grants	£8,506.20
27-AUG-2021	C&FS (P)	CHILDREN 1ST @ BIRSTALL&&EYRSEY561767	EARLY YEARS	4908-Grants	£533.49
27-AUG-2021	C&FS (P)	CHILDREN 1ST @ BIRSTALL&&EYRSEY561767	EARLY YEARS	4908-Grants	£47,003.33
27-AUG-2021	C&FS (P)	CHILDREN 1ST @ HATHERN &&EYRSEY561772	EARLY YEARS	4908-Grants	£684.75

27-AUG-2021	C&FS (P)	CHILDREN 1ST @ HATHERN &&EYRSEY561772	EARLY YEARS	4908-Grants	£23,236.80
27-AUG-2021	C&FS (P)	CHILDREN 1ST @ SYSTON&&EYRSEY561773	EARLY YEARS	4908-Grants	£48,946.36
27-AUG-2021	C&FS (P)	CHILDREN 1ST AT SHEPSHED&&EYRS1705	EARLY YEARS	4908-Grants	£27,881.92
27-AUG-2021	C&FS (P)	CHILDRENS CO (LEICESTER) LTD&&EYRS1601	EARLY YEARS	4908-Grants	£659.88
27-AUG-2021	C&FS (P)	CHILDRENS CO (LEICESTER) LTD&&EYRS1601	EARLY YEARS	4908-Grants	£22,943.17
27-AUG-2021	C&FS (P)	CHILDS TIME LTD T/A HANDKERCHIEF NURSERY&&	EARLY YEARS	4908-Grants	£35,020.71
27-AUG-2021	C&FS (P)	CHURCH HALL PLAYGROUP&&EYRS1399	EARLY YEARS	4908-Grants	£9,275.28
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,867.50
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,299.25
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£560.25
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,120.50
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,423.03
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,036.82
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,066.97
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£747.00
27-AUG-2021	C&FS (P)	CLARENDON PLAYGROUP&&EYRS1564	EARLY YEARS	4908-Grants	£16,310.26
27-AUG-2021	C&FS (P)	COBDEN PRESCHOOL&&EYRS1784	EARLY YEARS	4908-Grants	£41,075.02
27-AUG-2021	C&FS (P)	COBDEN PRESCHOOL&&EYRS1784	EARLY YEARS	4908-Grants	£744.48
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,867.50
27-AUG-2021	C&FS (P)	COMMUNITY CENTRE PLAYGROUP (STONEY STAN	EARLY YEARS	4908-Grants	£10,450.05
27-AUG-2021	C&FS (P)	COSBY PRIMARY SCHOOL PRE-SCHOOL&&EYRSEXM	EARLY YEARS	4908-Grants	£13,246.75
27-AUG-2021	C&FS (P)	COUNTTESTHORPE LEYSLAND COMMUNITY COLLEG	EARLY YEARS	4908-Grants	£4,149.00
27-AUG-2021	C&FS (P)	CROFT C OF E COMMUNITY PLAYGROUP&&EYRS1	EARLY YEARS	4908-Grants	£11,095.58
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,140.75
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,584.99
27-AUG-2021	C&FS (P)	DAIRY FARM DAY NURSERY&&EYRS1813	EARLY YEARS	4908-Grants	£7,470.02
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£675.60
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,453.64
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,867.50
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,735.00
27-AUG-2021	C&FS (P)	DE VERDUN CHILDRENS NURSERY&&EYRS1718	EARLY YEARS	4908-Grants	£553.08
27-AUG-2021	C&FS (P)	DE VERDUN CHILDRENS NURSERY&&EYRS1718	EARLY YEARS	4908-Grants	£16,029.38
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,494.00
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,054.25
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,054.25
27-AUG-2021	C&FS (P)	DEN FARMSIDE&&EYRSEY556945	EARLY YEARS	4908-Grants	£23,741.21
27-AUG-2021	C&FS (P)	DEN FARMSIDE&&EYRSEY556945	EARLY YEARS	4908-Grants	£663.45
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,140.75
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,680.75
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,875.75
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£933.75
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,485.29
27-AUG-2021	C&FS (P)	EARLY YEARS NURSERY&&EYRS1679	EARLY YEARS	4908-Grants	£19,774.37

27-AUG-2021	C&FS (P)	EARLY YEARS NURSERY&&EYRS1697	EARLY YEARS	4908-Grants	£24,967.41
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£7,470.00
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,144.35
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,680.75
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,169.06
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£871.52
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,851.32
27-AUG-2021	C&FS (P)	ELLISTOWN PLAYGROUP&&EYRS1585	EARLY YEARS	4908-Grants	£12,525.75
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,147.63
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,307.25
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£16,267.14
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,475.90
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,867.50
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,303.25
27-AUG-2021	C&FS (P)	EMMANUEL PLAYGROUP&&EYRS1106	EARLY YEARS	4908-Grants	£7,378.65
27-AUG-2021	C&FS (P)	ENDERBY DANEMILL PRE SCHOOL&&EYRS140316	EARLY YEARS	4908-Grants	£8,092.50
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,073.64
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,867.50
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,879.75
27-AUG-2021	C&FS (P)	FAIRFIELD SCHOOL NURSERY&&EYRS1201	EARLY YEARS	4908-Grants	£79,674.76
27-AUG-2021	C&FS (P)	FAIRFIELD SCHOOL NURSERY&&EYRS1201	EARLY YEARS	4908-Grants	£691.35
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,867.50
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,867.50
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,120.50
27-AUG-2021	C&FS (P)	FIRST STEPS PLAYGROUP (BARLESTONE)&&EYRS11	EARLY YEARS	4908-Grants	£22,138.61
27-AUG-2021	C&FS (P)	FLECKNEY BAPTIST PRESCHOOL&&EYRS1782	EARLY YEARS	4908-Grants	£17,590.54
27-AUG-2021	C&FS (P)	FLUTTERBIES PRE SCHOOL&&EYRS2505727	EARLY YEARS	4908-Grants	£15,061.95
27-AUG-2021	C&FS (P)	FOOTSTEPS DAY NURSERY&&EYRS1693	EARLY YEARS	4908-Grants	£20,740.13
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£871.50
27-AUG-2021	C&FS (P)	FRISBY PRESCHOOL&&EYRS1112	EARLY YEARS	4908-Grants	£6,588.00
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,385.75
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£62,519.25
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,602.50
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,801.25
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,867.50
27-AUG-2021	C&FS (P)	GINGERBREAD 2 NURSERY&&EYRS1729	EARLY YEARS	4908-Grants	£37,452.75
27-AUG-2021	C&FS (P)	GINGERBREAD COTTAGE PLAYGROUP&&EYRS1342	EARLY YEARS	4908-Grants	£24,651.00
27-AUG-2021	C&FS (P)	GLENFIELD METHODIST PLAYGROUP GENERAL AC	EARLY YEARS	4908-Grants	£8,706.46
27-AUG-2021	C&FS (P)	GLENHILLS PRE-SCHOOL&&EYRSEY558542	EARLY YEARS	4908-Grants	£10,125.00
27-AUG-2021	C&FS (P)	GOOSEBERRY BUSH T/A BUSH BABIES CHILDRENS	EARLY YEARS	4908-Grants	£16,892.82
27-AUG-2021	C&FS (P)	GRASSHOPPER CLUB&&EYRS1500	EARLY YEARS	4908-Grants	£28,551.60
27-AUG-2021	C&FS (P)	GREAT BOWDEN PLAYGROUP&&EYRS1113	EARLY YEARS	4908-Grants	£8,532.68
27-AUG-2021	C&FS (P)	GREAT DALBY PRE SCHOOL PLAYGROUP&&EYRS15	EARLY YEARS	4908-Grants	£10,208.70

27-AUG-2021	C&FS (P)	GREEN ACRES CHILDCARE&&EYRS1807	EARLY YEARS	4908-Grants	£9,195.92
27-AUG-2021	C&FS (P)	GREENFIELD PRIMARY SCHOOL&&EYRSEXMT0026	EARLY YEARS	4908-Grants	£22,575.63
27-AUG-2021	C&FS (P)	GREENFIELD PRIMARY SCHOOL&&EYRSEXMT0026	EARLY YEARS	4908-Grants	£641.07
27-AUG-2021	C&FS (P)	GREYSTOKE CHILDCARE LTD&&EYRS1759	EARLY YEARS	4908-Grants	£3,058.35
27-AUG-2021	C&FS (P)	GUTHLAXTON COLLEGE&&EYRS1776	EARLY YEARS	4908-Grants	£21,100.43
27-AUG-2021	C&FS (P)	HALL LANE METHODIST PLAYGROUP&&EYRS1516	EARLY YEARS	4908-Grants	£8,226.38
27-AUG-2021	C&FS (P)	HALL ORCHARD EXTENDED SERVICES LTD&&EYRS1	EARLY YEARS	4908-Grants	£7,663.33
27-AUG-2021	C&FS (P)	HANDPRINTS@THEBAPTISTCHURCH&&EYRS1794	EARLY YEARS	4908-Grants	£18,274.50
27-AUG-2021	C&FS (P)	HAPPY DAYS&&EYRSEY494844	EARLY YEARS	4908-Grants	£7,796.25
27-AUG-2021	C&FS (P)	HAPPY HEDGEHOGS PRE SCHOOL&&EYRS1115	EARLY YEARS	4908-Grants	£6,162.75
27-AUG-2021	C&FS (P)	HARBOROUGH MONTESSORI PRE SCHOOL&&EYRS	EARLY YEARS	4908-Grants	£5,540.25
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£622.50
27-AUG-2021	C&FS (P)	HEATHER PRE SCHOOL&&EYRS1117	EARLY YEARS	4908-Grants	£13,504.05
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,494.00
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,735.00
27-AUG-2021	C&FS (P)	HERMITAGE DAY NURSERY LTD&&EYRS1535	EARLY YEARS	4908-Grants	£26,762.43
27-AUG-2021	C&FS (P)	HILL TOP DAY NURSERY LTD T/A KINGFISHER DAY	EARLY YEARS	4908-Grants	£29,065.20
27-AUG-2021	C&FS (P)	HIND LEYS PRE SCHOOL&&EYRS1119	EARLY YEARS	4908-Grants	£22,066.81
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,053.00
27-AUG-2021	C&FS (P)	HOLMSDALE MANOR NURSERY SCHOOL&&EYRS14	EARLY YEARS	4908-Grants	£27,857.30
27-AUG-2021	C&FS (P)	HOLY CROSS NURSERY&&EYRSEXMT0109	EARLY YEARS	4908-Grants	£16,309.50
27-AUG-2021	C&FS (P)	HOLY TRINITY PLAYGROUP&&EYRS1120	EARLY YEARS	4908-Grants	£11,823.60
27-AUG-2021	C&FS (P)	HOMESTEAD ROAD PLAYGROUP&&EYRS1433	EARLY YEARS	4908-Grants	£11,369.25
27-AUG-2021	C&FS (P)	HONEY BEES PAVILION&&EYRSEY340714	EARLY YEARS	4908-Grants	£12,271.50
27-AUG-2021	C&FS (P)	HOPE COMMUNITY CHURCH & FAMILY CENTRE&&8	EARLY YEARS	4908-Grants	£20,257.21
27-AUG-2021	C&FS (P)	HOPSCOTCH PRE SCHOOL&&EYRS1528	EARLY YEARS	4908-Grants	£2,054.25
27-AUG-2021	C&FS (P)	HUGGLESCOTE PLAYGROUP&&EYRS1569	EARLY YEARS	4908-Grants	£14,437.89
27-AUG-2021	C&FS (P)	HUNCOTE COMMUNITY PRE SCHOOL&&EYRS2630	EARLY YEARS	4908-Grants	£7,283.25
27-AUG-2021	C&FS (P)	HUNNY BEAR DAY NURSERY&&EYRS1788	EARLY YEARS	4908-Grants	£28,589.77
27-AUG-2021	C&FS (P)	HUNNY COMB DAY NURSERY&&EYRS2550213	EARLY YEARS	4908-Grants	£10,765.22
27-AUG-2021	C&FS (P)	HUNNY HIVE DAY NURSERY&&EYRS539726	EARLY YEARS	4908-Grants	£18,862.66
27-AUG-2021	C&FS (P)	HUNNY POT DAY NURSERY&&EYRS1662	EARLY YEARS	4908-Grants	£29,717.75
27-AUG-2021	C&FS (P)	INCREDIBLE KIDS&&EYRS501475	EARLY YEARS	4908-Grants	£44,010.63
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,867.50
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,494.00
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,361.50
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£747.00
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,394.40
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£905.61
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,801.25
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,610.50
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£7,210.13
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,541.38

