

PAYMENT DATE	DEPARTMENT	SUPPLIER NAME	PAY GROUP	ACCOUNT DESCRIPTION	NET AMOUNT
02-SEP-2022	Central Items (NCS)	Lease Plan UK Ltd T/A Automotive Leasing Ltd	TRADE SUPPLIER	3302-Vehicle Operationa	£1,847.58
02-SEP-2022	Central Items (NCS)	Lease Plan UK Ltd T/A Automotive Leasing Ltd	TRADE SUPPLIER	3302-Vehicle Operationa	£1,572.87
02-SEP-2022	Central Items (NCS)	Lease Plan UK Ltd T/A Automotive Leasing Ltd	TRADE SUPPLIER	3302-Vehicle Operationa	£2,123.76
02-SEP-2022	Balance Sheet Cost	Lease Plan UK Ltd T/A Automotive Leasing Ltd	TRADE SUPPLIER	9642-Reserved Debtors -	£2,605.16
16-SEP-2022	Adults & Communi	BRACKENDALE HOUSE(PRIME LIFE LTD)&&SSARO6	S/S HOMES	5502-Residential	£2,050.32
16-SEP-2022	Adults & Communi	POLESWORTH GROUP POOLEY HEIGHTS&&SSARO	S/S HOMES	5502-Residential	£1,112.12
28-SEP-2022	Environment & Tra	Idverde Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,392.00
28-SEP-2022	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£351,963.75
30-SEP-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£13,988.00
30-SEP-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£14,339.00
30-SEP-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£13,325.00
30-SEP-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£13,325.00
30-SEP-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£13,325.00
02-SEP-2022	Adults & Communi	Lincolnshire County Council	OTHER LOCAL AUT	5314-Voluntary Associati	£1,500.00
02-SEP-2022	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4905-Legal Expenses	£2,304.97
02-SEP-2022	Chief Executives (P)	Senate House Chambers	TRADE SUPPLIER	4507-Consultants & Spec	£850.00
06-SEP-2022	C&FS (P)	WARREN HILLS DAY NURSERY&&EYRS1650	GENERAL	4908-Grants	£629.10
13-SEP-2022	Chief Executives (P)	Senate House Chambers	TRADE SUPPLIER	4905-Legal Expenses	£750.00
16-SEP-2022	Corporate Resourc	Oxley Primary School	TRADE SUPPLIER	2403-Refuse Removal & R	£768.18
20-SEP-2022	Environment & Tra	PACT Services Ltd	FACTOR	4901-Other Expenditure	£850.00
01-SEP-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£10,266.66
01-SEP-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,612.66
01-SEP-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£21,666.66
01-SEP-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£22,108.66
01-SEP-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£9,441.66
01-SEP-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£30,000.00
01-SEP-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,612.66
01-SEP-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,099.34
01-SEP-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,612.66
01-SEP-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,612.66
01-SEP-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£21,666.66
01-SEP-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£22,833.34
01-SEP-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,099.34
01-SEP-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£18,116.00
01-SEP-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,099.34
01-SEP-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,099.34
01-SEP-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,099.34
01-SEP-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,099.34
01-SEP-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£24,000.00
01-SEP-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£8,814.66

01-SEP-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,705.34
01-SEP-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,612.66
01-SEP-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,099.34
01-SEP-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£18,472.34
01-SEP-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,099.34
01-SEP-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£543.12
01-SEP-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£845.50
01-SEP-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£851.20
01-SEP-2022	Corporate Resourc	REDACTED PERSONAL DATA	SUBCONTRACTOR	2101-R&M Buildings	£19,267.00
01-SEP-2022	C&FS (P)	Apollo Partnership Trust	GENERAL	5325-External SEN Provid	£58,910.53
01-SEP-2022	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£515.65
01-SEP-2022	Environment & Tra	Atkins Ltd	TRADE SUPPLIER	4909-Subscriptions	£11,605.00
01-SEP-2022	C&FS (P)	Avon Park School	TRADE SUPPLIER	5323-External SEN Provid	£18,788.15
01-SEP-2022	C&FS (P)	Avon Park School	TRADE SUPPLIER	5323-External SEN Provid	£25,046.95
01-SEP-2022	C&FS (P)	Avon Park School	TRADE SUPPLIER	5323-External SEN Provid	£17,779.30
01-SEP-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,495.80
01-SEP-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£582.80
01-SEP-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£751.32
01-SEP-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,540.00
01-SEP-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£545.00
01-SEP-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£774.00
01-SEP-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£791.22
01-SEP-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£814.92
01-SEP-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£707.34
01-SEP-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3112-Home to Sch Trans	£510.00
01-SEP-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£997.10
01-SEP-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£1,901.57
01-SEP-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£840.00
01-SEP-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£763.60
01-SEP-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£705.60
01-SEP-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£650.90
01-SEP-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£676.68
01-SEP-2022	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4109-Materials	£16,776.01
01-SEP-2022	C&FS (P)	Bredon School (2002) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£12,707.00
01-SEP-2022	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicat	£6,207.94
01-SEP-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£39,405.02
01-SEP-2022	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£31,727.72
01-SEP-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£561.00
01-SEP-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£550.00
01-SEP-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£700.00
01-SEP-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,032.05

01-SEP-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£539.00
01-SEP-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£552.00
01-SEP-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£940.00
01-SEP-2022	Balance Sheet Cost	Circle Taxis Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,352.40
01-SEP-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,805.00
01-SEP-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£517.50
01-SEP-2022	C&FS (P)	Clovelly House School	TRADE SUPPLIER	5323-External SEN Provid	£888.00
01-SEP-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£5,333.94
01-SEP-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£533.94
01-SEP-2022	Environment & Tra	CSM Leicester	TRADE SUPPLIER	2101-R&M Buildings	£1,225.00
01-SEP-2022	Environment & Tra	CSM Leicester	TRADE SUPPLIER	2101-R&M Buildings	£2,355.00
01-SEP-2022	Environment & Tra	CSM Leicester	TRADE SUPPLIER	2101-R&M Buildings	£637.65
01-SEP-2022	Environment & Tra	CSM Leicester	TRADE SUPPLIER	5411-Private Contractors	£3,336.50
01-SEP-2022	Corporate Resourc	DCC Interactive Ltd T/A DCC-i	TRADE SUPPLIER	1703-Training Expenses	£875.00
01-SEP-2022	C&FS (P)	Dovetree School (division of Witherslack Group Lt	TRADE SUPPLIER	5323-External SEN Provid	£28,882.00
01-SEP-2022	C&FS (P)	Dovetree School (division of Witherslack Group Lt	TRADE SUPPLIER	5323-External SEN Provid	£27,884.00
01-SEP-2022	C&FS (P)	Dovetree School (division of Witherslack Group Lt	TRADE SUPPLIER	5323-External SEN Provid	£26,557.00
01-SEP-2022	C&FS (P)	Elia International Ltd	TRADE SUPPLIER	4909-Subscriptions	£660.00
01-SEP-2022	Environment & Tra	Evington Executive Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,099.50
01-SEP-2022	Environment & Tra	Evington Executive Cars	TRADE SUPPLIER	3201-Pooled Transport R	£540.00
01-SEP-2022	Environment & Tra	First Leicester City Bus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£5,504.51
01-SEP-2022	Environment & Tra	First Leicester City Bus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£7,769.61
01-SEP-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£532.66
01-SEP-2022	Environment & Tra	Fuchs Lubricants (UK) Plc	TRADE SUPPLIER	3104-Petrol / Oil / Types	£655.90
01-SEP-2022	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	4102-General Equipment	£530.62
01-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£920.00
01-SEP-2022	Public Health (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£12,597.56
01-SEP-2022	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£5,969.78
01-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£532.50
01-SEP-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£806.40
01-SEP-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,050.56
01-SEP-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£859.60
01-SEP-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,029.78
01-SEP-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£535.50
01-SEP-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£947.94
01-SEP-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£718.50
01-SEP-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,014.30
01-SEP-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£744.60
01-SEP-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£545.00
01-SEP-2022	C&FS (P)	Island Project School	TRADE SUPPLIER	5323-External SEN Provid	£16,083.11
01-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,006.75

01-SEP-2022	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£520.00
01-SEP-2022	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,950.00
01-SEP-2022	Chief Executives (P	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£550.00
01-SEP-2022	Chief Executives (P	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£650.00
01-SEP-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2401-Cleaning Materials	£598.50
01-SEP-2022	C&FS (P)	LEARN Teaching Centre	GENERAL	5325-External SEN Provid	£22,950.00
01-SEP-2022	Adults & Communi	LUX Technical Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,725.52
01-SEP-2022	Adults & Communi	LUX Technical Ltd	TRADE SUPPLIER	4901-Other Expenditure	£3,451.52
01-SEP-2022	Corporate Resourc	LWC Northampton Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,266.27
01-SEP-2022	Environment & Tra	Maclean Environmental Ltd T/A Macenviro	TRADE SUPPLIER	2104-Other Premises exp	£775.13
01-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,547.00
01-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£891.00
01-SEP-2022	Capital - In Year Sp	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£684.00
01-SEP-2022	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£678.00
01-SEP-2022	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£637.84
01-SEP-2022	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,133.76
01-SEP-2022	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£504.60
01-SEP-2022	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£676.98
01-SEP-2022	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,139.04
01-SEP-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,829.65
01-SEP-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
01-SEP-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,646.50
01-SEP-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
01-SEP-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
01-SEP-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
01-SEP-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,554.00
01-SEP-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
01-SEP-2022	Adults & Communi	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,714.58
01-SEP-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
01-SEP-2022	Environment & Tra	Norton Taxi Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,018.50
01-SEP-2022	Balance Sheet Cost	Nottingham City Council	OTHER LOCAL AUT	9641-Debtors Control	£19,853.40
01-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£3,196.00
01-SEP-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	5411-Private Contractors	£762.50
01-SEP-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,050.00
01-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£751.50
01-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£2,208.00
01-SEP-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£2,730.00
01-SEP-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£4,044.00
01-SEP-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£3,680.00
01-SEP-2022	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£501.50
01-SEP-2022	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£625.80

01-SEP-2022	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£842.94
01-SEP-2022	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£544.40
01-SEP-2022	C&FS (P)	Redmoor High School Academy Trust	GENERAL	5325-External SEN Provid	£30,600.00
01-SEP-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£10,290.00
01-SEP-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£8,662.50
01-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£608.00
01-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£588.00
01-SEP-2022	Corporate Resourc	Royal Mail Group Ltd	TRADE SUPPLIER	4607-Postal Services	£1,072.32
01-SEP-2022	Environment & Tra	Safe Cars	TRADE SUPPLIER	3303-Taxi Hire	£950.00
01-SEP-2022	Environment & Tra	Safe Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,320.00
01-SEP-2022	Environment & Tra	Safetyshop	TRADE SUPPLIER	5411-Private Contractors	£1,493.85
01-SEP-2022	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1101-Salaries	£3,349.00
01-SEP-2022	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£510.00
01-SEP-2022	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£603.50
01-SEP-2022	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£510.00
01-SEP-2022	Chief Executives (P	St Marys Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£900.00
01-SEP-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,162.69
01-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£600.00
01-SEP-2022	Environment & Tra	Vectare Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£664.25
01-SEP-2022	Environment & Tra	Welland Waste Management	TRADE SUPPLIER	5419-Private Contractors	£13,127.40
01-SEP-2022	C&FS (P)	WL Property Ltd T/A Wilds Lodge School	TRADE SUPPLIER	5323-External SEN Provid	£27,500.00
01-SEP-2022	C&FS (P)	Wreake Valley Academy	GENERAL	5325-External SEN Provid	£7,650.00
01-SEP-2022	Environment & Tra	WSP UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,450.00
02-SEP-2022	Adults & Communi	24/7 FLEX CARE&&ISHC6561	HOME CARE	5505-Homecare	£1,134.01
02-SEP-2022	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£3,528.59
02-SEP-2022	Adults & Communi	ADA HOMECARE LTD(&&ISHC5852)	HOME CARE	5505-Homecare	£1,583.95
02-SEP-2022	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£3,581.94
02-SEP-2022	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£2,667.02
02-SEP-2022	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£9,091.42
02-SEP-2022	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£1,137.60
02-SEP-2022	Adults & Communi	ATHENA CARE LTD&&ISHCHC673	HOME CARE	5505-Homecare	£1,118.88
02-SEP-2022	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£3,189.39
02-SEP-2022	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£12,137.04
02-SEP-2022	Adults & Communi	BURBAGE HOMECARE LTD&&ISHCHC455	HOME CARE	5505-Homecare	£5,589.90
02-SEP-2022	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£7,480.28
02-SEP-2022	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£15,023.09
02-SEP-2022	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£5,765.61
02-SEP-2022	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£19,046.73
02-SEP-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£13,147.41
02-SEP-2022	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£17,110.85
02-SEP-2022	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£30,867.40

02-SEP-2022	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£13,900.41
02-SEP-2022	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£5,512.42
02-SEP-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC63	HOME CARE	5505-Homecare	£1,081.09
02-SEP-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC63	HOME CARE	5505-Homecare	£1,879.30
02-SEP-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC63	HOME CARE	5505-Homecare	£1,118.82
02-SEP-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC63	HOME CARE	5505-Homecare	£862.02
02-SEP-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC63	HOME CARE	5505-Homecare	£919.17
02-SEP-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC63	HOME CARE	5505-Homecare	£10,873.53
02-SEP-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC63	HOME CARE	5505-Homecare	£1,139.06
02-SEP-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC63	HOME CARE	5505-Homecare	£1,037.82
02-SEP-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC63	HOME CARE	5505-Homecare	£2,099.46
02-SEP-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC63	HOME CARE	5505-Homecare	£2,108.90
02-SEP-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC63	HOME CARE	5505-Homecare	£909.64
02-SEP-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC63	HOME CARE	5505-Homecare	£1,023.94
02-SEP-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC63	HOME CARE	5505-Homecare	£1,093.50
02-SEP-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC63	HOME CARE	5505-Homecare	£1,158.31
02-SEP-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC63	HOME CARE	5505-Homecare	£2,139.51
02-SEP-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC63	HOME CARE	5505-Homecare	£1,840.60
02-SEP-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC63	HOME CARE	5505-Homecare	£919.17
02-SEP-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC63	HOME CARE	5505-Homecare	£1,081.09
02-SEP-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC63	HOME CARE	5505-Homecare	£1,310.52
02-SEP-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC63	HOME CARE	5505-Homecare	£719.14
02-SEP-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC63	HOME CARE	5505-Homecare	£617.77
02-SEP-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC63	HOME CARE	5505-Homecare	£2,035.26
02-SEP-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC63	HOME CARE	5505-Homecare	£1,174.50
02-SEP-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC63	HOME CARE	5505-Homecare	£1,599.04
02-SEP-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC63	HOME CARE	5505-Homecare	£1,270.69
02-SEP-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC63	HOME CARE	5505-Homecare	£719.14
02-SEP-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC63	HOME CARE	5505-Homecare	£900.12
02-SEP-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC63	HOME CARE	5505-Homecare	£2,218.51
02-SEP-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC63	HOME CARE	5505-Homecare	£1,458.00
02-SEP-2022	Adults & Communi	CSN CARE GROUP LTD&&ISHC6573	HOME CARE	5505-Homecare	£586.92
02-SEP-2022	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£27,402.93
02-SEP-2022	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£2,518.40
02-SEP-2022	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£3,579.79
02-SEP-2022	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£8,426.66
02-SEP-2022	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£13,971.37
02-SEP-2022	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£610.20
02-SEP-2022	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£2,288.26
02-SEP-2022	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£5,145.67
02-SEP-2022	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£5,145.67

02-SEP-2022	Adults & Communi	FOSSE HEALTHCARE LTD&&&&ISHC3231	HOME CARE	5505-Homecare	£8,042.54
02-SEP-2022	Adults & Communi	FOSSE HEALTHCARE LTD&&&&ISHC3231	HOME CARE	5505-Homecare	£2,008.65
02-SEP-2022	Adults & Communi	FOSSE HEALTHCARE LTD&&&&ISHC3231	HOME CARE	5505-Homecare	£693.91
02-SEP-2022	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£3,294.11
02-SEP-2022	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£1,700.77
02-SEP-2022	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£10,113.12
02-SEP-2022	Adults & Communi	GP HOMECARE LTD T/A RADIS COMMUNITY CARE	HOME CARE	5505-Homecare	£2,176.36
02-SEP-2022	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£6,511.49
02-SEP-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£22,837.79
02-SEP-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£567.00
02-SEP-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£44,574.94
02-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£1,109.57
02-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£17,434.44
02-SEP-2022	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£5,881.68
02-SEP-2022	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£6,194.66
02-SEP-2022	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£21,155.40
02-SEP-2022	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£554.52
02-SEP-2022	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,243.14
02-SEP-2022	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£849.66
02-SEP-2022	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£14,035.01
02-SEP-2022	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,489.32
02-SEP-2022	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£4,611.96
02-SEP-2022	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£4,401.76
02-SEP-2022	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£1,413.00
02-SEP-2022	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£1,685.93
02-SEP-2022	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£607.50
02-SEP-2022	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£1,074.06
02-SEP-2022	Adults & Communi	PANASHE HOME CARE SERVICES LTD&&ISHC3952	HOME CARE	5505-Homecare	£2,683.12
02-SEP-2022	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£23,994.15
02-SEP-2022	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£1,964.25
02-SEP-2022	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£1,741.50
02-SEP-2022	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£1,741.50
02-SEP-2022	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£10,859.69
02-SEP-2022	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£1,741.50
02-SEP-2022	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£1,741.50
02-SEP-2022	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£520.71
02-SEP-2022	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£800.07
02-SEP-2022	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£22,297.89
02-SEP-2022	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£33,343.23
02-SEP-2022	Adults & Communi	PRESTIGE NURSING LTD&&ISHC5475	HOME CARE	5505-Homecare	£588.16
02-SEP-2022	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£832.88

02-SEP-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£8,029.17
02-SEP-2022	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£2,443.49
02-SEP-2022	Adults & Communi	PURPLE CARE TCM LTD&&ISHC3765	HOME CARE	5505-Homecare	£11,394.39
02-SEP-2022	Adults & Communi	PURPLE CARE TCM LTD&&ISHC3765	HOME CARE	5505-Homecare	£938.39
02-SEP-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£43,240.35
02-SEP-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£621.57
02-SEP-2022	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£16,596.08
02-SEP-2022	Adults & Communi	RKS DOMICILIARY CARE LTD T/A CAREMARK (CHA	HOME CARE	5505-Homecare	£7,457.12
02-SEP-2022	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£538.48
02-SEP-2022	Adults & Communi	S5 CARE LTD T/A HOLMFIELD DEMENTIA DAY CEN	CLC	5504-Day/CLC Services	£886.02
02-SEP-2022	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£3,130.27
02-SEP-2022	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£8,224.25
02-SEP-2022	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£3,865.72
02-SEP-2022	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£3,084.18
02-SEP-2022	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£3,963.20
02-SEP-2022	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£7,111.73
02-SEP-2022	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£10,293.27
02-SEP-2022	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£8,175.13
02-SEP-2022	Adults & Communi	VINTAGE SOCIAL CARE LTD&&ISHC6933	HOME CARE	5505-Homecare	£623.49
02-SEP-2022	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£11,008.74
02-SEP-2022	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£22,017.48
02-SEP-2022	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£11,008.74
02-SEP-2022	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£16,189.33
02-SEP-2022	Adults & Communi	WYVILLE HOMECARE SERVICES LTD&&ISHC6062	HOME CARE	5505-Homecare	£1,134.01
02-SEP-2022	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£2,199.61
02-SEP-2022	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£543.12
02-SEP-2022	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4905-Legal Expenses	£700.00
02-SEP-2022	Chief Executives (P	5 Essex Court	NON TRADE	4905-Legal Expenses	£743.75
02-SEP-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3201-Pooled Transport R	£712.80
02-SEP-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,549.55
02-SEP-2022	Balance Sheet Cost	Aggregate Industries UK Ltd	SUBCONTRACTOR	9631-Inventories - Gener	£555.23
02-SEP-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£948.10
02-SEP-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£841.70
02-SEP-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,059.96
02-SEP-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£511.10
02-SEP-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£849.30
02-SEP-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,359.35
02-SEP-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,457.25
02-SEP-2022	Corporate Resourc	REDACTED PERSONAL DATA	SUBCONTRACTOR	2101-R&M Buildings	£3,985.00
02-SEP-2022	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,915.80
02-SEP-2022	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,927.80



02-SEP-2022	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,569.80
02-SEP-2022	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,018.66
02-SEP-2022	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£557.16
02-SEP-2022	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,654.66
02-SEP-2022	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£814.32
02-SEP-2022	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£608.50
02-SEP-2022	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,849.00
02-SEP-2022	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£994.75
02-SEP-2022	Environment & Tra	Arco Professional Safety Services Ltd	TRADE SUPPLIER	1703-Training Expenses	£850.00
02-SEP-2022	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£756.00
02-SEP-2022	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£752.10
02-SEP-2022	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£966.00
02-SEP-2022	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,071.00
02-SEP-2022	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£580.00
02-SEP-2022	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,016.00
02-SEP-2022	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£986.70
02-SEP-2022	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£696.00
02-SEP-2022	Balance Sheet Cost	ASHFORD HOUSE(MAURICARE)&&SSARO5545	GENERAL	9642-Reserved Debtors -	£9,840.00
02-SEP-2022	Capital - In Year Sp	Ashwell Maintenance Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£3,829.00
02-SEP-2022	Capital - In Year Sp	Ashwell Maintenance Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£9,172.00
02-SEP-2022	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£525.94
02-SEP-2022	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£646.21
02-SEP-2022	Environment & Tra	B B Fencing Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,236.13
02-SEP-2022	C&FS (P)	B Hygienic Ltd	TRADE SUPPLIER	2402-Contract Cleaning	£987.00
02-SEP-2022	C&FS (P)	B Hygienic Ltd	TRADE SUPPLIER	2402-Contract Cleaning	£987.00
02-SEP-2022	C&FS (P)	B Hygienic Ltd	TRADE SUPPLIER	2402-Contract Cleaning	£987.00
02-SEP-2022	Corporate Resourc	B I Catering Equipment Services	TRADE SUPPLIER	4102-General Equipment	£543.25
02-SEP-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£1,600.71
02-SEP-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
02-SEP-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,103.57
02-SEP-2022	Capital - In Year Sp	BDA Surveying Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£650.00
02-SEP-2022	Capital - In Year Sp	BDA Surveying Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£2,975.00
02-SEP-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£677.79
02-SEP-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,127.38
02-SEP-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,274.45
02-SEP-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,337.72
02-SEP-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,173.43
02-SEP-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,619.07
02-SEP-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,521.49
02-SEP-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,590.50
02-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,068.00

02-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£695.00
02-SEP-2022	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,621.96
02-SEP-2022	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4109-Materials	£16,980.16
02-SEP-2022	Environment & Tra	Boughton Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£777.36
02-SEP-2022	Environment & Tra	Boughton Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£708.49
02-SEP-2022	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicat	£822.07
02-SEP-2022	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicat	£8,168.60
02-SEP-2022	Adults & Communi	Care2Assess Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£5,280.00
02-SEP-2022	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£3,486.00
02-SEP-2022	Corporate Resourc	Cartwright Associates	TRADE SUPPLIER	2501-Grounds Maintenar	£2,201.00
02-SEP-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	5428-Minimum Cost Con	£25,588.68
02-SEP-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£787.30
02-SEP-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£10,682.40
02-SEP-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£10,697.65
02-SEP-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£702.35
02-SEP-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£13,854.83
02-SEP-2022	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£4,326.90
02-SEP-2022	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£862.98
02-SEP-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,796.20
02-SEP-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£836.80
02-SEP-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£598.80
02-SEP-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£844.80
02-SEP-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£771.60
02-SEP-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£551.50
02-SEP-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£6,040.50
02-SEP-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£3,221.60
02-SEP-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£1,208.10
02-SEP-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£514.26
02-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5323-External SEN Provid	£715.00
02-SEP-2022	Balance Sheet Cost	CRAEGMOOR FACILITIES CO LTD RE CHARNWOOD	GENERAL	9642-Reserved Debtors -	£8,205.00
02-SEP-2022	Adults & Communi	Creswell Heritage Trust	TRADE INDIVIDUAL	5314-Voluntary Associati	£984.00
02-SEP-2022	Adults & Communi	Critchlow & Kukkonen Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£5,685.00
02-SEP-2022	Adults & Communi	Critchlow & Kukkonen Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£2,175.00
02-SEP-2022	Capital - In Year Sp	Cundall Johnston & Partners LLP	TRADE SUPPLIER	941D-L&B - Building Cost	£600.00
02-SEP-2022	C&FS (P)	Cygnnet Healthcare	TRADE SUPPLIER	5411-Private Contractors	£2,394.00
02-SEP-2022	C&FS (P)	Cygnnet Healthcare	TRADE SUPPLIER	5411-Private Contractors	£2,394.00
02-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5624-Transfer Payments	£5,865.00
02-SEP-2022	Corporate Resourc	Dell Corporation Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£8,583.00
02-SEP-2022	Chief Executives (P	Dodds Solicitors LLP	TRADE SUPPLIER	4507-Consultants & Spec	£2,501.16
02-SEP-2022	C&FS (P)	Ebuyer UK Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£1,189.30
02-SEP-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£525.00

02-SEP-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,751.00
02-SEP-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£3,040.00
02-SEP-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,140.00
02-SEP-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£904.00
02-SEP-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£828.00
02-SEP-2022	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£8,000.00
02-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£560.40
02-SEP-2022	Corporate Resourc	First Central Developments Ltd T/A Blueberry	TRADE SUPPLIER	2101-R&M Buildings	£920.00
02-SEP-2022	C&FS (P)	First Class Tailored Solutions Ltd	TRADE SUPPLIER	1201-Agency Costs	£640.00
02-SEP-2022	C&FS (P)	First Class Tailored Solutions Ltd	TRADE SUPPLIER	1201-Agency Costs	£634.00
02-SEP-2022	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£816.00
02-SEP-2022	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£680.00
02-SEP-2022	Environment & Tra	First4airport	NON TRADE	3203-Pooled Transport R	£670.00
02-SEP-2022	Capital - In Year Sp	Flowright Associates	TRADE SUPPLIER	941D-L&B - Building Cost	£980.00
02-SEP-2022	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£959.12
02-SEP-2022	Corporate Resourc	Frontline Data Ltd	TRADE SUPPLIER	4602-IT Services	£25,217.25
02-SEP-2022	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,317.50
02-SEP-2022	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£846.25
02-SEP-2022	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,377.50
02-SEP-2022	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,560.00
02-SEP-2022	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,500.00
02-SEP-2022	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,500.00
02-SEP-2022	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,400.00
02-SEP-2022	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,400.00
02-SEP-2022	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,400.00
02-SEP-2022	Environment & Tra	Grafityp UK Ltd	TRADE SUPPLIER	4109-Materials	£1,036.14
02-SEP-2022	Environment & Tra	Green Box First Aid	TRADE SUPPLIER	1703-Training Expenses	£900.00
02-SEP-2022	Environment & Tra	Harborough District Council	OTHER LOCAL AUT	5211-Other Local Authori	£28,329.42
02-SEP-2022	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£740.00
02-SEP-2022	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£840.00
02-SEP-2022	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£777.00
02-SEP-2022	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£882.00
02-SEP-2022	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£798.00
02-SEP-2022	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£662.00
02-SEP-2022	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£564.13
02-SEP-2022	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£1,450.00
02-SEP-2022	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£1,240.00
02-SEP-2022	Public Health (P)	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	4522-Course Fees	£742.50
02-SEP-2022	Corporate Resourc	Inform Communications Ltd	TRADE SUPPLIER	4603-IT Software License	£24,250.00
02-SEP-2022	Balance Sheet Cost	Instarmac Group Plc	TRADE SUPPLIER	9631-Inventories - Gener	£1,142.40
02-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£4,370.00

02-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£546.25
02-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5624-Transfer Payments	£504.00
02-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£553.72
02-SEP-2022	Environment & Tra	JBA Consulting	TRADE SUPPLIER	4507-Consultants & Spec	£2,129.67
02-SEP-2022	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4905-Legal Expenses	£869.77
02-SEP-2022	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£708.55
02-SEP-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,870.00
02-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£2,094.00
02-SEP-2022	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£650.00
02-SEP-2022	Chief Executives (P)	REDACTED PERSONAL DATA	NON TRADE	4529-Post Mortem Exam	£1,449.40
02-SEP-2022	C&FS (P)	KIRK FAGAN&&FPFP643375	GENERAL	5614-Adoption Allowance	£916.71
02-SEP-2022	Environment & Tra	Labwaste Ltd T/A Tradebe	TRADE SUPPLIER	5411-Private Contractors	£651.00
02-SEP-2022	Chief Executives (P)	Landmark Chambers	TRADE SUPPLIER	4507-Consultants & Spec	£1,250.00
02-SEP-2022	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£582.50
02-SEP-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£2,319.00
02-SEP-2022	Central Items (NCS)	Leicester Tree Care	TRADE SUPPLIER	4901-Other Expenditure	£700.00
02-SEP-2022	Corporate Resourc	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,719.50
02-SEP-2022	Adults & Communi	LOROS	TRADE SUPPLIER	2102-R&M Buildings Serv	£637.50
02-SEP-2022	Environment & Tra	Marlene Reid Centre Community Action 1	TRADE SUPPLIER	3201-Pooled Transport R	£625.50
02-SEP-2022	Balance Sheet Cost	MARS CARE SERVICES LTD&&SSARO1430	GENERAL	9642-Reserved Debtors -	£1,485.00
02-SEP-2022	Environment & Tra	Melton Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£14,858.87
02-SEP-2022	Environment & Tra	Melton Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£1,950.65
02-SEP-2022	Balance Sheet Cost	METHODIST HOMES FOR THE AGED RESIDENTS CH	GENERAL	9642-Reserved Debtors -	£25,812.00
02-SEP-2022	Balance Sheet Cost	METHODIST HOMES FOR THE AGED RESIDENTS CH	GENERAL	9642-Reserved Debtors -	£6,439.00
02-SEP-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£522.96
02-SEP-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£894.76
02-SEP-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£893.02
02-SEP-2022	Balance Sheet Cost	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	GENERAL	9642-Reserved Debtors -	£17,051.00
02-SEP-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£1,735.65
02-SEP-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£914.24
02-SEP-2022	C&FS (P)	National Offender Management Service	TRADE SUPPLIER	5441-Public Bodies	£9,517.00
02-SEP-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,607.85
02-SEP-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,690.53
02-SEP-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,583.97
02-SEP-2022	Environment & Tra	North West Leicestershire District Council	OTHER LOCAL AUT	5211-Other Local Authori	£1,720.44
02-SEP-2022	Environment & Tra	North West Leicestershire District Council	OTHER LOCAL AUT	2102-R&M Buildings Serv	£2,593.05
02-SEP-2022	Public Health (P)	Nottingham University Hospitals NHS Trust	NON TRADE	5211-Other Local Authori	£2,236.78
02-SEP-2022	Corporate Resourc	Ormerod Management Service Ltd T/A OMS	TRADE SUPPLIER	1703-Training Expenses	£749.00
02-SEP-2022	C&FS (P)	Park Lodge Project Ltd	NON TRADE	5411-Private Contractors	£2,785.71
02-SEP-2022	Environment & Tra	Paul S Winson Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,488.50
02-SEP-2022	Environment & Tra	Pearce Recruitment Services Ltd T/A Accept Recru	TRADE SUPPLIER	5443-Agency & Contracte	£1,768.55

02-SEP-2022	Environment & Tra	Pearce Recruitment Services Ltd T/A Accept Recru	TRADE SUPPLIER	5443-Agency & Contracte	£2,370.73
02-SEP-2022	Environment & Tra	Pearce Recruitment Services Ltd T/A Accept Recru	TRADE SUPPLIER	5443-Agency & Contracte	£1,112.13
02-SEP-2022	Environment & Tra	Pearce Recruitment Services Ltd T/A Accept Recru	TRADE SUPPLIER	5443-Agency & Contracte	£1,155.53
02-SEP-2022	Environment & Tra	Pearce Recruitment Services Ltd T/A Accept Recru	TRADE SUPPLIER	5443-Agency & Contracte	£905.98
02-SEP-2022	Environment & Tra	Pearce Recruitment Services Ltd T/A Accept Recru	TRADE SUPPLIER	5443-Agency & Contracte	£1,269.45
02-SEP-2022	Environment & Tra	Pearce Recruitment Services Ltd T/A Accept Recru	TRADE SUPPLIER	5443-Agency & Contracte	£2,153.73
02-SEP-2022	Environment & Tra	Pearce Recruitment Services Ltd T/A Accept Recru	TRADE SUPPLIER	5443-Agency & Contracte	£1,909.60
02-SEP-2022	Environment & Tra	Pearce Recruitment Services Ltd T/A Accept Recru	TRADE SUPPLIER	5443-Agency & Contracte	£889.70
02-SEP-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,400.00
02-SEP-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,580.00
02-SEP-2022	Corporate Resourc	Premier Paper Group Ltd	TRADE SUPPLIER	4405-Stationery	£680.90
02-SEP-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,463.20
02-SEP-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£682.00
02-SEP-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£586.50
02-SEP-2022	Balance Sheet Cost	PRIME LIFE LTD&&SSARO3236	GENERAL	9642-Reserved Debtors -	£40,307.00
02-SEP-2022	Balance Sheet Cost	PRIME LIFE LTD&&SSARO3236	GENERAL	9642-Reserved Debtors -	£6,027.00
02-SEP-2022	Balance Sheet Cost	PRIME LIFE LTD&&SSARO3236	GENERAL	9642-Reserved Debtors -	£3,926.00
02-SEP-2022	Balance Sheet Cost	PRIME LIFE LTD&&SSARO3236	GENERAL	9642-Reserved Debtors -	£21,774.00
02-SEP-2022	Balance Sheet Cost	PRIME LIFE LTD&&SSARO3236	GENERAL	9642-Reserved Debtors -	£3,716.00
02-SEP-2022	Balance Sheet Cost	PRIME LIFE LTD&&SSAROE56173	GENERAL	9642-Reserved Debtors -	£3,444.00
02-SEP-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,274.60
02-SEP-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£763.98
02-SEP-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£2,055.00
02-SEP-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£990.00
02-SEP-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£945.00
02-SEP-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,173.60
02-SEP-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£831.20
02-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£696.00
02-SEP-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,274.50
02-SEP-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,683.50
02-SEP-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,650.80
02-SEP-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,785.50
02-SEP-2022	Capital - In Year Sp	RG&P Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£5,456.58
02-SEP-2022	Corporate Resourc	RICS	TRADE SUPPLIER	1703-Training Expenses	£1,135.00
02-SEP-2022	Environment & Tra	Robinsons Coach Travel	TRADE SUPPLIER	3112-Home to Sch Trans	£948.00
02-SEP-2022	Balance Sheet Cost	ROSEDALE CARE HOME LTD&&SSARO1053	GENERAL	9642-Reserved Debtors -	£877.00
02-SEP-2022	Balance Sheet Cost	ROSEDALE CARE HOME LTD&&SSARO1053	GENERAL	9642-Reserved Debtors -	£3,059.00
02-SEP-2022	Corporate Resourc	Rothley CE Primary School Academy	NON TRADE	4532-Other Services	£5,950.00
02-SEP-2022	Adults & Communi	S&W Mobility Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,401.00
02-SEP-2022	Adults & Communi	S&W Mobility Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£574.40
02-SEP-2022	Corporate Resourc	Shape Design Contracts Ltd T/A Shape Posture Sea	TRADE SUPPLIER	4101-Furniture	£826.05

02-SEP-2022	Environment & Tra	Sharpe & Sons (Nottingham) Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,320.00
02-SEP-2022	Chief Executives (P	Shell UK Oil Products Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£544.98
02-SEP-2022	Chief Executives (P	St Marys Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£600.00
02-SEP-2022	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£747.82
02-SEP-2022	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,517.40
02-SEP-2022	Public Health (P)	Stanford Hall CSA	TRADE SUPPLIER	4532-Other Services	£600.00
02-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4109-Materials	£538.27
02-SEP-2022	Corporate Resourc	Stonewall Equality Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,600.00
02-SEP-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,466.40
02-SEP-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£884.99
02-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£600.00
02-SEP-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£642.00
02-SEP-2022	Balance Sheet Cost	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	9722-Reserved Creditors	£538.20
02-SEP-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£599.88
02-SEP-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£610.00
02-SEP-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£1,200.00
02-SEP-2022	Balance Sheet Cost	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	9722-Reserved Creditors	£1,702.00
02-SEP-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£950.00
02-SEP-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£559.90
02-SEP-2022	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£6,739.00
02-SEP-2022	Corporate Resourc	Thornton Hope Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£14,771.00
02-SEP-2022	Environment & Tra	Trent Motor Traction Co Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£9,657.43
02-SEP-2022	Chief Executives (P	Trident Midland Newspapers	TRADE SUPPLIER	4503-Advertising, Publici	£2,138.40
02-SEP-2022	Adults & Communi	Trishgangolli Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£784.00
02-SEP-2022	Corporate Resourc	Trustmarque Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£5,497.35
02-SEP-2022	Environment & Tra	TT Pumps Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£3,900.00
02-SEP-2022	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£624.80
02-SEP-2022	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£547.24
02-SEP-2022	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£658.08
02-SEP-2022	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£1,055.43
02-SEP-2022	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£1,298.58
02-SEP-2022	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£1,253.75
02-SEP-2022	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£1,342.82
02-SEP-2022	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£1,721.26
02-SEP-2022	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£622.68
02-SEP-2022	Environment & Tra	Veolia Environmental Services (UK) LTD	TRADE SUPPLIER	5411-Private Contractors	£63,656.73
02-SEP-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,737.28
02-SEP-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£927.36
02-SEP-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£694.40
02-SEP-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£661.92
02-SEP-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,624.00

02-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£814.00
02-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,003.20
02-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£3,278.00
02-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£1,359.60
02-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£2,304.00
02-SEP-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	TRADE SUPPLIER	9722-Reserved Creditors	£1,744.05
02-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£635.00
02-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£783.20
02-SEP-2022	Balance Sheet Cost	Weightmans LLP	TRADE SUPPLIER	9321-Expenditure	£1,039.00
02-SEP-2022	Balance Sheet Cost	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	GENERAL	9642-Reserved Debtors -	£10,156.00
02-SEP-2022	Balance Sheet Cost	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	GENERAL	9642-Reserved Debtors -	£12,546.00
02-SEP-2022	C&FS (P)	WQE & Regent College Group T/A Wygggeston & Q	TRADE SUPPLIER	5325-External SEN Provid	£16,360.00
02-SEP-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£743.60
02-SEP-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,652.00
02-SEP-2022	Balance Sheet Cost	Yakub Taxis Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,920.00
02-SEP-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,379.20
02-SEP-2022	Balance Sheet Cost	Yakub Taxis Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,118.95
02-SEP-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£683.10
02-SEP-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£594.00
02-SEP-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£660.00
02-SEP-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,184.00
02-SEP-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£610.65
02-SEP-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£694.82
02-SEP-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,856.00
02-SEP-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,768.00
02-SEP-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£620.00
02-SEP-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,059.00
02-SEP-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,414.50
02-SEP-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£593.80
02-SEP-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£968.00
02-SEP-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£869.40
02-SEP-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£740.00
02-SEP-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£820.00
02-SEP-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£990.00
02-SEP-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£690.00
02-SEP-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£816.50
02-SEP-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£684.25
02-SEP-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,173.00
02-SEP-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£989.00
02-SEP-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£734.85
02-SEP-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£851.00

02-SEP-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,085.00
02-SEP-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£851.00
02-SEP-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,340.00
02-SEP-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£672.00
02-SEP-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,116.00
02-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£2,772.00
05-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,990.32
05-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,990.32
05-SEP-2022	C&FS (P)	Always Mind Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,710.00
05-SEP-2022	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£3,065.46
05-SEP-2022	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£874.02
05-SEP-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£1,793.80
05-SEP-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,767.73
05-SEP-2022	Corporate Resourc	Blitz Drainage Services (S F Wallace)	SUBCONTRACTOR	2106-Reactive Maint Buil	£845.00
05-SEP-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£31,700.29
05-SEP-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,620.29
05-SEP-2022	Capital - In Year Sp	BRP Architects Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£3,150.00
05-SEP-2022	C&FS (P)	Burton & South Derbyshire College	TRADE SUPPLIER	5325-External SEN Provid	£4,249.98
05-SEP-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	5428-Minimum Cost Con	£31,168.27
05-SEP-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	5428-Minimum Cost Con	£30,352.39
05-SEP-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£5,847.71
05-SEP-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£2,013.50
05-SEP-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,314.29
05-SEP-2022	Environment & Tra	Driving Talent Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£691.11
05-SEP-2022	Environment & Tra	Driving Talent Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£964.46
05-SEP-2022	Environment & Tra	Driving Talent Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,299.69
05-SEP-2022	Environment & Tra	Driving Talent Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£881.93
05-SEP-2022	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£630.00
05-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£1,571.25
05-SEP-2022	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£37,708.00
05-SEP-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
05-SEP-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
05-SEP-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
05-SEP-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
05-SEP-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
05-SEP-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
05-SEP-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
05-SEP-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,780.00
05-SEP-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
05-SEP-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
05-SEP-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00



05-SEP-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,960.00
05-SEP-2022	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,914.29
05-SEP-2022	C&FS (P)	Inspirations Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,357.14
05-SEP-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£27,368.35
05-SEP-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,828.35
05-SEP-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,828.35
05-SEP-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,320.00
05-SEP-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,607.01
05-SEP-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,828.35
05-SEP-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,812.15
05-SEP-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,712.86
05-SEP-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,410.00
05-SEP-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,712.86
05-SEP-2022	Corporate Resourc	Kefron International Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£13,276.50
05-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£1,631.23
05-SEP-2022	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,799.98
05-SEP-2022	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,971.34
05-SEP-2022	Environment & Tra	Kinchbus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£70,226.73
05-SEP-2022	Environment & Tra	Kinchbus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£55,294.28
05-SEP-2022	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£6,744.44
05-SEP-2022	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£5,787.18
05-SEP-2022	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£2,663.38
05-SEP-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£3,280.00
05-SEP-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£5,034.43
05-SEP-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£5,510.63
05-SEP-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£727.75
05-SEP-2022	Environment & Tra	M & P Survey Equipment Ltd	TRADE SUPPLIER	4109-Materials	£1,239.00
05-SEP-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£810.00
05-SEP-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£570.00
05-SEP-2022	Environment & Tra	Midland Classic Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£2,464.52
05-SEP-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£898.24
05-SEP-2022	Environment & Tra	Midland Red (South) Ltd T/A Stagecoach Midlands	TRADE SUPPLIER	5428-Minimum Cost Con	£10,109.76
05-SEP-2022	Corporate Resourc	REDACTED PERSONAL DATA	SUBCONTRACTOR	4109-Materials	£3,168.12
05-SEP-2022	C&FS (P)	Moulton College	TRADE SUPPLIER	5325-External SEN Provid	£6,895.13
05-SEP-2022	C&FS (P)	Prestige Nursing Ltd	TRADE SUPPLIER	5429-Community/Domici	£622.64
05-SEP-2022	Balance Sheet Cost	Prudential Assurance Company Ltd	TRADE SUPPLIER	9729-Suspense (Current I	£1,200.00
05-SEP-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£529.09
05-SEP-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£587.88
05-SEP-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£587.88
05-SEP-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£587.88
05-SEP-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£587.88

05-SEP-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£529.09
05-SEP-2022	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£222,654.82
05-SEP-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£11,800.00
05-SEP-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£4,992.82
05-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5411-Private Contractors	£2,539.92
05-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5647-Foster Parents Day	£1,375.00
05-SEP-2022	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£633.00
05-SEP-2022	C&FS (P)	T Junction Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,130.22
05-SEP-2022	C&FS (P)	T Junction Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£43,235.41
05-SEP-2022	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	4109-Materials	£709.40
05-SEP-2022	Environment & Tra	TEP The Environment Partnership Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,678.00
05-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£576.20
05-SEP-2022	Corporate Resourc	Trustmarque Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£1,184.28
05-SEP-2022	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£518.00
05-SEP-2022	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£54,500.00
05-SEP-2022	Environment & Tra	Volvo Group UK Limited	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£640.87
05-SEP-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£549.09
05-SEP-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,180.00
05-SEP-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,491.36
05-SEP-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,303.13
05-SEP-2022	Environment & Tra	Whats The Message Ltd	TRADE SUPPLIER	1703-Training Expenses	£795.00
05-SEP-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£9,292.73
05-SEP-2022	Environment & Tra	Worklink Project Hinckley	TRADE SUPPLIER	5314-Voluntary Associati	£1,275.41
05-SEP-2022	Adults & Communi	Wycliffe Peugeot	TRADE SUPPLIER	8337-Rents	£15,387.00
06-SEP-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,291.82
06-SEP-2022	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£793.50
06-SEP-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£907.14
06-SEP-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£907.14
06-SEP-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£907.14
06-SEP-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,124.29
06-SEP-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,801.20
06-SEP-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,369.95
06-SEP-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£637.36
06-SEP-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£546.03
06-SEP-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£647.79
06-SEP-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£650.00
06-SEP-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£685.50
06-SEP-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£615.60
06-SEP-2022	Corporate Resourc	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£4,298.00
06-SEP-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,135.67
06-SEP-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,159.67

06-SEP-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,592.99
06-SEP-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£35,154.00
06-SEP-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,250.00
06-SEP-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,928.66
06-SEP-2022	Corporate Resourc	Charnwood Borough Council	OTHER LOCAL AUT	2311-Rates	£5,117.19
06-SEP-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,394.80
06-SEP-2022	C&FS (P)	Compass Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,814.33
06-SEP-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,507.96
06-SEP-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,441.53
06-SEP-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,441.53
06-SEP-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,638.43
06-SEP-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,223.87
06-SEP-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,623.15
06-SEP-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,242.16
06-SEP-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,441.53
06-SEP-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,507.96
06-SEP-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,507.96
06-SEP-2022	Adults & Communi	EMH Housing and Regeneration Ltd T/A EMH Hom	TRADE SUPPLIER	5506-Supported Living	£1,978.00
06-SEP-2022	Adults & Communi	EMH Housing and Regeneration Ltd T/A EMH Hom	TRADE SUPPLIER	5506-Supported Living	£2,105.55
06-SEP-2022	Adults & Communi	EMH Housing and Regeneration Ltd T/A EMH Hom	TRADE SUPPLIER	5506-Supported Living	£2,036.61
06-SEP-2022	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,707.14
06-SEP-2022	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,318.06
06-SEP-2022	C&FS (P)	Esland South Ltd	NON TRADE	5411-Private Contractors	£20,442.86
06-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£565.35
06-SEP-2022	Balance Sheet Cost	Future Garments Ltd T/A Eurox	TRADE SUPPLIER	9631-Inventories - Gener	£1,001.50
06-SEP-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
06-SEP-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
06-SEP-2022	Adults & Communi	GP HOMECARE LTD T/A RADIS COMMUNITY CARE	GENERAL	5501-Nursing	£14,607.83
06-SEP-2022	C&FS (P)	Hardwick House School	NON TRADE	5325-External SEN Provid	£476,771.02
06-SEP-2022	C&FS (P)	Hartpury University	NON TRADE	5627-Transfer Payments	£7,100.00
06-SEP-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	GENERAL	5501-Nursing	£12,276.58
06-SEP-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	GENERAL	5501-Nursing	£11,943.81
06-SEP-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	GENERAL	5501-Nursing	£12,276.58
06-SEP-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	GENERAL	5501-Nursing	£12,276.58
06-SEP-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	GENERAL	5501-Nursing	£11,943.81
06-SEP-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,344.37
06-SEP-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,366.01
06-SEP-2022	Adults & Communi	Institute of Certified Bookkeepers	TRADE SUPPLIER	4912-Educational Bodies	£850.00
06-SEP-2022	Adults & Communi	Institute of Certified Bookkeepers	TRADE SUPPLIER	4912-Educational Bodies	£850.00
06-SEP-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,596.15
06-SEP-2022	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,752.90

06-SEP-2022	C&FS (P)	Keyline Care Supported Living Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£28,587.50
06-SEP-2022	Corporate Resourc	LCC Central Imprest Account	GENERAL	4901-Other Expenditure	£4,588.00
06-SEP-2022	Adults & Communi	LCC Leicestershire South Area Imprest	GENERAL	4901-Other Expenditure	£822.00
06-SEP-2022	Adults & Communi	LCC Leicestershire South Area Imprest	GENERAL	4901-Other Expenditure	£887.00
06-SEP-2022	Adults & Communi	LCC North West Leics Area Office Imprest A/C	GENERAL	4901-Other Expenditure	£2,331.74
06-SEP-2022	Adults & Communi	LCC North West Leics Area Office Imprest A/C	GENERAL	4901-Other Expenditure	£860.00
06-SEP-2022	C&FS (P)	Loughborough Schools Foundation	TRADE SUPPLIER	5323-External SEN Provid	£4,774.00
06-SEP-2022	C&FS (P)	MacIntyre Academies Trust	TRADE SUPPLIER	5325-External SEN Provid	£10,765.05
06-SEP-2022	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£12,247.50
06-SEP-2022	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,206.93
06-SEP-2022	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,578.00
06-SEP-2022	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,175.00
06-SEP-2022	Adults & Communi	Mental Health Matters	GENERAL	5316-Voluntary Sector Cd	£32,704.65
06-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	4901-Other Expenditure	£1,320.00
06-SEP-2022	Chief Executives (P	National World Publishing Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£593.64
06-SEP-2022	Adults & Communi	NCHA Ltd	GENERAL	5502-Residential	£23,958.33
06-SEP-2022	Adults & Communi	NCHA Ltd	GENERAL	5508-Other Support	£27,708.33
06-SEP-2022	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,857.25
06-SEP-2022	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,542.99
06-SEP-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£820.80
06-SEP-2022	Environment & Tra	Northgate Vehicle Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£502.88
06-SEP-2022	Environment & Tra	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£8,071.25
06-SEP-2022	Environment & Tra	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£5,524.90
06-SEP-2022	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,549.35
06-SEP-2022	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,464.29
06-SEP-2022	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,144.54
06-SEP-2022	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,135.67
06-SEP-2022	C&FS (P)	Platform Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,570.00
06-SEP-2022	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,864.00
06-SEP-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£696.00
06-SEP-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£520.00
06-SEP-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,985.30
06-SEP-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2112-Programmed Work	£600.00
06-SEP-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2112-Programmed Work	£600.00
06-SEP-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2112-Programmed Work	£600.00
06-SEP-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2112-Programmed Work	£600.00
06-SEP-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,500.00
06-SEP-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2112-Programmed Work	£600.00
06-SEP-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2112-Programmed Work	£600.00
06-SEP-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2112-Programmed Work	£600.00
06-SEP-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2112-Programmed Work	£600.00

06-SEP-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2112-Programmed Work	£600.00
06-SEP-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2112-Programmed Work	£600.00
06-SEP-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2112-Programmed Work	£600.00
06-SEP-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,690.00
06-SEP-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2112-Programmed Work	£600.00
06-SEP-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2112-Programmed Work	£600.00
06-SEP-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2112-Programmed Work	£600.00
06-SEP-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2112-Programmed Work	£600.00
06-SEP-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2112-Programmed Work	£600.00
06-SEP-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2112-Programmed Work	£600.00
06-SEP-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2112-Programmed Work	£600.00
06-SEP-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2112-Programmed Work	£600.00
06-SEP-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2112-Programmed Work	£600.00
06-SEP-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2112-Programmed Work	£600.00
06-SEP-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2112-Programmed Work	£600.00
06-SEP-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2112-Programmed Work	£600.00
06-SEP-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2112-Programmed Work	£600.00
06-SEP-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2112-Programmed Work	£600.00
06-SEP-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2112-Programmed Work	£600.00
06-SEP-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2112-Programmed Work	£600.00
06-SEP-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2112-Programmed Work	£600.00
06-SEP-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2112-Programmed Work	£600.00
06-SEP-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2112-Programmed Work	£600.00
06-SEP-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,570.00
06-SEP-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2112-Programmed Work	£600.00
06-SEP-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2112-Programmed Work	£600.00
06-SEP-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2112-Programmed Work	£600.00
06-SEP-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£2,557.27
06-SEP-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£587.88
06-SEP-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£646.67
06-SEP-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£646.67
06-SEP-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£2,292.73
06-SEP-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£642.98
06-SEP-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£1,469.70
06-SEP-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£619.16
06-SEP-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£529.09
06-SEP-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£529.09
06-SEP-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£995.19
06-SEP-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£646.67
06-SEP-2022	Adults & Communi	Richmond Fellowship	GENERAL	5316-Voluntary Sector Cd	£10,758.50

06-SEP-2022	Adults & Communi	Royal Leicestershire Rutland & Wycliffe Society for	GENERAL	5316-Voluntary Sector Co	£13,833.33
06-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£5,338.40
06-SEP-2022	Adults & Communi	Seven Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£533.84
06-SEP-2022	Environment & Tra	Syston & District Volunteer Centre Vehicle A/C	NON TRADE	3201-Pooled Transport R	£837.25
06-SEP-2022	Environment & Tra	Syston & District Volunteer Centre Vehicle A/C	NON TRADE	3201-Pooled Transport R	£882.00
06-SEP-2022	Environment & Tra	Syston & District Volunteer Centre Vehicle A/C	NON TRADE	3201-Pooled Transport R	£985.50
06-SEP-2022	Environment & Tra	Syston & District Volunteer Centre Vehicle A/C	NON TRADE	3201-Pooled Transport R	£637.00
06-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,754.48
06-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,092.96
06-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£2,006.75
06-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,438.00
06-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£3,717.50
06-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,581.75
06-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,282.75
06-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,904.40
06-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,006.75
06-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£3,002.64
06-SEP-2022	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£2,751.00
06-SEP-2022	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£21,471.00
06-SEP-2022	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£40,653.00
06-SEP-2022	Environment & Tra	Tennants UK Ltd	TRADE SUPPLIER	4109-Materials	£2,743.46
06-SEP-2022	C&FS (P)	Treasure Nest Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,485.67
06-SEP-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£661.92
06-SEP-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£735.76
06-SEP-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£737.00
06-SEP-2022	Adults & Communi	Voluntary Action South Leicestershire	GENERAL	5316-Voluntary Sector Co	£5,049.85
06-SEP-2022	Adults & Communi	Voluntary Action South Leicestershire 1	GENERAL	8701-Recharge to Other	£14,250.00
06-SEP-2022	Corporate Resourc	Water Plus Ltd	TRADE SUPPLIER	2331-Water Charges	£567.95
06-SEP-2022	Chief Executives (P	Weightmans LLP	TRADE SUPPLIER	4905-Legal Expenses	£819.00
06-SEP-2022	Balance Sheet Cost	Yakub Taxis Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,536.00
07-SEP-2022	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,075.00
07-SEP-2022	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£13,300.00
07-SEP-2022	Chief Executives (P	4PB	TRADE SUPPLIER	4905-Legal Expenses	£950.00
07-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
07-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,035.33
07-SEP-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£665.76
07-SEP-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£748.60
07-SEP-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£762.12
07-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,333.00
07-SEP-2022	Corporate Resourc	Antalis Ltd	TRADE SUPPLIER	4405-Stationery	£921.00
07-SEP-2022	Public Health (P)	Asda Pharmacy	NON TRADE	5448-Pharmacy	£513.30

07-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
07-SEP-2022	Corporate Resourc	BDA Surveying Ltd	TRADE SUPPLIER	2109-Asbestos	£2,800.00
07-SEP-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£1,263.60
07-SEP-2022	C&FS (P)	Carers Direct Homecare Ltd	TRADE SUPPLIER	5429-Community/Domici	£4,641.60
07-SEP-2022	Adults & Communi	Cassa Assura Ltd	TRADE SUPPLIER	5411-Private Contractors	£13,754.13
07-SEP-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£21,797.73
07-SEP-2022	Corporate Resourc	ComCat Services Ltd	TRADE SUPPLIER	4102-General Equipment	£560.29
07-SEP-2022	C&FS (P)	Connections Contact Services	TRADE SUPPLIER	5626-Transfer Payments	£1,605.60
07-SEP-2022	C&FS (P)	Connections Contact Services	TRADE SUPPLIER	5626-Transfer Payments	£1,420.40
07-SEP-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,340.00
07-SEP-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,314.29
07-SEP-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,314.29
07-SEP-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,314.29
07-SEP-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,314.29
07-SEP-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,340.00
07-SEP-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,314.29
07-SEP-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,314.29
07-SEP-2022	Environment & Tra	Countryside Properties (WPL) Ltd	NON TRADE	9722-Reserved Creditors	£14,257.00
07-SEP-2022	Environment & Tra	Countryside Properties (WPL) Ltd	NON TRADE	9722-Reserved Creditors	£17,533.66
07-SEP-2022	Environment & Tra	Crelling Harnesses for Disabled Ltd	TRADE SUPPLIER	4532-Other Services	£815.50
07-SEP-2022	Chief Executives (P	Dodds Solicitors LLP	TRADE SUPPLIER	4507-Consultants & Spec	£1,194.05
07-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
07-SEP-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,030.20
07-SEP-2022	Environment & Tra	FCC Recycling (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£45,001.86
07-SEP-2022	Environment & Tra	FHP Property Consultants	TRADE SUPPLIER	2321-Rent & Room Hire	£7,698.00
07-SEP-2022	Corporate Resourc	Filta Group Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£770.00
07-SEP-2022	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,400.00
07-SEP-2022	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,195.70
07-SEP-2022	Capital - In Year Sp	Galliford Try Infrastructure Ltd T/A Highways	TRADE SUPPLIER	944A-Infr - Infrastructure	£68,512.68
07-SEP-2022	Environment & Tra	Integrated Transport Planning Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£4,720.00
07-SEP-2022	Corporate Resourc	InVision Software Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,603.80
07-SEP-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,119.12
07-SEP-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,761.60
07-SEP-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,308.06
07-SEP-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,390.15
07-SEP-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,886.78
07-SEP-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,185.18
07-SEP-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,801.10
07-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,413.25
07-SEP-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£725.72
07-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,504.00

07-SEP-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£2,005.77
07-SEP-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,739.00
07-SEP-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
07-SEP-2022	Chief Executives (P)	Leicestershire & Rutland Reuse Network CIC	TRADE SUPPLIER	5316-Voluntary Sector Co	£18,408.65
07-SEP-2022	Public Health (P)	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£684,166.66
07-SEP-2022	C&FS (P)	LIME TREE DAY NURSERY&&EYRS1707	GENERAL	4901-Other Expenditure	£629.10
07-SEP-2022	C&FS (P)	LOUGHBOROUGH CAMPUS NURSERY&&EYRS1457	GENERAL	4901-Other Expenditure	£943.65
07-SEP-2022	Public Health (P)	Marc Schulz T/A Schulz Coaching	TRADE SUPPLIER	4908-Grants	£700.00
07-SEP-2022	C&FS (P)	Mary Love Njiko Ayogu	GENERAL	5627-Transfer Payments	£1,000.00
07-SEP-2022	C&FS (P)	Melton Mencap	NON TRADE	5429-Community/Domici	£600.00
07-SEP-2022	C&FS (P)	Melton Mencap	NON TRADE	5429-Community/Domici	£600.00
07-SEP-2022	C&FS (P)	Melton Mencap	NON TRADE	5429-Community/Domici	£1,739.00
07-SEP-2022	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£618.41
07-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,365.00
07-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,690.50
07-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,016.88
07-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£824.80
07-SEP-2022	Corporate Resourc	Murray Uniforms Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,816.98
07-SEP-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,534.50
07-SEP-2022	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5429-Community/Domici	£500.00
07-SEP-2022	Corporate Resourc	Nisbets	TRADE SUPPLIER	4102-General Equipment	£896.95
07-SEP-2022	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£550.00
07-SEP-2022	Adults & Communi	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,737.75
07-SEP-2022	Environment & Tra	Nottinghamshire County Council	OTHER LOCAL AUT	3201-Pooled Transport R	£2,361.32
07-SEP-2022	Capital - In Year Sp	Olivet Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£570.00
07-SEP-2022	Chief Executives (P)	Parsons Marshall Psychology Ltd	FACTOR	4905-Legal Expenses	£643.86
07-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,333.00
07-SEP-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
07-SEP-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
07-SEP-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£506.25
07-SEP-2022	Capital - In Year Sp	Proudcastle Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£5,846.00
07-SEP-2022	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£6,583.32
07-SEP-2022	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£4,097.86
07-SEP-2022	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£6,360.35
07-SEP-2022	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,976.85
07-SEP-2022	Capital - In Year Sp	R&H Technical Services Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£2,371.00
07-SEP-2022	Capital - In Year Sp	R&H Technical Services Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£1,749.00
07-SEP-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£5,900.00
07-SEP-2022	Public Health (P)	Roan Healthcare Ltd T/A The Medicine Box	TRADE SUPPLIER	5448-Pharmacy	£1,628.40
07-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
07-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£685.40



07-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£77,807.96
07-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£103,947.93
07-SEP-2022	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,099.50
07-SEP-2022	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1101-Salaries	£1,292.00
07-SEP-2022	C&FS (P)	STEPPING STONES PRE SCHOOL (SAPCOTE)&&EYR	GENERAL	4901-Other Expenditure	£524.25
07-SEP-2022	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£16,806.00
07-SEP-2022	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£24,747.00
07-SEP-2022	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£118,756.80
07-SEP-2022	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£19,185.40
07-SEP-2022	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£27,963.00
07-SEP-2022	Environment & Tra	Trapeze Group (UK) Ltd	TRADE SUPPLIER	4901-Other Expenditure	£27,007.01
07-SEP-2022	Capital - In Year Sp	Turley Associates Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£713.47
07-SEP-2022	Environment & Tra	Western Power Distribution	TRADE SUPPLIER	4901-Other Expenditure	£563.23
07-SEP-2022	Adults & Communi	WF Education Group Ltd	TRADE SUPPLIER	4101-Furniture	£720.00
07-SEP-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£2,935.79
07-SEP-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,371.89
07-SEP-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£3,818.17
07-SEP-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£768.10
07-SEP-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,884.27
08-SEP-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£942.00
08-SEP-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£814.00
08-SEP-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,179.60
08-SEP-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£893.40
08-SEP-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£616.80
08-SEP-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£651.20
08-SEP-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£539.19
08-SEP-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£575.00
08-SEP-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£549.00
08-SEP-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£507.10
08-SEP-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£892.80
08-SEP-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£976.80
08-SEP-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,050.00
08-SEP-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£524.40
08-SEP-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£825.00
08-SEP-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£2,960.00
08-SEP-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3203-Pooled Transport R	£927.00
08-SEP-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£762.00
08-SEP-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£576.40
08-SEP-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£560.00
08-SEP-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£700.00
08-SEP-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£665.00

08-SEP-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£744.00
08-SEP-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£633.60
08-SEP-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£511.00
08-SEP-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,177.00
08-SEP-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,530.00
08-SEP-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£530.00
08-SEP-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£698.95
08-SEP-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£620.07
08-SEP-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£563.50
08-SEP-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3112-Home to Sch Trans	£874.08
08-SEP-2022	Environment & Tra	AA Taxis	TRADE SUPPLIER	3303-Taxi Hire	£840.00
08-SEP-2022	C&FS (P)	ABSOLUTE HEALTHCARE LTD T/A WESTWARDS NU	GENERAL	4908-Grants	£1,310.63
08-SEP-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£770.88
08-SEP-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£839.80
08-SEP-2022	Corporate Resourc	Atalian Servest Ltd	TRADE SUPPLIER	2402-Contract Cleaning	£523.35
08-SEP-2022	Environment & Tra	Barlestone Parish Council	OTHER LOCAL AUT	4908-Grants	£1,080.00
08-SEP-2022	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD NURSE	GENERAL	4908-Grants	£629.10
08-SEP-2022	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD PRESC	GENERAL	4908-Grants	£733.95
08-SEP-2022	C&FS (P)	BEAVER CHILDCARE T/A CHARNWOOD NURSERY A	GENERAL	4908-Grants	£838.80
08-SEP-2022	C&FS (P)	BELTON PLAYGROUPE&EYRS1562	GENERAL	4908-Grants	£1,363.05
08-SEP-2022	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4109-Materials	£16,619.90
08-SEP-2022	C&FS (P)	BLUEBELL NURSERY SCHOOL&EYRS1748	GENERAL	4908-Grants	£1,048.50
08-SEP-2022	C&FS (P)	BLUEBELLS OF RATBY LTD&EYRS2649491	GENERAL	4908-Grants	£786.38
08-SEP-2022	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£719.10
08-SEP-2022	C&FS (P)	BUBBLES ACTIVE PLAY AND BLUE BUBBLES PRE-SC	GENERAL	4908-Grants	£1,048.50
08-SEP-2022	C&FS (P)	BURBAGE PRESCHOOL&EYRS2529002	GENERAL	4908-Grants	£1,048.50
08-SEP-2022	C&FS (P)	CADEBY LANE STEPPING STONES&EYRS1609	GENERAL	4908-Grants	£524.25
08-SEP-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5325-External SEN Provid	£4,207.01
08-SEP-2022	C&FS (P)	CASTLE LANE DAY NURSERY&EYRS1393	GENERAL	4908-Grants	£1,048.50
08-SEP-2022	C&FS (P)	CASTLE VIEW DAY NURSERY&EYRS1758	GENERAL	4908-Grants	£1,048.50
08-SEP-2022	Corporate Resourc	Catershield Services Ltd	TRADE SUPPLIER	2112-Programmed Work	£3,426.22
08-SEP-2022	C&FS (P)	Central England Cooperative Society Ltd	TRADE SUPPLIER	5626-Transfer Payments	£3,120.00
08-SEP-2022	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£6,578.96
08-SEP-2022	Environment & Tra	Chris Johnson Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,700.00
08-SEP-2022	Environment & Tra	Chris Johnson Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,020.00
08-SEP-2022	Environment & Tra	Chris Johnson Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,150.00
08-SEP-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£510.00
08-SEP-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£576.64
08-SEP-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£593.07
08-SEP-2022	C&FS (P)	Coventry Panahghar Project	TRADE SUPPLIER	5624-Transfer Payments	£2,518.67
08-SEP-2022	C&FS (P)	Coventry Panahghar Project	TRADE SUPPLIER	5624-Transfer Payments	£1,439.24

08-SEP-2022	Adults & Communi	Covergold Ltd	TRADE SUPPLIER	4604-IT Equipment Repair	£2,130.00
08-SEP-2022	C&FS (P)	Cuttlefish Multimedia Ltd	TRADE SUPPLIER	4602-IT Services	£5,742.50
08-SEP-2022	Environment & Tra	Driving Talent Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£948.98
08-SEP-2022	C&FS (P)	EARLY YEARS NURSERY&&EYRS1679	GENERAL	4908-Grants	£524.25
08-SEP-2022	Corporate Resourc	Education Software Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£13,500.00
08-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,333.00
08-SEP-2022	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£3,684.22
08-SEP-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£3,247.20
08-SEP-2022	Adults & Communi	Farrahs Of Harrogate Ltd	TRADE SUPPLIER	4109-Materials	£502.55
08-SEP-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£869.95
08-SEP-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£869.95
08-SEP-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£898.69
08-SEP-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£898.69
08-SEP-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£529.51
08-SEP-2022	Corporate Resourc	First Service Frozen Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£508.10
08-SEP-2022	C&FS (P)	FIRST STEPS PLAYGROUP (BARLESTONE)&&EYRS11	GENERAL	4908-Grants	£629.10
08-SEP-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,577.74
08-SEP-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£695.00
08-SEP-2022	C&FS (P)	Frontline Staffing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,620.23
08-SEP-2022	Environment & Tra	Fujitsu Services Ltd	TRADE SUPPLIER	4102-General Equipment	£5,989.22
08-SEP-2022	Environment & Tra	Fujitsu Services Ltd	TRADE SUPPLIER	4102-General Equipment	£6,413.42
08-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£503.63
08-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£1,153.35
08-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,173.00
08-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£859.02
08-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£658.40
08-SEP-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£837.60
08-SEP-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£840.00
08-SEP-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£798.00
08-SEP-2022	Public Health (P)	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	4908-Grants	£58,382.50
08-SEP-2022	C&FS (P)	HOLMSDALE MANOR NURSERY SCHOOL&&EYRS14	GENERAL	4908-Grants	£838.80
08-SEP-2022	C&FS (P)	Hope House School	TRADE SUPPLIER	5325-External SEN Provid	£17,383.72
08-SEP-2022	C&FS (P)	HUNCOTE COMMUNITY PRE SCHOOL&&EYRS2630	GENERAL	4908-Grants	£943.65
08-SEP-2022	C&FS (P)	HUNNY POT DAY NURSERY&&EYRS1662	GENERAL	4908-Grants	£524.25
08-SEP-2022	C&FS (P)	INCY WINCYS PRESCHOOL&&EYRS2653722	GENERAL	4908-Grants	£629.10
08-SEP-2022	Capital - In Year Sp	Ivanhoe College	OTHER LOCAL AUT	941D-L&B - Building Cost	£457,958.77
08-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£546.25
08-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£546.25
08-SEP-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,777.50
08-SEP-2022	C&FS (P)	KIDAROO CHILDCARE LTD&&EYRS1304	GENERAL	4908-Grants	£1,048.50
08-SEP-2022	C&FS (P)	Lewis Charlton Ltd	TRADE SUPPLIER	5325-External SEN Provid	£24,150.00

08-SEP-2022	C&FS (P)	LIFE MAT SERVICES LTD T/A IBSTOCK DAY NURSER	GENERAL	4908-Grants	£1,027.53
08-SEP-2022	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1559	GENERAL	4908-Grants	£524.25
08-SEP-2022	C&FS (P)	LIME TREE DAY NURSERY&&EYRS1707	GENERAL	4908-Grants	£524.25
08-SEP-2022	C&FS (P)	LITTLE ACORNS PRESCHOOL&&EYRSEXMT0129	GENERAL	4908-Grants	£943.65
08-SEP-2022	C&FS (P)	LITTLE ANGELS DAY NURSERY&&EYRS1561	GENERAL	4908-Grants	£943.65
08-SEP-2022	C&FS (P)	LITTLE FIR TREES PRESCHOOL&&EYRS2532223	GENERAL	4908-Grants	£838.80
08-SEP-2022	C&FS (P)	LITTLE LEARNERS NURSERY & PRESCHOOL LTD T/A	GENERAL	4908-Grants	£943.65
08-SEP-2022	C&FS (P)	LITTLE OAK TREES PRESCHOOL&&EYRS1811	GENERAL	4908-Grants	£1,258.20
08-SEP-2022	C&FS (P)	LOUGHBOROUGH CAMPUS NURSERY&&EYRS1457	GENERAL	4908-Grants	£1,231.99
08-SEP-2022	C&FS (P)	MARKFIELD DAY NURSERY&&EYRS1514	GENERAL	4908-Grants	£1,572.75
08-SEP-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£720.00
08-SEP-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3113-Home to Sch Trans	£612.00
08-SEP-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£1,180.00
08-SEP-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3201-Pooled Transport R	£1,276.00
08-SEP-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£590.00
08-SEP-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£880.00
08-SEP-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£609.75
08-SEP-2022	Adults & Communi	NCHA Ltd	TRADE SUPPLIER	5506-Supported Living	£1,808.65
08-SEP-2022	Environment & Tra	Nesbit Brothers Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£10,497.78
08-SEP-2022	C&FS (P)	New College Worcester	TRADE SUPPLIER	5325-External SEN Provid	£18,115.00
08-SEP-2022	C&FS (P)	New College Worcester	TRADE SUPPLIER	5325-External SEN Provid	£23,740.00
08-SEP-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
08-SEP-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
08-SEP-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,646.50
08-SEP-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
08-SEP-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
08-SEP-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,583.97
08-SEP-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
08-SEP-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,690.53
08-SEP-2022	Environment & Tra	North West Leicestershire District Council	OTHER LOCAL AUT	5211-Other Local Authori	£8,295.00
08-SEP-2022	Public Health (P)	North West Leicestershire District Council	OTHER LOCAL AUT	5211-Other Local Authori	£1,000.00
08-SEP-2022	C&FS (P)	NURTURE ME DAY NURSERY&&EYRS2541529	GENERAL	4908-Grants	£838.80
08-SEP-2022	C&FS (P)	OLD RECTORY NURSERY&&EYRS1348	GENERAL	4908-Grants	£943.65
08-SEP-2022	C&FS (P)	PARKLAND PRESCHOOL&&EYRSEY487137	GENERAL	4908-Grants	£4,290.00
08-SEP-2022	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5325-External SEN Provid	£27,326.00
08-SEP-2022	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5325-External SEN Provid	£28,715.00
08-SEP-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,457.09
08-SEP-2022	C&FS (P)	PRE SCHOOL PLAY STATION&&EYRS1530	GENERAL	4908-Grants	£1,048.50
08-SEP-2022	C&FS (P)	PRIESTHILLS NURSERY NUTTS LANE&&EYRSEY5486	GENERAL	4908-Grants	£524.25
08-SEP-2022	Balance Sheet Cost	Prudential Assurance Company Ltd	TRADE SUPPLIER	9729-Suspense (Current I	£2,127.71
08-SEP-2022	Balance Sheet Cost	Prudential Assurance Company Ltd	TRADE SUPPLIER	9729-Suspense (Current I	£5,501.53

08-SEP-2022	Balance Sheet Cost	Prudential Assurance Company Ltd	TRADE SUPPLIER	9729-Suspense (Current	£2,836.43
08-SEP-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£9,575.80
08-SEP-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£1,816.00
08-SEP-2022	C&FS (P)	PURPLE ROCKET DAY NURSERY&&EYRS1644	GENERAL	4908-Grants	£1,572.75
08-SEP-2022	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,719.74
08-SEP-2022	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,328.30
08-SEP-2022	Adults & Communi	Ravensden Plc	TRADE SUPPLIER	4109-Materials	£1,738.80
08-SEP-2022	C&FS (P)	SCL NURSERIES LTD T/A MARLBOROUGH DAY NUR	GENERAL	4908-Grants	£838.80
08-SEP-2022	C&FS (P)	Serenity Education Ltd T/A Nanpantan Hall Nurtur	TRADE SUPPLIER	5325-External SEN Provid	£17,526.32
08-SEP-2022	Adults & Communi	Seven Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,019.41
08-SEP-2022	Adults & Communi	Seven Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£519.97
08-SEP-2022	C&FS (P)	SMALL WORLD NURSERY SCHOOL&&EYRS1367	GENERAL	4908-Grants	£1,363.05
08-SEP-2022	C&FS (P)	Smiles Nurseries Ltd	TRADE SUPPLIER	5626-Transfer Payments	£1,008.00
08-SEP-2022	C&FS (P)	ST CHARLES RC PRE SCHOOL GROUP&&EYRS1137	GENERAL	4908-Grants	£524.25
08-SEP-2022	C&FS (P)	ST PETER & ST PAUL PLAYGROUP&&EYRS1138	GENERAL	4908-Grants	£629.10
08-SEP-2022	C&FS (P)	ST PETERS PRESCHOOL LITTLE EXPLORERS&&EYRS	GENERAL	4908-Grants	£2,411.55
08-SEP-2022	Adults & Communi	Swann Of York Ltd	TRADE SUPPLIER	4109-Materials	£550.25
08-SEP-2022	C&FS (P)	SYSTON DAY NURSERY LTD T/A THE SCRAPTOFT D	GENERAL	4908-Grants	£733.95
08-SEP-2022	Corporate Resourc	Talon Music Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£2,518.67
08-SEP-2022	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£15,354.00
08-SEP-2022	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£176,991.85
08-SEP-2022	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£23,524.00
08-SEP-2022	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£30,687.30
08-SEP-2022	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	4109-Materials	£862.58
08-SEP-2022	C&FS (P)	THE HUNNY HIVE KIBWORTH&&EYRS2511185	GENERAL	4908-Grants	£943.65
08-SEP-2022	C&FS (P)	TODDLERS NURSERY SCHOOL&&EYRS1354	GENERAL	4908-Grants	£1,363.05
08-SEP-2022	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,170.00
08-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£726.00
08-SEP-2022	C&FS (P)	WATERMEAD NURSERIES LTD&&EYRS1642	GENERAL	4908-Grants	£1,022.29
08-SEP-2022	C&FS (P)	WELLAND PARK ACADEMY PRE SCHOOL&&EYRS22	GENERAL	4908-Grants	£524.25
08-SEP-2022	C&FS (P)	WL Property Ltd T/A Wilds Lodge School	TRADE SUPPLIER	5325-External SEN Provid	£25,000.00
08-SEP-2022	C&FS (P)	WL Property Ltd T/A Wilds Lodge School	TRADE SUPPLIER	5325-External SEN Provid	£25,750.00
08-SEP-2022	C&FS (P)	WL Property Ltd T/A Wilds Lodge School	TRADE SUPPLIER	5325-External SEN Provid	£23,333.33
08-SEP-2022	C&FS (P)	WL Property Ltd T/A Wilds Lodge School	TRADE SUPPLIER	5325-External SEN Provid	£21,666.66
08-SEP-2022	C&FS (P)	WL Property Ltd T/A Wilds Lodge School	TRADE SUPPLIER	5325-External SEN Provid	£3,947.36
08-SEP-2022	C&FS (P)	WL Property Ltd T/A Wilds Lodge School	TRADE SUPPLIER	5325-External SEN Provid	£25,750.00
08-SEP-2022	C&FS (P)	Wolfdale School Ltd	OTHER LOCAL AUT	5325-External SEN Provid	£64,666.68
08-SEP-2022	C&FS (P)	Wolfdale School Ltd	OTHER LOCAL AUT	5325-External SEN Provid	£19,500.00
08-SEP-2022	Environment & Tra	WSP UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£17,500.00
08-SEP-2022	Corporate Resourc	Your Tender Team Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,797.00
09-SEP-2022	Adults & Communi	24/7 FLEX CARE&&ISHC6561	HOME CARE	5505-Homecare	£1,134.01

09-SEP-2022	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£12,023.52
09-SEP-2022	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£12,296.90
09-SEP-2022	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£9,691.69
09-SEP-2022	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£9,481.52
09-SEP-2022	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£10,117.98
09-SEP-2022	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£3,528.59
09-SEP-2022	Adults & Communi	ADA HOMECARE LTD(&&ISHC5852)	HOME CARE	5505-Homecare	£613.30
09-SEP-2022	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£3,663.06
09-SEP-2022	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£2,667.02
09-SEP-2022	Adults & Communi	AMICARE DOMICILIARY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£9,017.29
09-SEP-2022	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£2,833.98
09-SEP-2022	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£2,833.98
09-SEP-2022	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£2,833.98
09-SEP-2022	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£1,427.93
09-SEP-2022	Adults & Communi	ATHENA CARE LTD&&ISHCHC673	HOME CARE	5505-Homecare	£1,118.88
09-SEP-2022	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£3,189.39
09-SEP-2022	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£16,778.86
09-SEP-2022	Adults & Communi	BURBAGE HOMECARE LTD&&ISHCHC455	HOME CARE	5505-Homecare	£5,568.31
09-SEP-2022	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£12,567.27
09-SEP-2022	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£4,485.39
09-SEP-2022	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£16,527.20
09-SEP-2022	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£5,432.33
09-SEP-2022	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£19,102.86
09-SEP-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£14,796.56
09-SEP-2022	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£17,585.61
09-SEP-2022	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£887.20
09-SEP-2022	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£29,539.92
09-SEP-2022	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£645.16
09-SEP-2022	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£14,513.67
09-SEP-2022	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£7,601.30
09-SEP-2022	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£14,115.98
09-SEP-2022	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£5,606.80
09-SEP-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£774.57
09-SEP-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£1,088.43
09-SEP-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£695.33
09-SEP-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£676.47
09-SEP-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£10,651.90
09-SEP-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£1,017.00
09-SEP-2022	Adults & Communi	CSN CARE GROUP LTD&&ISHC6573	HOME CARE	5505-Homecare	£586.92
09-SEP-2022	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£27,618.58
09-SEP-2022	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£2,397.93

09-SEP-2022	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£683.44
09-SEP-2022	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£3,579.79
09-SEP-2022	Adults & Communi	Enabling Others Ltd&&CLCD6611	SUPPORTED LIVING	5504-Day/CLC Services	£3,884.69
09-SEP-2022	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£8,364.81
09-SEP-2022	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£14,630.94
09-SEP-2022	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£610.20
09-SEP-2022	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£2,095.88
09-SEP-2022	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£4,862.17
09-SEP-2022	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£8,054.87
09-SEP-2022	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£3,294.11
09-SEP-2022	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£814.47
09-SEP-2022	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£1,405.30
09-SEP-2022	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£9,338.98
09-SEP-2022	Adults & Communi	GP HOMECARE LTD T/A RADIS COMMUNITY CARE	HOME CARE	5505-Homecare	£2,989.27
09-SEP-2022	Adults & Communi	GP HOMECARE LTD T/A RADIS COMMUNITY CARE	HOME CARE	5505-Homecare	£936.39
09-SEP-2022	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£6,732.91
09-SEP-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£22,153.71
09-SEP-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£43,354.65
09-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£17,119.30
09-SEP-2022	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£5,278.33
09-SEP-2022	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£21,199.53
09-SEP-2022	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£554.52
09-SEP-2022	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,243.14
09-SEP-2022	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£713.58
09-SEP-2022	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£14,415.20
09-SEP-2022	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,489.32
09-SEP-2022	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£4,804.73
09-SEP-2022	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£4,522.43
09-SEP-2022	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£1,685.93
09-SEP-2022	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£4,029.77
09-SEP-2022	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£4,434.77
09-SEP-2022	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£4,019.65
09-SEP-2022	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£3,771.59
09-SEP-2022	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£3,599.47
09-SEP-2022	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£3,943.71
09-SEP-2022	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£3,766.53
09-SEP-2022	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£804.94
09-SEP-2022	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£1,138.86
09-SEP-2022	Adults & Communi	PANASHE HOME CARE SERVICES LTD&&ISHC3952	HOME CARE	5505-Homecare	£3,686.70
09-SEP-2022	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£26,282.81
09-SEP-2022	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE	HOME CARE	5505-Homecare	£10,905.44