27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,683.56
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,735.00
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,602.50
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,473.25
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£653.63
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£13,844.25
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,245.00
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,213.88
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,120.50
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,748.50
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,140.75
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,867.50
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£581.00
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,106.00
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,552.25
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,548.96
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£747.00
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,973.50
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,458.80
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,735.00
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£871.50
27-AUG-2021	C&FS (P)	KIBWORTH METHODIST PRE SCHOOL&&EYRS1441	EARLY YEARS	4908-Grants	£9,306.39
27-AUG-2021	C&FS (P)	KIBWORTH VILLAGE HALL PLAYGROUP&&EYRS144	EARLY YEARS	4908-Grants	£2,801.25
27-AUG-2021	C&FS (P)	KIDAROO CHILDCARE LTD&&EYRS1304	EARLY YEARS	4908-Grants	£36,017.63
27-AUG-2021	C&FS (P)	KIDDY KAPERS&&EYRS1607	EARLY YEARS	4908-Grants	£20,916.90
27-AUG-2021	C&FS (P)	KILBY ST MARYS 3+UNIT&&EYRSEXMT0125	EARLY YEARS	4908-Grants	£4,295.25
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,175.02
27-AUG-2021	C&FS (P)	KINGSCLIFFE DAY NURSERY LTD&&EYRS1560	EARLY YEARS	4908-Grants	£5,809.50
27-AUG-2021	C&FS (P)	KIRKBY MALLORY PLAYGROUP&&EYRS1122	EARLY YEARS	4908-Grants	£5,229.00
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,191.35
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,245.00
27-AUG-2021	C&FS (P)	KNOSSINGTON & SOMERBY PRE SCHOOL&&EYRS1	EARLY YEARS	4908-Grants	£3,921.75
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£933.75
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£11,250.00
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£608.40
27-AUG-2021	C&FS (P)	LANGMOOR PRE SCHOOL&&EYRS1525	EARLY YEARS	4908-Grants	£6,300.76
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,735.00
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,191.00
27-AUG-2021	C&FS (P)	LAURELS NURSERY SCHOOL&&EYRS1804	EARLY YEARS	4908-Grants	£26,628.91
27-AUG-2021	C&FS (P)	LAVENDER BUSH&&EYRS1602	EARLY YEARS	4908-Grants	£37,457.29
27-AUG-2021	C&FS (P)	LCC NEWBOLD VERDON PRIMARY SCHOOL&&EYR	GENERAL	4908-Grants	£1,258.20
27-AUG-2021	C&FS (P)	LCC NEWBOLD VERDON PRIMARY SCHOOL&&EYR	EARLY YEARS	4908-Grants	£5,511.15
27-AUG-2021	C&FS (P)	LCC NEWLANDS PRIMARY SCHOOL MINI METOEOR	EARLY YEARS	4908-Grants	£17,156.25

27-AUG-2021	C&FS (P)	LCC OADBY WOODLAND GRANGE PRIMARY SCHOO	EARLY YEARS	4908-Grants	£16,247.25
27-AUG-2021	C&FS (P)	LCC OADBY WOODLAND GRANGE PRIMARY SCHOO	GENERAL	4908-Grants	£615.00
27-AUG-2021	C&FS (P)	LCC WHITWICK CE PRIMARY SCHOOL T/A PENGUIN	EARLY YEARS	4908-Grants	£13,646.69
27-AUG-2021	C&FS (P)	LEICESTER GRAMMAR JUNIOR SCHOOL&&EYRS169	EARLY YEARS	4908-Grants	£28,946.25
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,801.25
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£622.50
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,140.75
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,735.00
27-AUG-2021	C&FS (P)	LILLIPUT MONTESSORI (GLENFIELD)&&EYRS1450	EARLY YEARS	4908-Grants	£6,599.76
27-AUG-2021	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1449	EARLY YEARS	4908-Grants	£34,515.64
27-AUG-2021	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1544	EARLY YEARS	4908-Grants	£16,036.98
27-AUG-2021	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1559	EARLY YEARS	4908-Grants	£12,196.70
27-AUG-2021	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1559	GENERAL	4908-Grants	£760.50
27-AUG-2021	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1685	EARLY YEARS	4908-Grants	£29,426.42
27-AUG-2021	C&FS (P)	LIME TREE @ LOUGHBOROUGH&&EYRS1732	EARLY YEARS	4908-Grants	£41,722.50
27-AUG-2021	C&FS (P)	LIME TREE COSSINGTON ROAD&&EYRS496795	EARLY YEARS	4908-Grants	£28,289.25
27-AUG-2021	C&FS (P)	LIME TREE DAY NURSERY SILEBY&&EYRS1791	EARLY YEARS	4908-Grants	£16,344.75
27-AUG-2021	C&FS (P)	LIME TREE DAY NURSERY&&EYRS1707	EARLY YEARS	4908-Grants	£40,388.25
27-AUG-2021	C&FS (P)	LIME TREE QUORN LTD&&EYRS EY492199	EARLY YEARS	4908-Grants	£15,571.22
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,265.25
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,867.50
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,372.08
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,140.75
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,867.50
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,735.00
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,074.50
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,867.50
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£11,754.75
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,875.75
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,140.75
27-AUG-2021	C&FS (P)	LITTLE ACHIEVERS PRE SCHOOL&&EYRS2515626	EARLY YEARS	4908-Grants	£15,556.34
27-AUG-2021	C&FS (P)	LITTLE ACORNS PRESCHOOL&&EYRSEXMT0129	EARLY YEARS	4908-Grants	£10,152.90
27-AUG-2021	C&FS (P)	LITTLE ACORNS PRESCHOOL&&EYRSEXMT0129	EARLY YEARS	4908-Grants	£1,344.60
27-AUG-2021	C&FS (P)	LITTLE ANGELS DAY NURSERY&&EYRS1561	EARLY YEARS	4908-Grants	£29,054.58
27-AUG-2021	C&FS (P)	LITTLE BATTLERS&&EYRS1778	EARLY YEARS	4908-Grants	£4,482.00
27-AUG-2021	C&FS (P)	LITTLE BOWDEN PRE SCHOOL&&EYRS1509	EARLY YEARS	4908-Grants	£9,026.25
27-AUG-2021	C&FS (P)	LITTLE EXPLORERS PLAYGROUP&&EYRS1728	EARLY YEARS	4908-Grants	£19,555.65
27-AUG-2021	C&FS (P)	LITTLE FINGERS PLAYGROUP (SRKC)&&EYRS1557	EARLY YEARS	4908-Grants	£14,225.85
27-AUG-2021	C&FS (P)	LITTLE FIR TREES PRESCHOOL&&EYRS2532223	EARLY YEARS	4908-Grants	£24,377.45
27-AUG-2021	C&FS (P)	LITTLE GEMS PRESCHOOL&&EYRS2532766	EARLY YEARS	4908-Grants	£14,886.00
27-AUG-2021	C&FS (P)	LITTLE LEARNERS NURSERY & PRE SCHOOL LTD T/A	EARLY YEARS	4908-Grants	£15,504.75
27-AUG-2021	C&FS (P)	LITTLE LEARNERS NURSERY & PRESCHOOL LTD T/A	EARLY YEARS	4908-Grants	£12,672.33
27-AUG-2021	C&FS (P)	LITTLE ME NURSERIES LTD&&EYRS1578	EARLY YEARS	4908-Grants	£11,703.01

27-AUG-2021	C&FS (P)	LITTLE MONKEYS PLAYGROUP&&EYRS1787	EARLY YEARS	4908-Grants	£5,229.00
27-AUG-2021	C&FS (P)	LITTLE NURSERIES LTD&&EYRS1680	EARLY YEARS	4908-Grants	£9,359.03
27-AUG-2021	C&FS (P)	LITTLE NURSERY LTD&&EYRSEY491238	EARLY YEARS	4908-Grants	£23,969.15
27-AUG-2021	C&FS (P)	LITTLE OAK TREES PRESCHOOL&&EYRS1811	EARLY YEARS	4908-Grants	£30,501.00
27-AUG-2021	C&FS (P)	LITTLE OWL PRE SCHOOL&&EYRS1124	EARLY YEARS	4908-Grants	£5,291.25
27-AUG-2021	C&FS (P)	LITTLE RAINBOWS&&EYRS1702	EARLY YEARS	4908-Grants	£54,970.62
27-AUG-2021	C&FS (P)	LITTLE STACKS DAY NURSERY LTD&&EYRSEY54569	EARLY YEARS	4908-Grants	£8,403.75
27-AUG-2021	C&FS (P)	LITTLE STARS GREAT GLEN&&EYRS1810	EARLY YEARS	4908-Grants	£7,116.75
27-AUG-2021	C&FS (P)	LITTLE STARS THE ACADEMY&&EYRS1814	EARLY YEARS	4908-Grants	£7,653.64
27-AUG-2021	C&FS (P)	LITTLE TEAPOTS CIC&&EYRS1783	EARLY YEARS	4908-Grants	£15,529.05
27-AUG-2021	C&FS (P)	LONG CLAWSON PRE SCHOOL&&EYRS1125	EARLY YEARS	4908-Grants	£7,513.82
27-AUG-2021	C&FS (P)	LONG WHATTON PLAYGROUP&&EYRS1546	EARLY YEARS	4908-Grants	£933.75
27-AUG-2021	C&FS (P)	LONGFIELD KINDERGARTEN LTD&&EYRS1455	EARLY YEARS	4908-Grants	£8,403.75
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,140.75
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,140.75
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£560.25
27-AUG-2021	C&FS (P)	LOUGHBOROUGH CAMPUS NURSERY&&EYRS1457	EARLY YEARS	4908-Grants	£36,896.70
27-AUG-2021	C&FS (P)	LOUGHBOROUGH COLLEGE&&EYRS1479	EARLY YEARS	4908-Grants	£11,692.13
27-AUG-2021	C&FS (P)	LOUGHBOROUGH NURSERY T/A LOUGHBOROUGH	EARLY YEARS	4908-Grants	£31,272.24
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,241.00
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,462.88
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,851.50
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£933.75
27-AUG-2021	C&FS (P)	LYNTON CHILDCARE LTD&&EYRS1631	EARLY YEARS	4908-Grants	£13,025.73
27-AUG-2021	C&FS (P)	MAGIC NURSERIES A LTD WHITWICK DAY NURSER	EARLY YEARS	4908-Grants	£23,780.06
27-AUG-2021	C&FS (P)	MAGIC NURSERIES LTD T/A CHARNWOOD DAY NU	EARLY YEARS	4908-Grants	£13,692.63
27-AUG-2021	C&FS (P)	MAGIC NURSERIES LTD T/A KIRBY MUXLOE DAY NU	EARLY YEARS	4908-Grants	£14,535.42
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,867.50
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,867.50
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,127.50
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,548.25
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£988.65
27-AUG-2021	C&FS (P)	MARKET BOSWORTH DAY NURSERY&&EYRS1613	EARLY YEARS	4908-Grants	£3,237.01
27-AUG-2021	C&FS (P)	MARKFIELD DAY NURSERY&&EYRS1514	EARLY YEARS	4908-Grants	£19,162.17
27-AUG-2021	C&FS (P)	MARKFIELD DAY NURSERY&&EYRS1514	EARLY YEARS	4908-Grants	£831.15
27-AUG-2021	C&FS (P)	MARTINSHAW PRESCHOOL&&EYRSEXMT0130	EARLY YEARS	4908-Grants	£20,796.84
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,542.29
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,008.25
27-AUG-2021	C&FS (P)	MEADOW PRE SCHOOL&&EYRS1767	EARLY YEARS	4908-Grants	£8,418.42
27-AUG-2021	C&FS (P)	MEDBOURNE PLAYGROUP&&EYRS1128	EARLY YEARS	4908-Grants	£2,121.50
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,867.50
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,298.00
27-AUG-2021	C&FS (P)	MELTON MOWBRAY NURSERY SCHOOL&&EYRS18	EARLY YEARS	4908-Grants	£29,121.26