09-SEP-2022	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£916.72
09-SEP-2022	Adults & Communi	POTENSIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£8,220.37
09-SEP-2022	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£24,953.19
09-SEP-2022	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£33,567.63
09-SEP-2022	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£44,097.02
09-SEP-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£9,299.87
09-SEP-2022	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£2,453.62
09-SEP-2022	Adults & Communi	REACT HOMECARE LTD&&ISHC6581	HOME CARE	5505-Homecare	£990.15
09-SEP-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£42,431.08
09-SEP-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£830.25
09-SEP-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£553.16
09-SEP-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£518.10
09-SEP-2022	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£16,090.79
09-SEP-2022	Adults & Communi	RKS DOMICILIARY CARE LTD T/A CAREMARK (CHA	HOME CARE	5505-Homecare	£7,365.99
09-SEP-2022	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£538.48
09-SEP-2022	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£3,142.26
09-SEP-2022	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£7,347.10
09-SEP-2022	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£4,108.72
09-SEP-2022	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£2,975.13
09-SEP-2022	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£4,301.67
09-SEP-2022	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£6,699.30
09-SEP-2022	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£7,418.41
09-SEP-2022	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£10,693.52
09-SEP-2022	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£8,373.97
09-SEP-2022	Adults & Communi	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£571.95
09-SEP-2022	Adults & Communi	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£548.55
09-SEP-2022	Adults & Communi	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£1,170.23
09-SEP-2022	Adults & Communi	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£699.30
09-SEP-2022	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£11,200.74
09-SEP-2022	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£16,591.73
09-SEP-2022	Adults & Communi	WYVILLE HOMECARE SERVICES LTD&&ISHC6062	HOME CARE	5505-Homecare	£1,103.64
09-SEP-2022	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£2,199.61
09-SEP-2022	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£5,516.74
09-SEP-2022	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4905-Legal Expenses	£700.00
09-SEP-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£25,960.00
09-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£2,236.80
09-SEP-2022	Balance Sheet Cost	Aggregate Industries UK Ltd	SUBCONTRACTOR	9631-Inventories - Gener	£874.37
09-SEP-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£873.81
09-SEP-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£671.80
09-SEP-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£845.50
09-SEP-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£985.50



09-SEP-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£860.67
09-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£517.21
09-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£940.50
09-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8402-Residential -Client I	£1,528.65
09-SEP-2022	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	4102-General Equipment	£567.69
09-SEP-2022	C&FS (P)	ALP Schools Ltd	TRADE SUPPLIER	5323-External SEN Provid	£16,802.50
09-SEP-2022	C&FS (P)	ALP Schools Ltd	TRADE SUPPLIER	5323-External SEN Provid	£16,802.50
09-SEP-2022	C&FS (P)	ALP Schools Ltd	TRADE SUPPLIER	5323-External SEN Provid	£16,802.50
09-SEP-2022	C&FS (P)	ALP Schools Ltd	TRADE SUPPLIER	5323-External SEN Provid	£16,802.50
09-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,847.29
09-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£4,147.98
09-SEP-2022	Adults & Communi	Beacon Care & Advice CIC	TRADE SUPPLIER	5411-Private Contractors	£6,296.53
09-SEP-2022	Adults & Communi	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4109-Materials	£587.33
09-SEP-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£846.55
09-SEP-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£839.94
09-SEP-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5425-Specialist Disposal C	£3,642.39
09-SEP-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,673.19
09-SEP-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,677.45
09-SEP-2022	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4109-Materials	£15,238.91
09-SEP-2022	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,621.96
09-SEP-2022	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	4109-Materials	£16,848.07
09-SEP-2022	Corporate Resourc	Blaby District Council	OTHER LOCAL AUT	2311-Rates	£334,330.35
09-SEP-2022	Corporate Resourc	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£4,116.00
09-SEP-2022	Corporate Resourc	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£3,356.00
09-SEP-2022	Corporate Resourc	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£933.00
09-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£2,438.69
09-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,971.97
09-SEP-2022	Adults & Communi	Care2Assess Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£6,480.00
09-SEP-2022	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£3,358.00
09-SEP-2022	Chief Executives (P	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,620.00
09-SEP-2022	Corporate Resourc	Central Flooring Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£584.22
09-SEP-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£2,077.65
09-SEP-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£1,662.12
09-SEP-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£1,662.12
09-SEP-2022	Environment & Tra	Clee Hill Plant Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£9,922.50
09-SEP-2022	Environment & Tra	Clee Hill Plant Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£9,819.00
09-SEP-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£657.80
09-SEP-2022	C&FS (P)	DA Languages Ltd	TRADE SUPPLIER	4607-Postal Services	£18,557.13
09-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,099.62
09-SEP-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,988.75
09-SEP-2022	Corporate Resourc	DFS Fixings Ltd	TRADE SUPPLIER	4109-Materials	£1,177.42

09-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£728.01
09-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£525.00
09-SEP-2022	Corporate Resourc	Edenred UK Group Ltd	TRADE SUPPLIER	8391-Free Pupil Meals –	£100,000.00
09-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£895.78
09-SEP-2022	Central Items (NCS	ESPO	TRADE SUPPLIER	3302-Vehicle Operationa	£1,689.68
09-SEP-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,315.80
09-SEP-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£4,900.20
09-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£561.30
09-SEP-2022	Environment & Tra	First Leicester City Bus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£5,585.20
09-SEP-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£875.24
09-SEP-2022	Environment & Tra	Frith Resource Management Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£5,535.00
09-SEP-2022	Environment & Tra	Fujitsu Services Ltd	TRADE SUPPLIER	4102-General Equipment	£5,098.50
09-SEP-2022	Environment & Tra	Gemco Service Ltd	TRADE SUPPLIER	4102-General Equipment	£725.00
09-SEP-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
09-SEP-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
09-SEP-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,960.00
09-SEP-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
09-SEP-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
09-SEP-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
09-SEP-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
09-SEP-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,780.00
09-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,054.99
09-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,819.23
09-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,176.55
09-SEP-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,486.80
09-SEP-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,458.71
09-SEP-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,486.80
09-SEP-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,962.08
09-SEP-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,075.67
09-SEP-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,112.02
09-SEP-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,801.26
09-SEP-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,486.80
09-SEP-2022	Environment & Tra	Idverde Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,392.00
09-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£3,873.28
09-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£756.13
09-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£505.50
09-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,162.00
09-SEP-2022	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£760.00
09-SEP-2022	Capital - In Year Sp	JR Allen & Sons Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£1,196.00
09-SEP-2022	Capital - In Year Sp	JR Allen & Sons Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£5,445.00
09-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£1,531.75

09-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£659.17
09-SEP-2022	Environment & Tra	Keith Cook Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£735.50
09-SEP-2022	Balance Sheet Cost	Keyline Civils Specialist Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£507.84
09-SEP-2022	C&FS (P)	Kisimul Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£74,269.48
09-SEP-2022	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2112-Programmed Work	£2,106.46
09-SEP-2022	Environment & Tra	KTS Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,297.20
09-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£977.67
09-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£767.12
09-SEP-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,776.00
09-SEP-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
09-SEP-2022	C&FS (P)	Leeds City Council	TRADE SUPPLIER	5411-Private Contractors	£30,559.80
09-SEP-2022	Balance Sheet Cost	Leicester City Council	OTHER LOCAL AUT	9729-Suspense (Current I	£34,249.77
09-SEP-2022	Environment & Tra	Leicester Health & Safety Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£821.00
09-SEP-2022	Adults & Communi	Liberty HSC Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,000.00
09-SEP-2022	Adults & Communi	Liberty HSC Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,145.73
09-SEP-2022	Corporate Resourc	Lightwear Ltd T/A Revolution	TRADE SUPPLIER	4401-Printing	£2,153.78
09-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£568.26
09-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£733.83
09-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£545.62
09-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,842.38
09-SEP-2022	Corporate Resourc	LWC Northampton Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£523.44
09-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£900.41
09-SEP-2022	Capital - In Year Sp	M&J Group Construction & Roofing Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£71,401.81
09-SEP-2022	Capital - In Year Sp	M&J Group Construction & Roofing Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£59,079.89
09-SEP-2022	Capital - In Year Sp	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£1,122.00
09-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£708.64
09-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£829.64
09-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,304.62
09-SEP-2022	Corporate Resourc	Metric Group Ltd	SUBCONTRACTOR	2501-Grounds Maintenar	£762.35
09-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,055.06
09-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,394.48
09-SEP-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£508.83
09-SEP-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£767.93
09-SEP-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£588.98
09-SEP-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£676.28
09-SEP-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£752.29
09-SEP-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£537.55
09-SEP-2022	Environment & Tra	Midland Red (South) Ltd T/A Stagecoach Midlands	TRADE SUPPLIER	5428-Minimum Cost Con	£8,656.81
09-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,805.50
09-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£954.31
09-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£767.98

09-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£519.64
09-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£628.19
09-SEP-2022	Corporate Resourc	Murray Uniforms Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£501.16
09-SEP-2022	Adults & Communi	NCHA Ltd	TRADE SUPPLIER	5506-Supported Living	£2,230.82
09-SEP-2022	Adults & Communi	NCHA Ltd	TRADE SUPPLIER	5506-Supported Living	£3,857.81
09-SEP-2022	Adults & Communi	NCHA Ltd	NON TRADE	5506-Supported Living	£7,831.87
09-SEP-2022	Adults & Communi	NCHA Ltd	TRADE SUPPLIER	5506-Supported Living	£934.01
09-SEP-2022	Adults & Communi	NCHA Ltd	TRADE SUPPLIER	5506-Supported Living	£2,336.94
09-SEP-2022	Adults & Communi	NCHA Ltd	TRADE SUPPLIER	5506-Supported Living	£7,966.90
09-SEP-2022	Adults & Communi	NCHA Ltd	TRADE SUPPLIER	5506-Supported Living	£2,336.94
09-SEP-2022	Adults & Communi	NCHA Ltd	TRADE SUPPLIER	5506-Supported Living	£2,680.37
09-SEP-2022	Adults & Communi	NCHA Ltd	TRADE SUPPLIER	5506-Supported Living	£3,857.81
09-SEP-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,548.00
09-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,058.46
09-SEP-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,554.00
09-SEP-2022	Environment & Tra	North West Leicestershire District Council	OTHER LOCAL AUT	5211-Other Local Authori	£22,034.26
09-SEP-2022	C&FS (P)	Overley Hall School	TRADE SUPPLIER	5323-External SEN Provid	£2,257.56
09-SEP-2022	Adults & Communi	Overt Software Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£4,475.00
09-SEP-2022	Environment & Tra	Pearce Recruitment Services Ltd T/A Accept Recru	TRADE SUPPLIER	5443-Agency & Contracte	£3,222.46
09-SEP-2022	Corporate Resourc	Phoenix Software Ltd	TRADE SUPPLIER	4603-IT Software License	£3,300.00
09-SEP-2022	Corporate Resourc	Phoenix Software Ltd	TRADE SUPPLIER	4603-IT Software License	£564.00
09-SEP-2022	Corporate Resourc	Phoenix Software Ltd	TRADE SUPPLIER	4102-General Equipment	£1,980.00
09-SEP-2022	Capital - In Year Sp	PJA Civil Engineering Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£787.76
09-SEP-2022	Capital - In Year Sp	PJA Civil Engineering Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£601.78
09-SEP-2022	Capital - In Year Sp	PJA Civil Engineering Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£828.18
09-SEP-2022	C&FS (P)	Poplars Group	TRADE SUPPLIER	5624-Transfer Payments	£864.00
09-SEP-2022	Corporate Resourc	Posturite (UK) Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£988.95
09-SEP-2022	Corporate Resourc	Premier Paper Group Ltd	TRADE SUPPLIER	4405-Stationery	£624.60
09-SEP-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£764.24
09-SEP-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£823.03
09-SEP-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£587.88
09-SEP-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£764.24
09-SEP-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£529.09
09-SEP-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£940.61
09-SEP-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£529.09
09-SEP-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£529.09
09-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£802.22
09-SEP-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,683.50
09-SEP-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,743.50
09-SEP-2022	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£234,706.76
09-SEP-2022	Corporate Resourc	RL&KA&KW Wainwright	SUBCONTRACTOR	2501-Grounds Maintenar	£670.00

09-SEP-2022	Public Health (P)	Rocket Holiday Camps Ltd	TRADE SUPPLIER	4908-Grants	£700.00
09-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3203-Pooled Transport R	£713.70
09-SEP-2022	Adults & Communi	Royal Mail Group Ltd	TRADE SUPPLIER	4607-Postal Services	£825.00
09-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£520.95
09-SEP-2022	Balance Sheet Cost	Rutland County Council	NON TRADE	9729-Suspense (Current l	£11,504.53
09-SEP-2022	Environment & Tra	Safe Cars	TRADE SUPPLIER	3201-Pooled Transport R	£1,260.00
09-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£696.93
09-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£708.61
09-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,768.68
09-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,447.06
09-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£864.97
09-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£954.29
09-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,818.85
09-SEP-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	1703-Training Expenses	£700.00
09-SEP-2022	Adults & Communi	Seven Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,421.20
09-SEP-2022	Adults & Communi	Seven Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£876.93
09-SEP-2022	Adults & Communi	Seven Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,101.89
09-SEP-2022	Adults & Communi	Seven Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£996.91
09-SEP-2022	Adults & Communi	Seven Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,198.26
09-SEP-2022	Adults & Communi	Seven Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£941.50
09-SEP-2022	Adults & Communi	Seven Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£679.64
09-SEP-2022	Environment & Tra	Sign Shop (Loughborough) Ltd	TRADE SUPPLIER	2103-Fixtures & Fittings	£1,817.00
09-SEP-2022	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,468.75
09-SEP-2022	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,468.75
09-SEP-2022	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,610.00
09-SEP-2022	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,468.75
09-SEP-2022	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,006.25
09-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,909.40
09-SEP-2022	Public Health (P)	St Philips Centre Ltd	TRADE SUPPLIER	4908-Grants	£3,200.00
09-SEP-2022	Public Health (P)	Station View Health Centre	TRADE SUPPLIER	5447-General Practioners	£539.50
09-SEP-2022	Chief Executives (P)	Straw & Pearce Solicitors	TRADE SUPPLIER	4507-Consultants & Spec	£1,915.83
09-SEP-2022	Chief Executives (P)	Straw & Pearce Solicitors	TRADE SUPPLIER	4905-Legal Expenses	£971.25
09-SEP-2022	Chief Executives (P)	Straw & Pearce Solicitors	TRADE SUPPLIER	4507-Consultants & Spec	£963.75
09-SEP-2022	Environment & Tra	Streetwise	NON TRADE	4507-Consultants & Spec	£1,055.00
09-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	GENERAL	3201-Pooled Transport R	£1,750.00
09-SEP-2022	Corporate Resourc	Summers Inman	TRADE SUPPLIER	4507-Consultants & Spec	£6,583.00
09-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,508.58
09-SEP-2022	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	1201-Agency Costs	£896.04
09-SEP-2022	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	1201-Agency Costs	£896.04
09-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£521.45
09-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£514.70

09-SEP-2022	C&FS (P)	Total Care Matters Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,053.57
09-SEP-2022	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£41,666.66
09-SEP-2022	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£343,630.42
09-SEP-2022	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£8,333.33
09-SEP-2022	Central Items (NCS)	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle Operationa	£11,772.58
09-SEP-2022	Central Items (NCS)	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle Operationa	£9,352.02
09-SEP-2022	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£511.41
09-SEP-2022	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£551.34
09-SEP-2022	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£639.26
09-SEP-2022	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£1,462.86
09-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£3,192.11
09-SEP-2022	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£14,334.48
09-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£661.82
09-SEP-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4109-Materials	£513.27
09-SEP-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£512.47
09-SEP-2022	C&FS (P)	Wolfdale School Ltd	OTHER LOCAL AUT	5325-External SEN Provid	£410,666.74
09-SEP-2022	Environment & Tra	WSP UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£12,600.00
09-SEP-2022	Environment & Tra	WSP UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£11,760.00
09-SEP-2022	Environment & Tra	WSP UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£13,965.00
09-SEP-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,917.00
12-SEP-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£971.25
12-SEP-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,009.70
12-SEP-2022	Environment & Tra	Anstey Parish Council	OTHER LOCAL AUT	4908-Grants	£655.50
12-SEP-2022	Environment & Tra	APSE (Association for Public Service Excellence)	TRADE SUPPLIER	4909-Subscriptions	£1,019.00
12-SEP-2022	Capital - In Year Sp	Ashwell Maintenance Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£7,375.40
12-SEP-2022	Adults & Communi	Care2Assess Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£8,400.00
12-SEP-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£717.50
12-SEP-2022	Corporate Resourc	Edufocus Ltd	TRADE SUPPLIER	4909-Subscriptions	£7,947.00
12-SEP-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£541.80
12-SEP-2022	Environment & Tra	FHP Property Consultants	TRADE SUPPLIER	2321-Rent & Room Hire	£5,165.50
12-SEP-2022	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,361.44
12-SEP-2022	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,250.00
12-SEP-2022	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£41,069.71
12-SEP-2022	Capital - In Year Sp	Ivanhoe College	OTHER LOCAL AUT	941D-L&B - Building Cost	£494,923.41
12-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£564.00
12-SEP-2022	Chief Executives (P	KCH Barristers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£800.00
12-SEP-2022	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£2,912.50
12-SEP-2022	Balance Sheet Cost	Leicestershire COVID 19	OTHER LOCAL AUT	9668-Cash - Floats	£50,000.00
12-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5612-Special Guardianshi	£2,558.16
12-SEP-2022	C&FS (P)	Loughborough Schools Foundation	TRADE SUPPLIER	5323-External SEN Provid	£76,373.50
12-SEP-2022	Adults & Communi	MCS Care Services Ltd	NON TRADE	5443-Agency & Contracte	£6,250.00

12-SEP-2022	Environment & Tra	Met Geo Environmental Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,250.00
12-SEP-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£684.54
12-SEP-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£595.37
12-SEP-2022	Adults & Communi	Mosaic Shaping Disability Services 1	NON TRADE	5411-Private Contractors	£7,160.56
12-SEP-2022	Chief Executives (P	National World Publishing Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£593.64
12-SEP-2022	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,250.00
12-SEP-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
12-SEP-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,000.00
12-SEP-2022	C&FS (P)	Smartwater Technology Ltd	TRADE SUPPLIER	2104-Other Premises exp	£1,575.00
12-SEP-2022	Corporate Resourc	Snackline Direct Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,176.01
12-SEP-2022	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1101-Salaries	£2,159.00
12-SEP-2022	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1101-Salaries	£2,218.50
12-SEP-2022	Public Health (P)	Social Change Ltd	TRADE SUPPLIER	4522-Course Fees	£1,081.80
12-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,394.90
12-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£2,497.70
12-SEP-2022	Chief Executives (P	St Marys Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£700.00
12-SEP-2022	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£34,147.00
12-SEP-2022	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£2,299.00
12-SEP-2022	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,591.00
12-SEP-2022	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£130,044.13
12-SEP-2022	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£111,102.50
12-SEP-2022	Environment & Tra	Traffic GB Ltd	SUBCONTRACTOR	4102-General Equipment	£900.00
12-SEP-2022	Environment & Tra	Traffic GB Ltd	SUBCONTRACTOR	4102-General Equipment	£950.00
12-SEP-2022	Environment & Tra	Traffic GB Ltd	SUBCONTRACTOR	4102-General Equipment	£900.00
12-SEP-2022	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,470.00
12-SEP-2022	Environment & Tra	Westmoreland Properties Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£3,199.87
12-SEP-2022	Capital - In Year Sp	XMA Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£150,233.11
12-SEP-2022	Capital - In Year Sp	XMA Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£746.32
13-SEP-2022	Public Health (P)	1st Legion Gym Ltd	TRADE SUPPLIER	4908-Grants	£700.00
13-SEP-2022	Adults & Communi	Age Uk Leicestershire & Rutland Home Help Ltd	TRADE SUPPLIER	5504-Day/CLC Services	£910.00
13-SEP-2022	Balance Sheet Cost	Aggregate Industries UK Ltd	SUBCONTRACTOR	9631-Inventories - Gener	£870.52
13-SEP-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£955.70
13-SEP-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£575.00
13-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£735.47
13-SEP-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,200.00
13-SEP-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£9,223.18
13-SEP-2022	Environment & Tra	Chris Johnson Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,060.00
13-SEP-2022	Adults & Communi	Direct Healthcare Group	TRADE SUPPLIER	4102-General Equipment	£2,930.57
13-SEP-2022	Adults & Communi	Direct Healthcare Group	TRADE SUPPLIER	4102-General Equipment	£2,930.57
13-SEP-2022	Chief Executives (P	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4529-Post Mortem Exam	£797.60
13-SEP-2022	Adults & Communi	EMH Housing and Regeneration Ltd T/A EMH Hom	TRADE SUPPLIER	5506-Supported Living	£2,137.32

13-SEP-2022	Adults & Communi	EMH Housing and Regeneration Ltd T/A EMH Hom	TRADE SUPPLIER	5506-Supported Living	£1,804.70
13-SEP-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£912.20
13-SEP-2022	C&FS (P)	Esland South Ltd	NON TRADE	5411-Private Contractors	£21,124.29
13-SEP-2022	Capital - In Year Sp	Eurovia Infrastructure Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£278,709.27
13-SEP-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£521.68
13-SEP-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£669.60
13-SEP-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£821.05
13-SEP-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£521.68
13-SEP-2022	Balance Sheet Cost	Jetline Taxis Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,724.80
13-SEP-2022	Corporate Resourc	Lambert Smith Hampton	TRADE SUPPLIER	8315-Fees & Charges	£1,100.00
13-SEP-2022	C&FS (P)	Mary Hare Schools	NON TRADE	5325-External SEN Provid	£11,183.00
13-SEP-2022	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5429-Community/Domici	£650.00
13-SEP-2022	C&FS (P)	Oak Multi Academy Trust T/A Overdale Infant Sch	TRADE SUPPLIER	5212-OLEA Recoupment	£1,810.00
13-SEP-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,300.00
13-SEP-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2112-Programmed Work	£2,708.00
13-SEP-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2112-Programmed Work	£1,627.00
13-SEP-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£705.45
13-SEP-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£529.09
13-SEP-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£529.09
13-SEP-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£529.09
13-SEP-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£587.88
13-SEP-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£764.24
13-SEP-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£587.88
13-SEP-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£587.88
13-SEP-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£529.09
13-SEP-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£587.88
13-SEP-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£646.67
13-SEP-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£529.09
13-SEP-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£823.03
13-SEP-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£529.09
13-SEP-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£646.67
13-SEP-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£646.67
13-SEP-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£587.88
13-SEP-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£999.39
13-SEP-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£587.88
13-SEP-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£529.09
13-SEP-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£587.88
13-SEP-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£587.88
13-SEP-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£705.46
13-SEP-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£529.09
13-SEP-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£30,135.00



13-SEP-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£21,829.50
13-SEP-2022	Adults & Communi	Seven Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£919.06
13-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£1,260.00
13-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£1,640.00
13-SEP-2022	Environment & Tra	Sport In Desford	NON TRADE	4908-Grants	£1,000.00
13-SEP-2022	Environment & Tra	Streetwise	NON TRADE	4507-Consultants & Spec	£3,510.00
13-SEP-2022	C&FS (P)	T Junction Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,195.80
13-SEP-2022	C&FS (P)	T Junction Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£506.54
13-SEP-2022	C&FS (P)	T Junction Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,195.80
13-SEP-2022	C&FS (P)	T Junction Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,235.66
13-SEP-2022	C&FS (P)	T Junction Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,235.66
13-SEP-2022	C&FS (P)	Teachers 2 Parents Ltd	TRADE SUPPLIER	4102-General Equipment	£749.00
13-SEP-2022	Corporate Resourc	TransUnion International UK Ltd	TRADE SUPPLIER	4603-IT Software License	£10,000.00
13-SEP-2022	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£7,537.25
13-SEP-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£600.08
13-SEP-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,048.20
13-SEP-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£3,838.46
14-SEP-2022	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£10,550.00
14-SEP-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£9,315.38
14-SEP-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,086.24
14-SEP-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£851.20
14-SEP-2022	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£575.06
14-SEP-2022	Corporate Resourc	AllStar Business Solutions Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£3,915.94
14-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£610.48
14-SEP-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£4,793.59
14-SEP-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2112-Programmed Work	£2,150.04
14-SEP-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£558.00
14-SEP-2022	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£4,287.57
14-SEP-2022	Corporate Resourc	Atalian Servest Ltd	TRADE SUPPLIER	2402-Contract Cleaning	£13,031.94
14-SEP-2022	Environment & Tra	Boughton Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£704.80
14-SEP-2022	C&FS (P)	Busy Bees Childrens Day Nursery	TRADE SUPPLIER	5411-Private Contractors	£1,174.25
14-SEP-2022	Balance Sheet Cost	Calor Gas Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£500.20
14-SEP-2022	Corporate Resourc	CCS Media Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£6,991.05
14-SEP-2022	Environment & Tra	Central Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,629.20
14-SEP-2022	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	4109-Materials	£700.00
14-SEP-2022	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	4109-Materials	£700.00
14-SEP-2022	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	4109-Materials	£1,337.00
14-SEP-2022	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	4109-Materials	£700.00
14-SEP-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£10,573.45
14-SEP-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£9,770.95
14-SEP-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£11,221.50

14-SEP-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£9,657.45
14-SEP-2022	C&FS (P)	Cornerstone Training & Support Ltd	TRADE SUPPLIER	4102-General Equipment	£13,500.00
14-SEP-2022	Capital - In Year Sp	County Drains Leicester Ltd	FACTOR	941G-L&B - Design Fees -	£685.00
14-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4109-Materials	£535.00
14-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8402-Residential -Client I	£4,672.00
14-SEP-2022	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£845.84
14-SEP-2022	Balance Sheet Cost	Department of Work and Pensions CMS Employer	GENERAL	9729-Suspense (Current I	£692.79
14-SEP-2022	Chief Executives (P	DK Independent Social Work Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,600.20
14-SEP-2022	Balance Sheet Cost	DWP Debt Management	GENERAL	9729-Suspense (Current I	£1,382.29
14-SEP-2022	Public Health (P)	ELR GP Federation Ltd	TRADE SUPPLIER	5447-General Practioners	£84,150.00
14-SEP-2022	Environment & Tra	ESPO	TRADE SUPPLIER	4102-General Equipment	£850.39
14-SEP-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,197.00
14-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£1,138.80
14-SEP-2022	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,123.31
14-SEP-2022	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,123.21
14-SEP-2022	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,400.00
14-SEP-2022	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£760.00
14-SEP-2022	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£4,812.45
14-SEP-2022	Adults & Communi	Heartbreak Ents Ltd	TRADE SUPPLIER	4901-Other Expenditure	£683.05
14-SEP-2022	Corporate Resourc	High Fire Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£999.00
14-SEP-2022	C&FS (P)	High Grange Specialist School	TRADE SUPPLIER	5325-External SEN Provid	£208,999.98
14-SEP-2022	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£35,011.05
14-SEP-2022	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£511.45
14-SEP-2022	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£633.48
14-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£1,127.00
14-SEP-2022	Chief Executives (P	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£550.00
14-SEP-2022	Section 106 Contril	Kirby Muxloe Primary School Academy	TRADE SUPPLIER	9861-LT Capital Grants Re	£148,420.79
14-SEP-2022	Environment & Tra	Labwaste Ltd T/A Tradebe	TRADE SUPPLIER	5411-Private Contractors	£798.00
14-SEP-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
14-SEP-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,739.00
14-SEP-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,776.00
14-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,692.00
14-SEP-2022	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3201-Pooled Transport R	£584.00
14-SEP-2022	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3201-Pooled Transport R	£615.50
14-SEP-2022	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3201-Pooled Transport R	£972.00
14-SEP-2022	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3201-Pooled Transport R	£640.00
14-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£1,138.50
14-SEP-2022	C&FS (P)	Newcombe Lodge Priory	TRADE SUPPLIER	5325-External SEN Provid	£25,336.61
14-SEP-2022	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£2,000.00
14-SEP-2022	Adults & Communi	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,691.41
14-SEP-2022	Balance Sheet Cost	North West Leicestershire District Council	GENERAL	9729-Suspense (Current I	£712.60

14-SEP-2022	Adults & Communi	North West Leicestershire District Council	OTHER LOCAL AUT	5211-Other Local Authori	£30,000.00
14-SEP-2022	Public Health (P)	North West Leicestershire District Council	OTHER LOCAL AUT	4908-Grants	£54,007.00
14-SEP-2022	Public Health (P)	North West Leicestershire District Council	OTHER LOCAL AUT	4908-Grants	£54,007.00
14-SEP-2022	C&FS (P)	Office of the Police & Crime Commissioner for Leic	TRADE SUPPLIER	4601-IT Equipment Hardw	£579.00
14-SEP-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	1201-Agency Costs	£38,728.13
14-SEP-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
14-SEP-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
14-SEP-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
14-SEP-2022	Adults & Communi	Progress Housing Association Ltd	TRADE SUPPLIER	5506-Supported Living	£6,647.00
14-SEP-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2112-Programmed Work	£995.00
14-SEP-2022	Capital - In Year Sp	Proudcastle Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£4,320.50
14-SEP-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£1,058.18
14-SEP-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£587.88
14-SEP-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£529.09
14-SEP-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£587.88
14-SEP-2022	Chief Executives (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£961.40
14-SEP-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,360.00
14-SEP-2022	Corporate Resourc	Rentokil Initial UK Ltd	TRADE SUPPLIER	2403-Refuse Removal & H	£5,479.50
14-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£110,834.24
14-SEP-2022	C&FS (P)	Senad Ltd	TRADE SUPPLIER	5325-External SEN Provid	£68,540.55
14-SEP-2022	C&FS (P)	Senad Ltd	TRADE SUPPLIER	5325-External SEN Provid	£121,000.43
14-SEP-2022	C&FS (P)	Senad Ltd	TRADE SUPPLIER	5325-External SEN Provid	£84,205.88
14-SEP-2022	C&FS (P)	Senad Ltd	TRADE SUPPLIER	5325-External SEN Provid	£153,075.00
14-SEP-2022	C&FS (P)	Senad Ltd	TRADE SUPPLIER	5325-External SEN Provid	£96,817.50
14-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£1,570.00
14-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£2,726.00
14-SEP-2022	C&FS (P)	Sketchley School Priory	OTHER LOCAL AUT	5323-External SEN Provid	£22,569.19
14-SEP-2022	C&FS (P)	Sketchley School Priory	OTHER LOCAL AUT	5325-External SEN Provid	£814,367.66
14-SEP-2022	Corporate Resourc	Snackline Direct Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£611.14
14-SEP-2022	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£892.50
14-SEP-2022	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£510.00
14-SEP-2022	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,929.50
14-SEP-2022	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1101-Salaries	£3,085.50
14-SEP-2022	Corporate Resourc	Soundabout	TRADE SUPPLIER	4507-Consultants & Spec	£600.00
14-SEP-2022	Balance Sheet Cost	Tarmac Trading Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£532.59
14-SEP-2022	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£1,475.00
14-SEP-2022	Environment & Tra	Trent Motor Traction Co Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£7,895.20
14-SEP-2022	Corporate Resourc	Tudor Specialist Print Finishers Ltd	TRADE SUPPLIER	4401-Printing	£1,085.00
14-SEP-2022	Chief Executives (P)	Voluntary Action Leicester	TRADE SUPPLIER	5316-Voluntary Sector Co	£53,750.00
14-SEP-2022	Capital - In Year Sp	Westcross Environmental Services	TRADE SUPPLIER	941D-L&B - Building Cost	£1,500.00
14-SEP-2022	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£24,576.32

14-SEP-2022	C&FS (P)	Woodside Lodge Outdoor Learning Centre Ltd	TRADE SUPPLIER	5325-External SEN Provid	£65,253.32
15-SEP-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£883.50
15-SEP-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£978.93
15-SEP-2022	Schools Revenue C	Anstey Latimer CP School	GENERAL	9667-Cash - School Allow	£9,378.00
15-SEP-2022	Schools Revenue C	Appleby Magna Sir John Moore CP School	GENERAL	9667-Cash - School Allow	£9,783.00
15-SEP-2022	Schools Revenue C	Ashby CE Primary School	GENERAL	9667-Cash - School Allow	£11,612.00
15-SEP-2022	Schools Revenue C	Ashby Woodcote CP School	GENERAL	9667-Cash - School Allow	£8,953.00
15-SEP-2022	C&FS (P)	Aurora Hanley School c/o The Aurora Group	TRADE SUPPLIER	5323-External SEN Provid	£18,415.67
15-SEP-2022	Schools Revenue C	Barwell County Infants School	GENERAL	9667-Cash - School Allow	£2,352.00
15-SEP-2022	Schools Revenue C	Barwell Newlands CP School	GENERAL	9667-Cash - School Allow	£2,011.00
15-SEP-2022	Adults & Communi	BCS Learning & Development Ltd	TRADE SUPPLIER	5448-Pharmacy	£850.00
15-SEP-2022	Schools Revenue C	Belton CP School	GENERAL	9667-Cash - School Allow	£14,544.00
15-SEP-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£599.23
15-SEP-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,450.98
15-SEP-2022	Schools Revenue C	Billesdon Parochial Primary School	GENERAL	9667-Cash - School Allow	£5,255.00
15-SEP-2022	Schools Revenue C	Blaby Thistly Meadow CP School	GENERAL	9667-Cash - School Allow	£5,683.00
15-SEP-2022	Schools Revenue C	Braunstone Ravenhurst CP School	GENERAL	9667-Cash - School Allow	£31,718.00
15-SEP-2022	Environment & Tra	Brookvale Groby Learning Trust (Groby Communit	TRADE SUPPLIER	3113-Home to Sch Trans	£3,620.00
15-SEP-2022	Schools Revenue C	Broughton Astley CE Primary School	GENERAL	9667-Cash - School Allow	£2,225.00
15-SEP-2022	Schools Revenue C	Buckminster CP School	GENERAL	9667-Cash - School Allow	£4,864.00
15-SEP-2022	Schools Revenue C	Burbage CE Infants School	GENERAL	9667-Cash - School Allow	£1,095.00
15-SEP-2022	Schools Revenue C	Burbage Junior School	GENERAL	9667-Cash - School Allow	£10,052.00
15-SEP-2022	Schools Revenue C	Burbage Sketchley Hill CP School	GENERAL	9667-Cash - School Allow	£14,476.00
15-SEP-2022	Schools Revenue C	Burton On The Wolds CP School	GENERAL	9667-Cash - School Allow	£12,252.00
15-SEP-2022	Corporate Resourc	Chartered Trading Standards Institute (CTSI)	TRADE SUPPLIER	1703-Training Expenses	£2,152.00
15-SEP-2022	Corporate Resourc	Clear Communication	TRADE SUPPLIER	4507-Consultants & Spec	£975.00
15-SEP-2022	Schools Revenue C	Coalville All Saints CE Primary School	GENERAL	9667-Cash - School Allow	£13,016.00
15-SEP-2022	Schools Revenue C	Coalville Belvoirdale CP School	GENERAL	9667-Cash - School Allow	£4,006.00
15-SEP-2022	Schools Revenue C	Coalville Warren Hills CP School	GENERAL	9667-Cash - School Allow	£9,421.00
15-SEP-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£960.20
15-SEP-2022	Schools Revenue C	Congerstone CP School	GENERAL	9667-Cash - School Allow	£11,355.00
15-SEP-2022	Schools Revenue C	Cossington CE Primary School	GENERAL	9667-Cash - School Allow	£3,997.00
15-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,504.00
15-SEP-2022	Corporate Resourc	Digital Interactive Ltd	TRADE SUPPLIER	4603-IT Software License	£11,700.00
15-SEP-2022	Schools Revenue C	Diseworth C E Primary School	GENERAL	9667-Cash - School Allow	£2,362.00
15-SEP-2022	Environment & Tra	Driving Talent Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£691.11
15-SEP-2022	Environment & Tra	Econ Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£912.86
15-SEP-2022	Environment & Tra	Econ Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£3,056.02
15-SEP-2022	Schools Revenue C	Ellistown CP School	GENERAL	9667-Cash - School Allow	£7,068.00
15-SEP-2022	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£13,530.95
15-SEP-2022	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,757.22

15-SEP-2022	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,509.56
15-SEP-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£578.00
15-SEP-2022	C&FS (P)	ESPO	TRADE SUPPLIER	4101-Furniture	£936.00
15-SEP-2022	Public Health (P)	Evolve Branding Ltd	TRADE SUPPLIER	4102-General Equipment	£1,377.84
15-SEP-2022	C&FS (P)	Farmside Child Day Care Ltd	TRADE SUPPLIER	5626-Transfer Payments	£960.00
15-SEP-2022	Schools Revenue C	Fleckney CP School	GENERAL	9667-Cash - School Allow	£13,939.00
15-SEP-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£643.09
15-SEP-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£501.16
15-SEP-2022	Schools Revenue C	Foxton CP School	GENERAL	9667-Cash - School Allow	£7,049.00
15-SEP-2022	Adults & Communi	Freshwater Property Management Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£3,183.14
15-SEP-2022	Adults & Communi	Freshwater Property Management Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£510.02
15-SEP-2022	Environment & Tra	Frith Resource Management Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£7,638.50
15-SEP-2022	Schools Revenue C	Glenfield The Hall CP School	GENERAL	9667-Cash - School Allow	£1,029.00
15-SEP-2022	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£510.00
15-SEP-2022	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£534.00
15-SEP-2022	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£570.00
15-SEP-2022	Public Health (P)	Gower Enterprises Ltd T/A ECigaretteDirect	TRADE SUPPLIER	4901-Other Expenditure	£1,625.37
15-SEP-2022	Schools Revenue C	Great Glen St Cuthberts CE Primary School	GENERAL	9667-Cash - School Allow	£5,592.00
15-SEP-2022	Schools Revenue C	Griffydham CP School	GENERAL	9667-Cash - School Allow	£9,289.00
15-SEP-2022	Schools Revenue C	Groby Elizabeth Woodville CP School	GENERAL	9667-Cash - School Allow	£8,140.00
15-SEP-2022	Environment & Tra	Guest Motors Ltd T/A Guest Truck & Van	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,091.22
15-SEP-2022	Schools Revenue C	Hallaton CE Primary School	GENERAL	9667-Cash - School Allow	£1,220.00
15-SEP-2022	Environment & Tra	Harborough District Council	OTHER LOCAL AUT	5211-Other Local Authori	£73,979.73
15-SEP-2022	Schools Revenue C	Harby CP School	GENERAL	9667-Cash - School Allow	£2,233.00
15-SEP-2022	Schools Revenue C	Hathern CP School	GENERAL	9667-Cash - School Allow	£2,289.00
15-SEP-2022	Schools Revenue C	Heather CP School	GENERAL	9667-Cash - School Allow	£1,205.00
15-SEP-2022	Schools Revenue C	Hemington CP School	GENERAL	9667-Cash - School Allow	£2,616.00
15-SEP-2022	C&FS (P)	HERMITAGE DAY NURSERY LTD&&EYRS1535	GENERAL	4901-Other Expenditure	£1,258.20
15-SEP-2022	Schools Revenue C	Hinckley St Marys CE Primary School	GENERAL	9667-Cash - School Allow	£9,528.00
15-SEP-2022	Schools Revenue C	Hinckley Westfield Junior School	GENERAL	9667-Cash - School Allow	£35,943.00
15-SEP-2022	Schools Revenue C	Hinckley Westfields Infants School	GENERAL	9667-Cash - School Allow	£11,220.00
15-SEP-2022	Balance Sheet Cost	Horwich Cohen Coghlan	TRADE SUPPLIER	9321-Expenditure	£4,250.00
15-SEP-2022	Schools Revenue C	Hose CE School	GENERAL	9667-Cash - School Allow	£1,114.00
15-SEP-2022	Schools Revenue C	Hugglescote CP School	GENERAL	9667-Cash - School Allow	£22,967.00
15-SEP-2022	Schools Revenue C	Ibstock CE Infants School	GENERAL	9667-Cash - School Allow	£10,415.00
15-SEP-2022	Schools Revenue C	Ibstock County Junior School	GENERAL	9667-Cash - School Allow	£7,478.00
15-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£546.25
15-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£546.25
15-SEP-2022	Adults & Communi	Joyce Valentine Reid	NON TRADE	8403-Non Res/Managed	£842.47
15-SEP-2022	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£748.00
15-SEP-2022	Schools Revenue C	Kegworth CP School	GENERAL	9667-Cash - School Allow	£4,503.00