27-AUG-2021	C&FS (P)	MEMORIAL HALL PLAYGROUP&&EYRS1646	EARLY YEARS	4908-Grants	£12,528.98
27-AUG-2021	C&FS (P)	MES ENFANTS&&EYRS1611	EARLY YEARS	4908-Grants	£4,783.92
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£10,275.75
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,351.70
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,215.25
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£20,811.76
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,867.50
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,867.50
27-AUG-2021	C&FS (P)	MIGHTY OAKS NURSERY&&EYRS2536879	EARLY YEARS	4908-Grants	£18,173.03
27-AUG-2021	C&FS (P)	MIGHTY OAKS NURSERY&&EYRS2536879	EARLY YEARS	4908-Grants	£5,714.12
27-AUG-2021	C&FS (P)	MINI ADVENTURES MARKET HARBOROUGH LTD &	EARLY YEARS	4908-Grants	£6,245.25
27-AUG-2021	C&FS (P)	MINI EXPLORERS PLAY SCHOOL LTD&&EYRS1816	EARLY YEARS	4908-Grants	£16,386.75
27-AUG-2021	C&FS (P)	MINI OAKS PRE SCHOOL&&EYRSEXMT0127DISCOV	EARLY YEARS	4908-Grants	£15,001.10
27-AUG-2021	C&FS (P)	MOAT STREET PRESCHOOL&&EYRS1795	EARLY YEARS	4908-Grants	£2,323.80
27-AUG-2021	C&FS (P)	MOIRA PRE SCHOOL&&EYRS1548	EARLY YEARS	4908-Grants	£3,501.56
27-AUG-2021	C&FS (P)	NANPANTAN NURSERY SCHOOL&&EYRS1130	EARLY YEARS	4908-Grants	£7,230.98
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,701.00
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£996.00
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,106.00
27-AUG-2021	C&FS (P)	NEWCROFT PRESCHOOL&&EYRS1721	EARLY YEARS	4908-Grants	£8,197.21
27-AUG-2021	C&FS (P)	NEXT STEPS NURSERY&&EYRS1780	EARLY YEARS	4908-Grants	£54,882.75
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,850.30
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,867.50
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,735.00
27-AUG-2021	C&FS (P)	NIGHTINGALE NURSERY CASTLE DONINGTON&&E	EARLY YEARS	4908-Grants	£15,147.00
27-AUG-2021	C&FS (P)	NOAHS ARK PLAYGROUP&&EYRS1131	EARLY YEARS	4908-Grants	£16,174.50
27-AUG-2021	C&FS (P)	NURTURE ME DAY NURSERY&&EYRS2541529	EARLY YEARS	4908-Grants	£22,966.39
27-AUG-2021	C&FS (P)	OAK TREEHOUSE (SHEPSHED)&&EYRS1590	EARLY YEARS	4908-Grants	£21,204.06
27-AUG-2021	C&FS (P)	OASIS FAMILY CENTRE&&EYRSEY546134	EARLY YEARS	4908-Grants	£19,089.00
27-AUG-2021	C&FS (P)	OLD BARN DAY NURSERY&&EYRS1802	EARLY YEARS	4908-Grants	£6,858.71
27-AUG-2021	C&FS (P)	OLD DALBY PLAYGROUP&&EYRS1132	EARLY YEARS	4908-Grants	£8,237.25
27-AUG-2021	C&FS (P)	OLD RECTORY NURSERY&&EYRS1348	EARLY YEARS	4908-Grants	£53,705.63
27-AUG-2021	C&FS (P)	ORCHARD END NURSERY&&EYRS1468	EARLY YEARS	4908-Grants	£13,933.02
27-AUG-2021	C&FS (P)	OUR MONKEY CLUB CIC&&EYRS1740	EARLY YEARS	4908-Grants	£9,025.50
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£6,743.25
27-AUG-2021	C&FS (P)	PARK LANE KIDS LTD T/A PARK LANE NURSERY&&	EARLY YEARS	4908-Grants	£27,930.79
27-AUG-2021	C&FS (P)	PARK LANE KIDS LTD T/A WOODLANDS&&EYRS17	EARLY YEARS	4908-Grants	£61,651.91
27-AUG-2021	C&FS (P)	PARKLAND PRESCHOOL&&EYRSEY487137	EARLY YEARS	4908-Grants	£1,649.63
27-AUG-2021	C&FS (P)	PARKSIDE NURSERY SCHOOL&&EYRS1470	EARLY YEARS	4908-Grants	£10,836.00
27-AUG-2021	C&FS (P)	PASTURES PLAYGROUP&&EYRS1584	EARLY YEARS	4908-Grants	£7,563.38
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,064.21
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,120.50
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,867.50

27-AUG-2021	C&FS (P)	PELICAN AT THE METHODIST&&EYRSEY501180	EARLY YEARS	4908-Grants	£10,218.38
27-AUG-2021	C&FS (P)	PETER PAN PLAYGROUP (SILEBY)&&EYRS1472	EARLY YEARS	4908-Grants	£17,969.44
27-AUG-2021	C&FS (P)	PETER PAN PLAYSCHOOL (FLECKNEY)&&EYRS1473	EARLY YEARS	4908-Grants	£933.75
27-AUG-2021	C&FS (P)	PETITE ACADEMY LTD T/A SHARNFORD PRESCHOOL	EARLY YEARS	4908-Grants	£5,853.28
27-AUG-2021	C&FS (P)	PETTITTS PLAY SCHOOL&&EYRS1444	EARLY YEARS	4908-Grants	£10,509.75
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,890.63
27-AUG-2021	C&FS (P)	PLAY DAYS ACADEMY LTD&&EYRSEY537182	EARLY YEARS	4908-Grants	£16,896.62
27-AUG-2021	C&FS (P)	PLAYFIT DOVELANDS LTD T/A LITTLE FISHES PRE S	EARLY YEARS	4908-Grants	£13,630.05
27-AUG-2021	C&FS (P)	POCHIN PRE SCHOOL&&EYRSEXMT0131	EARLY YEARS	4908-Grants	£6,909.75
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£6,842.64
27-AUG-2021	C&FS (P)	POP UP CARE CLUBS THORPE ASTLEY&&EYRSEY55	EARLY YEARS	4908-Grants	£19,554.75
27-AUG-2021	C&FS (P)	POPLAR TOTS CHILDCARE LTD&&EYRS2618646	EARLY YEARS	4908-Grants	£14,414.10
27-AUG-2021	C&FS (P)	POPLARS PRE SCHOOL (WATER LEYS)&&EYRS1686	EARLY YEARS	4908-Grants	£42,867.54
27-AUG-2021	C&FS (P)	PRE SCHOOL PLAY STATION&&EYRS1530	EARLY YEARS	4908-Grants	£14,652.45
27-AUG-2021	C&FS (P)	PRIESTHILLS DAY NURSERY&&EYRS1477	EARLY YEARS	4908-Grants	£26,142.24
27-AUG-2021	C&FS (P)	PRIESTHILLS DAY NURSERY&&EYRS1477	GENERAL	4908-Grants	£1,231.40
27-AUG-2021	C&FS (P)	PRIESTHILLS NURSERY NUTTS LANE&&EYRSEY5486	EARLY YEARS	4908-Grants	£22,765.13
27-AUG-2021	C&FS (P)	PROGRESS HOUSE NURSERY&&EYRS1494	EARLY YEARS	4908-Grants	£25,728.00
27-AUG-2021	C&FS (P)	PROMISE CHILDCARE&&EYRS1341	EARLY YEARS	4908-Grants	£4,295.25
27-AUG-2021	C&FS (P)	PURPLE ROCKET DAY NURSERY&&EYRS1644	EARLY YEARS	4908-Grants	£6,349.50
27-AUG-2021	C&FS (P)	QUENIBOROUGH PRE SCHOOL PARTNERSHIP&&EY	EARLY YEARS	4908-Grants	£15,012.89
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£933.75
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£933.75
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,147.63
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,120.50
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,867.50
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£622.50
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,867.50
27-AUG-2021	C&FS (P)	RATBY PRE SCHOOL&&EYRS1303	EARLY YEARS	4908-Grants	£9,667.35
27-AUG-2021	C&FS (P)	RAVENSTONE PRESCHOOL&&EYRS1635	EARLY YEARS	4908-Grants	£9,046.50
27-AUG-2021	C&FS (P)	RAWLINS UNDER FIVES PLAYGROUP&&EYRS1135	EARLY YEARS	4908-Grants	£17,313.73
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,735.00
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£7,279.10
27-AUG-2021	C&FS (P)	REDLANDS COMMUNITY PRIMARY SCHOOL&&EYR	EARLY YEARS	4908-Grants	£4,482.00
27-AUG-2021	C&FS (P)	RENDELL PRIMARY SCHOOL AND PRE-SCHOOL&&E	EARLY YEARS	4908-Grants	£17,352.00
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,039.75
27-AUG-2021	C&FS (P)	RICHMOND PLAYGROUP&&EYRS1501	EARLY YEARS	4908-Grants	£39,873.15
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£9,540.00
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£18,629.48
27-AUG-2021	C&FS (P)	ROBJOHN NURSERY SCHOOL&&EYRS1466	EARLY YEARS	4908-Grants	£10,772.74
27-AUG-2021	C&FS (P)	ROTHLEY CE PRIMARY SCHOOL&&EXMT0082	EARLY YEARS	4908-Grants	£2,801.25
27-AUG-2021	C&FS (P)	ROTHLEY PARK KINDERGARTEN LTD&&EYRS1622	EARLY YEARS	4908-Grants	£28,635.00
27-AUG-2021	C&FS (P)	ROUNDHILL ACADEMY PRE SCHOOL&&EYRS1754	EARLY YEARS	4908-Grants	£16,975.80

27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,291.25
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£8,817.75
27-AUG-2021	C&FS (P)	SAINT DAVIDSPLAYGROUP&&EYRS2515433	EARLY YEARS	4908-Grants	£7,116.75
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,120.50
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,028.50
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,120.50
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£676.50
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,867.50
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,495.34
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,834.30
27-AUG-2021	C&FS (P)	SANDERS DAY NURSERIES LTD T/A BURBAGE DAY I	EARLY YEARS	4908-Grants	£9,300.42
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,281.50
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£996.00
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,735.00
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,894.18
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,668.75
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,120.50
27-AUG-2021	C&FS (P)	SCL NURSERIES LTD T/A MARLBOROUGH DAY NUR	EARLY YEARS	4908-Grants	£56,561.48
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,008.25
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£933.75
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,415.75
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,602.50
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,867.50
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,245.00
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,174.75
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,544.25
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,735.00
27-AUG-2021	C&FS (P)	SHERARD PRE SCHOOL PLAYGROUP&&EYRS1761	EARLY YEARS	4908-Grants	£19,657.92
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,867.50
27-AUG-2021	C&FS (P)	SHOOTING STARS NURSERIES&&EYRS1766	EARLY YEARS	4908-Grants	£17,410.13
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,427.75
27-AUG-2021	C&FS (P)	SMALL WORLD NURSERY SCHOOL&&EYRS1367	EARLY YEARS	4908-Grants	£29,374.46
27-AUG-2021	C&FS (P)	SMILES DAY NURSERY&&EYRS539775	EARLY YEARS	4908-Grants	£21,100.37
27-AUG-2021	C&FS (P)	SMILES HINCKLEY PARKS&&EYRS2523548	EARLY YEARS	4908-Grants	£12,309.67
27-AUG-2021	C&FS (P)	SNARESTONE CYGNETS PRE SCHOOL&&EYRS1745	EARLY YEARS	4908-Grants	£5,809.50
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,107.25
27-AUG-2021	C&FS (P)	SQUEAKY BS CHILDRENS NURSERY&&EYRSEY4951	EARLY YEARS	4908-Grants	£13,570.50
27-AUG-2021	C&FS (P)	ST BERNARDS PRIVATE DAY NURSERY&&EYRS1322	EARLY YEARS	4908-Grants	£11,049.38
27-AUG-2021	C&FS (P)	ST CHARLES RC PRE SCHOOL GROUP&&EYRS1137	EARLY YEARS	4908-Grants	£13,183.85
27-AUG-2021	C&FS (P)	ST GEORGE'S NURSERY SCHOOL ENDERBY&&EYRS	EARLY YEARS	4908-Grants	£14,588.63
27-AUG-2021	C&FS (P)	ST GEORGE'S NURSERY SCHOOL NARBOROUGH&8	EARLY YEARS	4908-Grants	£7,380.38
27-AUG-2021	C&FS (P)	ST MARY'S PRE SCHOOL&&EYRS2539469	EARLY YEARS	4908-Grants	£18,890.10
27-AUG-2021	C&FS (P)	ST MARYS MONTESSORI DAY NURSERY&&EYRS154	EARLY YEARS	4908-Grants	£15,429.76

27-AUG-2021	C&FS (P)	ST MARYS MONTESSORI DAY NURSERY&&EYRS154	EARLY YEARS	4908-Grants	£557.70
27-AUG-2021	C&FS (P)	ST MARYS PLAYGROUP&&EYRS1805	EARLY YEARS	4908-Grants	£19,244.65
27-AUG-2021	C&FS (P)	ST PETER & ST PAUL PLAYGROUP&&EYRS1138	EARLY YEARS	4908-Grants	£13,392.54
27-AUG-2021	C&FS (P)	ST PETERS PRESCHOOL LITTLE EXPLORERS&&EYRS	EARLY YEARS	4908-Grants	£12,886.84
27-AUG-2021	C&FS (P)	ST SIMON & ST JUDE PRE SCHOOL&&EYRSEXMT01	EARLY YEARS	4908-Grants	£2,676.75
27-AUG-2021	C&FS (P)	ST WINEFRIDES PLAYGROUP&&EYRS1513	EARLY YEARS	4908-Grants	£16,044.64
27-AUG-2021	C&FS (P)	ST WINEFRIDESCP PRE-SCHOOL&&EYRSEXMT0126	EARLY YEARS	4908-Grants	£2,552.25
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,602.50
27-AUG-2021	C&FS (P)	STEPPING STONES PRE SCHOOL (SAPCOTE)&&EYRS	EARLY YEARS	4908-Grants	£6,588.00
27-AUG-2021	C&FS (P)	STORK DAY NURSERY&&EYRS1615	EARLY YEARS	4908-Grants	£9,806.19
27-AUG-2021	C&FS (P)	SUNFLOWERS DAY NURSERY&&EYRS1801	EARLY YEARS	4908-Grants	£21,902.95
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,735.00
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,112.50
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,074.50
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,074.50
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,388.63
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£6,495.60
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,735.00
27-AUG-2021	C&FS (P)	SYSTON DAY NURSERY LTD T/A THE SCRAPTOFT DA	EARLY YEARS	4908-Grants	£15,056.77
27-AUG-2021	C&FS (P)	TANGENT HOUSE DAY NURSERY&&EYRSEY267618	EARLY YEARS	4908-Grants	£29,087.96
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,193.75
27-AUG-2021	C&FS (P)	TEAPOTS DAY NURSERY&&EYRS1580	EARLY YEARS	4908-Grants	£20,231.25
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,140.75
27-AUG-2021	C&FS (P)	THE CLIMBING TREE PRESCHOOL&&EYRS1715	EARLY YEARS	4908-Grants	£3,241.98
27-AUG-2021	C&FS (P)	THE HALL PRESCHOOL&&EYRS1777	EARLY YEARS	4908-Grants	£563.98
27-AUG-2021	C&FS (P)	THE HALL PRESCHOOL&&EYRS1777	EARLY YEARS	4908-Grants	£25,615.22
27-AUG-2021	C&FS (P)	THE HUNNY BEE DAY&&EYRS1773	EARLY YEARS	4908-Grants	£19,927.70
27-AUG-2021	C&FS (P)	THE HUNNY HIVE KIBWORTH&&EYRS2511185	EARLY YEARS	4908-Grants	£9,908.66
27-AUG-2021	C&FS (P)	THE HUNNY JAR DAY NURSERY&&EYRSEY501507	EARLY YEARS	4908-Grants	£7,933.45
27-AUG-2021	C&FS (P)	THE SYSTON DAY NURSERY&&EYRSEY499967	EARLY YEARS	4908-Grants	£15,153.51
27-AUG-2021	C&FS (P)	THOMAS ESTLEY COMMUNITY COLLEGE&&EYRS17	EARLY YEARS	4908-Grants	£6,411.77
27-AUG-2021	C&FS (P)	THORNTON PLAYGROUP&&EYRS1316	EARLY YEARS	4908-Grants	£10,853.17
27-AUG-2021	C&FS (P)	THORPE ACRE PRE SCHOOL PLAYGROUP&&EYRS14	EARLY YEARS	4908-Grants	£6,965.55
27-AUG-2021	C&FS (P)	THURMASTON VILLAGE PRE SCHOOL&&EYRS1351	EARLY YEARS	4908-Grants	£1,867.50
27-AUG-2021	C&FS (P)	THURNBY & BUSHBY PLAYGROUP&&EYRS1570	EARLY YEARS	4908-Grants	£6,116.06
27-AUG-2021	C&FS (P)	TIDDLEY PEEPS PRE SCHOOL&&EYRS250170	EARLY YEARS	4908-Grants	£8,050.50
27-AUG-2021	C&FS (P)	TIDDLYWINKS PRE SCHOOL&&EYRS1678	EARLY YEARS	4908-Grants	£6,522.27
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£13,220.96
27-AUG-2021	C&FS (P)	TODDLERS NURSERY SCHOOL&&EYRS1354	EARLY YEARS	4908-Grants	£22,767.32
27-AUG-2021	C&FS (P)	TOPSHAM HOUSE DAY NURSERY&&EYRS1356	EARLY YEARS	4908-Grants	£23,157.00
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,668.75
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£6,972.00
27-AUG-2021	C&FS (P)	TRINITY PLAYGROUP&&EYRS1493	EARLY YEARS	4908-Grants	£10,446.85

27-AUG-2021	C&FS (P)	TWO BEES PRE SCHOOL&&EYRS1653	EARLY YEARS	4908-Grants	£11,828.47
27-AUG-2021	C&FS (P)	TWO BEES PRE SCHOOL&&EYRS1653	GENERAL	4908-Grants	£809.89
27-AUG-2021	C&FS (P)	ULLESTHORPE PRE SCHOOL LTD&&EYRS1140	EARLY YEARS	4908-Grants	£8,336.25
27-AUG-2021	C&FS (P)	ULLESTHORPE PRE SCHOOL LTD&&EYRS1140	GENERAL	4908-Grants	£1,153.35
27-AUG-2021	C&FS (P)	VAMIKA LTD T/A CRADLE NURSERY&&EYRS1733	EARLY YEARS	4908-Grants	£35,265.97
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,120.50
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,739.00
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£722.10
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£7,625.63
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,008.25
27-AUG-2021	C&FS (P)	WALTHAM PRE SCHOOL&&EYRS1141	EARLY YEARS	4908-Grants	£11,412.01
27-AUG-2021	C&FS (P)	WANLIP PRE SCHOOL&&EYRS1300	EARLY YEARS	4908-Grants	£6,950.85
27-AUG-2021	C&FS (P)	WATERMEAD NURSERIES LTD&&EYRS1642	EARLY YEARS	4908-Grants	£50,940.78
27-AUG-2021	C&FS (P)	WELCOME NURSERIES LTD T/A SMARTIES @ WELC	EARLY YEARS	4908-Grants	£14,311.78
27-AUG-2021	C&FS (P)	WELLAND PARK COMMUNITY COLLEGE PRE SCHOL	EARLY YEARS	4908-Grants	£6,800.21
27-AUG-2021	C&FS (P)	WELLAND PARK COMMUNITY COLLEGE PRE SCHOL	GENERAL	4908-Grants	£866.76
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,867.50
27-AUG-2021	C&FS (P)	WESTFIELD CHILDRENS DAY CENTRE&&EYRS1359	EARLY YEARS	4908-Grants	£21,370.82
27-AUG-2021	C&FS (P)	WHETSTONE BAPTIST CHURCH&&EYRS1596	EARLY YEARS	4908-Grants	£17,750.70
27-AUG-2021	C&FS (P)	WHIZ KIDS DAY NUSERY&&EYRS2637378	EARLY YEARS	4908-Grants	£2,427.75
27-AUG-2021	C&FS (P)	WIGSTON ALL SAINTS PRE SCHOOL&&EYRS1760	EARLY YEARS	4908-Grants	£15,850.80
27-AUG-2021	C&FS (P)	WINDSOR PLAYGROUP&&EYRS1364	EARLY YEARS	4908-Grants	£6,253.54
27-AUG-2021	C&FS (P)	WOLSTAN PREPARATORY SCHOOL NURSERY&&EY	EARLY YEARS	4908-Grants	£35,162.11
27-AUG-2021	C&FS (P)	WOODLAND PRESCHOOL&&EYRS1769	EARLY YEARS	4908-Grants	£6,555.94
27-AUG-2021	C&FS (P)	WORTHINGTON PRE SCHOOL&&EYRS1143	EARLY YEARS	4908-Grants	£6,736.50
27-AUG-2021	C&FS (P)	WYMESWOLD PLAYGROUP&&EYRS1144	EARLY YEARS	4908-Grants	£1,945.31
27-AUG-2021	C&FS (P)	WYMONDHAM PRESCHOOL LTD&&EYRS1454	EARLY YEARS	4908-Grants	£16,910.26
27-AUG-2021	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,600.00
27-AUG-2021	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£7,340.00
27-AUG-2021	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,251.60
27-AUG-2021	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£614.61
27-AUG-2021	Chief Executives (P)	Academy For Dementia Research & Education	GENERAL	4908-Grants	£4,000.00
27-AUG-2021	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£17,249.29
27-AUG-2021	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£17,249.29
27-AUG-2021	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£7,738.93
27-AUG-2021	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£16,607.14
27-AUG-2021	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£156,500.00
27-AUG-2021	Chief Executives (P)	Age Concern Lutterworth & District	GENERAL	4908-Grants	£3,000.00
27-AUG-2021	Adults & Communi	Age UK Leicester Shire and Rutland	TRADE SUPPLIER	5411-Private Contractors	£532.02
27-AUG-2021	Chief Executives (P)	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	GENERAL	4908-Grants	£7,500.00
27-AUG-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,241.00
27-AUG-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£640.14
27-AUG-2021	Public Health (P)	Air IT	TRADE SUPPLIER	4602-IT Services	£2,229.50

27-AUG-2021	Public Health (P)	Air IT	TRADE SUPPLIER	4601-IT Equipment Hardw	£1,187.16
27-AUG-2021	C&FS (P)	All Saints CE Primary School Sapcote (Inspiring Pri	GENERAL	5325-External SEN Provid	£2,015.00
27-AUG-2021	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,018.66
27-AUG-2021	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,258.66
27-AUG-2021	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,018.66
27-AUG-2021	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,991.66
27-AUG-2021	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,288.66
27-AUG-2021	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£833.18
27-AUG-2021	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,288.66
27-AUG-2021	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,288.66
27-AUG-2021	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£775.00
27-AUG-2021	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£506.13
27-AUG-2021	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£775.00
27-AUG-2021	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£994.47
27-AUG-2021	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£775.00
27-AUG-2021	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£589.00
27-AUG-2021	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£1,162.50
27-AUG-2021	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£3,063.15
27-AUG-2021	Adults & Communi	Anthony Beech ACR Furniture Conservation & Res	NON TRADE	4501-Exhibitions, Display	£2,100.00
27-AUG-2021	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	5324-External SEN Provid	£7,500.00
27-AUG-2021	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	5325-External SEN Provid	£12,151.00
27-AUG-2021	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	5325-External SEN Provid	£4,392.00
27-AUG-2021	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	6101-Support Services	£813.00
27-AUG-2021	C&FS (P)	Asfordby Hill Primary School Academy	GENERAL	5325-External SEN Provid	£1,090.00
27-AUG-2021	C&FS (P)	Ashby Willesley Primary School Academy	GENERAL	5325-External SEN Provid	£4,486.00
27-AUG-2021	C&FS (P)	Ashby Willesley Primary School Academy	GENERAL	5325-External SEN Provid	£2,243.00
27-AUG-2021	C&FS (P)	Ashby Willesley Primary School Academy	GENERAL	5325-External SEN Provid	£1,524.00
27-AUG-2021	Corporate Resourc	Ashwell Biomass & Heating Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£545.00
27-AUG-2021	Capital - In Year Sp	AT Services Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£131,915.00
27-AUG-2021	Capital - In Year Sp	AT Services Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£28,715.00
27-AUG-2021	Capital - In Year Sp	AT Services Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£19,749.00
27-AUG-2021	Corporate Resourc	Avco Systems Ltd	TRADE SUPPLIER	4603-IT Software License	£1,000.00
27-AUG-2021	Environment & Tra	Banner Plant Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£638.00
27-AUG-2021	C&FS (P)	Barwell CE Academy	GENERAL	5325-External SEN Provid	£989.00
27-AUG-2021	Chief Executives (P	Barwell Parish Council	GENERAL	4908-Grants	£2,000.00
27-AUG-2021	C&FS (P)	Battling Brook Primary School Academy	GENERAL	5325-External SEN Provid	£2,829.00
27-AUG-2021	Capital - In Year Sp	BDA Surveying Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,300.00
27-AUG-2021	Capital - In Year Sp	BDA Surveying Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£500.00
27-AUG-2021	C&FS (P)	Beacon Academy	GENERAL	5325-External SEN Provid	£4,567.00
27-AUG-2021	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£701.47
27-AUG-2021	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,673.96
27-AUG-2021	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,884.47
27-AUG-2021	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,409.77

27-AUG-2021	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,772.79
27-AUG-2021	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£44,880.71
27-AUG-2021	Chief Executives (P	Bigword Interpreting Services Ltd	TRADE SUPPLIER	4532-Other Services	£831.62
27-AUG-2021	Chief Executives (P	Bigword Interpreting Services Ltd	TRADE SUPPLIER	4532-Other Services	£2,273.40
27-AUG-2021	Chief Executives (P	Bigword Interpreting Services Ltd	TRADE SUPPLIER	4532-Other Services	£2,144.40
27-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£763.00
27-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,023.86
27-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£565.50
27-AUG-2021	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4109-Materials	£12,276.00
27-AUG-2021	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,590.00
27-AUG-2021	Chief Executives (P	Bodie Hodges Foundation	GENERAL	4908-Grants	£7,000.00
27-AUG-2021	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,240.40
27-AUG-2021	C&FS (P)	Bradgate Education Partnership T/A Great Dalby P	GENERAL	6101-Support Services	£1,707.00
27-AUG-2021	C&FS (P)	Bradgate Education Partnership T/A Great Dalby P	GENERAL	5325-External SEN Provid	£690.00
27-AUG-2021	Corporate Resourc	Breakwell Sumner Partnership Ltd	TRADE SUPPLIER	2109-Asbestos	£1,100.00
27-AUG-2021	C&FS (P)	Brocks Hill Primary School Academy	GENERAL	5325-External SEN Provid	£707.00
27-AUG-2021	Corporate Resourc	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£10,442.00
27-AUG-2021	Corporate Resourc	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£14,430.00
27-AUG-2021	C&FS (P)	Broom Leys Academy	GENERAL	5325-External SEN Provid	£2,136.00
27-AUG-2021	C&FS (P)	Brownlow School Academy	GENERAL	5325-External SEN Provid	£2,038.00
27-AUG-2021	Capital - In Year Sp	Browns Of Enderby Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,495.00
27-AUG-2021	Capital - In Year Sp	Browns Of Enderby Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,495.00
27-AUG-2021	Corporate Resourc	Browns Of Enderby Ltd	TRADE SUPPLIER	4904-Recoverable Expend	£1,000.00
27-AUG-2021	Capital - In Year Sp	Browns Of Enderby Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,830.00
27-AUG-2021	Capital - In Year Sp	Browns Of Enderby Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,495.00
27-AUG-2021	Capital - In Year Sp	Browns Of Enderby Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,495.00
27-AUG-2021	Capital - In Year Sp	Browns Of Enderby Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,495.00
27-AUG-2021	Capital - In Year Sp	Browns Of Enderby Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,495.00
27-AUG-2021	Capital - In Year Sp	Browns Of Enderby Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,830.00
27-AUG-2021	Capital - In Year Sp	Browns Of Enderby Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£2,165.00
27-AUG-2021	Capital - In Year Sp	BSG Ecology T/A Baker Sheperd Gillespie LLP	TRADE SUPPLIER	941G-L&B - Design Fees -	£578.00
27-AUG-2021	Adults & Communi	Care2Assess Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£6,720.00
27-AUG-2021	Chief Executives (P	Carillon Radio	GENERAL	4908-Grants	£5,000.00
27-AUG-2021	Adults & Communi	Carlton Plastics (Leicester) Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£769.50
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£2,400.00
27-AUG-2021	Corporate Resourc	Central Mailing Services Ltd	TRADE SUPPLIER	4401-Printing	£4,553.55
27-AUG-2021	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£8,021.50
27-AUG-2021	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£2,444.83
27-AUG-2021	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£5,133.26
27-AUG-2021	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,782.72
27-AUG-2021	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£9,361.79
27-AUG-2021	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,625.75