15-SEP-2022	Corporate Resourc	Keith Cook Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£3,539.50
15-SEP-2022	Environment & Tra	Keyline Civils Specialist Ltd	TRADE SUPPLIER	4109-Materials	£2,929.43
15-SEP-2022	Schools Revenue C	Kilby CE Primary School	GENERAL	9667-Cash - School Allow	£3,663.00
15-SEP-2022	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,038.83
15-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£1,187.01
15-SEP-2022	Schools Revenue C	LCC Iveshead School	GENERAL	9667-Cash - School Allow	£75,936.00
15-SEP-2022	Adults & Communi	LCC Leicestershire South Area Imprest	GENERAL	4901-Other Expenditure	£2,116.78
15-SEP-2022	Adults & Communi	LCC Melton Supported Living & Short Breaks Impr	GENERAL	4504-Provisions Purchase	£796.30
15-SEP-2022	Adults & Communi	LCC North West Leics Area Office Imprest A/C	GENERAL	4901-Other Expenditure	£2,108.50
15-SEP-2022	Public Health (P)	Leicester City Council	OTHER LOCAL AUT	5213-Payments to Leic Ci	£37,700.00
15-SEP-2022	Schools Revenue C	Little Bowden CP School	GENERAL	9667-Cash - School Allow	£17,828.00
15-SEP-2022	Schools Revenue C	Long Clawson CP School	GENERAL	9667-Cash - School Allow	£4,075.00
15-SEP-2022	Schools Revenue C	Long Whatton CP School	GENERAL	9667-Cash - School Allow	£10,260.00
15-SEP-2022	Schools Revenue C	Loughborough Ashmount School	GENERAL	9667-Cash - School Allow	£85,800.00
15-SEP-2022	Schools Revenue C	Loughborough Booth Wood CP School	GENERAL	9667-Cash - School Allow	£12,342.00
15-SEP-2022	Schools Revenue C	Loughborough Thorpe Acre Infants School	GENERAL	9667-Cash - School Allow	£9,100.00
15-SEP-2022	Schools Revenue C	Loughborough Thorpe Acre Junior School	GENERAL	9667-Cash - School Allow	£12,596.00
15-SEP-2022	Schools Revenue C	Maplewell Hall School	GENERAL	9667-Cash - School Allow	£96,407.00
15-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£1,037.72
15-SEP-2022	Schools Revenue C	Melton Mowbray Birch Wood School	GENERAL	9667-Cash - School Allow	£26,213.00
15-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£1,800.00
15-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£1,560.00
15-SEP-2022	Schools Revenue C	Moir CP School	GENERAL	9667-Cash - School Allow	£21,685.00
15-SEP-2022	Schools Revenue C	Nailstone CP School	GENERAL	9667-Cash - School Allow	£7,611.00
15-SEP-2022	Capital - In Year Sp	New Lubbethorpe Primary School	TRADE SUPPLIER	941D-L&B - Building Cost	£13,171.06
15-SEP-2022	Schools Revenue C	Newbold CE Primary School	GENERAL	9667-Cash - School Allow	£3,231.00
15-SEP-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
15-SEP-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,583.97
15-SEP-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
15-SEP-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
15-SEP-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,690.53
15-SEP-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
15-SEP-2022	Schools Revenue C	Packington CP School	GENERAL	9667-Cash - School Allow	£5,968.00
15-SEP-2022	Corporate Resourc	Pickfords Move Management Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£925.00
15-SEP-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£5,596.50
15-SEP-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£645.00
15-SEP-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£650.00
15-SEP-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£746.00
15-SEP-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£746.00
15-SEP-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£5,267.75
15-SEP-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£807.50

15-SEP-2022	Corporate Resourc	Queniborough Aluminium Services Ltd	SUBCONTRACTOR	2112-Programmed Work	£677.00
15-SEP-2022	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£5,971.19
15-SEP-2022	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,903.72
15-SEP-2022	Schools Revenue C	Quorn St Bartholemews CE Primary School	GENERAL	9667-Cash - School Allow	£21,808.00
15-SEP-2022	C&FS (P)	REAL Education Ltd	TRADE SUPPLIER	5325-External SEN Provid	£178,058.01
15-SEP-2022	Corporate Resourc	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£7,508.55
15-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£1,600.00
15-SEP-2022	Schools Revenue C	Scalford CE Primary School	GENERAL	9667-Cash - School Allow	£8,713.00
15-SEP-2022	Environment & Tra	Sevenside Transport Data Collection Ltd	TRADE SUPPLIER	4102-General Equipment	£1,050.00
15-SEP-2022	Schools Revenue C	Shepshed Oxley CP School	GENERAL	9667-Cash - School Allow	£28,297.00
15-SEP-2022	Schools Revenue C	Shepshed St Botolphs CE Primary School	GENERAL	9667-Cash - School Allow	£5,574.00
15-SEP-2022	Schools Revenue C	Snarestone CP School	GENERAL	9667-Cash - School Allow	£6,575.00
15-SEP-2022	Schools Revenue C	Stathern CP School	GENERAL	9667-Cash - School Allow	£1,776.00
15-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,115.00
15-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8402-Residential -Client I	£2,911.60
15-SEP-2022	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£145,513.60
15-SEP-2022	Balance Sheet Cost	Telensa Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£10,396.00
15-SEP-2022	Balance Sheet Cost	Telensa Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£5,198.00
15-SEP-2022	Balance Sheet Cost	Telensa Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£12,995.00
15-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	4901-Other Expenditure	£5,280.00
15-SEP-2022	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,750.00
15-SEP-2022	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,320.00
15-SEP-2022	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,365.00
15-SEP-2022	Schools Revenue C	Thurlaston CP School	GENERAL	9667-Cash - School Allow	£2,040.00
15-SEP-2022	C&FS (P)	Total Care Matters Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,535.70
15-SEP-2022	Corporate Resourc	Trustees of the Newline Pension Scheme	TRADE SUPPLIER	2321-Rent & Room Hire	£20,625.00
15-SEP-2022	Public Health (P)	University Hospitals of Leicester NHS Trust	TRADE SUPPLIER	4522-Course Fees	£3,000.00
15-SEP-2022	Schools Revenue C	Water Leys Primary School	GENERAL	9667-Cash - School Allow	£19,604.00
15-SEP-2022	Capital - In Year Sp	Welland Park Community College Academy	OTHER LOCAL AUT	941D-L&B - Building Cost	£184,335.33
15-SEP-2022	Central Items (NCS	Western Power Distribution	TRADE SUPPLIER	4901-Other Expenditure	£2,158.81
15-SEP-2022	Schools Revenue C	Whetstone Badgerbrook CP School	GENERAL	9667-Cash - School Allow	£35,449.00
15-SEP-2022	Schools Revenue C	Wigston Menphys Centre Allowances A/C	GENERAL	9667-Cash - School Allow	£7,140.00
15-SEP-2022	Schools Revenue C	Wigston Thythorn Field CP School	GENERAL	9667-Cash - School Allow	£11,892.00
15-SEP-2022	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£390,466.39
15-SEP-2022	Schools Revenue C	Witherley CE Primary School	GENERAL	9667-Cash - School Allow	£4,039.00
15-SEP-2022	Schools Revenue C	Woodhouse Eaves St Pauls CE Primary School	GENERAL	9667-Cash - School Allow	£8,607.00
15-SEP-2022	Schools Revenue C	Worthington CP School	GENERAL	9667-Cash - School Allow	£6,609.00
15-SEP-2022	Schools Revenue C	Wymeswold CE Primary School	GENERAL	9667-Cash - School Allow	£4,052.00
15-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,232.00
15-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,742.00
15-SEP-2022	Corporate Resourc	Paypoint Networks Ltd	TRADE SUPPLIER	8391-Free Pupil Meals – f	£1,133,300.00

16-SEP-2022	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£1,486.81
16-SEP-2022	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£66,225.32
16-SEP-2022	Adults & Communi	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£11,138.72
16-SEP-2022	Adults & Communi	ACACIA CARE (MH) LTD&&SSARO6777	S/S HOMES	5502-Residential	£12,572.00
16-SEP-2022	Adults & Communi	ACACIA CARE (MH) LTD&&SSARO6777	S/S HOMES	5502-Residential	£1,571.43
16-SEP-2022	Adults & Communi	ACACIA CARE (MH) LTD&&SSARO6777	S/S HOMES	5502-Residential	£1,050.00
16-SEP-2022	Adults & Communi	ACACIA CARE (MH) LTD&&SSARO6777	S/S HOMES	5502-Residential	£4,828.57
16-SEP-2022	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£27,062.00
16-SEP-2022	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£2,000.00
16-SEP-2022	Adults & Communi	ACCOMPLISH GROUP LTD&&SSARO6655	S/S HOMES	5502-Residential	£17,274.56
16-SEP-2022	Adults & Communi	ACORN LODGE&&SSARO3214	S/S HOMES	5502-Residential	£3,400.00
16-SEP-2022	Adults & Communi	AHAVAH HEALTHCARE LTD&&SSARO1638	S/S HOMES	5502-Residential	£1,907.85
16-SEP-2022	Adults & Communi	AHAVAH HEALTHCARE LTD&&SSARO1638	S/S HOMES	5502-Residential	£10,575.20
16-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£11,266.04
16-SEP-2022	Adults & Communi	ALA CARE LTD&&SSAROE1044	S/S HOMES	5502-Residential	£37,576.00
16-SEP-2022	Adults & Communi	ALA CARE LTD&&SSAROE1044	S/S HOMES	5502-Residential	£2,522.57
16-SEP-2022	Adults & Communi	ALA CARE LTD&&SSAROE1044	S/S HOMES	5502-Residential	£2,616.00
16-SEP-2022	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£36,844.92
16-SEP-2022	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£48,058.42
16-SEP-2022	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£2,589.28
16-SEP-2022	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£1,735.70
16-SEP-2022	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£1,657.15
16-SEP-2022	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£1,864.28
16-SEP-2022	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£825.00
16-SEP-2022	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£1,346.43
16-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£23,444.00
16-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,928.57
16-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,671.43
16-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,671.43
16-SEP-2022	Adults & Communi	ALICE HOUSE (FLOLLIE INVESTMENTS LIMITED)&&	S/S HOMES	5502-Residential	£2,573.16
16-SEP-2022	Adults & Communi	ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	S/S HOMES	5502-Residential	£43,055.79
16-SEP-2022	Adults & Communi	ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	S/S HOMES	5502-Residential	£2,520.00
16-SEP-2022	Adults & Communi	ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	S/S HOMES	5502-Residential	£5,040.00
16-SEP-2022	Adults & Communi	ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	S/S HOMES	5502-Residential	£3,096.00
16-SEP-2022	Adults & Communi	ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	S/S HOMES	5502-Residential	£3,096.00
16-SEP-2022	Adults & Communi	ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	S/S HOMES	5502-Residential	£3,096.00
16-SEP-2022	Adults & Communi	ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSA	S/S HOMES	5502-Residential	£11,240.64
16-SEP-2022	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£1,810.00
16-SEP-2022	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£2,318.38
16-SEP-2022	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£993.59
16-SEP-2022	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£59,767.93



16-SEP-2022	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£2,676.95
16-SEP-2022	Adults & Communi	ALPHA CARE MANAGEMENT SERVICES NO 2 LTD&	S/S HOMES	5502-Residential	£9,756.80
16-SEP-2022	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£32,818.00
16-SEP-2022	Adults & Communi	AMICURA LTD&&SSARO6112	S/S HOMES	5502-Residential	£2,316.00
16-SEP-2022	Adults & Communi	AMS CARE SERVICE LTD&&SSARO2055 T/A APRIL C	S/S HOMES	5502-Residential	£7,908.00
16-SEP-2022	Adults & Communi	APPLE HOUSE LEICESTER LTD&&SSAROE185	S/S HOMES	5502-Residential	£666.00
16-SEP-2022	Adults & Communi	APPLE HOUSE LEICESTER LTD&&SSAROE185	S/S HOMES	5502-Residential	£2,664.00
16-SEP-2022	Adults & Communi	APPLE HOUSE LEICESTER LTD&&SSAROE185	S/S HOMES	5502-Residential	£11,632.00
16-SEP-2022	Adults & Communi	ARK CARE LODGE&&SSAROE699	S/S HOMES	5502-Residential	£9,410.28
16-SEP-2022	Adults & Communi	ASH TREE&&SSAROE424	S/S HOMES	5502-Residential	£21,780.80
16-SEP-2022	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£40,035.44
16-SEP-2022	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£2,033.51
16-SEP-2022	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£3,163.24
16-SEP-2022	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£1,920.54
16-SEP-2022	Adults & Communi	ASHFORD HOUSE(MAURICARE)&&SSARO5545	S/S HOMES	5502-Residential	£25,920.00
16-SEP-2022	Adults & Communi	ASHFORD HOUSE(MAURICARE)&&SSARO5545	S/S HOMES	5502-Residential	£1,200.00
16-SEP-2022	Adults & Communi	ASHTON LODGE&&SSAROE40467	S/S HOMES	5502-Residential	£2,204.71
16-SEP-2022	Adults & Communi	ASHTON LODGE&&SSAROE40467	S/S HOMES	5502-Residential	£766.86
16-SEP-2022	Adults & Communi	ASHTON LODGE&&SSAROE40467	S/S HOMES	5502-Residential	£1,917.14
16-SEP-2022	Adults & Communi	ASHTON LODGE&&SSAROE40467	S/S HOMES	5502-Residential	£16,596.00
16-SEP-2022	Adults & Communi	ASPIRE HEALTH & CARE LTD CHILLWEL HOUSE&&S	S/S HOMES	5502-Residential	£3,129.00
16-SEP-2022	Adults & Communi	AUTISM CARE (UK) LTD&&SSAROE1335	S/S HOMES	5502-Residential	£9,392.00
16-SEP-2022	Adults & Communi	AUTISM EAST MIDLANDS&&SARO6582	S/S HOMES	5502-Residential	£4,744.36
16-SEP-2022	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£1,421.43
16-SEP-2022	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£3,326.72
16-SEP-2022	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£65,120.00
16-SEP-2022	Adults & Communi	AVERY HOMES NELSON LTD T/A GLENMOOR HOU	S/S HOMES	5502-Residential	£3,400.00
16-SEP-2022	Adults & Communi	AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&	S/S HOMES	5502-Residential	£49,691.20
16-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£30,308.00
16-SEP-2022	Adults & Communi	AYLESTONE GRANGE LTD&&SSARO3251	S/S HOMES	5502-Residential	£10,010.09
16-SEP-2022	Adults & Communi	BABA SAWAN LODGE LTD&&SSARO6451	S/S HOMES	5502-Residential	£2,460.00
16-SEP-2022	Adults & Communi	BADBY PARK LTD&&SSARO3105	S/S HOMES	5502-Residential	£5,518.82
16-SEP-2022	Adults & Communi	BARCHESTER HEALTHCARE HOME LTD T/A MARPL	S/S HOMES	5502-Residential	£2,679.72
16-SEP-2022	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD LANCASTE	S/S HOMES	5502-Residential	£2,700.00
16-SEP-2022	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD OVERSLAD	S/S HOMES	5501-Nursing	£2,419.20
16-SEP-2022	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD&&SSARO6	S/S HOMES	5502-Residential	£2,390.00
16-SEP-2022	Adults & Communi	BENTLEY HOUSE LTD&&SSAROE140	S/S HOMES	5502-Residential	£6,163.24
16-SEP-2022	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£2,307.15
16-SEP-2022	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£10,370.00
16-SEP-2022	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£1,500.00
16-SEP-2022	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£2,571.43

16-SEP-2022	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£3,000.00
16-SEP-2022	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£52,706.70
16-SEP-2022	Adults & Communi	BETHEL RESIDENTIAL HOME&&SSAROE40459	S/S HOMES	5502-Residential	£750.00
16-SEP-2022	Adults & Communi	BETHEL RESIDENTIAL HOME&&SSAROE40459	S/S HOMES	5502-Residential	£45,936.00
16-SEP-2022	Adults & Communi	BETHEL RESIDENTIAL HOME&&SSAROE40459	S/S HOMES	5502-Residential	£750.00
16-SEP-2022	Adults & Communi	BETHESDA CARE HOMES LTD TA PINGLEN OOK&&S	S/S HOMES	5502-Residential	£13,080.00
16-SEP-2022	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£84,483.25
16-SEP-2022	Adults & Communi	BLUE OPAL LTD T/A THE MEADOWS&&SSARO5335	S/S HOMES	5502-Residential	£4,838.96
16-SEP-2022	Adults & Communi	BRIARS & ROSE LODGE&&SSAROE1126	S/S HOMES	5502-Residential	£16,835.16
16-SEP-2022	Adults & Communi	BRIARS&&SSAROE425	S/S HOMES	5502-Residential	£18,261.28
16-SEP-2022	Adults & Communi	BRIDGEFOOT DEVELOPMENTS LTD JASON HYLTON	S/S HOMES	5501-Nursing	£1,700.00
16-SEP-2022	Adults & Communi	BROADLANDS RESIDENTIAL CARE HOME&&SARO8	S/S HOMES	5502-Residential	£2,328.00
16-SEP-2022	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSARO	S/S HOMES	5502-Residential	£2,147.14
16-SEP-2022	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSARO	S/S HOMES	5502-Residential	£1,468.00
16-SEP-2022	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSARO	S/S HOMES	5502-Residential	£25,360.00
16-SEP-2022	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£2,400.00
16-SEP-2022	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£33,592.00
16-SEP-2022	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£14,519.71
16-SEP-2022	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£5,160.00
16-SEP-2022	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£1,000.00
16-SEP-2022	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£552.86
16-SEP-2022	Adults & Communi	BROOKVALE&&SSAROE56	S/S HOMES	5502-Residential	£2,533.84
16-SEP-2022	Adults & Communi	BUPA CARE HOMES T/A THE SPRNGS CARE HOME	S/S HOMES	5502-Residential	£2,216.00
16-SEP-2022	Adults & Communi	CARE 24 7 (BODNANT HOUSE)&&SSARO3231	S/S HOMES	5502-Residential	£19,624.00
16-SEP-2022	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSI	S/S HOMES	5502-Residential	£19,692.80
16-SEP-2022	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSI	S/S HOMES	5502-Residential	£8,278.00
16-SEP-2022	Adults & Communi	CARE UK COMMUNITY PARTNERSHIPS LTD&&SSAF	S/S HOMES	5502-Residential	£10,496.00
16-SEP-2022	Adults & Communi	CEDAR HOUSE CARE HOME LTD&&SSAROE40413	S/S HOMES	5502-Residential	£16,228.00
16-SEP-2022	Adults & Communi	CEDAR HOUSE CARE HOME LTD&&SSAROE40413	S/S HOMES	5502-Residential	£1,266.43
16-SEP-2022	Adults & Communi	CHARNWOOD PARK RESIDENTIAL HOME LTD&&SS	S/S HOMES	5502-Residential	£12,587.80
16-SEP-2022	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£8,058.20
16-SEP-2022	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£9,539.52
16-SEP-2022	Adults & Communi	CHERRE RESIDENTIAL CARE LTD T/A AYEESHA RAJ8	S/S HOMES	5502-Residential	£20,847.68
16-SEP-2022	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£542.85
16-SEP-2022	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£3,800.00
16-SEP-2022	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£3,700.00
16-SEP-2022	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£607.14
16-SEP-2022	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£3,286.14
16-SEP-2022	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£28,296.00
16-SEP-2022	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£5,391.00
16-SEP-2022	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£1,382.79

16-SEP-2022	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£49,591.10
16-SEP-2022	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£3,197.68
16-SEP-2022	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£903.96
16-SEP-2022	Adults & Communi	CHURCH FARM NURSING HOME LTD&&SSAROE61	S/S HOMES	5502-Residential	£3,200.00
16-SEP-2022	Adults & Communi	CLAREGRANGE TRADING LTD ASLOCKTON HALL&8	S/S HOMES	5502-Residential	£2,820.00
16-SEP-2022	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	5502-Residential	£3,113.99
16-SEP-2022	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	5502-Residential	£1,782.86
16-SEP-2022	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	5502-Residential	£1,468.00
16-SEP-2022	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	5502-Residential	£2,516.58
16-SEP-2022	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	5502-Residential	£77,525.94
16-SEP-2022	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	5502-Residential	£4,869.41
16-SEP-2022	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£2,250.00
16-SEP-2022	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£44,922.44
16-SEP-2022	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£1,440.00
16-SEP-2022	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£5,102.00
16-SEP-2022	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£857.15
16-SEP-2022	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£1,923.43
16-SEP-2022	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£1,131.43
16-SEP-2022	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£4,500.00
16-SEP-2022	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£1,448.57
16-SEP-2022	Adults & Communi	CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL H	S/S HOMES	5502-Residential	£21,068.00
16-SEP-2022	Adults & Communi	COATE WATER CARE COMPANY (CHURCH VIEW NU	S/S HOMES	5502-Residential	£3,000.00
16-SEP-2022	Adults & Communi	CONDOVER COLLEGE LTD&&SSAROE1331	S/S HOMES	5502-Residential	£20,814.12
16-SEP-2022	Adults & Communi	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£36,497.28
16-SEP-2022	Adults & Communi	COUNTRY COURT CARE HOMES LTD&&SSARO6542	S/S HOMES	5502-Residential	£2,348.00
16-SEP-2022	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE CHARNWOOD	S/S HOMES	5502-Residential	£6,379.44
16-SEP-2022	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE HALIFAX DRIV	S/S HOMES	5502-Residential	£17,285.40
16-SEP-2022	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MAR LODGE&	S/S HOMES	5502-Residential	£19,913.68
16-SEP-2022	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MEADOWS&8	S/S HOMES	5502-Residential	£49,510.04
16-SEP-2022	Adults & Communi	CRAEGMOOR FACILITIES COMPANY LTD&&SSARO	S/S HOMES	5502-Residential	£7,198.96
16-SEP-2022	Adults & Communi	CSS LTD T/A GRETTON HOMES&&SARO3372	S/S HOMES	5502-Residential	£7,650.40
16-SEP-2022	Adults & Communi	CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	S/S HOMES	5502-Residential	£10,965.12
16-SEP-2022	Adults & Communi	CYGNET HEALTH T/A 15 THE SYCAMORES&&SARO	S/S HOMES	5502-Residential	£15,306.48
16-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,269.24
16-SEP-2022	Adults & Communi	DERRIFORD HOUSE LTD&&SARO6557	S/S HOMES	5502-Residential	£3,340.00
16-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,950.24
16-SEP-2022	Adults & Communi	DIGNUS HEALTHCARE LTD T/A 39 SCHOOL LANE&	S/S HOMES	5502-Residential	£7,040.00
16-SEP-2022	Adults & Communi	DIWALI LTD&&SSAROE40425	S/S HOMES	5502-Residential	£13,753.20
16-SEP-2022	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£52,030.36
16-SEP-2022	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£2,594.29
16-SEP-2022	Adults & Communi	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	S/S HOMES	5502-Residential	£1,885.71

16-SEP-2022	Adults & Communi	DUNELM (NORTH EAST AUTISM SOCIETY)&&SSAR	S/S HOMES	5502-Residential	£8,161.32
16-SEP-2022	Adults & Communi	DUNSFORD (LINKAGE COMMUNITY TRUST)&&SSA	S/S HOMES	5502-Residential	£3,082.24
16-SEP-2022	Adults & Communi	EAST VIEW HOUSING MANAGEMENT LTD&&SSAR	S/S HOMES	5502-Residential	£6,728.00
16-SEP-2022	Adults & Communi	EGERTON LODGE&&SSAROE40415	S/S HOMES	5502-Residential	£25,756.80
16-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,269.40
16-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£7,244.00
16-SEP-2022	Adults & Communi	ESPA LTD&&SSAROE247	S/S HOMES	5502-Residential	£8,238.16
16-SEP-2022	Adults & Communi	EVINGTON GRANGE LTD&&SARO3365	S/S HOMES	5502-Residential	£2,516.44
16-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£14,712.64
16-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,965.29
16-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£988.43
16-SEP-2022	Adults & Communi	FIELD HOUSE NURSING HOME LTD&&SSARO2972	S/S HOMES	5501-Nursing	£3,984.00
16-SEP-2022	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£18,312.00
16-SEP-2022	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£654.00
16-SEP-2022	Adults & Communi	FIRSTSMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£55,532.00
16-SEP-2022	Adults & Communi	FOUNDATION CARE LTD T/A MANTON HALL&&SSA	S/S HOMES	5502-Residential	£1,880.00
16-SEP-2022	Adults & Communi	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&	S/S HOMES	5502-Residential	£1,800.00
16-SEP-2022	Adults & Communi	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&	S/S HOMES	5502-Residential	£3,642.85
16-SEP-2022	Adults & Communi	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&	S/S HOMES	5502-Residential	£3,085.71
16-SEP-2022	Adults & Communi	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&	S/S HOMES	5502-Residential	£1,900.00
16-SEP-2022	Adults & Communi	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&	S/S HOMES	5502-Residential	£1,200.00
16-SEP-2022	Adults & Communi	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&	S/S HOMES	5502-Residential	£47,726.08
16-SEP-2022	Adults & Communi	FOUR SEASONS LTD T/A THE OAKS AND LITTLE OA	S/S HOMES	5502-Residential	£2,328.00
16-SEP-2022	Adults & Communi	FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLE	S/S HOMES	5502-Residential	£26,896.48
16-SEP-2022	Adults & Communi	FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&	S/S HOMES	5502-Residential	£1,542.85
16-SEP-2022	Adults & Communi	FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&	S/S HOMES	5502-Residential	£19,648.00
16-SEP-2022	Adults & Communi	FUTURE DIRECTIONS CIC&&SSARO3273	S/S HOMES	5502-Residential	£3,227.52
16-SEP-2022	Adults & Communi	GARENDON RESIDENTIAL HOME&&SSAROE46112	S/S HOMES	5502-Residential	£12,227.44
16-SEP-2022	Adults & Communi	GEMINI CARE LTD&&SSARO6404	S/S HOMES	5502-Residential	£3,048.08
16-SEP-2022	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£44,360.96
16-SEP-2022	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	8406-Residential - NHS In	£654.00
16-SEP-2022	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£514.28
16-SEP-2022	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	8406-Residential - NHS In	£652.12
16-SEP-2022	Adults & Communi	GERAINT HOUSE LTD T/A GERAINT HOUSE&&SSAR	S/S HOMES	5502-Residential	£903.04
16-SEP-2022	Adults & Communi	GLEBE HOUSE&&SSAROE62670	S/S HOMES	5502-Residential	£506.23
16-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£9,078.72
16-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£600.26
16-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£23,096.28
16-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,401.00
16-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,286.25
16-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,200.50

16-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£728.89
16-SEP-2022	Adults & Communi	GREEN PASTURES&&SSARO6656	S/S HOMES	5501-Nursing	£3,060.00
16-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,528.68
16-SEP-2022	Adults & Communi	HALCYON LIVING 11 LTD T/A WAINFLEET&&SSARO	S/S HOMES	5502-Residential	£2,084.00
16-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£12,192.00
16-SEP-2022	Adults & Communi	HARROWBY LODGE NURSING HOME LTD&&SSARO	S/S HOMES	5502-Residential	£3,200.00
16-SEP-2022	Adults & Communi	HAVEN NURSING HOME&&SSARO2319	S/S HOMES	5501-Nursing	£2,267.84
16-SEP-2022	Adults & Communi	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£22,924.00
16-SEP-2022	Adults & Communi	HAYES COURT&&SSARO9268	S/S HOMES	5502-Residential	£3,137.76
16-SEP-2022	Adults & Communi	HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE	S/S HOMES	5502-Residential	£4,924.00
16-SEP-2022	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£72,896.50
16-SEP-2022	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£1,142.86
16-SEP-2022	Adults & Communi	HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	S/S HOMES	5501-Nursing	£14,866.28
16-SEP-2022	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£31,699.52
16-SEP-2022	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£3,670.27
16-SEP-2022	Adults & Communi	HC ONE LTD RE MAGNA&&SSAROE68590	S/S HOMES	5502-Residential	£42,466.08
16-SEP-2022	Adults & Communi	HC ONE LTD RE MAGNA&&SSAROE68590	S/S HOMES	5502-Residential	£3,700.00
16-SEP-2022	Adults & Communi	HC ONE LTD RE MAGNA&&SSAROE68590	S/S HOMES	5502-Residential	£840.86
16-SEP-2022	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£41,216.80
16-SEP-2022	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£85,836.29
16-SEP-2022	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£1,401.43
16-SEP-2022	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£2,388.57
16-SEP-2022	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£5,866.57
16-SEP-2022	Adults & Communi	HC1 LTD RE BANKWOOD&&SARO9230	S/S HOMES	5502-Residential	£2,619.68
16-SEP-2022	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£52,353.68
16-SEP-2022	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£7,784.84
16-SEP-2022	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£41,301.32
16-SEP-2022	Adults & Communi	HEATHCOTES M LTD T/A HEATHCOTES DERBY&&S	S/S HOMES	5502-Residential	£4,969.41
16-SEP-2022	Adults & Communi	HEATHCOTES M LTD T/A HEATHCOTES ENRIGHT L	S/S HOMES	5502-Residential	£8,987.88
16-SEP-2022	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£31,211.32
16-SEP-2022	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£26,558.40
16-SEP-2022	Adults & Communi	HEATHCOTES&&SSARO2014	S/S HOMES	5502-Residential	£46,622.19
16-SEP-2022	Adults & Communi	HELPING HANDS CARE HOME LTD T/A GOODWOOD	S/S HOMES	5502-Residential	£7,744.00
16-SEP-2022	Adults & Communi	HENGOED PARK LIMITED&&SSARO6333	S/S HOMES	5502-Residential	£2,400.00
16-SEP-2022	Adults & Communi	HERITAGE CARE&&SSAROE929	S/S HOMES	5501-Nursing	£9,827.68
16-SEP-2022	Adults & Communi	HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE74	S/S HOMES	5502-Residential	£36,511.60
16-SEP-2022	Adults & Communi	HFT (CROMWELL CRESCENT)&&SSARO3174	S/S HOMES	5502-Residential	£13,177.40
16-SEP-2022	Adults & Communi	HFT (CROMWELL CRESCENT)&&SSARO3174	S/S HOMES	5502-Residential	£1,772.72
16-SEP-2022	Adults & Communi	HFT (CROMWELL CRESCENT)&&SSARO3174	S/S HOMES	5502-Residential	£1,909.08
16-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£12,425.43
16-SEP-2022	Adults & Communi	HOLLYBANK TRUST&&SSAROE756	S/S HOMES	5502-Residential	£6,886.40

16-SEP-2022	Adults & Communi	HOMEFIELD COLLEGE LTD&&SSAROE40389	S/S HOMES	5502-Residential	£4,378.28
16-SEP-2022	Adults & Communi	HOMEFIELD COLLEGE LTD&&SSAROE40389	S/S HOMES	5502-Residential	£705.43
16-SEP-2022	Adults & Communi	HOMEFIELD&&SSARO3168	S/S HOMES	5501-Nursing	£1,991.95
16-SEP-2022	Adults & Communi	HOPSCOTCH SOLUTIONS LTD&&SSARO2119	S/S HOMES	5502-Residential	£23,840.20
16-SEP-2022	Adults & Communi	HR CARE HOMES LTD&&SSARO1363	S/S HOMES	5502-Residential	£5,540.44
16-SEP-2022	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£49,784.52
16-SEP-2022	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£4,246.43
16-SEP-2022	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£747.43
16-SEP-2022	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£840.86
16-SEP-2022	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£1,350.00
16-SEP-2022	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£2,616.00
16-SEP-2022	Adults & Communi	HUSKARDS NEW CARE LTD&&SSARO1910	S/S HOMES	5501-Nursing	£7,756.00
16-SEP-2022	Adults & Communi	HUSKARDS NEW CARE LTD&&SSARO1910	S/S HOMES	5502-Residential	£2,684.00
16-SEP-2022	Adults & Communi	HUSKARDS NEW CARE LTD&&SSARO1910	S/S HOMES	5502-Residential	£1,150.29
16-SEP-2022	Adults & Communi	HUSKARDS NEW CARE LTD&&SSARO1910	S/S HOMES	5502-Residential	£2,684.00
16-SEP-2022	Adults & Communi	HUSKARDS NEW CARE LTD&&SSARO1910	S/S HOMES	5502-Residential	£2,684.00
16-SEP-2022	Adults & Communi	HUSKARDS NEW CARE LTD&&SSARO1910	S/S HOMES	5502-Residential	£2,684.00
16-SEP-2022	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£17,856.00
16-SEP-2022	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£1,800.00
16-SEP-2022	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£1,877.15
16-SEP-2022	Adults & Communi	IDEAL CARE HOMES LTD MAIN ACCOUNT T/A WOC	S/S HOMES	5502-Residential	£4,604.00
16-SEP-2022	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£10,196.00
16-SEP-2022	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£4,140.00
16-SEP-2022	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£10,080.00
16-SEP-2022	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£2,520.00
16-SEP-2022	Adults & Communi	IDEAL CARE HOMES NUMBER 1 LTD T/A COPPICE L	S/S HOMES	5502-Residential	£2,738.00
16-SEP-2022	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£81,678.57
16-SEP-2022	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£4,212.55
16-SEP-2022	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£2,522.57
16-SEP-2022	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£1,308.00
16-SEP-2022	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£2,616.00
16-SEP-2022	Adults & Communi	JAH JIREH CHARITY HOMES WALES&&SSARO3087	S/S HOMES	5502-Residential	£3,120.00
16-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,669.12
16-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£42,463.60
16-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£639.28
16-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,335.42
16-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,010.64
16-SEP-2022	Adults & Communi	KEENGLEN CARE HOMES LTD&&SSARO3220	S/S HOMES	5502-Residential	£17,932.00
16-SEP-2022	Adults & Communi	KEMPS PLACE LTD&&SSARO6409	S/S HOMES	5502-Residential	£1,780.80
16-SEP-2022	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£9,983.40
16-SEP-2022	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£848.00

16-SEP-2022	Adults & Communi	KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&	S/S HOMES	5502-Residential	£18,774.52
16-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£8,987.36
16-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,516.16
16-SEP-2022	Adults & Communi	KINGS RESIDENTIAL CARE HOMES LTD&&SSARO17	S/S HOMES	5502-Residential	£36,971.92
16-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£747.42
16-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£840.87
16-SEP-2022	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	S/S HOMES	5502-Residential	£28,788.00
16-SEP-2022	Adults & Communi	KIRKLANDS HEALTHCARE LTD&&SSARO792	S/S HOMES	5502-Residential	£7,744.00
16-SEP-2022	Adults & Communi	KIRLANDS HEALTHCARE LTD&&SSARO2566	S/S HOMES	5502-Residential	£2,684.00
16-SEP-2022	Adults & Communi	KISIMUL GROUP LTD&&SSARO5691	S/S HOMES	5502-Residential	£12,920.32
16-SEP-2022	Adults & Communi	KROSS INVESTMENT LTD T/A BELTON HOUSE&&S	S/S HOMES	5502-Residential	£558.00
16-SEP-2022	Adults & Communi	KROSS INVESTMENT LTD T/A BELTON HOUSE&&S	S/S HOMES	5502-Residential	£2,232.00
16-SEP-2022	Adults & Communi	LANDERMEADS INVESTMENTS LTD&&SSAROE5130	S/S HOMES	5502-Residential	£2,231.12
16-SEP-2022	Adults & Communi	LANGDALE CARE HOMES LTD T/A ACORN HILL LTD	S/S HOMES	5502-Residential	£82,022.56
16-SEP-2022	Adults & Communi	LANGDALE CARE HOMES LTD T/A ACORN HILL LTD	S/S HOMES	5502-Residential	£2,258.06
16-SEP-2022	Adults & Communi	LANGDALE CARE HOMES LTD T/A ACORN HILL LTD	S/S HOMES	5502-Residential	£2,042.85
16-SEP-2022	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£66,810.56
16-SEP-2022	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£4,200.00
16-SEP-2022	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£750.00
16-SEP-2022	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£4,200.00
16-SEP-2022	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£4,200.00
16-SEP-2022	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£4,200.00
16-SEP-2022	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£3,705.04
16-SEP-2022	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£1,315.20
16-SEP-2022	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£70,787.08
16-SEP-2022	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£3,705.04
16-SEP-2022	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£3,705.04
16-SEP-2022	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£878.57
16-SEP-2022	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£3,705.04
16-SEP-2022	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£3,705.04
16-SEP-2022	Adults & Communi	LARCHWOOD CARE HOMES SOUTH LTD&&SSARO6	S/S HOMES	5502-Residential	£2,336.12
16-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,803.92
16-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£654.00
16-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£6,642.00
16-SEP-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£54,188.56
16-SEP-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£3,363.44
16-SEP-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,214.58
16-SEP-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£654.00
16-SEP-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,121.14
16-SEP-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£654.00
16-SEP-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,700.00

16-SEP-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£81,856.00
16-SEP-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£5,554.85
16-SEP-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£3,400.00
16-SEP-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,816.00
16-SEP-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£3,180.29
16-SEP-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,816.00
16-SEP-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,508.57
16-SEP-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£45,688.00
16-SEP-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£52,039.71
16-SEP-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,242.29
16-SEP-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,121.15
16-SEP-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,868.58
16-SEP-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,027.71
16-SEP-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£9,504.00
16-SEP-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£3,216.57
16-SEP-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£40,284.00
16-SEP-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£34,728.00
16-SEP-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£35,028.00
16-SEP-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,616.00
16-SEP-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£654.00
16-SEP-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£63,710.57
16-SEP-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,550.00
16-SEP-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£3,830.57
16-SEP-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,616.00
16-SEP-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	S/S HOMES	5502-Residential	£2,684.00
16-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,083.14
16-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£28,452.68
16-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£50,326.56
16-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£29,260.40
16-SEP-2022	Adults & Communi	LESTER HALL APARTMENTS LTD&&SSAROE434	S/S HOMES	5502-Residential	£12,886.45
16-SEP-2022	Adults & Communi	LIFEWAYS COMMUNITY CARE LTD T/A WYCARE LE	S/S HOMES	5502-Residential	£16,227.80
16-SEP-2022	Adults & Communi	LINDEN CARE HOMES LTD T/A LINDEN LODGE&&S	S/S HOMES	5502-Residential	£2,590.44
16-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£49,036.57
16-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,084.29
16-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,952.58
16-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£4,067.84
16-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£4,641.60
16-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£9,457.96
16-SEP-2022	Adults & Communi	LIVING LIFE UK LTD TA THE BANYON TREE&&SSAR	S/S HOMES	5502-Residential	£5,334.00
16-SEP-2022	Adults & Communi	LODGE THURNBY LTD T/A THE LODGE RESIDENTIA	S/S HOMES	5502-Residential	£32,576.00
16-SEP-2022	Adults & Communi	LODGE THURNBY LTD T/A THE LODGE RESIDENTIA	S/S HOMES	5502-Residential	£2,185.71



16-SEP-2022	Adults & Communi	LODGE THURNBY LTD T/A THE LODGE RESIDENTIA	S/S HOMES	5502-Residential	£2,100.00
16-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£25,244.24
16-SEP-2022	Adults & Communi	LOXLEY LODGE CARE HOME LTD&&SSARO3405	S/S HOMES	5502-Residential	£2,328.00
16-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£32,444.00
16-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,400.00
16-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,500.00
16-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£42,803.96
16-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£19,320.00
16-SEP-2022	Adults & Communi	MAMELON LTD&&SSARO2492	S/S HOMES	5502-Residential	£38,920.00
16-SEP-2022	Adults & Communi	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£1,028.57
16-SEP-2022	Adults & Communi	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£25,076.00
16-SEP-2022	Adults & Communi	MAURICARE LTD&&SSAROE40436	S/S HOMES	5502-Residential	£2,376.00
16-SEP-2022	Adults & Communi	MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS	S/S HOMES	5502-Residential	£38,346.20
16-SEP-2022	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£1,428.58
16-SEP-2022	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£1,199.57
16-SEP-2022	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£31,564.57
16-SEP-2022	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£2,799.00
16-SEP-2022	Adults & Communi	MERE LODGE HEALTHCARE LTD&&SSARO6305	S/S HOMES	5502-Residential	£13,004.00
16-SEP-2022	Adults & Communi	METHODIST HOMES CARE HOME INCOME&&SSAR	S/S HOMES	5501-Nursing	£2,833.28
16-SEP-2022	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£1,845.00
16-SEP-2022	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£3,928.00
16-SEP-2022	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£878.57
16-SEP-2022	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£3,928.00
16-SEP-2022	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£39,649.28
16-SEP-2022	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£1,964.00
16-SEP-2022	Adults & Communi	MINEHOME LTD T/A CHURCH TERRACE NURSING H	S/S HOMES	5502-Residential	£2,316.00
16-SEP-2022	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£2,616.00
16-SEP-2022	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£2,616.00
16-SEP-2022	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£2,510.86
16-SEP-2022	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£71,456.29
16-SEP-2022	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£49,458.99
16-SEP-2022	Adults & Communi	MODUS CARE LTD&&SSARO6176	S/S HOMES	5502-Residential	£21,689.16
16-SEP-2022	Adults & Communi	MOORLAND NURSING HOME(REGAL CARE TRADING	S/S HOMES	5501-Nursing	£2,196.00
16-SEP-2022	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£24,364.00
16-SEP-2022	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£2,392.00
16-SEP-2022	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5501-Nursing	£22,050.23
16-SEP-2022	Adults & Communi	MYMIL LTD&&SSARO1930	S/S HOMES	5502-Residential	£2,202.29
16-SEP-2022	Adults & Communi	NATIONAL AUTISTIC SOCIETY&&SSAROE385	S/S HOMES	5502-Residential	£9,943.36
16-SEP-2022	Adults & Communi	NATIONAL AUTISTIC SOCIETY&&SSAROE385	S/S HOMES	5502-Residential	£23,782.44
16-SEP-2022	Adults & Communi	NATIONAL AUTISTIC SOCIETY&&SSAROE385	S/S HOMES	5502-Residential	£4,820.29
16-SEP-2022	Adults & Communi	NETHER HALL CARE HOME LTD&&SSARO6338	S/S HOMES	5502-Residential	£8,207.76