27-AUG-2021	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£10,003.42
27-AUG-2021	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,017.56
27-AUG-2021	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,873.00
27-AUG-2021	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£9,922.95
27-AUG-2021	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,211.95
27-AUG-2021	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£20,600.01
27-AUG-2021	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£7,872.07
27-AUG-2021	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,868.00
27-AUG-2021	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£15,101.10
27-AUG-2021	Environment & Tra	CF Construction (Collingham) Ltd	TRADE SUPPLIER	5411-Private Contractors	£46,030.89
27-AUG-2021	Chief Executives (P	Charnwood 20 20	GENERAL	4908-Grants	£7,488.00
27-AUG-2021	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£1,977.00
27-AUG-2021	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	4509-Client Personal Nee	£2,457.00
27-AUG-2021	Environment & Tra	Chipside Ltd	TRADE SUPPLIER	4907-Bank Charges	£1,396.76
27-AUG-2021	Adults & Communi	Chorus Theatre	TRADE SUPPLIER	4523-Educational Visits	£3,380.00
27-AUG-2021	Environment & Tra	Chris Johnson Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,873.50
27-AUG-2021	C&FS (P)	Christ Church & St Peters CE Primary School Acade	GENERAL	5324-External SEN Provid	£7,333.00
27-AUG-2021	C&FS (P)	Christ Church & St Peters CE Primary School Acade	GENERAL	5325-External SEN Provid	£2,522.00
27-AUG-2021	C&FS (P)	Christ Church & St Peters CE Primary School Acade	GENERAL	5325-External SEN Provid	£11,399.00
27-AUG-2021	C&FS (P)	Church Langton Primary School (Academy)	GENERAL	5325-External SEN Provid	£938.00
27-AUG-2021	C&FS (P)	Clovelly House School	TRADE INDIVIDUAL	5323-External SEN Provid	£880.00
27-AUG-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,440.00
27-AUG-2021	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3124-Other Transport Co	£756.00
27-AUG-2021	C&FS (P)	Cobden Primary School Academy	GENERAL	5325-External SEN Provid	£1,308.00
27-AUG-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£552.27
27-AUG-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£552.27
27-AUG-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£889.94
27-AUG-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£701.78
27-AUG-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£520.96
27-AUG-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£3,559.76
27-AUG-2021	Chief Executives (P	Conservation Volunteers	GENERAL	4908-Grants	£10,000.00
27-AUG-2021	C&FS (P)	Cornerstone Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,788.57
27-AUG-2021	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,340.00
27-AUG-2021	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,624.29
27-AUG-2021	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,314.29
27-AUG-2021	C&FS (P)	Coventry City Council	OTHER LOCAL AUT	5212-OLEA Recoupment	£2,114.94
27-AUG-2021	Corporate Resourc	Crawford & Company Adjusters (UK) Ltd	TRADE SUPPLIER	4519-Insurance (non Pre	£2,400.00
27-AUG-2021	Public Health (P)	Creative 62 Ltd	TRADE SUPPLIER	4401-Printing	£800.00
27-AUG-2021	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,161.00
27-AUG-2021	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,977.80
27-AUG-2021	Environment & Tra	Day Rental T/A Car Hire Day of Swansea Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£558.60
27-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£2,256.00
27-AUG-2021	Chief Executives (P	Decameron Software Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£555.00

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27-AUG-2021	Corporate Resource	EQV (UK) Ltd	TRADE SUPPLIER	1703-Training Expenses	£845.00
27-AUG-2021	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,157.14
27-AUG-2021	Environment & Tra	Eurohire Vehicle Rentals (Birmingham) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,940.00
27-AUG-2021	Environment & Tra	Eurohire Vehicle Rentals (Birmingham) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,080.00
27-AUG-2021	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,541.05
27-AUG-2021	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,541.05
27-AUG-2021	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,350.45
27-AUG-2021	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,541.05
27-AUG-2021	Corporate Resource	Exela Technologies Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£4,854.92
27-AUG-2021	Corporate Resource	Exela Technologies Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£4,024.02
27-AUG-2021	Corporate Resource	Exela Technologies Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£6,016.50
27-AUG-2021	Corporate Resource	Exela Technologies Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£4,356.36
27-AUG-2021	Corporate Resource	Exela Technologies Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£4,197.01
27-AUG-2021	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£940.24
27-AUG-2021	C&FS (P)	Fairfield Community Primary School Academy	GENERAL	5325-External SEN Provid	£872.00
27-AUG-2021	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£950.20
27-AUG-2021	C&FS (P)	Farndon Fields Academy Ltd T/A Discovery School	GENERAL	5325-External SEN Provid	£1,143.00
27-AUG-2021	Chief Executives (P	FarrPoint Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,587.50
27-AUG-2021	Capital - In Year Sp	Flowright Associates	TRADE SUPPLIER	941D-L&B - Building Cost	£565.00
27-AUG-2021	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,074.64
27-AUG-2021	C&FS (P)	Forest Way School Academy Trust	GENERAL	5325-External SEN Provid	£13,602.00
27-AUG-2021	C&FS (P)	Forest Way School Academy Trust	GENERAL	5324-External SEN Provid	£7,917.00
27-AUG-2021	C&FS (P)	Forest Way School Academy Trust	GENERAL	5325-External SEN Provid	£17,937.00
27-AUG-2021	C&FS (P)	Forest Way School Academy Trust	GENERAL	5325-External SEN Provid	£513,224.00
27-AUG-2021	C&FS (P)	Fossebrook Primary School T/A Discovery Schools	GENERAL	5325-External SEN Provid	£856.00
27-AUG-2021	Corporate Resource	FPCR Environment & Design Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,000.00
27-AUG-2021	Public Health (P)	Framework Housing Association	TRADE SUPPLIER	5443-Agency & Contracte	£16,344.00
27-AUG-2021	Corporate Resource	G&R Refrigeration Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,036.92
27-AUG-2021	Environment & Tra	Garden Organic	TRADE SUPPLIER	5411-Private Contractors	£1,523.17
27-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£1,390.62
27-AUG-2021	Environment & Tra	George Walker (Tree Care) Ltd	SUBCONTRACTOR	4901-Other Expenditure	£29,054.74
27-AUG-2021	C&FS (P)	Gilmorton Chandler CE Aided Primary School Acad	GENERAL	5325-External SEN Provid	£860.00
27-AUG-2021	C&FS (P)	Glen Hills Primary School Academy	GENERAL	5325-External SEN Provid	£1,242.00
27-AUG-2021	Corporate Resource	Glenfield Parish Council	OTHER LOCAL AUT	1703-Training Expenses	£518.40
27-AUG-2021	C&FS (P)	Global Mediation Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,370.00
27-AUG-2021	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£2,557.50
27-AUG-2021	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£2,213.50
27-AUG-2021	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
27-AUG-2021	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
27-AUG-2021	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,700.00
27-AUG-2021	C&FS (P)	Greystoke Primary School T/A Discovery Schools A	GENERAL	5325-External SEN Provid	£723.00
27-AUG-2021	C&FS (P)	Hall Orchard CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,225.00
27-AUG-2021	C&FS (P)	Hallam Fields Primary School	GENERAL	5325-External SEN Provid	£1,414.00

27-AUG-2021	C&FS (P)	Hallbrook Primary School	GENERAL	5325-External SEN Provid	£1,072.00
27-AUG-2021	Capital - In Year Sp	Hands On Mechanical Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£71,719.59
27-AUG-2021	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£814.00
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£1,240.00
27-AUG-2021	Adults & Communi	Health Care Services Ltd T/A Health Care Services	TRADE SUPPLIER	4102-General Equipment	£564.50
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,320.00
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,650.00
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,000.00
27-AUG-2021	C&FS (P)	Higham On The Hill CE Primary School Academy	GENERAL	5325-External SEN Provid	£542.00
27-AUG-2021	C&FS (P)	Highcliffe Primary School Academy	GENERAL	5325-External SEN Provid	£2,167.00
27-AUG-2021	Chief Executives (P)	Hinckley Homeless Group Ltd.	GENERAL	4908-Grants	£2,760.00
27-AUG-2021	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	5324-External SEN Provid	£5,833.00
27-AUG-2021	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	5325-External SEN Provid	£8,451.00
27-AUG-2021	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	5325-External SEN Provid	£2,286.00
27-AUG-2021	Chief Executives (P)	Hospice Hope	GENERAL	4908-Grants	£7,000.00
27-AUG-2021	Environment & Tra	Inspectorate Ltd T/A Roch Ndt Services	TRADE SUPPLIER	5462-Internal Trading Acc	£3,420.00
27-AUG-2021	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,828.35
27-AUG-2021	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,828.35
27-AUG-2021	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,828.35
27-AUG-2021	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,828.35
27-AUG-2021	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,828.35
27-AUG-2021	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,385.71
27-AUG-2021	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,828.35
27-AUG-2021	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,607.01
27-AUG-2021	Environment & Tra	Integrated Transport Planning Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£30,978.00
27-AUG-2021	Environment & Tra	Intelligent Data Collection Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£6,440.00
27-AUG-2021	Public Health (P)	Intelligent Health Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£16,258.00
27-AUG-2021	C&FS (P)	IPAT St Marys CE Primary School Bitteswell (Inspiri	GENERAL	5325-External SEN Provid	£971.00
27-AUG-2021	Chief Executives (P)	Irwin Mitchell LLP	NON TRADE	4507-Consultants & Spec	£4,356.02
27-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,380.00
27-AUG-2021	Environment & Tra	J&F Powner Ltd	TRADE SUPPLIER	5419-Private Contractors	£2,095.47
27-AUG-2021	Environment & Tra	Jack Moody Recycling Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,072.37
27-AUG-2021	Environment & Tra	Jack Moody Recycling Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,966.26
27-AUG-2021	Environment & Tra	Jack Moody Recycling Ltd	TRADE SUPPLIER	5419-Private Contractors	£7,155.50
27-AUG-2021	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,955.64
27-AUG-2021	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£2,050.56
27-AUG-2021	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5419-Private Contractors	£3,678.80
27-AUG-2021	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,048.74
27-AUG-2021	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,477.72
27-AUG-2021	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,053.60
27-AUG-2021	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£955.74
27-AUG-2021	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£3,006.28
27-AUG-2021	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,421.16

27-AUG-2021	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,250.01
27-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£567.10
27-AUG-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,812.15
27-AUG-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,812.15
27-AUG-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,712.86
27-AUG-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,369.29
27-AUG-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,712.86
27-AUG-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,369.29
27-AUG-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,812.15
27-AUG-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,712.86
27-AUG-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,051.29
27-AUG-2021	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,597.18
27-AUG-2021	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,011.34
27-AUG-2021	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,552.85
27-AUG-2021	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,011.34
27-AUG-2021	C&FS (P)	Kibworth CE Primary School Academy T/A Discove	GENERAL	5325-External SEN Provid	£2,144.00
27-AUG-2021	C&FS (P)	Kibworth CE Primary School Academy T/A Discove	GENERAL	5325-External SEN Provid	£1,973.00
27-AUG-2021	Corporate Resourc	Kings Armoured Security Services Ltd	TRADE SUPPLIER	5415-Private Contractors	£1,547.02
27-AUG-2021	C&FS (P)	Kingsway Primary School (Life Multi Academy Trus	GENERAL	5325-External SEN Provid	£3,949.00
27-AUG-2021	C&FS (P)	Kingsway Primary School (Life Multi Academy Trus	GENERAL	5324-External SEN Provid	£4,583.00
27-AUG-2021	C&FS (P)	Kirby Muxloe Primary School Academy	GENERAL	5325-External SEN Provid	£1,673.00
27-AUG-2021	C&FS (P)	Lady Jane Grey Academy	GENERAL	5325-External SEN Provid	£1,173.00
27-AUG-2021	C&FS (P)	Launde Primary School Academy Trust T/A Launde	GENERAL	5325-External SEN Provid	£695.00
27-AUG-2021	C&FS (P)	Launde Primary School Academy Trust T/A Launde	GENERAL	5325-External SEN Provid	£2,137.00
27-AUG-2021	C&FS (P)	LCC Oadby Woodland Grange Primary School A/C	GENERAL	5325-External SEN Provid	£2,245.00
27-AUG-2021	C&FS (P)	Learn Academies Trust Husbands Bosworth CE Pri	GENERAL	5325-External SEN Provid	£730.00
27-AUG-2021	C&FS (P)	Learn Academies Trust T/A Red Hill Field Primary S	GENERAL	5325-External SEN Provid	£1,886.00
27-AUG-2021	C&FS (P)	Learn Academies Trust T/A South Kilworth CE Prim	GENERAL	5325-External SEN Provid	£542.00
27-AUG-2021	Capital - In Year Sp	Leicester City Council	OTHER LOCAL AUT	944A-Infr - Infrastructure	£21,828.16
27-AUG-2021	Capital - In Year Sp	Leicester City Council	OTHER LOCAL AUT	944A-Infr - Infrastructure	£22,652.43
27-AUG-2021	Chief Executives (P	Leicester South Foodbank	GENERAL	4908-Grants	£25,000.00
27-AUG-2021	Chief Executives (P	Leicestershire & Rutland Association of Local Cour	NON TRADE	4532-Other Services	£10,000.00
27-AUG-2021	Chief Executives (P	Leicestershire Citizens Advice Bureau	GENERAL	4908-Grants	£5,000.00
27-AUG-2021	Chief Executives (P	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	GENERAL	4908-Grants	£7,500.00
27-AUG-2021	C&FS (P)	Lextox	TRADE SUPPLIER	5626-Transfer Payments	£875.00
27-AUG-2021	C&FS (P)	Lextox	TRADE SUPPLIER	5626-Transfer Payments	£755.00
27-AUG-2021	Chief Executives (P	Lextox	TRADE SUPPLIER	4905-Legal Expenses	£714.00
27-AUG-2021	C&FS (P)	Little Hill Primary School Academy	GENERAL	5325-External SEN Provid	£3,147.00
27-AUG-2021	Chief Executives (P	Live Cancer Free Ltd	GENERAL	4908-Grants	£5,000.00
27-AUG-2021	C&FS (P)	Loughborough Holywell Primary Academy	GENERAL	5325-External SEN Provid	£1,662.00
27-AUG-2021	Corporate Resourc	Lowe Electrical Contractors Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,234.49
27-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£752.00
27-AUG-2021	Environment & Tra	M & P Survey Equipment Ltd	TRADE SUPPLIER	4102-General Equipment	£858.00

27-AUG-2021	Environment & Tra	M & P Survey Equipment Ltd	TRADE SUPPLIER	4102-General Equipment	£1,298.00
27-AUG-2021	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,050.00
27-AUG-2021	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,911.00
27-AUG-2021	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£966.00
27-AUG-2021	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£581.00
27-AUG-2021	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£595.00
27-AUG-2021	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,612.50
27-AUG-2021	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,266.00
27-AUG-2021	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£854.00
27-AUG-2021	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,102.50
27-AUG-2021	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,116.00
27-AUG-2021	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£909.50
27-AUG-2021	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£826.00
27-AUG-2021	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£742.50
27-AUG-2021	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,050.00
27-AUG-2021	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£679.00
27-AUG-2021	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,190.00
27-AUG-2021	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£861.00
27-AUG-2021	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,716.00
27-AUG-2021	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£721.00
27-AUG-2021	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£763.00
27-AUG-2021	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£721.00
27-AUG-2021	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,580.80
27-AUG-2021	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,151.50
27-AUG-2021	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£889.00
27-AUG-2021	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£875.00
27-AUG-2021	Chief Executives (P	Mander Cruickshank Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£1,616.30
27-AUG-2021	Chief Executives (P	Mander Cruickshank Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£886.60
27-AUG-2021	C&FS (P)	Market Harborough Church Of England Academy	GENERAL	5325-External SEN Provid	£1,460.00
27-AUG-2021	C&FS (P)	MCXI Ltd	TRADE SUPPLIER	5323-External SEN Provid	£19,416.67
27-AUG-2021	Chief Executives (P	MEADOW BARN VIEW LTD&&CLCD5236	GENERAL	4908-Grants	£7,000.00
27-AUG-2021	C&FS (P)	Meadow Community Primary School	GENERAL	5325-External SEN Provid	£3,062.00
27-AUG-2021	C&FS (P)	Meadowdale Primary School Academy	GENERAL	6101-Support Services	£2,459.00
27-AUG-2021	C&FS (P)	Meadowdale Primary School Academy	GENERAL	5325-External SEN Provid	£2,687.00
27-AUG-2021	Adults & Communi	Medpage Ltd T/A Easylink UK	TRADE SUPPLIER	4102-General Equipment	£2,081.62
27-AUG-2021	C&FS (P)	Melton Swallowdale CP School Academy	GENERAL	5325-External SEN Provid	£766.00
27-AUG-2021	Environment & Tra	Midland Classic Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£3,067.97
27-AUG-2021	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£731.64
27-AUG-2021	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£515.20
27-AUG-2021	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£714.39
27-AUG-2021	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£565.46
27-AUG-2021	Chief Executives (P	Minton Treharne & Davies Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£531.00
27-AUG-2021	C&FS (P)	Mountfields Lodge School Academy	GENERAL	5325-External SEN Provid	£2,651.00

27-AUG-2021	C&FS (P)	Mowbray Education Trust Ltd (Sherard Primary Sc	GENERAL	5325-External SEN Provid	£3,298.00
27-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,138.60
27-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,608.25
27-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£570.70
27-AUG-2021	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,132.90
27-AUG-2021	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£880.00
27-AUG-2021	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,132.90
27-AUG-2021	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,320.00
27-AUG-2021	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,132.90
27-AUG-2021	Chief Executives (P	New Aspect T/A Aspect Magazine Field Response	GENERAL	4908-Grants	£500.00
27-AUG-2021	Chief Executives (P	New Life Church	GENERAL	4908-Grants	£7,500.00
27-AUG-2021	Chief Executives (P	New Life Community Church	GENERAL	4908-Grants	£10,000.00
27-AUG-2021	Capital - In Year Sp	Newbury Commercial Glazing Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£59,956.40
27-AUG-2021	Public Health (P)	Newitt & Co Ltd	TRADE SUPPLIER	4102-General Equipment	£604.80
27-AUG-2021	C&FS (P)	Newton Europe Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£600,855.24
27-AUG-2021	Capital - In Year Sp	NJR Electrical Services Ltd	TRADE INDIVIDUAL	941D-L&B - Building Cost	£4,345.00
27-AUG-2021	Capital - In Year Sp	NJR Electrical Services Ltd	TRADE INDIVIDUAL	941D-L&B - Building Cost	£27,872.00
27-AUG-2021	Capital - In Year Sp	NJR Electrical Services Ltd	TRADE INDIVIDUAL	941D-L&B - Building Cost	£5,335.00
27-AUG-2021	Capital - In Year Sp	NJR Electrical Services Ltd	TRADE INDIVIDUAL	941D-L&B - Building Cost	£4,934.00
27-AUG-2021	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,200.00
27-AUG-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
27-AUG-2021	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
27-AUG-2021	Public Health (P)	North Charnwood GP Community Network Ltd	TRADE SUPPLIER	5447-General Practioners	£36,565.00
27-AUG-2021	C&FS (P)	Old Mill Primary School (Academy)	GENERAL	5325-External SEN Provid	£860.00
27-AUG-2021	Capital - In Year Sp	Olivet Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£29,708.19
27-AUG-2021	Adults & Communi	One to One Development Trust	NON TRADE	4901-Other Expenditure	£3,000.00
27-AUG-2021	C&FS (P)	Outwoods Edge Primary School Academy	GENERAL	5325-External SEN Provid	£2,368.00
27-AUG-2021	Environment & Tra	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£7,862.13
27-AUG-2021	C&FS (P)	Parkland Primary School T/A Discovery Schools Ac	GENERAL	5325-External SEN Provid	£2,711.00
27-AUG-2021	C&FS (P)	Pastures Primary School Academy	GENERAL	5325-External SEN Provid	£872.00
27-AUG-2021	Environment & Tra	Paul S Winson Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,704.12
27-AUG-2021	Environment & Tra	Paul S Winson Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£6,964.45
27-AUG-2021	Environment & Tra	Paul S Winson Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£5,426.89
27-AUG-2021	Environment & Tra	Paul S Winson Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£9,701.41
27-AUG-2021	Corporate Resourc	Pegasus Planning Group Llp	NON TRADE	4507-Consultants & Spec	£1,000.00
27-AUG-2021	Corporate Resourc	Pegasus Planning Group Llp	NON TRADE	4507-Consultants & Spec	£500.00
27-AUG-2021	Capital - In Year Sp	Pegasus Planning Group Llp	NON TRADE	941G-L&B - Design Fees -	£1,075.65
27-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£3,572.00
27-AUG-2021	Environment & Tra	Pickerings Plant Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£555.28
27-AUG-2021	Environment & Tra	Pickerings Plant Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£555.28
27-AUG-2021	Corporate Resourc	Pinnacle Safety Group Limited	TRADE SUPPLIER	2102-R&M Buildings Serv	£775.00
27-AUG-2021	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£5,256.00
27-AUG-2021	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£650.00

27-AUG-2021	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£3,092.00
27-AUG-2021	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£6,546.25
27-AUG-2021	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£4,464.50
27-AUG-2021	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£3,621.75
27-AUG-2021	Corporate Resourc	Premier Paper Group Ltd	TRADE SUPPLIER	4405-Stationery	£2,380.14
27-AUG-2021	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Co	£924.00
27-AUG-2021	C&FS (P)	Queniborough CE Primary School Academy	GENERAL	5325-External SEN Provid	£907.00
27-AUG-2021	Adults & Communi	R Soami Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£555.00
27-AUG-2021	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£9,235.00
27-AUG-2021	C&FS (P)	Rawlins Community College Academy	GENERAL	5325-External SEN Provid	£12,134.00
27-AUG-2021	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£503.82
27-AUG-2021	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£559.80
27-AUG-2021	C&FS (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£839.70
27-AUG-2021	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£503.82
27-AUG-2021	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£615.78
27-AUG-2021	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£1,231.56
27-AUG-2021	C&FS (P)	REAL Education Ltd	TRADE SUPPLIER	5323-External SEN Provid	£36,127.50
27-AUG-2021	C&FS (P)	Real Group Ltd	TRADE SUPPLIER	4405-Stationery	£2,481.84
27-AUG-2021	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,572.50
27-AUG-2021	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,591.85
27-AUG-2021	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,700.75
27-AUG-2021	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,572.50
27-AUG-2021	C&FS (P)	Redlands Community Primary School Academy T/A	GENERAL	5325-External SEN Provid	£1,225.00
27-AUG-2021	C&FS (P)	Redmile CE Primary School Academy	GENERAL	5325-External SEN Provid	£502.00
27-AUG-2021	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£149,198.19
27-AUG-2021	Corporate Resourc	Regent Office Care Ltd T/A Regent Samsic	TRADE SUPPLIER	2102-R&M Buildings Serv	£57,772.01
27-AUG-2021	Capital - In Year Sp	RG&P Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£2,900.54
27-AUG-2021	Capital - In Year Sp	RG&P Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£3,893.00
27-AUG-2021	C&FS (P)	Ridgeway Primary Academy	GENERAL	5325-External SEN Provid	£1,967.00
27-AUG-2021	C&FS (P)	Robert Bakewell Community School Academy	GENERAL	5325-External SEN Provid	£1,719.00
27-AUG-2021	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£11,449.33
27-AUG-2021	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£7,140.00
27-AUG-2021	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£16,116.06
27-AUG-2021	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£15,028.06
27-AUG-2021	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£40,845.14
27-AUG-2021	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£29,192.11
27-AUG-2021	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£11,089.50
27-AUG-2021	C&FS (P)	Rothley CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,308.00
27-AUG-2021	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£2,500.00
27-AUG-2021	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,250.00
27-AUG-2021	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,495.00
27-AUG-2021	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,830.00
27-AUG-2021	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,830.00