16-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£9,818.00
16-SEP-2022	Adults & Communi	NIGHTINGALE NURSING HOME LTD&&SSAROE402	S/S HOMES	5502-Residential	£36,120.00
16-SEP-2022	Adults & Communi	NIGHTINGALE NURSING HOME LTD&&SSAROE402	S/S HOMES	5502-Residential	£2,714.29
16-SEP-2022	Adults & Communi	NOBLE CARE&&SSARO3210	S/S HOMES	5502-Residential	£4,542.86
16-SEP-2022	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH	S/S HOMES	5502-Residential	£2,667.14
16-SEP-2022	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH	S/S HOMES	5502-Residential	£32,052.00
16-SEP-2022	Adults & Communi	NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC C	S/S HOMES	5502-Residential	£5,010.12
16-SEP-2022	Adults & Communi	NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC C	S/S HOMES	5502-Residential	£4,675.40
16-SEP-2022	Adults & Communi	OAKFIELD (EASTERN MAUDIT) LTD&&SSAROE67	S/S HOMES	5502-Residential	£4,021.80
16-SEP-2022	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£35,404.00
16-SEP-2022	Adults & Communi	Options Autism 4 Ltd Adults&&SSARO2160	S/S HOMES	5502-Residential	£11,960.00
16-SEP-2022	Adults & Communi	ORCHARD COURT LEICESTER LTD T/A ORCHARD CO	S/S HOMES	5502-Residential	£51,184.16
16-SEP-2022	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£43,550.00
16-SEP-2022	Adults & Communi	ORCHARD MANOR VIEW LTD&&SSARO3289	S/S HOMES	5502-Residential	£5,368.00
16-SEP-2022	Adults & Communi	ORDERS OF ST JOHN CARE TRUST&&SSARO5963	S/S HOMES	5502-Residential	£3,860.00
16-SEP-2022	Adults & Communi	ORDERS OF ST JOHNS CARE TRUST GREGORY HOU	S/S HOMES	5502-Residential	£2,404.00
16-SEP-2022	Adults & Communi	OXENDON HOUSE CARE HOME LTD&&SSAROE569	S/S HOMES	5502-Residential	£7,219.52
16-SEP-2022	Adults & Communi	PAKS TRUST&&SSAROE1010	S/S HOMES	5502-Residential	£1,013.57
16-SEP-2022	Adults & Communi	PAKS TRUST&&SSAROE1010	S/S HOMES	5502-Residential	£4,054.28
16-SEP-2022	Adults & Communi	PARCS HEALTHCARE LTD&&SSARO2272	S/S HOMES	5502-Residential	£6,492.24
16-SEP-2022	Adults & Communi	PARCS HEALTHCARE LTD&&SSARO2272	S/S HOMES	5502-Residential	£9,904.00
16-SEP-2022	Adults & Communi	PARRIS LAWN CARE LTD&&SSARO6294	S/S HOMES	5501-Nursing	£2,525.32
16-SEP-2022	Adults & Communi	PATHFINDERS CARE (OLLERTON) LTD&&SSARO150	S/S HOMES	5502-Residential	£4,589.20
16-SEP-2022	Adults & Communi	PATHWAY CARE GROUP T/A HARMONY HOUSE&S	S/S HOMES	5502-Residential	£3,233.60
16-SEP-2022	Adults & Communi	PATHWAY CARE SOLUTIONS II LTD&&SSARO3182	S/S HOMES	5502-Residential	£10,300.00
16-SEP-2022	Adults & Communi	PATHWAYS CARE GROUP LTD T/A FAMILIE HOUSE	S/S HOMES	5502-Residential	£26,750.40
16-SEP-2022	Adults & Communi	PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM	S/S HOMES	5502-Residential	£40,072.89
16-SEP-2022	Adults & Communi	PEAR TREE GROVE LTD&&SARO5532	S/S HOMES	5502-Residential	£26,237.32
16-SEP-2022	Adults & Communi	PEARLCARE (GLENFIELD) LTD&&SSAROE58990	S/S HOMES	5502-Residential	£19,508.96
16-SEP-2022	Adults & Communi	PEARLCARE (GLENFIELD) LTD&&SSAROE58990	S/S HOMES	5502-Residential	£2,759.21
16-SEP-2022	Adults & Communi	PENDENE HOUSE RESIDENTIAL HOME LTD&&SSAR	S/S HOMES	5502-Residential	£3,141.56
16-SEP-2022	Adults & Communi	PILGRIMS FRIEND SOCIETY T/A PILGRIM HOMES&&	S/S HOMES	5502-Residential	£1,758.00
16-SEP-2022	Adults & Communi	PILGRIMS FRIEND SOCIETY T/A PILGRIM HOMES&&	S/S HOMES	5502-Residential	£2,684.00
16-SEP-2022	Adults & Communi	PINE VIEW CARE HOMES LTDT/A SILVER BIRCHES&	S/S HOMES	5502-Residential	£17,316.14
16-SEP-2022	Adults & Communi	PINE VIEW CARE HOMES LTDT/A SILVER BIRCHES&	S/S HOMES	5502-Residential	£577.13
16-SEP-2022	Adults & Communi	PINEVIEW CARE HOMES LTD&&SSAROE40458	S/S HOMES	5502-Residential	£808.00
16-SEP-2022	Adults & Communi	PINEVIEW CARE HOMES LTD&&SSAROE40458	S/S HOMES	5502-Residential	£1,469.29
16-SEP-2022	Adults & Communi	PINEVIEW CARE HOMES LTD&&SSAROE40458	S/S HOMES	5502-Residential	£26,473.14
16-SEP-2022	Adults & Communi	PINNACLE CARE LTD&&SSAROE944	S/S HOMES	5502-Residential	£3,546.20
16-SEP-2022	Adults & Communi	PJ CARE LTD&&SSARO3314	S/S HOMES	5501-Nursing	£1,400.00
16-SEP-2022	Adults & Communi	PLANS4REHAB LTD&&SSARO3363	S/S HOMES	5502-Residential	£18,794.04

16-SEP-2022	Adults & Communi	PLANS4REHAB LTD&&SSARO3363	S/S HOMES	5502-Residential	£18,794.04
16-SEP-2022	Adults & Communi	PLANS4REHAB LTD&&SSARO3363	S/S HOMES	5502-Residential	£18,794.04
16-SEP-2022	Adults & Communi	PLANS4REHAB LTD&&SSARO3363	S/S HOMES	5502-Residential	£18,794.04
16-SEP-2022	Adults & Communi	PLANS4REHAB LTD&&SSARO3363	S/S HOMES	5502-Residential	£18,794.04
16-SEP-2022	Adults & Communi	PLANS4REHAB LTD&&SSARO3363	S/S HOMES	5502-Residential	£5,896.31
16-SEP-2022	Adults & Communi	PLANS4REHAB LTD&&SSARO3363	S/S HOMES	5502-Residential	£25,884.04
16-SEP-2022	Adults & Communi	PORTLAND COLLEGE&&SSAROE66275	S/S HOMES	5502-Residential	£9,660.00
16-SEP-2022	Adults & Communi	PRECIOUS CARE HOMES LTD T/A MARWOOD RESI	S/S HOMES	5502-Residential	£17,036.00
16-SEP-2022	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5501-Nursing	£1,294.72
16-SEP-2022	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5501-Nursing	£5,004.00
16-SEP-2022	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£75,095.18
16-SEP-2022	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£3,458.00
16-SEP-2022	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£3,458.00
16-SEP-2022	Adults & Communi	PRIME LIFE LTD T/A PHOENIX CARE VILLAGE&&SSA	S/S HOMES	5502-Residential	£2,263.40
16-SEP-2022	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&S	S/S HOMES	5502-Residential	£2,460.00
16-SEP-2022	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&S	S/S HOMES	5502-Residential	£2,460.00
16-SEP-2022	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&S	S/S HOMES	5502-Residential	£2,460.00
16-SEP-2022	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&S	S/S HOMES	5502-Residential	£25,443.34
16-SEP-2022	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&S	S/S HOMES	5502-Residential	£1,027.71
16-SEP-2022	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&S	S/S HOMES	5502-Residential	£615.00
16-SEP-2022	Adults & Communi	PRIME LIFE LTD T/AS THE FIELDINGS&&SSARO338	S/S HOMES	5502-Residential	£2,460.00
16-SEP-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£37,541.72
16-SEP-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£9,607.00
16-SEP-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£171,994.57
16-SEP-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£4,799.13
16-SEP-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,240.29
16-SEP-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£26,385.63
16-SEP-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£21,968.82
16-SEP-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£534.00
16-SEP-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,445.43
16-SEP-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,308.00
16-SEP-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,376.00
16-SEP-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,442.57
16-SEP-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,782.00
16-SEP-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,907.14
16-SEP-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£23,847.89
16-SEP-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£9,175.92
16-SEP-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£12,800.80
16-SEP-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,289.72
16-SEP-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,212.00
16-SEP-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,335.71

16-SEP-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£33,072.51
16-SEP-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£3,300.00
16-SEP-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£38,930.57
16-SEP-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,868.57
16-SEP-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£4,017.43
16-SEP-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,214.57
16-SEP-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,401.43
16-SEP-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,335.71
16-SEP-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£17,500.00
16-SEP-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£3,043.85
16-SEP-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£3,016.00
16-SEP-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,962.00
16-SEP-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3333	S/S HOMES	5502-Residential	£2,460.00
16-SEP-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£43,456.00
16-SEP-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£3,508.57
16-SEP-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£969.42
16-SEP-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£510.00
16-SEP-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	8406-Residential - NHS In	£1,230.00
16-SEP-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£700.00
16-SEP-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£93,541.00
16-SEP-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£700.00
16-SEP-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£1,508.00
16-SEP-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£32,045.56
16-SEP-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£6,271.32
16-SEP-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£953.57
16-SEP-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£65,300.62
16-SEP-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	8406-Residential - NHS In	£1,834.98
16-SEP-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£1,531.39
16-SEP-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£741.43
16-SEP-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£1,467.05
16-SEP-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£7,967.48
16-SEP-2022	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£103,724.86
16-SEP-2022	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£654.00
16-SEP-2022	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£5,325.43
16-SEP-2022	Adults & Communi	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£18,354.00
16-SEP-2022	Adults & Communi	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£2,916.00
16-SEP-2022	Adults & Communi	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£654.00
16-SEP-2022	Adults & Communi	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£2,395.29
16-SEP-2022	Adults & Communi	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£2,916.00
16-SEP-2022	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£11,407.60
16-SEP-2022	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£5,402.74

16-SEP-2022	Adults & Communi	QUARRY HILL GRANGE (AMAFHH HEATHCARE LTD	S/S HOMES	5502-Residential	£37,932.00
16-SEP-2022	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	S/S HOMES	5502-Residential	£53,900.00
16-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£5,551.34
16-SEP-2022	Adults & Communi	R BONOMAULLY T/A STONESBY LODGE&&SSARO	S/S HOMES	5502-Residential	£9,025.80
16-SEP-2022	Adults & Communi	RADCLIFFE MANOR HOUSE&&SSARO2976	S/S HOMES	5502-Residential	£2,620.00
16-SEP-2022	Adults & Communi	REASON CARE LTD T/AS THE TROC&&SSARO3016	S/S HOMES	5502-Residential	£4,820.00
16-SEP-2022	Adults & Communi	RED HOMES H/C GRANTHAM T/A RED COURT&&S	S/S HOMES	5502-Residential	£2,292.00
16-SEP-2022	Adults & Communi	REDLANDS HOUSE LTD&&SSARO6522	S/S HOMES	5502-Residential	£3,400.00
16-SEP-2022	Adults & Communi	REGARD PARTNERSHIP LTD FLEETWOOD HOUSE&	S/S HOMES	5502-Residential	£8,065.52
16-SEP-2022	Adults & Communi	RIVERSIDE T/A DOVECOTET&&SARO9361	S/S HOMES	5502-Residential	£2,880.14
16-SEP-2022	Adults & Communi	RMBI CO NO4 ACCOUNT&&SAROE40444	S/S HOMES	5502-Residential	£36,340.28
16-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,671.42
16-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£22,901.60
16-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,175.70
16-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£41,083.68
16-SEP-2022	Adults & Communi	ROSEDALE CARE HOME LTD&&SSARO1053	S/S HOMES	5502-Residential	£11,156.24
16-SEP-2022	Adults & Communi	ROSEWARNE T/A SALUTEM LD BIDCO IV LTD&&SS	S/S HOMES	5502-Residential	£4,964.16
16-SEP-2022	Adults & Communi	ROSMEAD HEALTHCARE&&SSARO3320	S/S HOMES	5502-Residential	£2,238.76
16-SEP-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£38,925.12
16-SEP-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£35,245.84
16-SEP-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£1,917.14
16-SEP-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£1,900.00
16-SEP-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£40,491.00
16-SEP-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	S/S HOMES	5502-Residential	£27,052.68
16-SEP-2022	Adults & Communi	RUNWOOD HOMES LTD&&SSARO2844	S/S HOMES	5502-Residential	£2,361.24
16-SEP-2022	Adults & Communi	RUNWOOD HOMES LTD&&SSARO3337	S/S HOMES	5502-Residential	£5,803.92
16-SEP-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	S/S HOMES	5502-Residential	£92,782.08
16-SEP-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	S/S HOMES	5502-Residential	£3,257.15
16-SEP-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	S/S HOMES	5502-Residential	£2,550.73
16-SEP-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	S/S HOMES	5502-Residential	£1,221.43
16-SEP-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	S/S HOMES	5502-Residential	£2,645.20
16-SEP-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	S/S HOMES	5502-Residential	£1,606.02
16-SEP-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	S/S HOMES	5502-Residential	£1,628.57
16-SEP-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	S/S HOMES	5502-Residential	£814.29
16-SEP-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	S/S HOMES	5502-Residential	£40,881.28
16-SEP-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	S/S HOMES	5502-Residential	£76,295.92
16-SEP-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	S/S HOMES	5502-Residential	£4,004.02
16-SEP-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	S/S HOMES	5502-Residential	£4,004.02
16-SEP-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	S/S HOMES	5502-Residential	£4,004.02
16-SEP-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	S/S HOMES	5502-Residential	£1,539.22
16-SEP-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	S/S HOMES	5502-Residential	£4,004.02

16-SEP-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	S/S HOMES	5502-Residential	£1,915.30
16-SEP-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	S/S HOMES	5502-Residential	£979.50
16-SEP-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	S/S HOMES	5502-Residential	£4,004.02
16-SEP-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£56,103.56
16-SEP-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£15,637.44
16-SEP-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£3,024.00
16-SEP-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£1,603.99
16-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£67,845.44
16-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£8,553.37
16-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£5,110.80
16-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,235.71
16-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£7,010.80
16-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,985.72
16-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£7,756.00
16-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£7,756.00
16-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,417.57
16-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£4,478.58
16-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£565.14
16-SEP-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£18,981.12
16-SEP-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£48,490.64
16-SEP-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5502-Residential	£44,538.88
16-SEP-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5502-Residential	£1,221.43
16-SEP-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5502-Residential	£1,492.86
16-SEP-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5502-Residential	£2,442.86
16-SEP-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5502-Residential	£3,800.00
16-SEP-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	S/S HOMES	5502-Residential	£39,322.05
16-SEP-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&	S/S HOMES	5502-Residential	£24,911.47
16-SEP-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&	S/S HOMES	5502-Residential	£2,275.43
16-SEP-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&	S/S HOMES	5502-Residential	£1,034.28
16-SEP-2022	Adults & Communi	RUTLAND HOUSE COMMUNITY TRUST&&SSAROE6	S/S HOMES	5502-Residential	£15,455.28
16-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£5,009.34
16-SEP-2022	Adults & Communi	S4 CARE LTD T/A ALSTON HOUSE&&SSAROE533	S/S HOMES	5502-Residential	£7,944.00
16-SEP-2022	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£758.57
16-SEP-2022	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£1,607.14
16-SEP-2022	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£632.15
16-SEP-2022	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£1,264.29
16-SEP-2022	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£35,203.92
16-SEP-2022	Adults & Communi	SANCTUARY CARE (NORTH) LTD&&SARO3239	S/S HOMES	5501-Nursing	£2,709.60
16-SEP-2022	Adults & Communi	SANCTUARY HOME CARE LTD&&SSARO2283	S/S HOMES	5502-Residential	£9,732.00
16-SEP-2022	Adults & Communi	SANCTUARY HOMECARE LTD T/A SKELTON COURT	S/S HOMES	5502-Residential	£12,992.96
16-SEP-2022	Adults & Communi	SG GIBSON T/A WAVERLEY&&SSARO1480	S/S HOMES	5502-Residential	£2,712.00

16-SEP-2022	Adults & Communi	SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN	S/S HOMES	5502-Residential	£1,392.86
16-SEP-2022	Adults & Communi	SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN	S/S HOMES	5502-Residential	£25,292.00
16-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,268.57
16-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,680.00
16-SEP-2022	Adults & Communi	SIGNATURE OF LEICESTER COPERATION LTD T/A S	S/S HOMES	5502-Residential	£767.14
16-SEP-2022	Adults & Communi	SIGNATURE OF LEICESTER COPERATION LTD T/A S	S/S HOMES	5502-Residential	£15,844.00
16-SEP-2022	Adults & Communi	SR CARE LTD T/A THE CHESTNUTS&&SSAROE4329	S/S HOMES	5502-Residential	£522.05
16-SEP-2022	Adults & Communi	SR CARE LTD T/A THE CHESTNUTS&&SSAROE4329	S/S HOMES	5502-Residential	£47,484.18
16-SEP-2022	Adults & Communi	SR CARE LTD T/A THE CHESTNUTS&&SSAROE4329	S/S HOMES	5502-Residential	£570.37
16-SEP-2022	Adults & Communi	ST BENNETTS CARE HOME&&SSAROE40234	S/S HOMES	5502-Residential	£1,570.44
16-SEP-2022	Adults & Communi	ST BERNARDS HALLATON MANOR LTD&&SSAROE1	S/S HOMES	5502-Residential	£23,855.14
16-SEP-2022	Adults & Communi	ST CLOUD CARE PLC&&SSAROE1003	S/S HOMES	5501-Nursing	£3,200.00
16-SEP-2022	Adults & Communi	ST MARTINS RES HOME LTD&&SSARO2034	S/S HOMES	5502-Residential	£607.14
16-SEP-2022	Adults & Communi	ST MARTINS RES HOME LTD&&SSARO2034	S/S HOMES	5502-Residential	£29,088.00
16-SEP-2022	Adults & Communi	STONESBY HOUSE&&SSAROE997	S/S HOMES	5502-Residential	£11,183.96
16-SEP-2022	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£67,961.76
16-SEP-2022	Adults & Communi	SYNERGY CARE LEICESTER LTD T/A GROBY LODGE8	S/S HOMES	5502-Residential	£8,588.04
16-SEP-2022	Adults & Communi	SYNERGY CARE LEICESTER LTD T/A GROBY LODGE8	S/S HOMES	5502-Residential	£795.00
16-SEP-2022	Adults & Communi	SYNERGY CARE LEICESTER LTD T/A GROBY LODGE8	S/S HOMES	5502-Residential	£2,385.00
16-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£27,906.84
16-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,185.71
16-SEP-2022	Adults & Communi	TANGLEWOOD CARE SERVICES LTD&&SSARO9270	S/S HOMES	5501-Nursing	£3,581.33
16-SEP-2022	Adults & Communi	THE ADMINISTRATORS OFFICE WYGGESTON OFFIC	S/S HOMES	5502-Residential	£3,432.00
16-SEP-2022	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£46,950.46
16-SEP-2022	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£2,500.00
16-SEP-2022	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£630.00
16-SEP-2022	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£2,500.00
16-SEP-2022	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£2,321.42
16-SEP-2022	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£2,500.00
16-SEP-2022	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£64,668.18
16-SEP-2022	Adults & Communi	TODAYWISE LTD&&SSAROE40280	S/S HOMES	5502-Residential	£35,560.00
16-SEP-2022	Adults & Communi	TODAYWISE LTD&&SSAROE40280	S/S HOMES	5502-Residential	£4,167.43
16-SEP-2022	Adults & Communi	TODAYWISE LTD&&SSAROE40280	S/S HOMES	5502-Residential	£4,056.00
16-SEP-2022	Adults & Communi	TODAYWISE LTD&&SSAROE40280	S/S HOMES	5502-Residential	£878.57
16-SEP-2022	Adults & Communi	TODAYWISE LTD&&SSAROE40280	S/S HOMES	5502-Residential	£1,532.14
16-SEP-2022	Adults & Communi	TODAYWISE LTD&&SSAROE40280	S/S HOMES	5502-Residential	£4,056.00
16-SEP-2022	Adults & Communi	TODAYWISE LTD&&SSAROE40280	S/S HOMES	5502-Residential	£4,056.00
16-SEP-2022	Adults & Communi	TODAYWISE LTD&&SSAROE40280	S/S HOMES	5502-Residential	£1,528.29
16-SEP-2022	Adults & Communi	TODAYWISE LTD&&SSAROE40280	S/S HOMES	5502-Residential	£2,646.43
16-SEP-2022	Adults & Communi	TODAYWISE LTD&&SSAROE40280	S/S HOMES	5502-Residential	£4,056.00
16-SEP-2022	Adults & Communi	TOPCLASS CARE LTD&&SSAROE1111	S/S HOMES	5502-Residential	£9,884.28

16-SEP-2022	Adults & Communi	UNDERLEY SCHOOLS LTD&&SSARO1867	S/S HOMES	5502-Residential	£8,416.00
16-SEP-2022	Adults & Communi	UNITED RESPONSE&&SSAROE79	S/S HOMES	5502-Residential	£6,139.08
16-SEP-2022	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£74,409.08
16-SEP-2022	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£3,828.57
16-SEP-2022	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£857.14
16-SEP-2022	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£700.00
16-SEP-2022	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£800.00
16-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£35,891.68
16-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,763.57
16-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,997.43
16-SEP-2022	Adults & Communi	VALORUM CARE GROUP LTD&&SSARO6108	S/S HOMES	5502-Residential	£8,162.80
16-SEP-2022	Adults & Communi	VENETIA HOUSE (BLUE STAR CARE LTD)&&SSARO1	S/S HOMES	5502-Residential	£4,093.20
16-SEP-2022	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£7,387.08
16-SEP-2022	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£6,468.00
16-SEP-2022	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£1,765.37
16-SEP-2022	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£7,061.48
16-SEP-2022	Adults & Communi	VOYAGE CARE 20 TOWNGATE&&SSARO3296	S/S HOMES	5502-Residential	£8,652.00
16-SEP-2022	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£36,975.72
16-SEP-2022	Adults & Communi	WCS CARE GROUP LTD&&SSARO6344	S/S HOMES	5502-Residential	£8,049.04
16-SEP-2022	Adults & Communi	WELFORD COURT LTD&&SSAROE40193	S/S HOMES	5502-Residential	£1,942.86
16-SEP-2022	Adults & Communi	WELFORD COURT LTD&&SSAROE40193	S/S HOMES	5502-Residential	£6,124.00
16-SEP-2022	Adults & Communi	WESTERN PARK (LEICESTER) LTD&&SSAROE73278	S/S HOMES	5502-Residential	£16,364.00
16-SEP-2022	Adults & Communi	WESTMINSTER HEALTH CARE LTD NEWTON HOU	S/S HOMES	5502-Residential	£11,659.60
16-SEP-2022	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSA	S/S HOMES	5502-Residential	£1,308.00
16-SEP-2022	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSA	S/S HOMES	5502-Residential	£106,878.86
16-SEP-2022	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSA	S/S HOMES	5502-Residential	£5,886.00
16-SEP-2022	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSA	S/S HOMES	5502-Residential	£654.00
16-SEP-2022	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSA	S/S HOMES	5502-Residential	£615.00
16-SEP-2022	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSA	S/S HOMES	5502-Residential	£2,616.00
16-SEP-2022	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSA	S/S HOMES	5502-Residential	£2,616.00
16-SEP-2022	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSA	S/S HOMES	5502-Residential	£2,616.00
16-SEP-2022	Adults & Communi	WILLOW HOUSE&&SSARO3150	S/S HOMES	5502-Residential	£38,000.00
16-SEP-2022	Adults & Communi	WISTERIA HOUSE&&SSAROE62060	S/S HOMES	5502-Residential	£4,500.00
16-SEP-2022	Adults & Communi	WJ YAPP TRUST HOMES&&SSAROE1150	S/S HOMES	5502-Residential	£3,816.00
16-SEP-2022	Adults & Communi	WOODROWE HEALTHCARE LTD&&SSARO5719	S/S HOMES	5502-Residential	£2,326.55
16-SEP-2022	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£32,299.60
16-SEP-2022	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£832.00
16-SEP-2022	Adults & Communi	WYCAR LEYS LEICESTER LTD&&SSARO2168	S/S HOMES	5502-Residential	£24,134.04
16-SEP-2022	Adults & Communi	WYCAR LEYS LEICESTER LTD&&SSARO2168	S/S HOMES	5502-Residential	£6,887.87
16-SEP-2022	Adults & Communi	WYCAR LEYS LEICESTER LTD&&SSARO2168	S/S HOMES	5502-Residential	£900.76
16-SEP-2022	Adults & Communi	WYCAR LEYS LEICESTER LTD&&SSARO2168	S/S HOMES	5502-Residential	£900.76



16-SEP-2022	Adults & Communi	YOUR HEALTH LTD T/A RIDER HOUSE NURSING HC	S/S HOMES	5501-Nursing	£6,400.00
16-SEP-2022	Adults & Communi	YOUR HEALTH LTD&&SSAROE266	S/S HOMES	5501-Nursing	£15,072.39
16-SEP-2022	Adults & Communi	24/7 FLEX CARE&&ISHC6561	HOME CARE	5505-Homecare	£1,134.01
16-SEP-2022	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£11,527.39
16-SEP-2022	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£9,207.84
16-SEP-2022	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£4,201.91
16-SEP-2022	Adults & Communi	ADA HOMECARE LTD(&&ISHC5852)	HOME CARE	5505-Homecare	£656.61
16-SEP-2022	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£2,257.89
16-SEP-2022	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£2,257.89
16-SEP-2022	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£2,212.32
16-SEP-2022	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£516.00
16-SEP-2022	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£2,727.48
16-SEP-2022	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£516.00
16-SEP-2022	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£2,667.02
16-SEP-2022	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£9,556.73
16-SEP-2022	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£2,833.98
16-SEP-2022	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£681.38
16-SEP-2022	Adults & Communi	ATHENA CARE LTD&&ISHCHC673	HOME CARE	5505-Homecare	£1,118.88
16-SEP-2022	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£3,189.39
16-SEP-2022	Adults & Communi	BONNEY CARE AGENCY&&CLCD3326	CLC	5504-Day/CLC Services	£929.34
16-SEP-2022	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD	SUPPORTED LIVING	5504-Day/CLC Services	£960.00
16-SEP-2022	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£15,225.54
16-SEP-2022	Adults & Communi	BURBAGE HOMECARE LTD&&ISHCHC455	HOME CARE	5505-Homecare	£5,721.38
16-SEP-2022	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£1,189.18
16-SEP-2022	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£592.34
16-SEP-2022	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£626.31
16-SEP-2022	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£12,291.28
16-SEP-2022	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£16,032.06
16-SEP-2022	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£5,128.04
16-SEP-2022	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£19,546.17
16-SEP-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£14,665.66
16-SEP-2022	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£16,667.19
16-SEP-2022	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£1,330.43
16-SEP-2022	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£1,553.05
16-SEP-2022	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£1,621.89
16-SEP-2022	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£1,527.26
16-SEP-2022	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£1,188.97
16-SEP-2022	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£1,243.96
16-SEP-2022	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£1,526.31
16-SEP-2022	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£1,610.76
16-SEP-2022	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£28,899.40

16-SEP-2022	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£1,528.55
16-SEP-2022	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£2,826.11
16-SEP-2022	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£13,309.04
16-SEP-2022	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£6,009.13
16-SEP-2022	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£5,590.94
16-SEP-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£10,535.47
16-SEP-2022	Adults & Communi	CSN CARE GROUP LTD&&ISHC6573	HOME CARE	5505-Homecare	£586.92
16-SEP-2022	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£22,966.36
16-SEP-2022	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£2,511.65
16-SEP-2022	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£3,681.04
16-SEP-2022	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£7,893.85
16-SEP-2022	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£769.50
16-SEP-2022	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£14,953.16
16-SEP-2022	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£637.50
16-SEP-2022	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£4,862.17
16-SEP-2022	Adults & Communi	FOSSE HEALTHCARE LTD&&&&ISHC3231	HOME CARE	5505-Homecare	£8,166.50
16-SEP-2022	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£2,566.56
16-SEP-2022	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£814.47
16-SEP-2022	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£814.47
16-SEP-2022	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£1,405.30
16-SEP-2022	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£8,329.26
16-SEP-2022	Adults & Communi	GP HOMECARE LTD T/A RADIS COMMUNITY CARE	HOME CARE	5505-Homecare	£3,117.89
16-SEP-2022	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£6,609.87
16-SEP-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£752.73
16-SEP-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£573.64
16-SEP-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£2,957.49
16-SEP-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,040.29
16-SEP-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,151.32
16-SEP-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,759.45
16-SEP-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£22,499.04
16-SEP-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£707.17
16-SEP-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£674.10
16-SEP-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£46,534.22
16-SEP-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£508.83
16-SEP-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£2,338.75
16-SEP-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£578.92
16-SEP-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,035.00
16-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£511.53
16-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£15,863.56
16-SEP-2022	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£4,899.53
16-SEP-2022	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£21,206.34

16-SEP-2022	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£554.52
16-SEP-2022	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,243.14
16-SEP-2022	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£775.12
16-SEP-2022	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£14,437.18
16-SEP-2022	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,489.32
16-SEP-2022	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£3,871.81
16-SEP-2022	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£4,452.76
16-SEP-2022	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£2,489.96
16-SEP-2022	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£510.00
16-SEP-2022	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£1,685.93
16-SEP-2022	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£4,662.60
16-SEP-2022	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£854.55
16-SEP-2022	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£804.94
16-SEP-2022	Adults & Communi	NO PLACE LIKE HOME&&ISHC7004	HOME CARE	5505-Homecare	£848.48
16-SEP-2022	Adults & Communi	PANASHE HOME CARE SERVICES LTD&&ISHC3952	HOME CARE	5505-Homecare	£3,686.70
16-SEP-2022	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£27,889.81
16-SEP-2022	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE	HOME CARE	5505-Homecare	£9,852.07
16-SEP-2022	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£1,181.90
16-SEP-2022	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£23,798.45
16-SEP-2022	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£31,596.23
16-SEP-2022	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£999.94
16-SEP-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£9,547.94
16-SEP-2022	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£2,413.12
16-SEP-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£42,688.85
16-SEP-2022	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£17,086.87
16-SEP-2022	Adults & Communi	RKS DOMICILIARY CARE LTD T/A CAREMARK (CHAF	HOME CARE	5505-Homecare	£6,611.68
16-SEP-2022	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£538.48
16-SEP-2022	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£722.73
16-SEP-2022	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£7,820.97
16-SEP-2022	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£11,120.16
16-SEP-2022	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£11,120.16
16-SEP-2022	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£22,068.16
16-SEP-2022	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£2,277.85
16-SEP-2022	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£4,405.93
16-SEP-2022	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£7,106.44
16-SEP-2022	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£10,224.85
16-SEP-2022	Adults & Communi	UK CARE STAFFING LTD&&ISHC6717	HOME CARE	5505-Homecare	£11,493.07
16-SEP-2022	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£8,254.29
16-SEP-2022	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£14,235.46
16-SEP-2022	Adults & Communi	WYVILLE HOMECARE SERVICES LTD&&ISHC6062	HOME CARE	5505-Homecare	£1,027.70
16-SEP-2022	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£9,809.26

16-SEP-2022	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£6,705.96
16-SEP-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£825.85
16-SEP-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£527.79
16-SEP-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£538.74
16-SEP-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£668.80
16-SEP-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£972.36
16-SEP-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£508.08
16-SEP-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£598.35
16-SEP-2022	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	4901-Other Expenditure	£859.63
16-SEP-2022	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,849.00
16-SEP-2022	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	4901-Other Expenditure	£1,105.25
16-SEP-2022	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,849.00
16-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5642-Foster Parents Fost	£2,301.32
16-SEP-2022	Corporate Resourc	Avon Water Services	TRADE SUPPLIER	2105-Reactive Maintenar	£1,280.00
16-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£2,095.00
16-SEP-2022	Environment & Tra	B B Fencing Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,873.63
16-SEP-2022	C&FS (P)	Baby T Workshops Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,400.00
16-SEP-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3201-Pooled Transport R	£1,804.28
16-SEP-2022	Environment & Tra	Barhale Construction Services Ltd	TRADE SUPPLIER	4901-Other Expenditure	£942.40
16-SEP-2022	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3112-Home to Sch Trans	£1,140.00
16-SEP-2022	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3113-Home to Sch Trans	£980.00
16-SEP-2022	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3115-Home to Sch Trans	£980.00
16-SEP-2022	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3112-Home to Sch Trans	£1,020.00
16-SEP-2022	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3113-Home to Sch Trans	£2,250.00
16-SEP-2022	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3113-Home to Sch Trans	£980.00
16-SEP-2022	C&FS (P)	Beaver Childcare Ltd	GENERAL	4901-Other Expenditure	£1,856.00
16-SEP-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£675.73
16-SEP-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£532.97
16-SEP-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,861.62
16-SEP-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,506.61
16-SEP-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,236.86
16-SEP-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,416.43
16-SEP-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,165.20
16-SEP-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,857.94
16-SEP-2022	C&FS (P)	Birchwood School (Melton Area Special School)	GENERAL	4901-Other Expenditure	£4,050.00
16-SEP-2022	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,621.96
16-SEP-2022	Corporate Resourc	Bluestone Catering Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£1,875.00
16-SEP-2022	Corporate Resourc	Bluestone Catering Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£2,174.43
16-SEP-2022	Corporate Resourc	Bluestone Catering Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£8,626.66
16-SEP-2022	Corporate Resourc	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£19,015.00
16-SEP-2022	Chief Executives (P	Browne Jacobson Llp	TRADE SUPPLIER	4905-Legal Expenses	£5,000.00

16-SEP-2022	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£6,713.00
16-SEP-2022	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£2,734.00
16-SEP-2022	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£15,500.00
16-SEP-2022	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£3,851.44
16-SEP-2022	C&FS (P)	CEL Sports Ltd	GENERAL	4901-Other Expenditure	£5,520.00
16-SEP-2022	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£4,187.40
16-SEP-2022	C&FS (P)	Christine Ashton Ltd	TRADE SUPPLIER	1703-Training Expenses	£8,800.00
16-SEP-2022	Corporate Resourc	CIPFA Business Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,645.00
16-SEP-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,059.36
16-SEP-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£6,040.50
16-SEP-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£2,013.50
16-SEP-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£533.98
16-SEP-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£3,634.94
16-SEP-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,976.40
16-SEP-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£566.07
16-SEP-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£2,818.90
16-SEP-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£1,368.77
16-SEP-2022	Corporate Resourc	Conway Contractors Derby	SUBCONTRACTOR	2101-R&M Buildings	£3,176.00
16-SEP-2022	C&FS (P)	Countesthorpe Leysland Community College (Life	GENERAL	4901-Other Expenditure	£3,300.00
16-SEP-2022	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£771.48
16-SEP-2022	Public Health (P)	Creative 62 Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£615.00
16-SEP-2022	Adults & Communi	Cyber Media Solutions Ltd	TRADE SUPPLIER	4532-Other Services	£1,800.00
16-SEP-2022	Adults & Communi	Destrier	TRADE SUPPLIER	4901-Other Expenditure	£4,500.00
16-SEP-2022	Corporate Resourc	Digital Id Limited	TRADE SUPPLIER	4301-Protective Clothing	£713.75
16-SEP-2022	C&FS (P)	Dizons Ltd	TRADE SUPPLIER	4901-Other Expenditure	£3,680.00
16-SEP-2022	Chief Executives (P	Dods Parliamentary Communications Ltd	TRADE SUPPLIER	4909-Subscriptions	£5,384.07
16-SEP-2022	Chief Executives (P	REDACTED PERSONAL DATA	GENERAL	2321-Rent & Room Hire	£683.50
16-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£500.00
16-SEP-2022	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,983.80
16-SEP-2022	Corporate Resourc	ESPO	TRADE SUPPLIER	4102-General Equipment	£954.00
16-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5323-External SEN Provid	£3,389.46
16-SEP-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£850.00
16-SEP-2022	Corporate Resourc	FF Allsopp & Co	TRADE SUPPLIER	4401-Printing	£1,537.67
16-SEP-2022	Corporate Resourc	FF Allsopp & Co	TRADE SUPPLIER	4401-Printing	£503.40
16-SEP-2022	C&FS (P)	Fiesta Sports Coaching Ltd	GENERAL	4901-Other Expenditure	£5,170.00
16-SEP-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,400.98
16-SEP-2022	C&FS (P)	Frontline Staffing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,642.13
16-SEP-2022	Environment & Tra	Fujitsu Services Ltd	TRADE SUPPLIER	4102-General Equipment	£9,314.34
16-SEP-2022	Corporate Resourc	George Walker Ltd	SUBCONTRACTOR	2101-R&M Buildings	£542.14
16-SEP-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
16-SEP-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00

16-SEP-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,960.00
16-SEP-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
16-SEP-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
16-SEP-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,780.00
16-SEP-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
16-SEP-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
16-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£1,326.00
16-SEP-2022	Environment & Tra	Harborough District Council	OTHER LOCAL AUT	5211-Other Local Authori	£36,663.00
16-SEP-2022	Adults & Communi	Heartbreak Ents Ltd	TRADE SUPPLIER	4901-Other Expenditure	£813.17
16-SEP-2022	C&FS (P)	HERMITAGE DAY NURSERY LTD&&EYRS1535	GENERAL	4908-Grants	£1,677.60
16-SEP-2022	Public Health (P)	Hinckley & Bosworth Medical Alliance Ltd	TRADE SUPPLIER	5447-General Practioners	£19,115.00
16-SEP-2022	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£9,279.93
16-SEP-2022	Environment & Tra	Infotech Solutions Midland Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,258.00
16-SEP-2022	Environment & Tra	Infotech Solutions Midland Ltd	TRADE SUPPLIER	4602-IT Services	£1,338.00
16-SEP-2022	Balance Sheet Cost	Instarmac Group Plc	TRADE SUPPLIER	9631-Inventories - Gener	£2,856.00
16-SEP-2022	Schools Revenue C	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£864.00
16-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£648.75
16-SEP-2022	Corporate Resourc	John Oconner Ground Maintenance Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£137,675.14
16-SEP-2022	Capital - In Year Sp	JR Allen & Sons Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£6,790.00
16-SEP-2022	Adults & Communi	JW Care Services (UK) Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,000.00
16-SEP-2022	Chief Executives (P	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£800.00
16-SEP-2022	Environment & Tra	Kinchbus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£46,587.02
16-SEP-2022	C&FS (P)	Lady Byron School	TRADE SUPPLIER	5325-External SEN Provid	£97,450.00
16-SEP-2022	Capital - In Year Sp	Lakeside Flood Solutions Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£32,247.00
16-SEP-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
16-SEP-2022	C&FS (P)	Learn Academy Trust	GENERAL	4901-Other Expenditure	£7,740.00
16-SEP-2022	Chief Executives (P	Leicester City Council	OTHER LOCAL AUT	4902-Hospitality	£4,774.15
16-SEP-2022	Central Items (NCS	Leicester Tree Care	TRADE SUPPLIER	4901-Other Expenditure	£875.00
16-SEP-2022	C&FS (P)	Lextox	TRADE SUPPLIER	5624-Transfer Payments	£656.00
16-SEP-2022	Corporate Resourc	Lingfield Assets LLP	TRADE SUPPLIER	2321-Rent & Room Hire	£988.75
16-SEP-2022	C&FS (P)	Little Gems Pre School	GENERAL	4901-Other Expenditure	£7,020.00
16-SEP-2022	Corporate Resourc	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£2,282.72
16-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£564.00
16-SEP-2022	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	4901-Other Expenditure	£1,460.25
16-SEP-2022	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	4901-Other Expenditure	£1,779.25
16-SEP-2022	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	4901-Other Expenditure	£1,911.25
16-SEP-2022	Environment & Tra	Main Man Supplies Ltd	TRADE SUPPLIER	4301-Protective Clothing	£846.50
16-SEP-2022	Corporate Resourc	Maintel Europe Ltd	TRADE SUPPLIER	4606-IT Telecommunicati	£1,768.94
16-SEP-2022	C&FS (P)	Marlene Reid Centre Community Action 1	GENERAL	4901-Other Expenditure	£5,480.00
16-SEP-2022	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£7,537.25
16-SEP-2022	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£32,033.12

16-SEP-2022	Capital - In Year Sp	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£1,000.00
16-SEP-2022	C&FS (P)	Melton Learning Hub	GENERAL	4901-Other Expenditure	£6,060.00
16-SEP-2022	Environment & Tra	Met Geo Environmental Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,495.00
16-SEP-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£651.53
16-SEP-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£744.98
16-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	4901-Other Expenditure	£1,640.00
16-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	4901-Other Expenditure	£1,640.00
16-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,740.00
16-SEP-2022	Corporate Resourc	Navisite Europe Ltd	TRADE SUPPLIER	4603-IT Software License	£4,125.00
16-SEP-2022	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,488.24
16-SEP-2022	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,881.02
16-SEP-2022	Capital - In Year Sp	NJR Electrical Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£47,906.34
16-SEP-2022	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£750.00
16-SEP-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
16-SEP-2022	Corporate Resourc	Nottingham City Council	OTHER LOCAL AUT	4608-IT Multimedia	£1,230.74
16-SEP-2022	C&FS (P)	Phasic Ltd	TRADE SUPPLIER	4522-Course Fees	£600.00
16-SEP-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,400.00
16-SEP-2022	C&FS (P)	Premier Education Group Ltd	GENERAL	4901-Other Expenditure	£4,704.00
16-SEP-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£1,492.00
16-SEP-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£1,108.00
16-SEP-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£746.00
16-SEP-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£746.00
16-SEP-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£625.00
16-SEP-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£1,492.00
16-SEP-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£746.00
16-SEP-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£845.00
16-SEP-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£1,921.00
16-SEP-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£893.76
16-SEP-2022	Balance Sheet Cost	Prudential Assurance Company Ltd	TRADE SUPPLIER	9729-Suspense (Current I	£2,836.43
16-SEP-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£9,324.00
16-SEP-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£3,274.50
16-SEP-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5325-External SEN Provid	£21,313.40
16-SEP-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5325-External SEN Provid	£28,236.49
16-SEP-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5325-External SEN Provid	£21,313.40
16-SEP-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5325-External SEN Provid	£21,144.25
16-SEP-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5325-External SEN Provid	£21,307.29
16-SEP-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5325-External SEN Provid	£21,307.29
16-SEP-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5325-External SEN Provid	£21,313.40
16-SEP-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5325-External SEN Provid	£17,622.00
16-SEP-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5325-External SEN Provid	£21,307.29
16-SEP-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5325-External SEN Provid	£20,889.50

16-SEP-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5325-External SEN Provid	£28,236.49
16-SEP-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5325-External SEN Provid	£24,771.89
16-SEP-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5325-External SEN Provid	£24,465.17
16-SEP-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5325-External SEN Provid	£17,622.00
16-SEP-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5325-External SEN Provid	£21,313.40
16-SEP-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5325-External SEN Provid	£21,307.29
16-SEP-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5325-External SEN Provid	£21,246.15
16-SEP-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5325-External SEN Provid	£24,771.89
16-SEP-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5325-External SEN Provid	£21,307.29
16-SEP-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5325-External SEN Provid	£17,622.00
16-SEP-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5325-External SEN Provid	£24,603.76
16-SEP-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5325-External SEN Provid	£24,466.19
16-SEP-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5325-External SEN Provid	£24,285.83
16-SEP-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5325-External SEN Provid	£20,889.50
16-SEP-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5325-External SEN Provid	£20,804.58
16-SEP-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5325-External SEN Provid	£25,248.78
16-SEP-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5325-External SEN Provid	£20,634.75
16-SEP-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5325-External SEN Provid	£17,622.00
16-SEP-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5325-External SEN Provid	£21,307.29
16-SEP-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5325-External SEN Provid	£27,682.15
16-SEP-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5325-External SEN Provid	£21,313.40
16-SEP-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5325-External SEN Provid	£24,771.89
16-SEP-2022	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2112-Programmed Work	£5,223.44
16-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£1,786.00
16-SEP-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£764.24
16-SEP-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£1,587.27
16-SEP-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£764.24
16-SEP-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£999.39
16-SEP-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£999.39
16-SEP-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,275.00
16-SEP-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,683.50
16-SEP-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,773.50
16-SEP-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,694.45
16-SEP-2022	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£209,969.90
16-SEP-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,724.00
16-SEP-2022	C&FS (P)	SFK Multisports	GENERAL	4901-Other Expenditure	£7,760.00
16-SEP-2022	C&FS (P)	Sketchley School Priory	OTHER LOCAL AUT	5325-External SEN Provid	£24,478.68
16-SEP-2022	C&FS (P)	Smiles Nurseries Ltd	TRADE SUPPLIER	5626-Transfer Payments	£1,056.00
16-SEP-2022	Corporate Resourc	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£51,711.02
16-SEP-2022	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,468.75
16-SEP-2022	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,468.75



16-SEP-2022	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,207.50
16-SEP-2022	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,175.00
16-SEP-2022	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,610.00
16-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,144.00
16-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,176.00
16-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£912.00
16-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,328.00
16-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£990.00
16-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£704.00
16-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£576.00
16-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£756.00
16-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£4,268.00
16-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	1703-Training Expenses	£695.00
16-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	1703-Training Expenses	£695.00
16-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£623.53
16-SEP-2022	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,177.50
16-SEP-2022	C&FS (P)	Super Star Sport Midlands	GENERAL	4901-Other Expenditure	£5,870.00
16-SEP-2022	C&FS (P)	Symphony Learning Trust T/A Newcroft Primary A	GENERAL	4901-Other Expenditure	£3,328.00
16-SEP-2022	Environment & Tra	Tarmac Trading Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,105.11
16-SEP-2022	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,652.68
16-SEP-2022	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,652.68
16-SEP-2022	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,282.92
16-SEP-2022	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,424.40
16-SEP-2022	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,652.68
16-SEP-2022	C&FS (P)	Total Care Matters Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,955.01
16-SEP-2022	C&FS (P)	Total Care Matters Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,474.00
16-SEP-2022	C&FS (P)	Treasure Nest Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,799.98
16-SEP-2022	Corporate Resourc	University of Birmingham	NON TRADE	1703-Training Expenses	£981.80
16-SEP-2022	Corporate Resourc	University of Birmingham	NON TRADE	1703-Training Expenses	£981.80
16-SEP-2022	Corporate Resourc	University of Birmingham	NON TRADE	1703-Training Expenses	£981.80
16-SEP-2022	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£591.81
16-SEP-2022	Environment & Tra	Veolia Environmental Services (UK) LTD	TRADE SUPPLIER	5411-Private Contractors	£1,904.87
16-SEP-2022	Environment & Tra	Veolia Environmental Services (UK) LTD	TRADE SUPPLIER	5411-Private Contractors	£3,813.62
16-SEP-2022	Environment & Tra	Veolia Environmental Services (UK) LTD	TRADE SUPPLIER	5411-Private Contractors	£1,897.03
16-SEP-2022	Environment & Tra	Veolia Environmental Services (UK) LTD	TRADE SUPPLIER	5416-Private Contractors	£592.08
16-SEP-2022	Environment & Tra	Veolia Environmental Services (UK) LTD	TRADE SUPPLIER	5411-Private Contractors	£2,631.88
16-SEP-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3115-Home to Sch Trans	£762.30
16-SEP-2022	Chief Executives (P	Vivid Resourcing	TRADE SUPPLIER	1201-Agency Costs	£1,800.00
16-SEP-2022	Capital - In Year Sp	Warren Hill Primary School and Nursery	TRADE SUPPLIER	941D-L&B - Building Cost	£4,482.50
16-SEP-2022	Capital - In Year Sp	Watling JCB Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£192,184.00
16-SEP-2022	Chief Executives (P	West Devon Borough Council	TRADE SUPPLIER	4507-Consultants & Spec	£872.00

16-SEP-2022	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,693.21
16-SEP-2022	Capital - In Year Sp	Westcross Environmental Services	TRADE SUPPLIER	941D-L&B - Building Cost	£9,462.00
16-SEP-2022	C&FS (P)	Westfield Community Development Association	GENERAL	4901-Other Expenditure	£6,320.00
16-SEP-2022	Corporate Resource	Windowfix (Leics) Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£842.81
16-SEP-2022	C&FS (P)	WL Property Ltd T/A Wilds Lodge School	TRADE SUPPLIER	5325-External SEN Provid	£25,000.00
20-SEP-2022	C&FS (P)	AB Kettleby Community Primary School Academy	GENERAL	6101-Support Services	£700.00
20-SEP-2022	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3201-Pooled Transport R	£1,687.95
20-SEP-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£967.98
20-SEP-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£708.40
20-SEP-2022	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5325-External SEN Provid	£7,755.00
20-SEP-2022	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5325-External SEN Provid	£16,371.66
20-SEP-2022	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5325-External SEN Provid	£16,371.66
20-SEP-2022	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5325-External SEN Provid	£16,371.66
20-SEP-2022	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5325-External SEN Provid	£10,340.00
20-SEP-2022	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5325-External SEN Provid	£16,371.66
20-SEP-2022	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	6101-Support Services	£502.00
20-SEP-2022	Corporate Resource	Awards For Young Musicians	TRADE SUPPLIER	4532-Other Services	£1,439.00
20-SEP-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,896.51
20-SEP-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,896.51
20-SEP-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,896.51
20-SEP-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,896.51
20-SEP-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,622.82
20-SEP-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,896.51
20-SEP-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,896.51
20-SEP-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,896.51
20-SEP-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,896.51
20-SEP-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,896.51
20-SEP-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,896.51
20-SEP-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,896.51
20-SEP-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,896.51
20-SEP-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,896.51
20-SEP-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,896.51
20-SEP-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,896.51
20-SEP-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,896.51
20-SEP-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,896.51
20-SEP-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,896.51
20-SEP-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,166.68
20-SEP-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,896.51
20-SEP-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,896.51
20-SEP-2022	Capital - In Year Sp	BDA Surveying Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,200.00
20-SEP-2022	C&FS (P)	Birkett House School Academy	GENERAL	6101-Support Services	£500.00

20-SEP-2022	C&FS (P)	Birkett House School Academy	GENERAL	6101-Support Services	£600.00
20-SEP-2022	C&FS (P)	Birkett House School Academy	GENERAL	6101-Support Services	£642.00
20-SEP-2022	Chief Executives (P)	Blaby District Council	OTHER LOCAL AUT	5211-Other Local Author	£895.00
20-SEP-2022	C&FS (P)	Bosworth Academy (Life Multi Academy Trust)	GENERAL	6101-Support Services	£585.00
20-SEP-2022	C&FS (P)	Bosworth Academy (Life Multi Academy Trust)	GENERAL	6101-Support Services	£700.00
20-SEP-2022	C&FS (P)	Brocks Hill Primary School Academy	GENERAL	6101-Support Services	£630.00
20-SEP-2022	C&FS (P)	Broom Leys Academy	GENERAL	6101-Support Services	£600.00
20-SEP-2022	Balance Sheet Cost	CAMDEN SOCIETY&&CLCD3181173310	GENERAL	9642-Reserved Debtors -	£3,000.00
20-SEP-2022	Environment & Tra	Chris Johnson Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,700.00
20-SEP-2022	C&FS (P)	Church Hill CE Junior School	GENERAL	6101-Support Services	£700.00
20-SEP-2022	C&FS (P)	Clubszone CZ Ltd	GENERAL	4901-Other Expenditure	£16,320.00
20-SEP-2022	C&FS (P)	Countesthorpe Leysland Community College (Life	GENERAL	6101-Support Services	£650.00
20-SEP-2022	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£273,246.86
20-SEP-2022	C&FS (P)	Crisp and Crane Training Limited	TRADE SUPPLIER	5445-Adoption Support	£1,070.00
20-SEP-2022	C&FS (P)	Crisp and Crane Training Limited	TRADE SUPPLIER	5445-Adoption Support	£1,820.00
20-SEP-2022	Public Health (P)	Cyber Media Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£690.00
20-SEP-2022	Public Health (P)	Cyber Media Solutions Ltd	TRADE SUPPLIER	4602-IT Services	£1,735.00
20-SEP-2022	Corporate Resourc	Dart Valley Systems Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£1,511.50
20-SEP-2022	C&FS (P)	De Lisle College (St Thomas Aquinas Catholic Mult	GENERAL	6101-Support Services	£545.00
20-SEP-2022	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£875.38
20-SEP-2022	C&FS (P)	Discovery Schools Academy Trust	GENERAL	4901-Other Expenditure	£26,014.00
20-SEP-2022	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£1,746.64
20-SEP-2022	C&FS (P)	Embrace Multi Academy Trust T/A Brockington Co	GENERAL	6101-Support Services	£700.00
20-SEP-2022	C&FS (P)	Epping Primary School	GENERAL	6101-Support Services	£700.00
20-SEP-2022	C&FS (P)	Falcons Primary School	GENERAL	6101-Support Services	£500.00
20-SEP-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,979.66
20-SEP-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.24
20-SEP-2022	C&FS (P)	Flourish with Phoenix	NON TRADE	5429-Community/Domici	£575.00
20-SEP-2022	C&FS (P)	Flourish with Phoenix	NON TRADE	5429-Community/Domici	£575.00
20-SEP-2022	C&FS (P)	Flourish with Phoenix	NON TRADE	5429-Community/Domici	£575.00
20-SEP-2022	C&FS (P)	Flourish with Phoenix	NON TRADE	5429-Community/Domici	£575.00
20-SEP-2022	C&FS (P)	Flourish with Phoenix	NON TRADE	5429-Community/Domici	£690.00
20-SEP-2022	C&FS (P)	Flourish with Phoenix	NON TRADE	5429-Community/Domici	£575.00
20-SEP-2022	C&FS (P)	Flourish with Phoenix	NON TRADE	5429-Community/Domici	£575.00
20-SEP-2022	C&FS (P)	Flourish with Phoenix	NON TRADE	5429-Community/Domici	£575.00
20-SEP-2022	C&FS (P)	Flourish with Phoenix	NON TRADE	5429-Community/Domici	£575.00
20-SEP-2022	C&FS (P)	Flourish with Phoenix	NON TRADE	5429-Community/Domici	£690.00
20-SEP-2022	C&FS (P)	Football & Fitness Clubs Ltd	GENERAL	4901-Other Expenditure	£15,275.00
20-SEP-2022	C&FS (P)	Fullhurst Community College	GENERAL	6101-Support Services	£700.00
20-SEP-2022	Corporate Resourc	George Walker Tree Care Ltd	SUBCONTRACTOR	5443-Agency & Contracte	£4,194.00
20-SEP-2022	Corporate Resourc	George Walker Tree Care Ltd	SUBCONTRACTOR	5443-Agency & Contracte	£14,677.50

20-SEP-2022	C&FS (P)	Gilmorton Chandler CE Aided Primary School Acad	GENERAL	6101-Support Services	£525.00
20-SEP-2022	C&FS (P)	Glen Hills Primary School Academy	GENERAL	6101-Support Services	£700.00
20-SEP-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
20-SEP-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,780.00
20-SEP-2022	C&FS (P)	Greenwood Academies Trust T/A Studfall Junior A	GENERAL	6101-Support Services	£700.00
20-SEP-2022	C&FS (P)	Hastings High School Academy	GENERAL	6101-Support Services	£550.00
20-SEP-2022	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£745.00
20-SEP-2022	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	6101-Support Services	£700.00
20-SEP-2022	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	6101-Support Services	£700.00
20-SEP-2022	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	6101-Support Services	£700.00
20-SEP-2022	C&FS (P)	JM Football Academy	GENERAL	4901-Other Expenditure	£12,024.00
20-SEP-2022	C&FS (P)	Kidspace Ullesthorpe	GENERAL	4901-Other Expenditure	£32,380.30
20-SEP-2022	C&FS (P)	Kisp Ltd	GENERAL	4901-Other Expenditure	£13,150.00
20-SEP-2022	C&FS (P)	Lady Jane Grey Academy	GENERAL	6101-Support Services	£630.00
20-SEP-2022	C&FS (P)	Launde Primary School Academy Trust T/A Launde	GENERAL	6101-Support Services	£700.00
20-SEP-2022	C&FS (P)	Launde Primary School Academy Trust T/A Launde	GENERAL	5325-External SEN Provid	£1,038.01
20-SEP-2022	C&FS (P)	Launde Primary School Academy Trust T/A Launde	GENERAL	6101-Support Services	£700.00
20-SEP-2022	C&FS (P)	LCC Greenhill Youth Work Locality Imprest A/C	GENERAL	5624-Transfer Payments	£500.00
20-SEP-2022	C&FS (P)	LCC Greenhill Youth Work Locality Imprest A/C	GENERAL	5624-Transfer Payments	£885.00
20-SEP-2022	C&FS (P)	Leicester Moat Community College	GENERAL	6101-Support Services	£630.00
20-SEP-2022	C&FS (P)	Lincolnshire Wolds Community Trust - St Lawrence	GENERAL	6101-Support Services	£500.00
20-SEP-2022	C&FS (P)	Loughborough CE Primary School Academy	GENERAL	6101-Support Services	£700.00
20-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£564.00
20-SEP-2022	C&FS (P)	Mead Educational Trust T/A Kibworth Mead Acade	GENERAL	6101-Support Services	£700.00
20-SEP-2022	C&FS (P)	Meadow Community Primary School	GENERAL	6101-Support Services	£580.00
20-SEP-2022	C&FS (P)	Meadow Community Primary School	GENERAL	6101-Support Services	£700.00
20-SEP-2022	C&FS (P)	Michael Drayton Junior School	GENERAL	6101-Support Services	£700.00
20-SEP-2022	C&FS (P)	Michael Drayton Junior School	GENERAL	6101-Support Services	£700.00
20-SEP-2022	C&FS (P)	Midland Academies Trust	GENERAL	6101-Support Services	£640.00
20-SEP-2022	Environment & Tra	Midland Trucks Mounts Ltd	TRADE SUPPLIER	5411-Private Contractors	£525.00
20-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	4901-Other Expenditure	£1,720.00
20-SEP-2022	C&FS (P)	Mollys Gift	GENERAL	4901-Other Expenditure	£14,364.00
20-SEP-2022	C&FS (P)	Nicholas Chamberlaine School	GENERAL	6101-Support Services	£1,040.00
20-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4901-Other Expenditure	£1,050.00
20-SEP-2022	C&FS (P)	Oak Multi Academy Trust T/A Overdale Infant Sch	GENERAL	6101-Support Services	£1,941.80
20-SEP-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£841.00
20-SEP-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£4,376.50
20-SEP-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,061.28
20-SEP-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£623.11
20-SEP-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£2,202.75
20-SEP-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,059.40

20-SEP-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£965.25
20-SEP-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£2,450.25
20-SEP-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£771.46
20-SEP-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5325-External SEN Provid	£28,236.49
20-SEP-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£587.88
20-SEP-2022	Corporate Resourc	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£900.00
20-SEP-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£999.39
20-SEP-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£1,234.55
20-SEP-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£999.39
20-SEP-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£529.09
20-SEP-2022	Corporate Resourc	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£7,450.80
20-SEP-2022	C&FS (P)	Rushcliffe School	GENERAL	6101-Support Services	£700.00
20-SEP-2022	C&FS (P)	Serenity Education Ltd T/A Nanpantan Hall Nurtur	GENERAL	6101-Support Services	£700.00
20-SEP-2022	Adults & Communi	Seven Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£533.84
20-SEP-2022	C&FS (P)	Silver Tree Primary School & Nursery	GENERAL	6101-Support Services	£700.00
20-SEP-2022	Environment & Tra	Site Welding Services	TRADE SUPPLIER	2501-Grounds Maintenar	£4,277.01
20-SEP-2022	Corporate Resourc	Snackline Direct Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£841.26
20-SEP-2022	Corporate Resourc	Snackline Direct Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,349.75
20-SEP-2022	Corporate Resourc	Snackline Direct Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£523.06
20-SEP-2022	C&FS (P)	South Charnwood High School Academy	GENERAL	6101-Support Services	£700.00
20-SEP-2022	C&FS (P)	South End Infant School	GENERAL	6101-Support Services	£2,830.50
20-SEP-2022	C&FS (P)	St Lawrence CE Primary School	GENERAL	6101-Support Services	£700.00
20-SEP-2022	C&FS (P)	St Peters C.E. Primary Academy	GENERAL	6101-Support Services	£700.00
20-SEP-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	6101-Support Services	£700.00
20-SEP-2022	C&FS (P)	Stafford Leys Academy Trust	GENERAL	6101-Support Services	£700.00
20-SEP-2022	C&FS (P)	Success Academy Trust T/A Richmond Primary Sch	GENERAL	6101-Support Services	£700.00
20-SEP-2022	C&FS (P)	Success Academy Trust T/A Richmond Primary Sch	GENERAL	6101-Support Services	£700.00
20-SEP-2022	Environment & Tra	Swarco Traffic Ltd	TRADE SUPPLIER	4109-Materials	£686.77
20-SEP-2022	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£9,271.40
20-SEP-2022	C&FS (P)	Thomas Estley Community College Academy	GENERAL	6101-Support Services	£700.00
20-SEP-2022	Balance Sheet Cost	Thompsons Client Account	GENERAL	9321-Expenditure	£10,499.50
20-SEP-2022	C&FS (P)	Thurnby St Lukes CE Primary School	GENERAL	6101-Support Services	£700.00
20-SEP-2022	C&FS (P)	Total Care Matters Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,053.57
20-SEP-2022	Environment & Tra	Trident Midland Newspapers	TRADE SUPPLIER	4503-Advertising, Publici	£518.40
20-SEP-2022	C&FS (P)	Ullesthorne CE Primary School (Academy)	GENERAL	6101-Support Services	£880.60
20-SEP-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3115-Home to Sch Trans	£861.30
20-SEP-2022	Environment & Tra	Vivacity Labs Ltd	TRADE SUPPLIER	4102-General Equipment	£169,065.00
20-SEP-2022	C&FS (P)	Wigston Academy Trust	GENERAL	6101-Support Services	£700.00
20-SEP-2022	C&FS (P)	Wigston Academy Trust	GENERAL	6101-Support Services	£700.00
20-SEP-2022	Corporate Resourc	Wigston Academy Trust	NON TRADE	2321-Rent & Room Hire	£2,051.00
20-SEP-2022	Corporate Resourc	Wigston Academy Trust	NON TRADE	2321-Rent & Room Hire	£1,830.00

20-SEP-2022	C&FS (P)	Wigston Academy Trust	GENERAL	6101-Support Services	£700.00
20-SEP-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£10,155.74
20-SEP-2022	C&FS (P)	Wood Green Academy	GENERAL	6101-Support Services	£600.00
21-SEP-2022	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£9,530.00
21-SEP-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£35,530.00
21-SEP-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£35,736.07
21-SEP-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£9,280.00
21-SEP-2022	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£4,645.00
21-SEP-2022	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,500.00
21-SEP-2022	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£5,652.50
21-SEP-2022	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£7,500.00
21-SEP-2022	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£607.50
21-SEP-2022	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,807.50
21-SEP-2022	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£19,650.00
21-SEP-2022	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£5,573.65
21-SEP-2022	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,873.75
21-SEP-2022	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,000.00
21-SEP-2022	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,183.75
21-SEP-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,099.38
21-SEP-2022	Central Items (NCS	Alphabet (GB) Ltd	TRADE SUPPLIER	3302-Vehicle Operationa	£1,442.60
21-SEP-2022	Corporate Resourc	Antalis Ltd	TRADE SUPPLIER	4405-Stationery	£921.00
21-SEP-2022	C&FS (P)	Ashby Rugby Football Club Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,000.00
21-SEP-2022	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£759.56
21-SEP-2022	Corporate Resourc	Avantus People Solutions Ltd	TRADE SUPPLIER	4909-Subscriptions	£7,200.00
21-SEP-2022	C&FS (P)	Baby T Workshops Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,640.00
21-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£594.00
21-SEP-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£35,000.53
21-SEP-2022	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9635-Inventories - LHD Fu	£1,300.00
21-SEP-2022	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£5,337.20
21-SEP-2022	Corporate Resourc	Charnwood Borough Council	OTHER LOCAL AUT	2311-Rates	£1,035.00
21-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
21-SEP-2022	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£210,509.85
21-SEP-2022	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£92,231.91
21-SEP-2022	Public Health (P)	Cuttlefish Multimedia Ltd	TRADE SUPPLIER	4532-Other Services	£2,445.00
21-SEP-2022	Corporate Resourc	Efile Ready Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,419.60
21-SEP-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,301.00
21-SEP-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£507.68
21-SEP-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£8,164.65
21-SEP-2022	Environment & Tra	Fabrikat (Nottingham) Ltd	TRADE SUPPLIER	4109-Materials	£3,994.60
21-SEP-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,750.99
21-SEP-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£927.90

21-SEP-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£824.80
21-SEP-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,979.66
21-SEP-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.24
21-SEP-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,750.99
21-SEP-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.24
21-SEP-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£824.80
21-SEP-2022	Environment & Tra	Forest Driveways	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£7,928.00
21-SEP-2022	C&FS (P)	Frontline Staffing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,620.23
21-SEP-2022	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,572.50
21-SEP-2022	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,400.00
21-SEP-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
21-SEP-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
21-SEP-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
21-SEP-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
21-SEP-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,960.00
21-SEP-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
21-SEP-2022	Corporate Resourc	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	2311-Rates	£1,462.50
21-SEP-2022	Balance Sheet Cost	Instarmac Group Plc	TRADE SUPPLIER	9631-Inventories - Gener	£1,142.40
21-SEP-2022	C&FS (P)	Invent Learning	TRADE SUPPLIER	5323-External SEN Provid	£66,080.00
21-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£546.25
21-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£500.00
21-SEP-2022	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,971.34
21-SEP-2022	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,011.33
21-SEP-2022	Adults & Communi	Kyocera Document Solutions (UK) Limited	TRADE SUPPLIER	4605-IT Equipment Renta	£1,116.88
21-SEP-2022	Environment & Tra	Landmark Trading	TRADE SUPPLIER	4901-Other Expenditure	£1,062.64
21-SEP-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
21-SEP-2022	Adults & Communi	Liberty Leisure Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£1,500.00
21-SEP-2022	C&FS (P)	MCXI Ltd	TRADE SUPPLIER	5323-External SEN Provid	£109,083.35
21-SEP-2022	Capital - In Year Sp	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£518.00
21-SEP-2022	Corporate Resourc	Milechoice Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£720.00
21-SEP-2022	Corporate Resourc	North West Leicestershire District Council	OTHER LOCAL AUT	2311-Rates	£630.00
21-SEP-2022	C&FS (P)	Park Lodge Project Ltd	NON TRADE	5411-Private Contractors	£2,878.57
21-SEP-2022	C&FS (P)	Park Lodge Project Ltd	NON TRADE	5411-Private Contractors	£2,878.57
21-SEP-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
21-SEP-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,487.40
21-SEP-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	4901-Other Expenditure	£762.50
21-SEP-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£746.00
21-SEP-2022	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE SUPPLIER	941D-L&B - Building Cost	£179,000.00
21-SEP-2022	C&FS (P)	Royal School For The Deaf Derby	NON TRADE	5325-External SEN Provid	£29,675.35
21-SEP-2022	Corporate Resourc	S17 Photography	TRADE SUPPLIER	4503-Advertising, Publici	£770.80
21-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5647-Foster Parents Day	£720.00

21-SEP-2022	Corporate Resourc	Snackline Direct Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£586.52
21-SEP-2022	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£709.75
21-SEP-2022	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£510.00
21-SEP-2022	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,385.50
21-SEP-2022	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,020.00
21-SEP-2022	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,972.00
21-SEP-2022	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£714.00
21-SEP-2022	Corporate Resourc	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£212,820.14
21-SEP-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£2,090.00
21-SEP-2022	Corporate Resourc	Telefonica O2 Uk Ltd	TRADE SUPPLIER	4606-IT Telecommunicat	£10,788.80
21-SEP-2022	C&FS (P)	The Mighty Creatives	TRADE SUPPLIER	4901-Other Expenditure	£845.00
21-SEP-2022	Environment & Tra	Warwickshire County Council	OTHER LOCAL AUT	5411-Private Contractors	£2,630.82
21-SEP-2022	Adults & Communi	Windmill Aviation	TRADE SUPPLIER	4501-Exhibitions, Display	£500.00
21-SEP-2022	Environment & Tra	Wright Advertising Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£2,987.50
21-SEP-2022	C&FS (P)	Young London Today	TRADE SUPPLIER	5626-Transfer Payments	£522.77
22-SEP-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£36,560.37
22-SEP-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£34,105.32
22-SEP-2022	C&FS (P)	Acoustic Metrology Ltd	TRADE SUPPLIER	4102-General Equipment	£2,689.44
22-SEP-2022	Balance Sheet Cost	ADVANCE HOUSING & SUPPORT LTD T/A ADVANC	GENERAL	9642-Reserved Debtors -	£2,500.00
22-SEP-2022	Balance Sheet Cost	AFFINITY TRUST&&SUPL4188	GENERAL	9642-Reserved Debtors -	£32,500.00
22-SEP-2022	Corporate Resourc	Antalis Ltd	TRADE SUPPLIER	4405-Stationery	£816.00
22-SEP-2022	Balance Sheet Cost	APOLLO CARE & SUPPORT LTD&&SUPL6508	GENERAL	9642-Reserved Debtors -	£1,000.00
22-SEP-2022	Adults & Communi	Ashby De La Zouch Museum	NON TRADE	5314-Voluntary Associati	£898.00
22-SEP-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,731.38
22-SEP-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£525.00
22-SEP-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£669.04
22-SEP-2022	Corporate Resourc	British Printing Industries Federation	TRADE SUPPLIER	4405-Stationery	£1,475.00
22-SEP-2022	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicat	£8,315.52
22-SEP-2022	Corporate Resourc	Carter Jonas LLP	TRADE SUPPLIER	4507-Consultants & Spec	£2,095.50
22-SEP-2022	Corporate Resourc	Carter Jonas LLP	TRADE SUPPLIER	4507-Consultants & Spec	£2,658.00
22-SEP-2022	Corporate Resourc	Catershield Services Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£581.99
22-SEP-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£30,552.73
22-SEP-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£36,118.98
22-SEP-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£34,279.89
22-SEP-2022	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£28,942.63
22-SEP-2022	Environment & Tra	Charnwood Borough Council	TRADE SUPPLIER	5211-Other Local Authori	£4,905.00
22-SEP-2022	Balance Sheet Cost	CHARTWELL CARE SERVICES LTD&&SUPL8254	GENERAL	9642-Reserved Debtors -	£1,000.00
22-SEP-2022	Balance Sheet Cost	CHARTWELL TRUST CARE PLC&&SSARO2345	GENERAL	9642-Reserved Debtors -	£500.00
22-SEP-2022	Chief Executives (P	Citizens Advice Charnwood	NON TRADE	5316-Voluntary Sector Co	£12,055.00
22-SEP-2022	Chief Executives (P	Citizens Advice Charnwood	NON TRADE	5316-Voluntary Sector Co	£13,659.00
22-SEP-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£960.29



22-SEP-2022	Chief Executives (P)	Cornerstone Barristers	TRADE SUPPLIER	4905-Legal Expenses	£1,350.00
22-SEP-2022	Chief Executives (P)	Cornerstone Barristers	TRADE SUPPLIER	4905-Legal Expenses	£1,350.00
22-SEP-2022	Chief Executives (P)	Cornerstone Barristers	TRADE SUPPLIER	4905-Legal Expenses	£1,100.00
22-SEP-2022	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4905-Legal Expenses	£1,110.00
22-SEP-2022	Public Health (P)	Cyber Media Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£3,800.00
22-SEP-2022	Corporate Resourc	Digital Id Limited	TRADE SUPPLIER	4301-Protective Clothing	£11,995.25
22-SEP-2022	Environment & Tra	Econ Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,835.00
22-SEP-2022	Environment & Tra	Econ Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£11,040.00
22-SEP-2022	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,545.82
22-SEP-2022	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,505.64
22-SEP-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£783.00
22-SEP-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£3,040.00
22-SEP-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,429.00
22-SEP-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£3,800.00
22-SEP-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£2,660.00
22-SEP-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£760.00
22-SEP-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,520.00
22-SEP-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£760.00
22-SEP-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,546.00
22-SEP-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,572.00
22-SEP-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£524.00
22-SEP-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,782.00
22-SEP-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,900.00
22-SEP-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£760.00
22-SEP-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£760.00
22-SEP-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,049.00
22-SEP-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£3,800.00
22-SEP-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,140.00
22-SEP-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£760.00
22-SEP-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£760.00
22-SEP-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,140.00
22-SEP-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£650.00
22-SEP-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£642.00
22-SEP-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£3,302.00
22-SEP-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,402.00
22-SEP-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,900.00
22-SEP-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,808.00
22-SEP-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,809.00
22-SEP-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£524.00
22-SEP-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£524.00
22-SEP-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,140.00

22-SEP-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,361.00
22-SEP-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,300.00
22-SEP-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£648.00
22-SEP-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£578.00
22-SEP-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,140.00
22-SEP-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£760.00
22-SEP-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£2,922.00
22-SEP-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£4,560.00
22-SEP-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,572.00
22-SEP-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,402.00
22-SEP-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,022.00
22-SEP-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,520.00
22-SEP-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,140.00
22-SEP-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£760.00
22-SEP-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,520.00
22-SEP-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£2,377.19
22-SEP-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£888.03
22-SEP-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£954.82
22-SEP-2022	Chief Executives (P	Fenners Chambers	TRADE SUPPLIER	4905-Legal Expenses	£700.00
22-SEP-2022	Adults & Communi	Hampshire County Council	TRADE SUPPLIER	4102-General Equipment	£79,203.00
22-SEP-2022	Adults & Communi	Hampshire County Council	TRADE SUPPLIER	4102-General Equipment	£215,500.00
22-SEP-2022	Adults & Communi	Health Care Services Ltd T/A Health Care Services	TRADE SUPPLIER	4102-General Equipment	£2,590.97
22-SEP-2022	Environment & Tra	Health Management Ltd	TRADE SUPPLIER	1712-Occupational Healt	£557.14
22-SEP-2022	C&FS (P)	Health Management Ltd	TRADE SUPPLIER	1712-Occupational Healt	£3,305.63
22-SEP-2022	Adults & Communi	Health Management Ltd	TRADE SUPPLIER	1712-Occupational Healt	£585.26
22-SEP-2022	Balance Sheet Cost	HERITAGE CARE&&SUPL1682	GENERAL	9642-Reserved Debtors -	£4,000.00
22-SEP-2022	Environment & Tra	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	5411-Private Contractors	£33,969.25
22-SEP-2022	Adults & Communi	Hinckley Sea Cadets	NON TRADE	4901-Other Expenditure	£800.00
22-SEP-2022	Balance Sheet Cost	Keyline Civils Specialist Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,315.65
22-SEP-2022	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£591.16
22-SEP-2022	Adults & Communi	LCC Managed Finances Pooled Account	NON TRADE	8402-Residential -Client I	£516.80
22-SEP-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,739.00
22-SEP-2022	Chief Executives (P	Leicester City Council	OTHER LOCAL AUT	5213-Payments to Leic Ci	£40,431.00
22-SEP-2022	Chief Executives (P	Leicester City Council	OTHER LOCAL AUT	4529-Post Mortem Exam	£67,695.94
22-SEP-2022	Chief Executives (P	Lextox	TRADE SUPPLIER	4507-Consultants & Spec	£673.00
22-SEP-2022	Capital - In Year Sp	Lucion Environmental Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£510.00
22-SEP-2022	Balance Sheet Cost	MY HOMECARE HFW LTD&&ISHC6570	GENERAL	9642-Reserved Debtors -	£710.00
22-SEP-2022	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,799.00
22-SEP-2022	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£850.00
22-SEP-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
22-SEP-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,614.24

22-SEP-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,788.30
22-SEP-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
22-SEP-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,690.53
22-SEP-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,832.85
22-SEP-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,610.00
22-SEP-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,330.00
22-SEP-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,603.90
22-SEP-2022	Corporate Resourc	Normans (Burton On Trent) Ltd	TRADE SUPPLIER	4102-General Equipment	£5,600.00
22-SEP-2022	Balance Sheet Cost	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH)	GENERAL	9642-Reserved Debtors -	£6,500.00
22-SEP-2022	Public Health (P)	Nottingham University Hospitals NHS Trust	NON TRADE	5211-Other Local Author	£934.02
22-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4901-Other Expenditure	£1,265.00
22-SEP-2022	Balance Sheet Cost	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	GENERAL	9642-Reserved Debtors -	£1,500.00
22-SEP-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£4,524.00
22-SEP-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£9,324.00
22-SEP-2022	Environment & Tra	Quadiant UK Ltd	TRADE SUPPLIER	4607-Postal Services	£6,000.00
22-SEP-2022	C&FS (P)	Recrea8 Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,528.46
22-SEP-2022	Balance Sheet Cost	REE ENTERPRISE UK LTD&&ISHC6339	GENERAL	9642-Reserved Debtors -	£6,763.00
22-SEP-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,650.00
22-SEP-2022	Adults & Communi	Ruddington Framework Knitters Museum	TRADE SUPPLIER	5314-Voluntary Associati	£5,000.00
22-SEP-2022	Adults & Communi	Sheffield Hallam University	NON TRADE	4501-Exhibitions, Display	£500.00
22-SEP-2022	Public Health (P)	Sigma Pharmaceuticals PLC	TRADE SUPPLIER	4901-Other Expenditure	£14,462.00
22-SEP-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,140.95
22-SEP-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£2,277.58
22-SEP-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£753.21
22-SEP-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,532.40
22-SEP-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£2,649.21
22-SEP-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£24,303.12
22-SEP-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£4,242.74
22-SEP-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,372.85
22-SEP-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£24,513.37
22-SEP-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£2,675.75
22-SEP-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£4,137.09
22-SEP-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£2,219.20
22-SEP-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,090.24
22-SEP-2022	Capital - In Year Sp	Survey Solutions (Midlands) Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£750.00
22-SEP-2022	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£3,427.00
22-SEP-2022	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£5,162.75
22-SEP-2022	Adults & Communi	Tastes of History	TRADE INDIVIDUAL	4901-Other Expenditure	£900.00
22-SEP-2022	Corporate Resourc	Trustmarque Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£19,750.00
22-SEP-2022	Public Health (P)	University of Hertfordshire	TRADE SUPPLIER	4522-Course Fees	£1,560.00
22-SEP-2022	MIRS & Central Itel	University of Nottingham	NON TRADE	9201-Prior Year Adjustme	£16,950.00

22-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5661-ASC Clients Cash (D	£3,388.79
22-SEP-2022	Environment & Tra	Volvo Group UK Limited	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£2,924.02
22-SEP-2022	Environment & Tra	Watling JCB Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£808.34
22-SEP-2022	Balance Sheet Cost	Wellbeing Homecare Services	GENERAL	9642-Reserved Debtors -	£1,540.00
22-SEP-2022	Adults & Communi	Windmill Aviation	TRADE SUPPLIER	4501-Exhibitions, Display	£5,000.00
22-SEP-2022	Adults & Communi	Windmill Aviation	TRADE SUPPLIER	4501-Exhibitions, Display	£500.00
22-SEP-2022	Balance Sheet Cost	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	GENERAL	9642-Reserved Debtors -	£5,000.00
30-SEP-2022	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,837.87
30-SEP-2022	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,899.28
30-SEP-2022	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,899.28
30-SEP-2022	C&FS (P)	Anglia Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,420.00
30-SEP-2022	C&FS (P)	Anglia Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,420.00
30-SEP-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,170.00
30-SEP-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,775.72
30-SEP-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,389.92
30-SEP-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,560.02
30-SEP-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,517.15
30-SEP-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,126.29
30-SEP-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,149.75
30-SEP-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,282.15
30-SEP-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,517.15
30-SEP-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,389.92
30-SEP-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,595.72
30-SEP-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,295.72
30-SEP-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,295.72
30-SEP-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,595.72
30-SEP-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,295.72
30-SEP-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,388.07
30-SEP-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,551.61
30-SEP-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,724.28
30-SEP-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,595.72
30-SEP-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,595.72
30-SEP-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,420.85
30-SEP-2022	C&FS (P)	Child Care Bureau Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,403.88
30-SEP-2022	C&FS (P)	Child Care Bureau Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,448.37
30-SEP-2022	C&FS (P)	Childrens Family Trust Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,342.85
30-SEP-2022	C&FS (P)	Childrens Family Trust Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,342.85
30-SEP-2022	C&FS (P)	Clifford House Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,865.72
30-SEP-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,278.57
30-SEP-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,551.78
30-SEP-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,514.25

30-SEP-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,214.25
30-SEP-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,857.14
30-SEP-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£9,749.88
30-SEP-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,885.67
30-SEP-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£58,477.75
30-SEP-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,133.72
30-SEP-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,060.00
30-SEP-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,169.20
30-SEP-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,133.72
30-SEP-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,728.11
30-SEP-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,003.17
30-SEP-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,003.14
30-SEP-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,003.14
30-SEP-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,133.72
30-SEP-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,151.80
30-SEP-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,133.72
30-SEP-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,551.75
30-SEP-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,642.82
30-SEP-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,642.85
30-SEP-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,642.82
30-SEP-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,928.51
30-SEP-2022	C&FS (P)	Cornerstone NE Adoption & Fostering Service	TRADE SUPPLIER	5446-Independent Foster	£3,360.00
30-SEP-2022	C&FS (P)	Credo Care Ltd	FACTOR	5446-Independent Foster	£12,680.21
30-SEP-2022	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,596.70
30-SEP-2022	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,282.22
30-SEP-2022	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,560.05
30-SEP-2022	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,342.00
30-SEP-2022	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,364.00
30-SEP-2022	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,560.05
30-SEP-2022	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,562.70
30-SEP-2022	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£7,113.90
30-SEP-2022	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,379.14
30-SEP-2022	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,436.33
30-SEP-2022	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,214.80
30-SEP-2022	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,582.85
30-SEP-2022	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,384.00
30-SEP-2022	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£7,191.27
30-SEP-2022	C&FS (P)	Fostering Solutions Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,428.57
30-SEP-2022	C&FS (P)	Fosterplus Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,818.57
30-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5446-Independent Foster	£3,621.43
30-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5446-Independent Foster	£3,726.43