27-AUG-2021	C&FS (P)	RRC (RRConsultancy) Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,148.45
27-AUG-2021	Adults & Communi	S&W Mobility Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,559.60
27-AUG-2021	Adults & Communi	S&W Mobility Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,778.00
27-AUG-2021	Adults & Communi	S&W Mobility Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,876.50
27-AUG-2021	Adults & Communi	S17 Photography	TRADE SUPPLIER	4501-Exhibitions, Display	£813.45
27-AUG-2021	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,251.43
27-AUG-2021	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,882.86
27-AUG-2021	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,878.57
27-AUG-2021	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,440.00
27-AUG-2021	Environment & Tra	Saint Gobain Building Distribution Ltd T/A Jewson	TRADE SUPPLIER	4109-Materials	£1,633.00
27-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5647-Foster Parents Day	£1,056.00
27-AUG-2021	C&FS (P)	Savills (Uk) Ltd	TRADE SUPPLIER	4532-Other Services	£7,500.00
27-AUG-2021	C&FS (P)	Sense Children & Adult Services	NON TRADE	5325-External SEN Provid	£2,521.58
27-AUG-2021	C&FS (P)	Sharnford CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£1,214.00
27-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£564.00
27-AUG-2021	Environment & Tra	Site Welding Services	TRADE SUPPLIER	2501-Grounds Maintenar	£3,944.00
27-AUG-2021	Environment & Tra	Site Welding Services	TRADE SUPPLIER	2101-R&M Buildings	£825.00
27-AUG-2021	Adults & Communi	SLB Distribution & Promotion Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£800.00
27-AUG-2021	Corporate Resourc	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£253,955.26
27-AUG-2021	Corporate Resourc	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£2,813.80
27-AUG-2021	Corporate Resourc	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£4,651.62
27-AUG-2021	C&FS (P)	St Margarets CE Primary School (Inspiring Primarie	GENERAL	5325-External SEN Provid	£1,685.00
27-AUG-2021	C&FS (P)	St Marys CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,462.00
27-AUG-2021	C&FS (P)	St Marys RC Primary School Academy	GENERAL	5325-External SEN Provid	£801.00
27-AUG-2021	C&FS (P)	St Michael & All Angels C of E Primary School Acad	GENERAL	5325-External SEN Provid	£507.00
27-AUG-2021	C&FS (P)	St Peter & St Paul CE Academy	GENERAL	5325-External SEN Provid	£2,590.00
27-AUG-2021	C&FS (P)	St Peters C.E. Primary Academy	GENERAL	5325-External SEN Provid	£2,832.00
27-AUG-2021	C&FS (P)	St Peters CE Primary School Academy	GENERAL	5325-External SEN Provid	£522.00
27-AUG-2021	C&FS (P)	St Simon & St Jude CE Primary School	GENERAL	5325-External SEN Provid	£943.00
27-AUG-2021	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£1,343.00
27-AUG-2021	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£530.00
27-AUG-2021	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£1,402.00
27-AUG-2021	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£601.00
27-AUG-2021	C&FS (P)	Stafford Leys Academy Trust	GENERAL	5325-External SEN Provid	£1,825.00
27-AUG-2021	Environment & Tra	Stagecoach Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,418.00
27-AUG-2021	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£3,802.00
27-AUG-2021	Environment & Tra	Stewart Hill Associates Ltd T/A Guardian Angels	TRADE SUPPLIER	1703-Training Expenses	£620.00
27-AUG-2021	Environment & Tra	Stewart Hill Associates Ltd T/A Guardian Angels	TRADE SUPPLIER	1703-Training Expenses	£620.00
27-AUG-2021	Environment & Tra	Stewart Hill Associates Ltd T/A Guardian Angels	TRADE SUPPLIER	1703-Training Expenses	£620.00
27-AUG-2021	C&FS (P)	Stonebow Primary School Academy	GENERAL	5325-External SEN Provid	£1,873.00
27-AUG-2021	C&FS (P)	Success Academy Trust T/A Cosby Primary School	GENERAL	5325-External SEN Provid	£659.00
27-AUG-2021	C&FS (P)	Success Academy Trust T/A Richmond Primary Sch	GENERAL	5325-External SEN Provid	£2,533.00
27-AUG-2021	Chief Executives (P	Sue Young Cancer Support	GENERAL	4908-Grants	£3,000.00

27-AUG-2021	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,520.74
27-AUG-2021	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,608.00
27-AUG-2021	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£880.00
27-AUG-2021	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£946.00
27-AUG-2021	Chief Executives (P)	Sunny Skies Enterprise CIC	GENERAL	4908-Grants	£3,000.00
27-AUG-2021	C&FS (P)	Swinford C of E Primary School	GENERAL	5325-External SEN Provid	£542.00
27-AUG-2021	C&FS (P)	Symphony Learning Trust T/A Thornton Primary Sc	GENERAL	5325-External SEN Provid	£695.00
27-AUG-2021	Environment & Tra	Syston & District Volunteer Centre Vehicle A/C	NON TRADE	3201-Pooled Transport R	£886.50
27-AUG-2021	Environment & Tra	Syston & District Volunteer Centre Vehicle A/C	NON TRADE	3201-Pooled Transport R	£951.00
27-AUG-2021	Corporate Resourc	Syston Rolling Shutters Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,020.00
27-AUG-2021	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£19,246.00
27-AUG-2021	Corporate Resourc	Telefonica O2 Uk Ltd	TRADE SUPPLIER	4606-IT Telecommunicati	£2,862.75
27-AUG-2021	Corporate Resourc	Telefonica O2 Uk Ltd	TRADE SUPPLIER	4606-IT Telecommunicati	£2,215.88
27-AUG-2021	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£500.00
27-AUG-2021	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£500.00
27-AUG-2021	Capital - In Year Sp	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£24,697.00
27-AUG-2021	C&FS (P)	Thringstone Primary School Academy	GENERAL	5325-External SEN Provid	£872.00
27-AUG-2021	Corporate Resourc	Tilke Engineering Ltd	SUBCONTRACTOR	2104-Other Premises exp	£19,230.00
27-AUG-2021	Corporate Resourc	Tim Hearn Consulting Ltd	TRADE SUPPLIER	2109-Asbestos	£500.00
27-AUG-2021	C&FS (P)	TLC Youth Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,250.00
27-AUG-2021	Corporate Resourc	Total Computer Networks Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£3,672.00
27-AUG-2021	Environment & Tra	Tradebe Healthcare National Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,739.99
27-AUG-2021	Environment & Tra	Traffix Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£768.41
27-AUG-2021	Chief Executives (P)	Trident Midland Newspapers	TRADE SUPPLIER	4503-Advertising, Publicit	£736.00
27-AUG-2021	C&FS (P)	TuVida	TRADE SUPPLIER	5429-Community/Domici	£682.00
27-AUG-2021	C&FS (P)	TuVida	TRADE SUPPLIER	5429-Community/Domici	£806.00
27-AUG-2021	Balance Sheet Cost	UK Electric Ltd T/A BEI Lighting	TRADE SUPPLIER	9631-Inventories - Gener	£15,520.00
27-AUG-2021	Adults & Communi	Ulverscroft Large Print Books Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,373.16
27-AUG-2021	Chief Executives (P)	University of Leicester	NON TRADE	4507-Consultants & Spec	£563.40
27-AUG-2021	Environment & Tra	Vaisala Ltd	TRADE SUPPLIER	4603-IT Software License	£15,900.00
27-AUG-2021	C&FS (P)	Vines Multi Academy Trust T/A All Saints C of E Pri	GENERAL	5325-External SEN Provid	£844.00
27-AUG-2021	C&FS (P)	Vines Multi Academy Trust T/A All Saints C of E Pri	GENERAL	5325-External SEN Provid	£10,988.00
27-AUG-2021	C&FS (P)	Vines Multi Academy Trust T/A Houghton on the H	GENERAL	5325-External SEN Provid	£608.00
27-AUG-2021	Chief Executives (P)	Vista 1	GENERAL	4908-Grants	£7,500.00
27-AUG-2021	Corporate Resourc	Viva Chamber Orchestra Ltd (Sinfonia Viva)	TRADE SUPPLIER	4507-Consultants & Spec	£15,250.00
27-AUG-2021	Environment & Tra	Volvo Group UK Limited	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£4,305.16
27-AUG-2021	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,859.34
27-AUG-2021	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,911.43
27-AUG-2021	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,993.54
27-AUG-2021	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,921.20
27-AUG-2021	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,943.36
27-AUG-2021	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,497.68
27-AUG-2021	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,955.04

27-AUG-2021	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,763.00
27-AUG-2021	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,902.40
27-AUG-2021	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,437.50
27-AUG-2021	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,105.75
27-AUG-2021	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,980.16
27-AUG-2021	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,559.68
27-AUG-2021	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,691.74
27-AUG-2021	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,552.11
27-AUG-2021	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,516.08
27-AUG-2021	Balance Sheet Cost	Weightmans LLP	TRADE SUPPLIER	9321-Expenditure	£4,542.00
27-AUG-2021	Chief Executives (P	Well Kibworth	GENERAL	4908-Grants	£8,000.00
27-AUG-2021	Environment & Tra	Welland Waste Management	TRADE SUPPLIER	5419-Private Contractors	£6,537.38
27-AUG-2021	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£501.36
27-AUG-2021	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,414.34
27-AUG-2021	Capital - In Year Sp	Westcross Environmental Services	TRADE SUPPLIER	941D-L&B - Building Cost	£3,125.00
27-AUG-2021	Environment & Tra	Whats The Message Ltd T/A Whats The Message	TRADE SUPPLIER	1703-Training Expenses	£795.00
27-AUG-2021	Environment & Tra	Whats The Message Ltd T/A Whats The Message	TRADE SUPPLIER	1703-Training Expenses	£795.00
27-AUG-2021	Environment & Tra	Whats The Message Ltd T/A Whats The Message	TRADE SUPPLIER	1703-Training Expenses	£795.00
27-AUG-2021	Environment & Tra	Whats The Message Ltd T/A Whats The Message	TRADE SUPPLIER	1703-Training Expenses	£795.00
27-AUG-2021	Environment & Tra	Whats The Message Ltd T/A Whats The Message	TRADE SUPPLIER	1703-Training Expenses	£795.00
27-AUG-2021	Environment & Tra	Whats The Message Ltd T/A Whats The Message	TRADE SUPPLIER	1703-Training Expenses	£795.00
27-AUG-2021	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£630.00
27-AUG-2021	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£630.00
27-AUG-2021	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£630.00
27-AUG-2021	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£630.00
27-AUG-2021	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£726.25
27-AUG-2021	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£630.00
27-AUG-2021	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£630.00
27-AUG-2021	Environment & Tra	William G Search Limited	TRADE SUPPLIER	4102-General Equipment	£2,008.00
27-AUG-2021	Environment & Tra	William G Search Limited	TRADE SUPPLIER	4102-General Equipment	£1,624.00
27-AUG-2021	Environment & Tra	William G Search Limited	TRADE SUPPLIER	4102-General Equipment	£792.00
27-AUG-2021	Adults & Communi	William Newsinger	NON TRADE	4901-Other Expenditure	£750.00
27-AUG-2021	Environment & Tra	Wilsons Coaches	TRADE SUPPLIER	3112-Home to Sch Trans	£2,880.00
27-AUG-2021	Environment & Tra	Wilsons Coaches	TRADE SUPPLIER	3112-Home to Sch Trans	£2,400.00
27-AUG-2021	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	5325-External SEN Provid	£20,676.00
27-AUG-2021	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	5324-External SEN Provid	£10,833.00
27-AUG-2021	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£3,046.24
27-AUG-2021	C&FS (P)	Woodside Lodge Outdoor Learning Centre Ltd	TRADE SUPPLIER	5323-External SEN Provid	£61,000.00
27-AUG-2021	C&FS (P)	Woodside Lodge Outdoor Learning Centre Ltd	GENERAL	6101-Support Services	£630.00
27-AUG-2021	C&FS (P)	Woolden Hill Primary School Academy T/A Discove	GENERAL	5325-External SEN Provid	£899.00
27-AUG-2021	C&FS (P)	Wreake Valley Academy	GENERAL	5324-External SEN Provid	£8,333.00
27-AUG-2021	C&FS (P)	Wreake Valley Academy	GENERAL	5325-External SEN Provid	£8,901.00