30-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5446-Independent Foster	£4,007.15
30-SEP-2022	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£7,286.23
30-SEP-2022	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£5,623.80
30-SEP-2022	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£5,794.28
30-SEP-2022	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£4,282.15
30-SEP-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,600.00
30-SEP-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,090.20
30-SEP-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,428.57
30-SEP-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,428.57
30-SEP-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,188.86
30-SEP-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,600.00
30-SEP-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,600.00
30-SEP-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,193.85
30-SEP-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,600.00
30-SEP-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,188.86
30-SEP-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,208.30
30-SEP-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,600.00
30-SEP-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,600.00
30-SEP-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,171.64
30-SEP-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,013.58
30-SEP-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,252.85
30-SEP-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,855.42
30-SEP-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,071.49
30-SEP-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,093.00
30-SEP-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,071.49
30-SEP-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,116.60
30-SEP-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,347.12
30-SEP-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,072.13
30-SEP-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,198.57
30-SEP-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,090.20
30-SEP-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,928.60
30-SEP-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,428.57
30-SEP-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,600.00
30-SEP-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,193.85
30-SEP-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,428.57
30-SEP-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,392.25
30-SEP-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,428.57
30-SEP-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,863.80
30-SEP-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,873.27
30-SEP-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,040.00
30-SEP-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,171.64

30-SEP-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,252.85
30-SEP-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,338.70
30-SEP-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,785.72
30-SEP-2022	C&FS (P)	Match Foster Care	TRADE SUPPLIER	5446-Independent Foster	£3,510.00
30-SEP-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,428.57
30-SEP-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,428.57
30-SEP-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£5,357.15
30-SEP-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,428.57
30-SEP-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5411-Private Contractors	£3,600.00
30-SEP-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,600.00
30-SEP-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,341.87
30-SEP-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,600.00
30-SEP-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,218.82
30-SEP-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,302.40
30-SEP-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,341.87
30-SEP-2022	C&FS (P)	New Life Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,535.72
30-SEP-2022	C&FS (P)	New Life Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,450.00
30-SEP-2022	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,570.00
30-SEP-2022	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,450.00
30-SEP-2022	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,720.00
30-SEP-2022	C&FS (P)	Orange Grove FosterCare Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,378.30
30-SEP-2022	C&FS (P)	Orange Grove FosterCare Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,600.00
30-SEP-2022	C&FS (P)	Regional Foster Families	TRADE SUPPLIER	5446-Independent Foster	£11,980.22
30-SEP-2022	C&FS (P)	Rutland County Council	NON TRADE	5446-Independent Foster	£5,591.29
30-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5446-Independent Foster	£3,535.72
30-SEP-2022	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,321.43
30-SEP-2022	C&FS (P)	Tree House Care Fostering Solutions Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,038.57
30-SEP-2022	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,150.00
30-SEP-2022	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,385.72
30-SEP-2022	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,128.57
30-SEP-2022	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,385.72
30-SEP-2022	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,385.72
30-SEP-2022	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,214.28
23-SEP-2022	Adults & Communi	24/7 FLEX CARE&&ISHC6561	HOME CARE	5505-Homecare	£1,123.88
23-SEP-2022	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£10,641.45
23-SEP-2022	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£9,424.90
23-SEP-2022	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£4,201.91
23-SEP-2022	Adults & Communi	ACCREDO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£38,533.97
23-SEP-2022	Adults & Communi	ADA HOMECARE LTD(&&ISHC5852)	HOME CARE	5505-Homecare	£523.93
23-SEP-2022	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£1,736.45
23-SEP-2022	Adults & Communi	ADJUVO CARE & SUPPORT LTD&&SUPL6474	SUPPORTED LIVING	5506-Supported Living	£28,369.97

23-SEP-2022	Adults & Communi	ADJUVO CARE & SUPPORT LTD&&SUPL6474	SUPPORTED LIVING	5506-Supported Living	£28,040.77
23-SEP-2022	Adults & Communi	ADVANCE HOUSING & SUPPORT LTD T/A ADVANC	SUPPORTED LIVING	5506-Supported Living	£1,299.58
23-SEP-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£372,187.19
23-SEP-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£15,135.54
23-SEP-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£1,992.90
23-SEP-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£1,992.90
23-SEP-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£3,425.10
23-SEP-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£1,992.90
23-SEP-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£636.76
23-SEP-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£840.73
23-SEP-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£1,712.55
23-SEP-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£1,688.26
23-SEP-2022	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£2,667.02
23-SEP-2022	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£9,312.35
23-SEP-2022	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£2,742.86
23-SEP-2022	Adults & Communi	ASD SUPPORT LTD&&SUPL6853	SUPPORTED LIVING	5506-Supported Living	£6,198.78
23-SEP-2022	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£711.00
23-SEP-2022	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£624.78
23-SEP-2022	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£1,454.26
23-SEP-2022	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£1,778.38
23-SEP-2022	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£4,199.38
23-SEP-2022	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£630.26
23-SEP-2022	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£837.61
23-SEP-2022	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£1,050.72
23-SEP-2022	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£2,401.98
23-SEP-2022	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£176,949.53
23-SEP-2022	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£2,259.81
23-SEP-2022	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£6,064.75
23-SEP-2022	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£1,286.73
23-SEP-2022	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£7,134.23
23-SEP-2022	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£5,877.79
23-SEP-2022	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£5,591.57
23-SEP-2022	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£2,288.91
23-SEP-2022	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£3,140.31
23-SEP-2022	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£4,145.92
23-SEP-2022	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£1,101.33
23-SEP-2022	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£784.32
23-SEP-2022	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£882.36
23-SEP-2022	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£4,050.20
23-SEP-2022	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£1,647.40
23-SEP-2022	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£849.68



23-SEP-2022	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£1,151.97
23-SEP-2022	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£7,550.73
23-SEP-2022	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£2,581.72
23-SEP-2022	Adults & Communi	ASSISTED LIVING CARE GROUP LTD&&SUPL6184	SUPPORTED LIVING	5506-Supported Living	£15,019.20
23-SEP-2022	Adults & Communi	ATHENA CARE LTD&&ISHCHC673	HOME CARE	5505-Homecare	£1,118.88
23-SEP-2022	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£3,189.39
23-SEP-2022	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£15,771.98
23-SEP-2022	Adults & Communi	BURBAGE HOMECARE LTD&&ISHCHC455	HOME CARE	5505-Homecare	£5,726.75
23-SEP-2022	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£1,321.31
23-SEP-2022	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£1,321.31
23-SEP-2022	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£1,275.75
23-SEP-2022	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£1,280.81
23-SEP-2022	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£1,331.44
23-SEP-2022	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£1,301.06
23-SEP-2022	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£16,592.91
23-SEP-2022	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£5,613.46
23-SEP-2022	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£20,264.45
23-SEP-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£15,225.45
23-SEP-2022	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£914.96
23-SEP-2022	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£844.09
23-SEP-2022	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£844.09
23-SEP-2022	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£16,347.89
23-SEP-2022	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£29,893.47
23-SEP-2022	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£13,753.10
23-SEP-2022	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£592.30
23-SEP-2022	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£6,252.26
23-SEP-2022	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£6,067.24
23-SEP-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£10,423.77
23-SEP-2022	Adults & Communi	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	SUPPORTED LIVING	5506-Supported Living	£112,308.50
23-SEP-2022	Adults & Communi	CREATIVE CARE LTD&&SUPL6285	SUPPORTED LIVING	5506-Supported Living	£3,682.20
23-SEP-2022	Adults & Communi	CREATIVE CARE LTD&&SUPL6285	SUPPORTED LIVING	5506-Supported Living	£3,682.20
23-SEP-2022	Adults & Communi	CREWTON CARE LTD&&SUPL6984	SUPPORTED LIVING	5506-Supported Living	£3,432.36
23-SEP-2022	Adults & Communi	CREWTON CARE LTD&&SUPL6984	SUPPORTED LIVING	5506-Supported Living	£9,204.84
23-SEP-2022	Adults & Communi	CSN CARE GROUP LTD&&ISHC6573	HOME CARE	5505-Homecare	£586.92
23-SEP-2022	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£26,870.27
23-SEP-2022	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£2,449.56
23-SEP-2022	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£3,721.54
23-SEP-2022	Adults & Communi	ENABLE INCLUSIVE SUPPORT &&SUPL6453	SUPPORTED LIVING	5506-Supported Living	£9,127.70
23-SEP-2022	Adults & Communi	Enabling Others Ltd&&CLCD6611	SUPPORTED LIVING	5504-Day/CLC Services	£5,848.88
23-SEP-2022	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£8,210.85
23-SEP-2022	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£14,507.80

23-SEP-2022	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£637.50
23-SEP-2022	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£3,381.77
23-SEP-2022	Adults & Communi	FAVOUR HEALTH LTD &&SUPL6430	SUPPORTED LIVING	5506-Supported Living	£2,950.08
23-SEP-2022	Adults & Communi	FAVOUR HEALTH LTD &&SUPL6430	SUPPORTED LIVING	5506-Supported Living	£17,223.28
23-SEP-2022	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£4,720.42
23-SEP-2022	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£7,715.14
23-SEP-2022	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£3,289.16
23-SEP-2022	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£814.47
23-SEP-2022	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&SUPL4598	SUPPORTED LIVING	5506-Supported Living	£633.92
23-SEP-2022	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&SUPL4598	SUPPORTED LIVING	5506-Supported Living	£2,619.40
23-SEP-2022	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£1,595.80
23-SEP-2022	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£9,318.60
23-SEP-2022	Adults & Communi	GP HOMECARE LTD T/A RADIS COMMUNITY CARE	HOME CARE	5505-Homecare	£3,344.27
23-SEP-2022	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£6,011.94
23-SEP-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£23,192.61
23-SEP-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£43,445.68
23-SEP-2022	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£41,008.70
23-SEP-2022	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£1,711.08
23-SEP-2022	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£21,738.34
23-SEP-2022	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£99,626.56
23-SEP-2022	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£33,933.95
23-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£1,089.57
23-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£16,026.50
23-SEP-2022	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£4,722.35
23-SEP-2022	Adults & Communi	KINSALE GROUP LTD&&SUPL6854	SUPPORTED LIVING	5506-Supported Living	£544.50
23-SEP-2022	Adults & Communi	KNIGHTON MANOR LTD&&SUPL4856	SUPPORTED LIVING	5506-Supported Living	£25,770.26
23-SEP-2022	Adults & Communi	KNIGHTON MANOR LTD&&SUPL9126	SUPPORTED LIVING	5506-Supported Living	£5,137.04
23-SEP-2022	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£20,732.39
23-SEP-2022	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£362,536.98
23-SEP-2022	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£1,712.55
23-SEP-2022	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£1,712.55
23-SEP-2022	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£1,043.40
23-SEP-2022	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£2,945.04
23-SEP-2022	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£745.95
23-SEP-2022	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£1,712.55
23-SEP-2022	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,243.14
23-SEP-2022	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£849.66
23-SEP-2022	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£24,108.30
23-SEP-2022	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£23,360.33
23-SEP-2022	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£22,134.21
23-SEP-2022	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£22,018.11

23-SEP-2022	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£602.24
23-SEP-2022	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£22,889.56
23-SEP-2022	Adults & Communi	MELM CARE SOLUTIONS&&SUPL6179	SUPPORTED LIVING	5506-Supported Living	£15,036.69
23-SEP-2022	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£14,295.69
23-SEP-2022	Adults & Communi	MELTON MENCAP&&SUPL4038	SUPPORTED LIVING	5506-Supported Living	£8,442.75
23-SEP-2022	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£3,341.26
23-SEP-2022	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£4,610.68
23-SEP-2022	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£579.00
23-SEP-2022	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£1,685.93
23-SEP-2022	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£804.94
23-SEP-2022	Adults & Communi	NOBLE SUPPORTED LIVING LTD&&CLCD5732	SUPPORTED LIVING	5506-Supported Living	£9,211.45
23-SEP-2022	Adults & Communi	NOTTINGHAM COMMUNITY HOUSING ASSOCIATION	SUPPORTED LIVING	5506-Supported Living	£5,980.83
23-SEP-2022	Adults & Communi	OTANG CARE LTD&&SUPL6157	SUPPORTED LIVING	5506-Supported Living	£13,586.72
23-SEP-2022	Adults & Communi	PANASHE HOME CARE SERVICES LTD&&ISHC3952	HOME CARE	5505-Homecare	£3,686.70
23-SEP-2022	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£28,712.94
23-SEP-2022	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE	HOME CARE	5505-Homecare	£11,708.11
23-SEP-2022	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£1,252.91
23-SEP-2022	Adults & Communi	POTENSIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£6,495.60
23-SEP-2022	Adults & Communi	POTENSIAL LTD&&CLCD6754	CLC	5504-Day/CLC Services	£3,631.40
23-SEP-2022	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£26,039.13
23-SEP-2022	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£31,325.12
23-SEP-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£8,930.30
23-SEP-2022	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£2,408.06
23-SEP-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£44,307.06
23-SEP-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£637.88
23-SEP-2022	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£17,099.48
23-SEP-2022	Adults & Communi	RKS DOMICILIARY CARE LTD T/A CAREMARK (CHA	HOME CARE	5505-Homecare	£5,685.23
23-SEP-2022	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£538.48
23-SEP-2022	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£788.38
23-SEP-2022	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£237,867.02
23-SEP-2022	Adults & Communi	SANCTUARY HOMECARE LTD T/A SYCAMORE COU	SUPPORTED LIVING	5506-Supported Living	£2,369.12
23-SEP-2022	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£1,053.01
23-SEP-2022	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£1,954.13
23-SEP-2022	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£1,037.82
23-SEP-2022	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£3,845.69
23-SEP-2022	Adults & Communi	SERENITY INMIND LTD&&SUPL6763	SUPPORTED LIVING	5506-Supported Living	£11,901.12
23-SEP-2022	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£7,740.81
23-SEP-2022	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£4,009.50
23-SEP-2022	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£3,953.81
23-SEP-2022	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£2,926.39
23-SEP-2022	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£3,969.02

23-SEP-2022	Adults & Communi	T&J TOTAL SERVICES LTD&&CLCD6394	SUPPORTED LIVING	5504-Day/CLC Services	£902.00
23-SEP-2022	Adults & Communi	TAILORMADE HEALTHCARE&&SUPL6185	SUPPORTED LIVING	5506-Supported Living	£1,233.28
23-SEP-2022	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£7,582.31
23-SEP-2022	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£9,896.12
23-SEP-2022	Adults & Communi	UK CARE STAFFING LTD&&ISHC6717	HOME CARE	5505-Homecare	£2,298.62
23-SEP-2022	Adults & Communi	ULTIMATE CARE & SUPPORT SERVICES LTD&&SUP	SUPPORTED LIVING	5506-Supported Living	£7,934.00
23-SEP-2022	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£1,196.30
23-SEP-2022	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£877.72
23-SEP-2022	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£7,693.19
23-SEP-2022	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£22,310.41
23-SEP-2022	Adults & Communi	VOYAGE CARE&&SUPL5209	SUPPORTED LIVING	5506-Supported Living	£9,347.99
23-SEP-2022	Adults & Communi	VOYAGE CARE&&SUPL5209	SUPPORTED LIVING	5506-Supported Living	£9,129.72
23-SEP-2022	Adults & Communi	VOYAGE CARE&&SUPL5209	SUPPORTED LIVING	5506-Supported Living	£881.48
23-SEP-2022	Adults & Communi	VOYAGE CARE&&SUPL5209	SUPPORTED LIVING	5506-Supported Living	£1,762.95
23-SEP-2022	Adults & Communi	VOYAGE CARE&&SUPL5209	SUPPORTED LIVING	5506-Supported Living	£1,322.21
23-SEP-2022	Adults & Communi	VOYAGE CARE&&SUPL5209	SUPPORTED LIVING	5506-Supported Living	£1,322.21
23-SEP-2022	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£15,052.93
23-SEP-2022	Adults & Communi	WYVILLE HOMECARE SERVICES LTD&&ISHC6062	HOME CARE	5505-Homecare	£1,027.70
23-SEP-2022	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£6,593.02
23-SEP-2022	Balance Sheet Cost	ABBNEYFIELDS EXTRA CARE&&SSAROE52835	GENERAL	9642-Reserved Debtors -	£1,259.00
23-SEP-2022	Balance Sheet Cost	Acacia Care (MH) Ltd T/A Rosewood Manor	GENERAL	9642-Reserved Debtors -	£1,554.00
23-SEP-2022	Balance Sheet Cost	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	GENERAL	9642-Reserved Debtors -	£4,111.00
23-SEP-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£9,501.37
23-SEP-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£9,501.37
23-SEP-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£744.00
23-SEP-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£7,097.92
23-SEP-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£770.88
23-SEP-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,233.94
23-SEP-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£567.21
23-SEP-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£6,748.93
23-SEP-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£742.41
23-SEP-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£6,833.88
23-SEP-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£545.31
23-SEP-2022	Balance Sheet Cost	ALA CARE LTD&&SSAROE40269	GENERAL	9642-Reserved Debtors -	£3,576.00
23-SEP-2022	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£568.19
23-SEP-2022	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£643.28
23-SEP-2022	Balance Sheet Cost	AMBERWOOD CARE HOME LTD&&SSAROE40398	GENERAL	9642-Reserved Debtors -	£1,979.00
23-SEP-2022	Balance Sheet Cost	ASD SUPPORT LIMITED &&AASRO 6167	GENERAL	9642-Reserved Debtors -	£592.00
23-SEP-2022	Balance Sheet Cost	ASHBY COURT NURSING HOME&&SSAROE40195	GENERAL	9642-Reserved Debtors -	£2,440.00
23-SEP-2022	Capital - In Year Sp	Ashwell Maintenance Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£22,018.42
23-SEP-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£560.00

23-SEP-2022	Corporate Resource	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenance	£3,057.50
23-SEP-2022	Capital - In Year Sp	Ashwell Maintenance Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£42,911.00
23-SEP-2022	Capital - In Year Sp	Ashwell Maintenance Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,916.00
23-SEP-2022	Corporate Resource	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenance	£580.88
23-SEP-2022	Capital - In Year Sp	Ashwell Maintenance Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£35,214.00
23-SEP-2022	Corporate Resource	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenance	£1,052.25
23-SEP-2022	Capital - In Year Sp	AT Services Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£104,573.00
23-SEP-2022	Balance Sheet Cost	AVERY HOMES HINCKLEY LTD&&SSARO2898	GENERAL	9642-Reserved Debtors -	£507.00
23-SEP-2022	Corporate Resource	B I Catering Equipment Services	TRADE SUPPLIER	4102-General Equipment	£708.00
23-SEP-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£1,602.82
23-SEP-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,556.51
23-SEP-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,282.82
23-SEP-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,242.46
23-SEP-2022	Environment & Tra	Barwell Tyre Centre	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£832.00
23-SEP-2022	Corporate Resource	Benchmark Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,770.00
23-SEP-2022	Balance Sheet Cost	BESTCARE LTD&&SSAROE1281	GENERAL	9642-Reserved Debtors -	£785.00
23-SEP-2022	Balance Sheet Cost	BETHESDA CAREHOMES LTD TA PINGLENOOK&&S	GENERAL	9642-Reserved Debtors -	£518.00
23-SEP-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,843.79
23-SEP-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,539.43
23-SEP-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,181.12
23-SEP-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,402.45
23-SEP-2022	Balance Sheet Cost	BIRSTALL CARE SERVICES LTD&&SSARO3339	GENERAL	9642-Reserved Debtors -	£1,936.00
23-SEP-2022	Environment & Tra	Bituchem Building Products Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,621.96
23-SEP-2022	Balance Sheet Cost	BROADOAK GRANGE RESIDENTIAL HOME&&SSARO	GENERAL	9642-Reserved Debtors -	£1,517.00
23-SEP-2022	Balance Sheet Cost	BROADOAK LODGE&&SSAROE66479	GENERAL	9642-Reserved Debtors -	£1,656.00
23-SEP-2022	Balance Sheet Cost	BROOK HOUSE&&SSAROE40313	GENERAL	9642-Reserved Debtors -	£2,060.00
23-SEP-2022	Corporate Resource	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£7,648.00
23-SEP-2022	Corporate Resource	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£3,342.00
23-SEP-2022	Corporate Resource	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£6,545.00
23-SEP-2022	Corporate Resource	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£24,193.00
23-SEP-2022	Corporate Resource	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£28,870.35
23-SEP-2022	Public Health (P)	Broom Leys Surgery	NON TRADE	5447-General Practitioners	£4,172.00
23-SEP-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5325-External SEN Provid	£4,071.30
23-SEP-2022	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£8,698.00
23-SEP-2022	Chief Executives (P)	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,239.20
23-SEP-2022	Public Health (P)	Castle Donington Surgery	TRADE SUPPLIER	5447-General Practitioners	£2,684.00
23-SEP-2022	Public Health (P)	Castle Medical Group	TRADE SUPPLIER	5447-General Practitioners	£8,075.00
23-SEP-2022	Balance Sheet Cost	CEDAR HOUSE CARE HOME LTD&&SSAROE40413	GENERAL	9642-Reserved Debtors -	£1,280.00
23-SEP-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£2,077.65
23-SEP-2022	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£28,886.60
23-SEP-2022	Balance Sheet Cost	CHERRE RESIDENTIAL CARE LTD T/A AYEESHA RAJ	GENERAL	9642-Reserved Debtors -	£513.00

23-SEP-2022	Balance Sheet Cost	CHERRYTREE CARE LTD&&SSAROE40314	GENERAL	9642-Reserved Debtors -	£1,758.00
23-SEP-2022	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,347.50
23-SEP-2022	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,203.00
23-SEP-2022	Environment & Tra	Chipside Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,790.00
23-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£998.12
23-SEP-2022	Corporate Resourc	Christopher Stevens T/A Clearance Specialist	TRADE INDIVIDUAL	2101-R&M Buildings	£720.00
23-SEP-2022	Corporate Resourc	Cirrus Research plc	TRADE SUPPLIER	4507-Consultants & Spec	£1,396.10
23-SEP-2022	Public Health (P)	Clare Shepherd T/A Your New Life Plan Ltd	TRADE INDIVIDUAL	4507-Consultants & Spec	£500.00
23-SEP-2022	Balance Sheet Cost	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	GENERAL	9642-Reserved Debtors -	£851.00
23-SEP-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£953.14
23-SEP-2022	Environment & Tra	Coeval Ltd	TRADE SUPPLIER	4109-Materials	£535.00
23-SEP-2022	C&FS (P)	CogniSoft Ltd	TRADE SUPPLIER	4608-IT Multimedia	£6,945.75
23-SEP-2022	Capital - In Year Sp	Colliers International Property Consultants Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£9,800.00
23-SEP-2022	Environment & Tra	Coltman Brothers Ltd 1	TRADE SUPPLIER	4109-Materials	£615.00
23-SEP-2022	Corporate Resourc	Complete Background Screening Ltd	TRADE SUPPLIER	1711-DBS Checks	£1,767.00
23-SEP-2022	Corporate Resourc	Complete Background Screening Ltd	TRADE SUPPLIER	1711-DBS Checks	£2,190.00
23-SEP-2022	Environment & Tra	Concrete Repairs Ltd	TRADE SUPPLIER	4901-Other Expenditure	£15,239.15
23-SEP-2022	Adults & Communi	Cool Repair Scientific UK Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£705.94
23-SEP-2022	Adults & Communi	Copyright Licensing Agency Ltd	TRADE SUPPLIER	4603-IT Software License	£837.00
23-SEP-2022	Public Health (P)	Countesthorpe Health Centre	NON TRADE	5447-General Practioners	£2,509.00
23-SEP-2022	Corporate Resourc	Cunningham Cash Registers Ltd 1	TRADE SUPPLIER	4603-IT Software License	£4,988.64
23-SEP-2022	C&FS (P)	Discovery Schools Academy Trust	TRADE SUPPLIER	4507-Consultants & Spec	£600.00
23-SEP-2022	C&FS (P)	Discovery Schools Academy Trust	TRADE SUPPLIER	4507-Consultants & Spec	£1,867.05
23-SEP-2022	Balance Sheet Cost	DN&KJ LOCK T/A MOAT HOUSE RETIREMENT LTD&	GENERAL	9642-Reserved Debtors -	£7,802.00
23-SEP-2022	C&FS (P)	East Midlands Crossroads Caring for Carers T/A Tu	TRADE SUPPLIER	5429-Community/Domici	£775.00
23-SEP-2022	Adults & Communi	East Midlands Crossroads Caring for Carers T/A Tu	TRADE SUPPLIER	5504-Day/CLC Services	£525.60
23-SEP-2022	Balance Sheet Cost	EGERTON LODGE&&SSAROE40415	GENERAL	9642-Reserved Debtors -	£1,663.00
23-SEP-2022	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,545.85
23-SEP-2022	Environment & Tra	ESPO	TRADE SUPPLIER	4102-General Equipment	£507.00
23-SEP-2022	C&FS (P)	Farmside Child Day Care Ltd	TRADE SUPPLIER	5626-Transfer Payments	£1,200.00
23-SEP-2022	Balance Sheet Cost	FIRSTSMILE LTD&&SSAROE6	GENERAL	9642-Reserved Debtors -	£967.00
23-SEP-2022	Balance Sheet Cost	FIRSTSMILE LTD&&SSAROE642	GENERAL	9642-Reserved Debtors -	£1,148.00
23-SEP-2022	Balance Sheet Cost	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&	GENERAL	9642-Reserved Debtors -	£1,326.00
23-SEP-2022	Adults & Communi	Freshwater Property Management Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£10,633.41
23-SEP-2022	Balance Sheet Cost	GENESIS HOMES (ESSEX) LTD&&SSARO1089	GENERAL	9642-Reserved Debtors -	£1,622.00
23-SEP-2022	Public Health (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£10,233.44
23-SEP-2022	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£632.88
23-SEP-2022	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£8,273.62
23-SEP-2022	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£2,491.72
23-SEP-2022	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£1,422.17
23-SEP-2022	Corporate Resourc	GM Treble Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,026.60

23-SEP-2022	Corporate Resource	GM Treble Ltd	TRADE SUPPLIER	2105-Reactive Maintenance	£1,200.00
23-SEP-2022	Corporate Resource	GM Treble Ltd	TRADE SUPPLIER	2105-Reactive Maintenance	£2,286.00
23-SEP-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
23-SEP-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
23-SEP-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,960.00
23-SEP-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
23-SEP-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
23-SEP-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
23-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,020.00
23-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£900.00
23-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£516.51
23-SEP-2022	Balance Sheet Cost	GREEN LEAF HEALTHCARE LTD T/A LIVESEY LODGE	GENERAL	9642-Reserved Debtors -	£592.00
23-SEP-2022	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,914.29
23-SEP-2022	Corporate Resource	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£1,450.00
23-SEP-2022	Corporate Resource	Healthy Buildings International Ltd	TRADE SUPPLIER	2101-R&M Buildings	£782.00
23-SEP-2022	Environment & Tra	Hirst Signs Ltd	TRADE SUPPLIER	4109-Materials	£625.00
23-SEP-2022	Environment & Tra	Hirst Signs Ltd	TRADE SUPPLIER	4109-Materials	£634.00
23-SEP-2022	Public Health (P)	Ilstock & Barlestone Surgeries	TRADE SUPPLIER	5447-General Practitioners	£3,546.00
23-SEP-2022	Corporate Resource	iCOM Reward Works Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,300.00
23-SEP-2022	Balance Sheet Cost	IDEAL CARE HOMES LTD MAIN ACCOUNT T/A WOOL	GENERAL	9642-Reserved Debtors -	£2,149.00
23-SEP-2022	Balance Sheet Cost	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	GENERAL	9642-Reserved Debtors -	£722.00
23-SEP-2022	Environment & Tra	Integrated Transport Planning Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£18,900.00
23-SEP-2022	Environment & Tra	Integrated Transport Planning Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£11,067.00
23-SEP-2022	Environment & Tra	Integrated Transport Planning Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£10,400.00
23-SEP-2022	Environment & Tra	Integrated Transport Planning Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£5,490.00
23-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4503-Advertising, Publicit	£19,400.67
23-SEP-2022	Environment & Tra	Jacobs Uk Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,030.98
23-SEP-2022	Balance Sheet Cost	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	GENERAL	9642-Reserved Debtors -	£2,309.00
23-SEP-2022	Capital - In Year Sp	JR Allen & Sons Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£4,221.00
23-SEP-2022	Capital - In Year Sp	JR Allen & Sons Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£25,117.12
23-SEP-2022	Corporate Resource	JR Allen & Sons Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£3,254.84
23-SEP-2022	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£550.00
23-SEP-2022	C&FS (P)	Kedleston (OS Education) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£17,916.66
23-SEP-2022	Environment & Tra	Keith Cook Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£711.50
23-SEP-2022	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£1,821.43
23-SEP-2022	Balance Sheet Cost	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	GENERAL	9642-Reserved Debtors -	£970.00
23-SEP-2022	Balance Sheet Cost	LANGDALE HOUSE LTD&&SSAROE40271	GENERAL	9642-Reserved Debtors -	£1,504.00
23-SEP-2022	C&FS (P)	LCC Charnwood Childrens Centre Imprest A/C	GENERAL	4901-Other Expenditure	£523.73
23-SEP-2022	Adults & Communi	LCC Leicestershire South Area Imprest	GENERAL	4901-Other Expenditure	£3,300.95
23-SEP-2022	C&FS (P)	LCC Market Harborough Youth Work Locality Impr	GENERAL	4901-Other Expenditure	£1,286.50
23-SEP-2022	C&FS (P)	LCC Melton Venture House Imprest A/C	GENERAL	4901-Other Expenditure	£878.55

23-SEP-2022	Adults & Communi	LCC North West Leics Area Office Imprest A/C	GENERAL	4901-Other Expenditure	£2,425.00
23-SEP-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
23-SEP-2022	Environment & Tra	Leicester City Council	OTHER LOCAL AUT	5213-Payments to Leic Ci	£225,889.41
23-SEP-2022	Adults & Communi	Leicester City Council	OTHER LOCAL AUT	5213-Payments to Leic Ci	£85,803.27
23-SEP-2022	Public Health (P)	Leicester City Football Club Trust Ltd T/A Leicester	TRADE SUPPLIER	4908-Grants	£3,000.00
23-SEP-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£1,314.00
23-SEP-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£1,253.00
23-SEP-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£1,223.00
23-SEP-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£1,345.00
23-SEP-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£1,284.00
23-SEP-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£1,345.00
23-SEP-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£1,314.00
23-SEP-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£1,304.00
23-SEP-2022	Chief Executives (P)	Lex Autolease Ltd	TRADE SUPPLIER	3302-Vehicle Operationa	£662.00
23-SEP-2022	C&FS (P)	Lextox	TRADE SUPPLIER	5624-Transfer Payments	£523.00
23-SEP-2022	Balance Sheet Cost	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	GENERAL	9642-Reserved Debtors -	£3,259.00
23-SEP-2022	Public Health (P)	Long Lane Surgery	TRADE SUPPLIER	5447-General Practioners	£3,403.00
23-SEP-2022	Capital - In Year Sp	Lowe Electrical Contractors Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£28,094.55
23-SEP-2022	Corporate Resourc	Lutra Consulting Ltd	TRADE SUPPLIER	4603-IT Software License	£5,995.00
23-SEP-2022	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,912.25
23-SEP-2022	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	5411-Private Contractors	£2,339.50
23-SEP-2022	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,963.75
23-SEP-2022	Environment & Tra	M Bissell Display Ltd	TRADE SUPPLIER	4102-General Equipment	£1,455.00
23-SEP-2022	Public Health (P)	Maples Family Medical Practice	NON TRADE	5447-General Practioners	£5,723.00
23-SEP-2022	Public Health (P)	Markfield Medical Centre	TRADE SUPPLIER	5447-General Practioners	£4,940.00
23-SEP-2022	Public Health (P)	Measham Medical Unit	NON TRADE	5447-General Practioners	£2,106.00
23-SEP-2022	Balance Sheet Cost	MELTON CARE LTD THE AMWELL&&SARO3345	GENERAL	9642-Reserved Debtors -	£1,329.00
23-SEP-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£854.38
23-SEP-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£898.06
23-SEP-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£868.70
23-SEP-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£815.79
23-SEP-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£709.36
23-SEP-2022	Capital - In Year Sp	MJW Asbestos Removal & Reinsulation Services Lt	SUBCONTRACTOR	941D-L&B - Building Cost	£2,665.00
23-SEP-2022	Capital - In Year Sp	MJW Asbestos Removal & Reinsulation Services Lt	SUBCONTRACTOR	941D-L&B - Building Cost	£6,116.00
23-SEP-2022	C&FS (P)	Montrose Primary School	TRADE SUPPLIER	5212-OLEA Recoupment	£4,361.00
23-SEP-2022	Corporate Resourc	REDACTED PERSONAL DATA	SUBCONTRACTOR	4109-Materials	£3,768.12
23-SEP-2022	Environment & Tra	MTS (Storage & Distribution) Ltd	NON TRADE	9722-Reserved Creditors	£30,986.01
23-SEP-2022	Balance Sheet Cost	MYMIL LTD&&SSARO1930	GENERAL	9642-Reserved Debtors -	£838.00
23-SEP-2022	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5429-Community/Domici	£650.00
23-SEP-2022	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5429-Community/Domici	£650.00
23-SEP-2022	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5429-Community/Domici	£520.00



23-SEP-2022	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£1,080.00
23-SEP-2022	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5429-Community/Domici	£650.00
23-SEP-2022	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£1,080.00
23-SEP-2022	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5429-Community/Domici	£650.00
23-SEP-2022	Public Health (P)	Newbold Verdon Medical Practice	TRADE SUPPLIER	5447-General Practioners	£1,877.00
23-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4901-Other Expenditure	£640.00
23-SEP-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£1,713.00
23-SEP-2022	Balance Sheet Cost	NIGHTINGALE NURSING HOME LTD&&SSAROE402	GENERAL	9642-Reserved Debtors -	£1,020.00
23-SEP-2022	Corporate Resourc	NJR Electrical Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,427.00
23-SEP-2022	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£750.00
23-SEP-2022	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£700.00
23-SEP-2022	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£750.00
23-SEP-2022	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£950.00
23-SEP-2022	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£700.00
23-SEP-2022	Adults & Communi	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,737.75
23-SEP-2022	Adults & Communi	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,042.65
23-SEP-2022	Adults & Communi	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,737.75
23-SEP-2022	Adults & Communi	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,737.75
23-SEP-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,646.50
23-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5624-Transfer Payments	£3,624.00
23-SEP-2022	Balance Sheet Cost	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH)	GENERAL	9642-Reserved Debtors -	£3,090.00
23-SEP-2022	Balance Sheet Cost	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	GENERAL	9642-Reserved Debtors -	£2,764.00
23-SEP-2022	Balance Sheet Cost	ORCHARD COURT LEICESTER LTD T/A ORCHARD CO	GENERAL	9642-Reserved Debtors -	£866.00
23-SEP-2022	Balance Sheet Cost	ORCHARD HOUSE&&SSAROE297	GENERAL	9642-Reserved Debtors -	£1,221.00
23-SEP-2022	Balance Sheet Cost	PEAR TREE GROVE LTD&&SARO5532	GENERAL	9642-Reserved Debtors -	£1,093.00
23-SEP-2022	Balance Sheet Cost	PRIME LIFE LTD BARONS PARK&&SSAROE40201	GENERAL	9642-Reserved Debtors -	£978.00
23-SEP-2022	Balance Sheet Cost	PRIME LIFE LTD&&SSARO3236	GENERAL	9642-Reserved Debtors -	£616.00
23-SEP-2022	Balance Sheet Cost	PRIME LIFE LTD&&SSARO3236	GENERAL	9642-Reserved Debtors -	£701.00
23-SEP-2022	Balance Sheet Cost	PRIME LIFE LTD&&SSARO3236	GENERAL	9642-Reserved Debtors -	£595.00
23-SEP-2022	Balance Sheet Cost	PRIME LIFE LTD&&SSAROE1144	GENERAL	9642-Reserved Debtors -	£1,041.00
23-SEP-2022	Balance Sheet Cost	PRIME LIFE LTD&&SSAROE56173	GENERAL	9642-Reserved Debtors -	£2,911.00
23-SEP-2022	Balance Sheet Cost	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CO	GENERAL	9642-Reserved Debtors -	£1,381.00
23-SEP-2022	Balance Sheet Cost	PRIMROSE LODGE&&SSAROE559	GENERAL	9642-Reserved Debtors -	£1,268.00
23-SEP-2022	C&FS (P)	Professional Vision Services Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£3,930.00
23-SEP-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2111-Glazing Survey & Fi	£16,885.00
23-SEP-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2112-Programmed Work	£2,542.48
23-SEP-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,465.00
23-SEP-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2112-Programmed Work	£7,240.00
23-SEP-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£665.00
23-SEP-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,885.00
23-SEP-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£645.00

23-SEP-2022	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenance	£1,410.00
23-SEP-2022	C&FS (P)	Purple Care TM Ltd	TRADE SUPPLIER	5429-Community/Domici	£675.00
23-SEP-2022	Corporate Resource	Purple Company UK Ltd T/A Silk Group	TRADE SUPPLIER	4503-Advertising, Publici	£1,753.00
23-SEP-2022	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£6,145.79
23-SEP-2022	Balance Sheet Cost	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	GENERAL	9642-Reserved Debtors -	£917.00
23-SEP-2022	Corporate Resource	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£594.00
23-SEP-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,683.50
23-SEP-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,787.90
23-SEP-2022	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£202,854.20
23-SEP-2022	Capital - In Year Sp	Rise Multi Academy Trust	NON TRADE	941D-L&B - Building Cost	£76,123.26
23-SEP-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£24,812.11
23-SEP-2022	Corporate Resource	Robertson Cooper Ltd	TRADE SUPPLIER	1703-Training Expenses	£3,490.00
23-SEP-2022	C&FS (P)	Royal National College for the Blind	TRADE SUPPLIER	5323-External SEN Provid	£18,523.34
23-SEP-2022	Balance Sheet Cost	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	GENERAL	9642-Reserved Debtors -	£2,593.00
23-SEP-2022	Public Health (P)	Running Imp Ltd	TRADE SUPPLIER	4102-General Equipment	£3,380.00
23-SEP-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	GENERAL	9642-Reserved Debtors -	£544.00
23-SEP-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	GENERAL	9642-Reserved Debtors -	£565.00
23-SEP-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£678.00
23-SEP-2022	Environment & Tra	Saville Group Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£1,200.00
23-SEP-2022	Balance Sheet Cost	SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN	GENERAL	9642-Reserved Debtors -	£7,347.00
23-SEP-2022	C&FS (P)	Sight & Sound Technology Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£994.50
23-SEP-2022	Capital - In Year Sp	SLR Consulting Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,951.93
23-SEP-2022	Corporate Resource	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£2,324.54
23-SEP-2022	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,610.00
23-SEP-2022	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,468.75
23-SEP-2022	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,468.75
23-SEP-2022	Chief Executives (P	St Marys Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£600.00
23-SEP-2022	Environment & Tra	Straight Manufacturing Ltd	TRADE SUPPLIER	5411-Private Contractors	£889.92
23-SEP-2022	Balance Sheet Cost	SUTTON IN THE ELMS&&SARO8868	GENERAL	9642-Reserved Debtors -	£1,959.00
23-SEP-2022	C&FS (P)	T Junction Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£506.54
23-SEP-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,947.68
23-SEP-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£799.89
23-SEP-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£599.83
23-SEP-2022	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£19,185.40
23-SEP-2022	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£40,964.50
23-SEP-2022	Balance Sheet Cost	Tarmac Building Products Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,386.45
23-SEP-2022	Balance Sheet Cost	THE ASHTON CARE HOME&&SARO3106	GENERAL	9642-Reserved Debtors -	£934.00
23-SEP-2022	C&FS (P)	Turning Point Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£40,000.00
23-SEP-2022	Adults & Communi	Ulverscroft Large Print Books Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£628.72
23-SEP-2022	C&FS (P)	United Education Services Ltd T/A Oakwood Comr	TRADE SUPPLIER	5325-External SEN Provid	£320,048.34
23-SEP-2022	C&FS (P)	United Education Services Ltd T/A Oakwood Comr	TRADE SUPPLIER	5325-External SEN Provid	£2,100.00