27-AUG-2021	Environment & Tra	WSP UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,489.75
27-AUG-2021	Environment & Tra	WSP UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£9,375.00
31-AUG-2021	Environment & Tra	Ace Cars	TRADE SUPPLIER	3303-Taxi Hire	£3,411.00
31-AUG-2021	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,157.00
31-AUG-2021	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,821.50
31-AUG-2021	C&FS (P)	Anstey Martin High Academy	GENERAL	5325-External SEN Provid	£953.53
31-AUG-2021	C&FS (P)	Ashby School (LIFE Multi Academy Trust)	GENERAL	5325-External SEN Provid	£4,118.80
31-AUG-2021	Adults & Communi	Association of Adult Education & Training Organisations	TRADE SUPPLIER	4507-Consultants & Spec	£990.00
31-AUG-2021	C&FS (P)	Beacon Academy	GENERAL	6109-SEN Maintained Sch	£1,294.00
31-AUG-2021	C&FS (P)	Beacon Academy	GENERAL	5325-External SEN Provid	£4,936.00
31-AUG-2021	C&FS (P)	Beacon Academy	OTHER LOCAL AUT	5325-External SEN Provid	£26,764.00
31-AUG-2021	C&FS (P)	Beauchamp Academy	GENERAL	5325-External SEN Provid	£5,634.10
31-AUG-2021	C&FS (P)	Beauchamp Academy	GENERAL	5325-External SEN Provid	£601.00
31-AUG-2021	C&FS (P)	Beauchamp Academy	GENERAL	6101-Support Services	£14,234.00
31-AUG-2021	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£2,009.57
31-AUG-2021	C&FS (P)	Bosworth Academy (Life Multi-Academy Trust)	GENERAL	5325-External SEN Provid	£3,246.92
31-AUG-2021	Corporate Resourc	Breakwell Sumner Partnership Ltd	TRADE SUPPLIER	2109-Asbestos	£1,350.00
31-AUG-2021	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£5,644.19
31-AUG-2021	C&FS (P)	Brooke Priory School Ltd	TRADE SUPPLIER	5323-External SEN Provid	£3,627.25
31-AUG-2021	C&FS (P)	Brooke Priory School Ltd	TRADE SUPPLIER	5323-External SEN Provid	£3,297.50
31-AUG-2021	C&FS (P)	Brookvale Groby Learning Trust (Groby Communit	GENERAL	5325-External SEN Provid	£3,627.72
31-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£2,400.00
31-AUG-2021	C&FS (P)	Castle Donington College Academy	GENERAL	5325-External SEN Provid	£1,673.22
31-AUG-2021	C&FS (P)	Castle Rock High Academy	GENERAL	5325-External SEN Provid	£4,555.92
31-AUG-2021	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£1,907.06
31-AUG-2021	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£990.87
31-AUG-2021	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,964.45
31-AUG-2021	C&FS (P)	Countesthorpe Leysland Community College (Life	GENERAL	5325-External SEN Provid	£992.65
31-AUG-2021	C&FS (P)	David Ross Education Trust Re Charnwood College	GENERAL	5325-External SEN Provid	£983.72
31-AUG-2021	C&FS (P)	De Lisle College (St Thomas Aquinas Catholic Mult	GENERAL	5325-External SEN Provid	£1,593.73
31-AUG-2021	Environment & Tra	DJT Surfacing Ltd	SUBCONTRACTOR	5411-Private Contractors	£755.87
31-AUG-2021	Environment & Tra	DJT Surfacing Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,376.31
31-AUG-2021	C&FS (P)	Embrace Multi Academy Trust T/A Brockington Co	GENERAL	5325-External SEN Provid	£3,558.40
31-AUG-2021	Adults & Communi	ENABLE INCLUSIVE SUPPORT &&SUPL6453	NON TRADE	5506-Supported Living	£7,959.97
31-AUG-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£524.00
31-AUG-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£760.00
31-AUG-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£527.00
31-AUG-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£1,310.00
31-AUG-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£2,922.00
31-AUG-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£2,542.00
31-AUG-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£642.00
31-AUG-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£2,660.00
31-AUG-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£1,022.00

31-AUG-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£1,140.00
31-AUG-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£524.00
31-AUG-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£950.00
31-AUG-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£1,140.00
31-AUG-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£2,280.00
31-AUG-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£2,542.00
31-AUG-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£760.00
31-AUG-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£1,048.00
31-AUG-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£1,402.00
31-AUG-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£2,424.00
31-AUG-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£7,482.00
31-AUG-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£2,280.00
31-AUG-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£1,140.00
31-AUG-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£642.00
31-AUG-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£1,219.00
31-AUG-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£1,284.00
31-AUG-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£3,420.00
31-AUG-2021	Environment & Tra	Eon Energy Solutions Ltd Highway Lighting	TRADE SUPPLIER	4901-Other Expenditure	£1,287.00
31-AUG-2021	Capital - In Year Sp	Flowright Associates	TRADE SUPPLIER	941D-L&B - Building Cost	£610.00
31-AUG-2021	C&FS (P)	Futures Trust (Hinckley Academy & John Cleveland	GENERAL	5325-External SEN Provid	£5,880.51
31-AUG-2021	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	4102-General Equipment	£1,244.00
31-AUG-2021	Corporate Resourc	Gallagher Bassett International	TRADE SUPPLIER	1704-Employee Related I	£1,538.00
31-AUG-2021	C&FS (P)	Gartree High School Academy	GENERAL	5325-External SEN Provid	£3,355.06
31-AUG-2021	Environment & Tra	Gazebo Theatre In Education Company Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£3,708.00
31-AUG-2021	Environment & Tra	GB Lift Trucks Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£561.00
31-AUG-2021	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,000.00
31-AUG-2021	Corporate Resourc	GM Treble Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£650.00
31-AUG-2021	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£685.00
31-AUG-2021	C&FS (P)	Hastings High School Academy	GENERAL	5325-External SEN Provid	£2,562.51
31-AUG-2021	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£625.43
31-AUG-2021	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£625.43
31-AUG-2021	C&FS (P)	Heathfield Academy	GENERAL	5325-External SEN Provid	£3,375.88
31-AUG-2021	C&FS (P)	Humphrey Perkins School Academy	GENERAL	5325-External SEN Provid	£1,043.80
31-AUG-2021	C&FS (P)	Ibstock Community College Academy	GENERAL	5325-External SEN Provid	£2,073.73
31-AUG-2021	Balance Sheet Cost	Instarmac Group Plc	TRADE SUPPLIER	9631-Inventories - Gener	£1,142.40
31-AUG-2021	C&FS (P)	Ivanhoe College Specialist Technology Academy	GENERAL	5325-External SEN Provid	£3,180.84
31-AUG-2021	C&FS (P)	John Ferneley College	GENERAL	5325-External SEN Provid	£3,484.94
31-AUG-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,369.29
31-AUG-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,369.29
31-AUG-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£816.43
31-AUG-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,812.15
31-AUG-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£4,384.29
31-AUG-2021	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,712.86

31-AUG-2021	C&FS (P)	Kids OT Works Ltd	TRADE SUPPLIER	4901-Other Expenditure	£581.50
31-AUG-2021	Corporate Resource	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenance	£4,795.14
31-AUG-2021	Environment & Transport	Labwaste Ltd T/A Tradebe	TRADE SUPPLIER	5411-Private Contractors	£1,150.00
31-AUG-2021	Environment & Transport	Labwaste Ltd T/A Tradebe	TRADE SUPPLIER	5411-Private Contractors	£649.00
31-AUG-2021	C&FS (P)	Limehurst Academy	GENERAL	5325-External SEN Provision	£2,381.51
31-AUG-2021	C&FS (P)	Lutterworth College Academy	GENERAL	5325-External SEN Provision	£3,225.67
31-AUG-2021	C&FS (P)	Lutterworth High School Academy	GENERAL	5325-External SEN Provision	£4,637.94
31-AUG-2021	C&FS (P)	MacIntyre Academies Trust	TRADE SUPPLIER	5323-External SEN Provision	£13,652.72
31-AUG-2021	C&FS (P)	Market Bosworth High School Academy	GENERAL	5325-External SEN Provision	£2,543.25
31-AUG-2021	C&FS (P)	Mead Educational Trust T/A Kibworth Mead Academy	GENERAL	5325-External SEN Provision	£2,890.01
31-AUG-2021	C&FS (P)	Mowbray Education Trust Ltd (Sherard Primary School)	GENERAL	5324-External SEN Provision	£1,500.00
31-AUG-2021	C&FS (P)	Mowbray Education Trust Ltd (Sherard Primary School)	GENERAL	5325-External SEN Provision	£5,398.00
31-AUG-2021	Environment & Transport	My Cars	TRADE SUPPLIER	3201-Pooled Transport Resources	£2,100.22
31-AUG-2021	Environment & Transport	My Cars	TRADE SUPPLIER	3201-Pooled Transport Resources	£2,608.58
31-AUG-2021	Environment & Transport	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,210.00
31-AUG-2021	Adults & Communities	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£854.09
31-AUG-2021	C&FS (P)	Newbridge High School Academy Trust	GENERAL	5325-External SEN Provision	£4,281.55
31-AUG-2021	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4503-Advertising, Publicity	£650.00
31-AUG-2021	Chief Executives (P)	North West Leicestershire District Council (NDR)	OTHER LOCAL AUTHORITY	4507-Consultants & Spec	£507.50
31-AUG-2021	C&FS (P)	Oak Multi Academy Trust T/A Brookside Primary School	GENERAL	5325-External SEN Provision	£2,745.00
31-AUG-2021	C&FS (P)	Oak Multi Academy Trust T/A Manor High School	GENERAL	5325-External SEN Provision	£1,019.15
31-AUG-2021	C&FS (P)	Old Dalby CE Primary School Academy	GENERAL	6109-SEN Maintained Schools	£515.00
31-AUG-2021	Environment & Transport	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£4,091.33
31-AUG-2021	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,479.09
31-AUG-2021	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,479.09
31-AUG-2021	C&FS (P)	Priory Federation Of Academies Trust	GENERAL	5325-External SEN Provision	£1,602.05
31-AUG-2021	C&FS (P)	Rawlins Community College Academy	GENERAL	5325-External SEN Provision	£4,984.22
31-AUG-2021	C&FS (P)	Rawlins Community College Academy	GENERAL	5325-External SEN Provision	£7,980.00
31-AUG-2021	C&FS (P)	Rawlins Community College Academy	GENERAL	5324-External SEN Provision	£1,600.00
31-AUG-2021	C&FS (P)	REAL Alternative Provision School	TRADE SUPPLIER	5323-External SEN Provision	£3,965.39
31-AUG-2021	C&FS (P)	Real Independant Schools Ltd	TRADE SUPPLIER	5323-External SEN Provision	£815.68
31-AUG-2021	C&FS (P)	Real Independant Schools Ltd	TRADE SUPPLIER	5323-External SEN Provision	£708.30
31-AUG-2021	C&FS (P)	REAL Independent Schools Ilkeston	TRADE SUPPLIER	5323-External SEN Provision	£780.72
31-AUG-2021	C&FS (P)	Redmoor High School Academy Trust	GENERAL	5325-External SEN Provision	£3,402.82
31-AUG-2021	C&FS (P)	Riverside Community Primary School Academy	GENERAL	6109-SEN Maintained Schools	£546.00
31-AUG-2021	C&FS (P)	Robert Smyth Academy T/A Tudor Grange Academy	GENERAL	5325-External SEN Provision	£1,784.75
31-AUG-2021	Chief Executives (P)	Ropewalk Chambers	TRADE SUPPLIER	4905-Legal Expenses	£7,500.00
31-AUG-2021	C&FS (P)	Roundhill Academy	GENERAL	5325-External SEN Provision	£1,706.80
31-AUG-2021	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5411-Private Contractors	£3,142.80
31-AUG-2021	C&FS (P)	Seed Social Enterprise Ltd	TRADE SUPPLIER	5323-External SEN Provision	£9,720.00
31-AUG-2021	C&FS (P)	Seed Social Enterprise Ltd	TRADE SUPPLIER	5323-External SEN Provision	£12,960.00
31-AUG-2021	C&FS (P)	Seven Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,367.44
31-AUG-2021	C&FS (P)	Seven Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,119.00

31-AUG-2021	C&FS (P)	Seven Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,379.14
31-AUG-2021	C&FS (P)	Sketchley School Priory	OTHER LOCAL AUT	5323-External SEN Provid	£23,890.98
31-AUG-2021	C&FS (P)	South Charnwood High School Academy	GENERAL	5325-External SEN Provid	£1,176.89
31-AUG-2021	C&FS (P)	South Wigston High School Academy	GENERAL	5325-External SEN Provid	£898.69
31-AUG-2021	C&FS (P)	Spencer Academy T/A Long Field Academy	GENERAL	5325-External SEN Provid	£2,637.22
31-AUG-2021	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£3,143.87
31-AUG-2021	C&FS (P)	Stephenson Studio School Trust	GENERAL	5325-External SEN Provid	£1,848.52
31-AUG-2021	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£40,379.70
31-AUG-2021	C&FS (P)	Thomas Estley Community College Academy	GENERAL	6101-Support Services	£2,409.00
31-AUG-2021	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5325-External SEN Provid	£1,205.89
31-AUG-2021	Corporate Resourc	Thornton Hope Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£516.37
31-AUG-2021	Corporate Resourc	Thornton Hope Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£847.44
31-AUG-2021	Corporate Resourc	Thornton Hope Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£14,728.33
31-AUG-2021	Corporate Resourc	Thornton Hope Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£16,749.67
31-AUG-2021	Environment & Tra	TIP Trailer Services Uk Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,300.00
31-AUG-2021	C&FS (P)	Total Care Matters Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,053.57
31-AUG-2021	C&FS (P)	Total Care Matters Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,053.57
31-AUG-2021	Chief Executives (P	Voluntary Action Leicester	TRADE SUPPLIER	4507-Consultants & Spec	£26,203.17
31-AUG-2021	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£5,980.00
31-AUG-2021	C&FS (P)	Welland Park Community College Academy	GENERAL	5325-External SEN Provid	£3,032.70
31-AUG-2021	C&FS (P)	Wigston Academy Trust	GENERAL	5325-External SEN Provid	£6,310.00
31-AUG-2021	C&FS (P)	Wigston Academy Trust	GENERAL	5325-External SEN Provid	£2,938.84
31-AUG-2021	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	5325-External SEN Provid	£1,766.88
31-AUG-2021	C&FS (P)	Woodbrook Vale School Academy	GENERAL	5325-External SEN Provid	£5,041.84
31-AUG-2021	C&FS (P)	Wreake Valley Academy	GENERAL	5325-External SEN Provid	£2,178.17
31-AUG-2021	Corporate Resourc	XMA Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£1,366.11