23-SEP-2022	Balance Sheet Cost	V&L CORPORATION LTD&&SSAROE40238	GENERAL	9642-Reserved Debtors -	£7,121.00
23-SEP-2022	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£528.07
23-SEP-2022	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£731.69
23-SEP-2022	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£583.03
23-SEP-2022	Public Health (P)	Virmani & Bedi T/A Whitwick Health Centre	TRADE SUPPLIER	5447-General Practioners	£1,922.00
23-SEP-2022	Corporate Resourc	Wasteline Services Ltd	TRADE SUPPLIER	2403-Refuse Removal & h	£2,240.00
23-SEP-2022	C&FS (P)	WL Property Ltd T/A Wilds Lodge School	TRADE SUPPLIER	5323-External SEN Provid	£25,750.00
23-SEP-2022	C&FS (P)	WL Property Ltd T/A Wilds Lodge School	TRADE SUPPLIER	5323-External SEN Provid	£23,333.33
23-SEP-2022	C&FS (P)	WL Property Ltd T/A Wilds Lodge School	TRADE SUPPLIER	5323-External SEN Provid	£12,197.34
23-SEP-2022	Corporate Resourc	XPO IT Services Ltd	TRADE SUPPLIER	4603-IT Software License	£500.00
23-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,322.00
26-SEP-2022	C&FS (P)	Adoptionplus Ltd	TRADE SUPPLIER	1703-Training Expenses	£600.00
26-SEP-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,175.05
26-SEP-2022	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£571.08
26-SEP-2022	Corporate Resourc	Alphatec 2000 Ltd	TRADE SUPPLIER	4102-General Equipment	£610.00
26-SEP-2022	Corporate Resourc	REDACTED PERSONAL DATA	SUBCONTRACTOR	2101-R&M Buildings	£720.00
26-SEP-2022	Corporate Resourc	Antalis Ltd	TRADE SUPPLIER	4405-Stationery	£533.60
26-SEP-2022	Corporate Resourc	Antalis Ltd	TRADE SUPPLIER	4405-Stationery	£892.71
26-SEP-2022	Corporate Resourc	Antalis Ltd	TRADE SUPPLIER	4405-Stationery	£1,770.91
26-SEP-2022	Corporate Resourc	Antalis Ltd	TRADE SUPPLIER	4405-Stationery	£1,768.80
26-SEP-2022	Corporate Resourc	Antalis Ltd	TRADE SUPPLIER	4405-Stationery	£982.30
26-SEP-2022	Corporate Resourc	Atalian Servest Ltd	TRADE SUPPLIER	2402-Contract Cleaning	£12,721.34
26-SEP-2022	Corporate Resourc	Atalian Servest Ltd	TRADE SUPPLIER	2402-Contract Cleaning	£1,237.52
26-SEP-2022	Public Health (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5447-General Practioners	£2,315.00
26-SEP-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£1,121.23
26-SEP-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,242.46
26-SEP-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,095.08
26-SEP-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£1,844.95
26-SEP-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,009.14
26-SEP-2022	Environment & Tra	Blaby District Council	OTHER LOCAL AUT	4507-Consultants & Spec	£4,474.27
26-SEP-2022	Balance Sheet Cost	BLUEWOOD RECRUITMENT LTD&&ISHC3933	GENERAL	9642-Reserved Debtors -	£513.00
26-SEP-2022	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£581.75
26-SEP-2022	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,627.11
26-SEP-2022	Balance Sheet Cost	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	GENERAL	9642-Reserved Debtors -	£1,407.00
26-SEP-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£4,175.60
26-SEP-2022	Environment & Tra	Eurohire Vehicle Rentals (Birmingham) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,950.00
26-SEP-2022	Corporate Resourc	Flexiform Business Furniture Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,411.67
26-SEP-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£547.19
26-SEP-2022	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£558.00
26-SEP-2022	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£534.00
26-SEP-2022	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£582.00

26-SEP-2022	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£582.00
26-SEP-2022	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£510.00
26-SEP-2022	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£510.00
26-SEP-2022	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£510.00
26-SEP-2022	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£534.00
26-SEP-2022	C&FS (P)	Hind Leys Pre School	TRADE SUPPLIER	4908-Grants	£36,239.28
26-SEP-2022	Corporate Resourc	REDACTED PERSONAL DATA	NON TRADE	2101-R&M Buildings	£4,539.00
26-SEP-2022	Corporate Resourc	REDACTED PERSONAL DATA	NON TRADE	2321-Rent & Room Hire	£15,000.00
26-SEP-2022	Corporate Resourc	Leicester City Council	OTHER LOCAL AUT	4501-Exhibitions, Display	£2,678.58
26-SEP-2022	Balance Sheet Cost	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	GENERAL	9642-Reserved Debtors -	£1,585.00
26-SEP-2022	Environment & Tra	MHE Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£800.00
26-SEP-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£677.81
26-SEP-2022	Balance Sheet Cost	NEW HORIZONS CARE LTD&&ISHC3755	GENERAL	9642-Reserved Debtors -	£866.00
26-SEP-2022	Adults & Communi	OLM Systems Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£44,000.00
26-SEP-2022	Balance Sheet Cost	PANASHE HOME CARE SERVICES LTD&&ISHC3952	GENERAL	9642-Reserved Debtors -	£644.00
26-SEP-2022	C&FS (P)	Private Educare Ltd	TRADE SUPPLIER	5323-External SEN Provid	£15,600.70
26-SEP-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£3,915.00
26-SEP-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,121.00
26-SEP-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£587.88
26-SEP-2022	Balance Sheet Cost	RKS DOMICILIARY CARE LTD T/A CAREMARK (CHAR	GENERAL	9642-Reserved Debtors -	£943.00
26-SEP-2022	Environment & Tra	Shelter Maintenance Ltd	TRADE SUPPLIER	4102-General Equipment	£563.00
26-SEP-2022	Environment & Tra	Shelter Maintenance Ltd	TRADE SUPPLIER	4102-General Equipment	£2,799.30
26-SEP-2022	Corporate Resourc	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£246,539.88
26-SEP-2022	Corporate Resourc	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£1,770.21
26-SEP-2022	Public Health (P)	Station View Health Centre	TRADE SUPPLIER	5447-General Practioners	£5,359.00
26-SEP-2022	Corporate Resourc	Steon Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£650.00
26-SEP-2022	Adults & Communi	Studio 88 Ltd	TRADE SUPPLIER	4109-Materials	£523.75
26-SEP-2022	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,650.60
26-SEP-2022	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,839.24
26-SEP-2022	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,556.28
26-SEP-2022	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,321.30
26-SEP-2022	Capital - In Year Sp	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£52,727.72
26-SEP-2022	Balance Sheet Cost	UK Care Team Ltd	GENERAL	9642-Reserved Debtors -	£667.00
26-SEP-2022	Public Health (P)	Warning Zone Ltd	TRADE SUPPLIER	4532-Other Services	£3,750.00
26-SEP-2022	Public Health (P)	Whitwick Road Surgery	TRADE SUPPLIER	5447-General Practioners	£1,832.00
26-SEP-2022	Adults & Communi	Windmill Aviation	TRADE SUPPLIER	4501-Exhibitions, Display	£5,000.00
26-SEP-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£4,463.80
26-SEP-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£632.26
26-SEP-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£748.65
26-SEP-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£3,337.12
26-SEP-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,023.65

26-SEP-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£901.02
26-SEP-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£770.35
26-SEP-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£12,497.91
26-SEP-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,548.20
26-SEP-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£1,260.73
26-SEP-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,279.01
26-SEP-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£585.23
26-SEP-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£3,662.99
26-SEP-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5462-Internal Trading Acc	£948.51
26-SEP-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,784.96
26-SEP-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,765.05
26-SEP-2022	Environment & Tra	Xylem Water Solutions Uk Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,681.00
27-SEP-2022	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,248.10
27-SEP-2022	Balance Sheet Cost	A Zoom Taxis	TRADE SUPPLIER	9722-Reserved Creditors	£2,835.00
27-SEP-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£744.00
27-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,201.68
27-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,201.68
27-SEP-2022	Adults & Communi	Advanced Health & Care Ltd	TRADE SUPPLIER	4603-IT Software License	£5,242.18
27-SEP-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	NON TRADE	9641-Debtors Control	£2,880.00
27-SEP-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£1,472.50
27-SEP-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,994.40
27-SEP-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,066.68
27-SEP-2022	Adults & Communi	Brookvale Groby Learning Trust (Groby Communit	TRADE SUPPLIER	2321-Rent & Room Hire	£750.00
27-SEP-2022	Environment & Tra	Bywater Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£581.15
27-SEP-2022	Corporate Resourc	Clearview Environmental Ltd	TRADE SUPPLIER	2109-Asbestos	£1,180.00
27-SEP-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£694.00
27-SEP-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,116.96
27-SEP-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,311.00
27-SEP-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,042.17
27-SEP-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£3,431.51
27-SEP-2022	Adults & Communi	Emblem Print Products Ltd	TRADE SUPPLIER	4109-Materials	£564.48
27-SEP-2022	Adults & Communi	Emblem Print Products Ltd	TRADE SUPPLIER	4109-Materials	£875.52
27-SEP-2022	Adults & Communi	Emblem Print Products Ltd	TRADE SUPPLIER	4109-Materials	£719.62
27-SEP-2022	Adults & Communi	Emblem Print Products Ltd	TRADE SUPPLIER	4109-Materials	£932.48
27-SEP-2022	Adults & Communi	Emblem Print Products Ltd	TRADE SUPPLIER	4109-Materials	£604.80
27-SEP-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.24
27-SEP-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,750.99
27-SEP-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£824.80
27-SEP-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.24
27-SEP-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£824.80
27-SEP-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,979.66

27-SEP-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.24
27-SEP-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.24
27-SEP-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,979.66
27-SEP-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.24
27-SEP-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,979.66
27-SEP-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.24
27-SEP-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,750.99
27-SEP-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.24
27-SEP-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,750.99
27-SEP-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£824.80
27-SEP-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.24
27-SEP-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£824.80
27-SEP-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,750.99
27-SEP-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,750.99
27-SEP-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,750.99
27-SEP-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.24
27-SEP-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£824.80
27-SEP-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.08
27-SEP-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£824.80
27-SEP-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.24
27-SEP-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,979.66
27-SEP-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£569.38
27-SEP-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,318.32
27-SEP-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£603.20
27-SEP-2022	Balance Sheet Cost	GMBATU	NON TRADE	9729-Suspense (Current l	£1,219.86
27-SEP-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,762.00
27-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£750.00
27-SEP-2022	Balance Sheet Cost	Horwich Cohen Coghlan	TRADE SUPPLIER	9321-Expenditure	£6,021.50
27-SEP-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,350.26
27-SEP-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,350.26
27-SEP-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,011.92
27-SEP-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,350.26
27-SEP-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£28,217.00
27-SEP-2022	Corporate Resourc	IOSH Services Ltd	TRADE SUPPLIER	1703-Training Expenses	£2,600.00
27-SEP-2022	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£924.00
27-SEP-2022	C&FS (P)	Kidspace Ullesthorpe	GENERAL	4901-Other Expenditure	£3,008.00
27-SEP-2022	Corporate Resourc	Kingfisher Media	TRADE SUPPLIER	4503-Advertising, Publici	£1,600.00
27-SEP-2022	Chief Executives (P	Leicester City Council	OTHER LOCAL AUT	4529-Post Mortem Exam	£45,387.10
27-SEP-2022	Capital - In Year Sp	Leicester City Council	OTHER LOCAL AUT	941F-L&B - Design Fees -	£5,904.35
27-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	1713-Other Allowances /	£750.00
27-SEP-2022	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3201-Pooled Transport R	£1,520.00

27-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,701.00
27-SEP-2022	C&FS (P)	Melton Mencap	NON TRADE	5429-Community/Domici	£1,375.00
27-SEP-2022	C&FS (P)	Melton Mencap	NON TRADE	5429-Community/Domici	£999.00
27-SEP-2022	Corporate Resourc	Namos Solutions Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£68,800.00
27-SEP-2022	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5429-Community/Domici	£650.00
27-SEP-2022	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5429-Community/Domici	£650.00
27-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,209.00
27-SEP-2022	C&FS (P)	Northamptonshire Childrens Trust	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£9,342.86
27-SEP-2022	Adults & Communi	Paragon Asra Housing Ltd	TRADE SUPPLIER	5506-Supported Living	£10,623.09
27-SEP-2022	Balance Sheet Cost	QUARRY HILL GRANGE (AMAFHH HEATHCARE LTD)	GENERAL	9642-Reserved Debtors -	£955.00
27-SEP-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£587.88
27-SEP-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£587.88
27-SEP-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£529.09
27-SEP-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£529.09
27-SEP-2022	C&FS (P)	Recrea8 Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,207.01
27-SEP-2022	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,992.86
27-SEP-2022	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,594.29
27-SEP-2022	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,882.86
27-SEP-2022	C&FS (P)	Samworth Brothers Ltd T/A Fresh Food for Now	TRADE SUPPLIER	4908-Grants	£810.00
27-SEP-2022	Adults & Communi	Seven Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£932.83
27-SEP-2022	C&FS (P)	Shree Ram Krishna Community Project	GENERAL	4901-Other Expenditure	£7,800.00
27-SEP-2022	C&FS (P)	SI Sports	GENERAL	4901-Other Expenditure	£9,253.00
27-SEP-2022	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£226,619.00
27-SEP-2022	Environment & Tra	TEP The Environment Partnership Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£9,373.00
27-SEP-2022	C&FS (P)	Thomson Reuters (Professional) UK Ltd	TRADE SUPPLIER	4909-Subscriptions	£1,968.00
27-SEP-2022	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£3,801.06
27-SEP-2022	Balance Sheet Cost	Unison Leicestershire County Branch	NON TRADE	9729-Suspense (Current l	£3,485.85
27-SEP-2022	Environment & Tra	Volvo Group UK Limited	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£3,291.06
27-SEP-2022	Environment & Tra	Volvo Group UK Limited	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£2,279.17
28-SEP-2022	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£8,180.00
28-SEP-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£17,784.01
28-SEP-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£17,784.01
28-SEP-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£16,828.57
28-SEP-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£16,828.57
28-SEP-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£34,498.57
28-SEP-2022	Adults & Communi	Advanced Health & Care Ltd	TRADE SUPPLIER	4603-IT Software License	£1,003.60
28-SEP-2022	Balance Sheet Cost	Aggregate Industries UK Ltd	SUBCONTRACTOR	9631-Inventories - Gener	£717.43
28-SEP-2022	Adults & Communi	Andy Bosworth T/A Hardwick Book Services	TRADE INDIVIDUAL	4109-Materials	£652.08
28-SEP-2022	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,454.62
28-SEP-2022	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,991.66
28-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£808.08

28-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5445-Adoption Support	£1,170.00
28-SEP-2022	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£831.62
28-SEP-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,381.43
28-SEP-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,464.29
28-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£981.77
28-SEP-2022	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£759.05
28-SEP-2022	Environment & Tra	Breedon on the Hill Parish Council	OTHER LOCAL AUT	4901-Other Expenditure	£1,530.51
28-SEP-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£28,121.43
28-SEP-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£7,926.25
28-SEP-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£8,129.10
28-SEP-2022	C&FS (P)	EMPWR Futsal Club	GENERAL	4901-Other Expenditure	£43,160.00
28-SEP-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£2,625.00
28-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£1,123.50
28-SEP-2022	C&FS (P)	First Class Tailored Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,240.00
28-SEP-2022	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,572.50
28-SEP-2022	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,400.00
28-SEP-2022	Capital - In Year Sp	GJF Fabrications Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£7,065.00
28-SEP-2022	Capital - In Year Sp	GJF Fabrications Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£13,760.00
28-SEP-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,465.00
28-SEP-2022	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£18,821.43
28-SEP-2022	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£18,821.43
28-SEP-2022	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£21,921.43
28-SEP-2022	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£18,821.43
28-SEP-2022	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£21,921.43
28-SEP-2022	C&FS (P)	LCC Enderby Youth Work Locality Imprest A/C	GENERAL	4901-Other Expenditure	£667.42
28-SEP-2022	C&FS (P)	LCC Enderby Youth Work Locality Imprest A/C	GENERAL	4901-Other Expenditure	£755.09
28-SEP-2022	C&FS (P)	LCC Greenhill Youth Work Locality Imprest A/C	GENERAL	4901-Other Expenditure	£860.40
28-SEP-2022	Adults & Communi	LCC North West Leics Area Office Imprest A/C	GENERAL	4901-Other Expenditure	£1,190.00
28-SEP-2022	C&FS (P)	LCC Wigston Youth Work Locality Imprest A/C	GENERAL	4901-Other Expenditure	£523.96
28-SEP-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
28-SEP-2022	C&FS (P)	Me Sports In The Community CIC	GENERAL	4901-Other Expenditure	£23,170.00
28-SEP-2022	C&FS (P)	Megastrikers Ltd	GENERAL	4901-Other Expenditure	£11,552.00
28-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,333.00
28-SEP-2022	C&FS (P)	PARK LANE KIDS LTD T/A WOODLANDS&&EYRS173	GENERAL	5325-External SEN Provid	£787.50
28-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£1,491.39
28-SEP-2022	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,542.86
28-SEP-2022	Chief Executives (P	RP Robinson Solicitors	TRADE SUPPLIER	4905-Legal Expenses	£679.19
28-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,333.00
28-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£1,570.00
28-SEP-2022	C&FS (P)	Smart Inclusive SEN CIC	GENERAL	4901-Other Expenditure	£17,530.06
28-SEP-2022	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,433.25



28-SEP-2022	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,530.00
28-SEP-2022	Adults & Communi	Social Care & Education Ltd	TRADE SUPPLIER	1101-Salaries	£2,893.50
28-SEP-2022	C&FS (P)	Stonewall Equality Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£950.00
28-SEP-2022	C&FS (P)	T Junction Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,636.76
28-SEP-2022	C&FS (P)	T Junction Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£37,259.25
28-SEP-2022	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,008.00
28-SEP-2022	C&FS (P)	TB Sport	GENERAL	4901-Other Expenditure	£10,660.00
28-SEP-2022	Adults & Communi	TEP The Environment Partnership Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,892.50
28-SEP-2022	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£13,408.35
28-SEP-2022	Environment & Tra	Tradebe Healthcare National Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,226.06
28-SEP-2022	C&FS (P)	Triple P UK Limited	TRADE SUPPLIER	1703-Training Expenses	£2,565.75
28-SEP-2022	Corporate Resourc	UK Asbestos Training Association Ltd UKATA	TRADE SUPPLIER	4909-Subscriptions	£750.00
28-SEP-2022	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£297,163.67
29-SEP-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£1,103.57
29-SEP-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£872.10
29-SEP-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£845.50
29-SEP-2022	Capital - In Year Sp	Allied Lift Services Division UK Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£103,199.05
29-SEP-2022	Environment & Tra	Allied Publicity Services (Manchester) Ltd	TRADE SUPPLIER	4401-Printing	£3,437.83
29-SEP-2022	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,713.25
29-SEP-2022	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	4901-Other Expenditure	£630.25
29-SEP-2022	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,849.00
29-SEP-2022	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	4901-Other Expenditure	£711.88
29-SEP-2022	C&FS (P)	BA2 LCC Stoney Stanton Manorfield CE Primary Sc	GENERAL	5325-External SEN Provid	£1,050.00
29-SEP-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,721.43
29-SEP-2022	Adults & Communi	Bakewell & District Historical Society	NON TRADE	5314-Voluntary Associati	£982.00
29-SEP-2022	Corporate Resourc	BDA Surveying Ltd	TRADE SUPPLIER	2109-Asbestos	£1,910.00
29-SEP-2022	Chief Executives (P	REDACTED PERSONAL DATA	TRADE SUPPLIER	4905-Legal Expenses	£3,571.50
29-SEP-2022	Adults & Communi	Books Asia	TRADE SUPPLIER	4111-Books & Audio Visu	£630.37
29-SEP-2022	C&FS (P)	Brocks Hill Primary School Academy	GENERAL	4507-Consultants & Spec	£1,903.05
29-SEP-2022	Adults & Communi	Care2Assess Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£8,160.00
29-SEP-2022	Chief Executives (P	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4905-Legal Expenses	£2,869.37
29-SEP-2022	Chief Executives (P	REDACTED PERSONAL DATA	TRADE SUPPLIER	4529-Post Mortem Exam	£855.10
29-SEP-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£16,501.38
29-SEP-2022	Public Health (P)	Compass Group UK & Ireland Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£4,250.00
29-SEP-2022	Corporate Resourc	Crown Stage & Theatre Services Ltd	SUBCONTRACTOR	2102-R&M Buildings Serv	£790.00
29-SEP-2022	Capital - In Year Sp	DAKO Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£111,114.44
29-SEP-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2501-Grounds Maintenar	£677.61
29-SEP-2022	Environment & Tra	David Underwood T/A MyCars	TRADE SUPPLIER	3303-Taxi Hire	£2,898.00
29-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£897.00
29-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£1,020.00
29-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,907.12

29-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£940.00
29-SEP-2022	Adults & Communi	Direct Healthcare Group	TRADE SUPPLIER	4102-General Equipment	£3,190.00
29-SEP-2022	Adults & Communi	Direct Healthcare Group	TRADE SUPPLIER	4102-General Equipment	£1,672.36
29-SEP-2022	Adults & Communi	Direct Healthcare Group	TRADE SUPPLIER	4102-General Equipment	£1,390.00
29-SEP-2022	Chief Executives (P	East of England Trading Standards Association Ltd	TRADE SUPPLIER	4909-Subscriptions	£2,093.00
29-SEP-2022	Environment & Tra	Econ Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£805.30
29-SEP-2022	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,967.70
29-SEP-2022	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,278.53
29-SEP-2022	MIRS & Central Iter	Environment Agency	TRADE SUPPLIER	9152-Water Authority Pre	£78,991.15
29-SEP-2022	Environment & Tra	Eurohire Vehicle Rentals (Birmingham) Ltd	TRADE SUPPLIER	4109-Materials	£672.80
29-SEP-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,750.99
29-SEP-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£824.80
29-SEP-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£824.80
29-SEP-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,633.24
29-SEP-2022	Corporate Resourc	First Response Training & Consultancy Services Ltd	TRADE SUPPLIER	1703-Training Expenses	£705.00
29-SEP-2022	Environment & Tra	Firsthose (Leicester) Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,130.21
29-SEP-2022	C&FS (P)	Football & Fitness Clubs Ltd	GENERAL	4901-Other Expenditure	£6,850.00
29-SEP-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£635.36
29-SEP-2022	C&FS (P)	Frontline Staffing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,620.23
29-SEP-2022	Corporate Resourc	George Walker Tree Care Ltd	SUBCONTRACTOR	5443-Agency & Contracte	£3,720.00
29-SEP-2022	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£558.00
29-SEP-2022	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£534.00
29-SEP-2022	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£501.50
29-SEP-2022	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£534.00
29-SEP-2022	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£501.50
29-SEP-2022	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£534.00
29-SEP-2022	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£501.50
29-SEP-2022	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£534.00
29-SEP-2022	Environment & Tra	Go Traffic Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£898.82
29-SEP-2022	Environment & Tra	Great Easton Village Hall	TRADE SUPPLIER	4908-Grants	£1,628.00
29-SEP-2022	Environment & Tra	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£72,317.74
29-SEP-2022	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	4507-Consultants & Spec	£2,158.00
29-SEP-2022	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£43,935.87
29-SEP-2022	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£45,422.90
29-SEP-2022	Corporate Resourc	Innes England	TRADE SUPPLIER	2321-Rent & Room Hire	£18,788.75
29-SEP-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£504.85
29-SEP-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£504.85
29-SEP-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£521.68
29-SEP-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£521.68
29-SEP-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£848.42
29-SEP-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£691.92

29-SEP-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£514.82
29-SEP-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£848.42
29-SEP-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£521.68
29-SEP-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£504.85
29-SEP-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£821.05
29-SEP-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£504.85
29-SEP-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£514.82
29-SEP-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£669.60
29-SEP-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£691.92
29-SEP-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£504.85
29-SEP-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,716.23
29-SEP-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£504.85
29-SEP-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£521.68
29-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5612-Special Guardianship	£510.85
29-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5612-Special Guardianship	£1,795.07
29-SEP-2022	Capital - In Year Sp	JR Allen & Sons Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£69,732.25
29-SEP-2022	Capital - In Year Sp	JR Allen & Sons Ltd	SUBCONTRACTOR	941D-L&B - Building Costs	£2,730.00
29-SEP-2022	C&FS (P)	Kedleston (OS Education) Ltd	TRADE SUPPLIER	5323-External SEN Provision	£18,800.00
29-SEP-2022	C&FS (P)	Kidspace Ullesthorpe	GENERAL	5325-External SEN Provision	£735.00
29-SEP-2022	C&FS (P)	KIRK FAGAN&&FPFP643375	GENERAL	5614-Adoption Allowance	£887.15
29-SEP-2022	C&FS (P)	Lady Jane Grey Primary School	GENERAL	5325-External SEN Provision	£525.00
29-SEP-2022	C&FS (P)	LCC Imperial Avenue Infant School	GENERAL	4507-Consultants & Spec	£1,721.10
29-SEP-2022	Adults & Communi	LCC Managed Finances Pooled Account	NON TRADE	8402-Residential -Client I	£627.80
29-SEP-2022	C&FS (P)	LCC Melton Mowbray Birch Wood School A/C	NON TRADE	4507-Consultants & Spec	£500.00
29-SEP-2022	C&FS (P)	LCC Rolleston Primary School	OTHER LOCAL AUT	5212-OLEA Recoupment	£2,350.00
29-SEP-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,739.00
29-SEP-2022	C&FS (P)	Lignum Vitae Care & Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,118.35
29-SEP-2022	Corporate Resourc	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,808.29
29-SEP-2022	Environment & Tra	Mabey Hire Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,697.48
29-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4901-Other Expenditure	£776.80
29-SEP-2022	C&FS (P)	Meadowdale Primary School Academy	GENERAL	4507-Consultants & Spec	£2,359.20
29-SEP-2022	C&FS (P)	Meadowdale Primary School Academy	GENERAL	4507-Consultants & Spec	£2,191.20
29-SEP-2022	Adults & Communi	Medicinacare Ltd	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£559.50
29-SEP-2022	C&FS (P)	Melton Swallowdale CP School Academy	GENERAL	4507-Consultants & Spec	£1,801.92
29-SEP-2022	C&FS (P)	Melton Swallowdale CP School Academy	GENERAL	4507-Consultants & Spec	£2,587.20
29-SEP-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£625.47
29-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£574.50
29-SEP-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
29-SEP-2022	Adults & Communi	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,714.58
29-SEP-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
29-SEP-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,590.83

29-SEP-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,269.98
29-SEP-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,805.73
29-SEP-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
29-SEP-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
29-SEP-2022	Corporate Resourc	Nottingham City Council	OTHER LOCAL AUT	4607-Postal Services	£581.48
29-SEP-2022	C&FS (P)	Oasis Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,680.05
29-SEP-2022	Capital - In Year Sp	Olivet Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£17,147.25
29-SEP-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£603.00
29-SEP-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,206.00
29-SEP-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,058.64
29-SEP-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,780.44
29-SEP-2022	Adults & Communi	Progress Housing Association Ltd	TRADE SUPPLIER	5506-Supported Living	£5,317.60
29-SEP-2022	Public Health (P)	Providence Projects Rehab Group Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,095.57
29-SEP-2022	Public Health (P)	Providence Projects Rehab Group Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,497.86
29-SEP-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5411-Private Contractors	£3,274.50
29-SEP-2022	C&FS (P)	Recrea8 Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,414.02
29-SEP-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,180.00
29-SEP-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£5,533.91
29-SEP-2022	C&FS (P)	Rothley CE Primary School Academy	GENERAL	4507-Consultants & Spec	£2,045.40
29-SEP-2022	C&FS (P)	Rothley CE Primary School Academy	GENERAL	4507-Consultants & Spec	£1,925.10
29-SEP-2022	Adults & Communi	Ruddington Framework Knitters Museum	TRADE SUPPLIER	5314-Voluntary Associati	£1,500.00
29-SEP-2022	Public Health (P)	Rutland County Council	NON TRADE	4901-Other Expenditure	£8,700.00
29-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5611-Payment to Carers	£634.20
29-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£107,853.83
29-SEP-2022	Environment & Tra	Schools Publishing Ltd T/A Primary Times	TRADE SUPPLIER	4503-Advertising, Publicit	£580.00
29-SEP-2022	Corporate Resourc	Schools Publishing Ltd T/A Primary Times	TRADE SUPPLIER	4503-Advertising, Publicit	£625.00
29-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5647-Foster Parents Day	£900.00
29-SEP-2022	Corporate Resourc	Snackline Direct Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£645.93
29-SEP-2022	Public Health (P)	Somewhere House Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,321.34
29-SEP-2022	C&FS (P)	St Ralph Sherwin Catholic Multi Academy Trust	NON TRADE	5212-OLEA Recoupment	£663.33
29-SEP-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£2,111.39
29-SEP-2022	C&FS (P)	Thurnby St Lukes CE Primary School	GENERAL	4507-Consultants & Spec	£2,112.85
29-SEP-2022	C&FS (P)	Townlands CE Primary Academy	GENERAL	4507-Consultants & Spec	£2,183.40
29-SEP-2022	Environment & Tra	Valtech Ltd	TRADE SUPPLIER	4603-IT Software License	£1,588.44
29-SEP-2022	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,202.50
29-SEP-2022	C&FS (P)	Viscount Beaumonts CE Aided Primary School (VB	GENERAL	4507-Consultants & Spec	£1,789.13
29-SEP-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£11,489.23
29-SEP-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£8,275.50
29-SEP-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£772.00
30-SEP-2022	Adults & Communi	24/7 FLEX CARE&&ISHC6561	HOME CARE	5505-Homecare	£1,073.26
30-SEP-2022	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£10,631.32

30-SEP-2022	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£4,308.22
30-SEP-2022	Adults & Communi	ADA HOMECARE LTD(&&ISHC5852)	HOME CARE	5505-Homecare	£767.29
30-SEP-2022	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£3,484.32
30-SEP-2022	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£3,746.58
30-SEP-2022	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£2,667.02
30-SEP-2022	Adults & Communi	AMICARE DOMICILIARY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£9,499.32
30-SEP-2022	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£1,137.60
30-SEP-2022	Adults & Communi	ATHENA CARE LTD&&ISHCHC673	HOME CARE	5505-Homecare	£1,118.88
30-SEP-2022	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£2,419.89
30-SEP-2022	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£888.30
30-SEP-2022	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£16,131.42
30-SEP-2022	Adults & Communi	BURBAGE HOMECARE LTD&&ISHCHC455	HOME CARE	5505-Homecare	£6,350.52
30-SEP-2022	Adults & Communi	BURBAGE HOMECARE LTD&&ISHCHC455	HOME CARE	5505-Homecare	£663.39
30-SEP-2022	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£941.63
30-SEP-2022	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£16,717.27
30-SEP-2022	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£5,613.46
30-SEP-2022	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	HOME CARE	5505-Homecare	£20,612.26
30-SEP-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£14,963.76
30-SEP-2022	Adults & Communi	CARERS DIRECT HOMECARE&&ISHC2687	HOME CARE	5505-Homecare	£525.15
30-SEP-2022	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£16,491.34
30-SEP-2022	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£31,072.83
30-SEP-2022	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£14,359.33
30-SEP-2022	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£6,393.38
30-SEP-2022	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£6,045.61
30-SEP-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£10,309.00
30-SEP-2022	Adults & Communi	CSN CARE GROUP LTD&&ISHC6573	HOME CARE	5505-Homecare	£586.92
30-SEP-2022	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£27,378.69
30-SEP-2022	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£2,570.03
30-SEP-2022	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£3,711.41
30-SEP-2022	Adults & Communi	Enabling Others Ltd&&CLCD6611	SUPPORTED LIVING	5504-Day/CLC Services	£5,848.88
30-SEP-2022	Adults & Communi	ENRYCH&&CLCD3315	CLC	5504-Day/CLC Services	£8,339.19
30-SEP-2022	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£850.50
30-SEP-2022	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£13,876.95
30-SEP-2022	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£1,020.50
30-SEP-2022	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£850.50
30-SEP-2022	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£637.50
30-SEP-2022	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£1,918.70
30-SEP-2022	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£4,720.42
30-SEP-2022	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£7,487.08
30-SEP-2022	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£3,338.66
30-SEP-2022	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£1,346.25

30-SEP-2022	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£9,543.64
30-SEP-2022	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£6,838.64
30-SEP-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£44,124.52
30-SEP-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£23,349.70
30-SEP-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£896.06
30-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£1,289.05
30-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£15,790.27
30-SEP-2022	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£4,604.55
30-SEP-2022	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£20,555.46
30-SEP-2022	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£554.52
30-SEP-2022	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,243.14
30-SEP-2022	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£849.66
30-SEP-2022	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£14,274.25
30-SEP-2022	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,390.04
30-SEP-2022	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,222.01
30-SEP-2022	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£2,933.22
30-SEP-2022	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£4,999.96
30-SEP-2022	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£1,685.93
30-SEP-2022	Adults & Communi	NEW HORIZONS CARE LTD&&ISHC3755	HOME CARE	5505-Homecare	£804.94
30-SEP-2022	Adults & Communi	PANASHE HOME CARE SERVICES LTD&&ISHC3952	HOME CARE	5505-Homecare	£1,003.58
30-SEP-2022	Adults & Communi	PANASHE HOME CARE SERVICES LTD&&ISHC3952	HOME CARE	5505-Homecare	£1,003.58
30-SEP-2022	Adults & Communi	PANASHE HOME CARE SERVICES LTD&&ISHC3952	HOME CARE	5505-Homecare	£3,686.70
30-SEP-2022	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£29,178.01
30-SEP-2022	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£11,981.48
30-SEP-2022	Adults & Communi	PINEAPPLE SUPPORT SERVICES LTD&&CLCD1673	CLC	5504-Day/CLC Services	£1,201.28
30-SEP-2022	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£25,467.37
30-SEP-2022	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£30,637.60
30-SEP-2022	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£1,014.72
30-SEP-2022	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£2,448.56
30-SEP-2022	Adults & Communi	PURPLE CARE TCM LTD&&ISHC3765	HOME CARE	5505-Homecare	£9,474.27
30-SEP-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£1,350.90
30-SEP-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£1,776.60
30-SEP-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£44,225.39
30-SEP-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£1,599.41
30-SEP-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£1,493.10
30-SEP-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£1,587.34
30-SEP-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£1,670.29
30-SEP-2022	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£17,177.03
30-SEP-2022	Adults & Communi	RKS DOMICILIARY CARE LTD T/A CAREMARK (CHA	HOME CARE	5505-Homecare	£5,361.23
30-SEP-2022	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£538.48
30-SEP-2022	Adults & Communi	S5 CARE LTD T/A HOLMFIELD DEMENTIA DAY CEN	CLC	5504-Day/CLC Services	£824.48

30-SEP-2022	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£4,415.67
30-SEP-2022	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£6,622.66
30-SEP-2022	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£541.89
30-SEP-2022	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£3,105.99
30-SEP-2022	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£3,667.78
30-SEP-2022	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£7,381.38
30-SEP-2022	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£10,239.71
30-SEP-2022	Adults & Communi	UNIVERSAL CARE SERVICES UK LTD&&ISHC6569	HOME CARE	5505-Homecare	£536.63
30-SEP-2022	Adults & Communi	UNIVERSAL CARE SERVICES UK LTD&&ISHC6569	HOME CARE	5505-Homecare	£658.13
30-SEP-2022	Adults & Communi	UNIVERSAL CARE SERVICES UK LTD&&ISHC6569	HOME CARE	5505-Homecare	£536.63
30-SEP-2022	Adults & Communi	UNIVERSAL CARE SERVICES UK LTD&&ISHC6569	HOME CARE	5505-Homecare	£501.20
30-SEP-2022	Adults & Communi	UNIVERSAL CARE SERVICES UK LTD&&ISHC6569	HOME CARE	5505-Homecare	£784.69
30-SEP-2022	Adults & Communi	UNIVERSAL CARE SERVICES UK LTD&&ISHC6569	HOME CARE	5505-Homecare	£536.63
30-SEP-2022	Adults & Communi	UNIVERSAL CARE SERVICES UK LTD&&ISHC6569	HOME CARE	5505-Homecare	£623.42
30-SEP-2022	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£8,379.79
30-SEP-2022	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£740.37
30-SEP-2022	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£986.72
30-SEP-2022	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£2,150.55
30-SEP-2022	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£2,379.75
30-SEP-2022	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£2,748.36
30-SEP-2022	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£2,360.70
30-SEP-2022	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£2,916.62
30-SEP-2022	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£2,182.54
30-SEP-2022	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£2,350.65
30-SEP-2022	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£2,157.31
30-SEP-2022	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£2,344.40
30-SEP-2022	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£16,325.82
30-SEP-2022	Adults & Communi	WYVILLE HOMECARE SERVICES LTD&&ISHC6062	HOME CARE	5505-Homecare	£847.62
30-SEP-2022	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£8,814.45
30-SEP-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3201-Pooled Transport R	£1,188.00
30-SEP-2022	Corporate Resourc	A4 Apparel Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£1,150.17
30-SEP-2022	Corporate Resourc	A4 Apparel Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£2,541.43
30-SEP-2022	Environment & Tra	AC Environmental Consulting Ltd	TRADE SUPPLIER	4532-Other Services	£1,125.00
30-SEP-2022	C&FS (P)	Adoption Matters	TRADE SUPPLIER	5445-Adoption Support	£888.25
30-SEP-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£976.74
30-SEP-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£974.55
30-SEP-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£847.40
30-SEP-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£822.70
30-SEP-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£862.60
30-SEP-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£856.90
30-SEP-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£597.87

30-SEP-2022	Adults & Communi	AIM Awards	TRADE SUPPLIER	4912-Educational Bodies	£650.00
30-SEP-2022	Public Health (P)	Air IT	TRADE SUPPLIER	4604-IT Equipment Repai	£2,559.51
30-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,779.50
30-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£2,232.50
30-SEP-2022	Corporate Resourc	Altiga Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£650.00
30-SEP-2022	Corporate Resourc	Ambion Contractors Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£7,283.86
30-SEP-2022	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,328.72
30-SEP-2022	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,737.00
30-SEP-2022	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,802.88
30-SEP-2022	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,054.68
30-SEP-2022	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,054.68
30-SEP-2022	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,054.68
30-SEP-2022	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,328.72
30-SEP-2022	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,155.32
30-SEP-2022	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,081.28
30-SEP-2022	C&FS (P)	Art Psychotherapy	TRADE SUPPLIER	5445-Adoption Support	£2,517.50
30-SEP-2022	C&FS (P)	Art Psychotherapy	TRADE SUPPLIER	5445-Adoption Support	£690.00
30-SEP-2022	C&FS (P)	Art Psychotherapy	TRADE SUPPLIER	5445-Adoption Support	£1,020.00
30-SEP-2022	C&FS (P)	Art Psychotherapy	TRADE SUPPLIER	5445-Adoption Support	£2,120.00
30-SEP-2022	C&FS (P)	Art Psychotherapy	TRADE SUPPLIER	5445-Adoption Support	£1,080.00
30-SEP-2022	C&FS (P)	Art Psychotherapy	TRADE SUPPLIER	5445-Adoption Support	£2,920.00
30-SEP-2022	C&FS (P)	Art Psychotherapy	TRADE SUPPLIER	5445-Adoption Support	£1,157.50
30-SEP-2022	C&FS (P)	Art Psychotherapy	TRADE SUPPLIER	5445-Adoption Support	£1,080.00
30-SEP-2022	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£15,079.00
30-SEP-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£630.20
30-SEP-2022	Capital - In Year Sp	Ashwell Maintenance Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£30,252.50
30-SEP-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£630.90
30-SEP-2022	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£511.68
30-SEP-2022	Corporate Resourc	Aspect Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,140.00
30-SEP-2022	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£520.00
30-SEP-2022	Public Health (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4908-Grants	£5,031.24
30-SEP-2022	Capital - In Year Sp	BDA Surveying Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£850.00
30-SEP-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£1,037.28
30-SEP-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£714.56
30-SEP-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,713.86
30-SEP-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,738.49
30-SEP-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,184.79
30-SEP-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,807.39
30-SEP-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£997.10
30-SEP-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£1,203.54
30-SEP-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,941.44



30-SEP-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,131.08
30-SEP-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£28,558.26
30-SEP-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£35,968.86
30-SEP-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,056.00
30-SEP-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,620.29
30-SEP-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,139.00
30-SEP-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£34,640.29
30-SEP-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,435.71
30-SEP-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,620.29
30-SEP-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,620.29
30-SEP-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,216.00
30-SEP-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£687.74
30-SEP-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£32,749.29
30-SEP-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£36,092.86
30-SEP-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,620.29
30-SEP-2022	Corporate Resourc	Bluestone Catering Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£3,250.00
30-SEP-2022	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£719.10
30-SEP-2022	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£2,026.09
30-SEP-2022	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,273.22
30-SEP-2022	Adults & Communi	Bradgate Education Partnership	TRADE SUPPLIER	2321-Rent & Room Hire	£8,333.00
30-SEP-2022	Capital - In Year Sp	Browns Of Enderby Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,830.00
30-SEP-2022	Capital - In Year Sp	Browns Of Enderby Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,250.00
30-SEP-2022	Capital - In Year Sp	Browns Of Enderby Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,250.00
30-SEP-2022	Capital - In Year Sp	Browns Of Enderby Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£2,165.00
30-SEP-2022	Capital - In Year Sp	Browns Of Enderby Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,830.00
30-SEP-2022	Capital - In Year Sp	Browns Of Enderby Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,830.00
30-SEP-2022	Capital - In Year Sp	Browns Of Enderby Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,495.00
30-SEP-2022	Capital - In Year Sp	Browns Of Enderby Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,495.00
30-SEP-2022	Capital - In Year Sp	Browns Of Enderby Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,495.00
30-SEP-2022	Capital - In Year Sp	Browns Of Enderby Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,495.00
30-SEP-2022	Capital - In Year Sp	Browns Of Enderby Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,250.00
30-SEP-2022	Capital - In Year Sp	Browns Of Enderby Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,830.00
30-SEP-2022	Adults & Communi	Burbage Community Library	OTHER LOCAL AUT	4101-Furniture	£1,257.02
30-SEP-2022	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£7,729.00
30-SEP-2022	Chief Executives (P	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£644.13
30-SEP-2022	Chief Executives (P	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,207.74
30-SEP-2022	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£3,851.44
30-SEP-2022	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£15,000.00
30-SEP-2022	Adults & Communi	CCS Media Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£507.80
30-SEP-2022	Public Health (P)	CEL Sports Ltd	TRADE SUPPLIER	4908-Grants	£1,400.00
30-SEP-2022	Corporate Resourc	Central Mailing Services Ltd	TRADE SUPPLIER	4401-Printing	£3,799.72

30-SEP-2022	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,435.00
30-SEP-2022	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,173.00
30-SEP-2022	Environment & Tra	Chipside Ltd	TRADE SUPPLIER	4907-Bank Charges	£1,317.71
30-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£686.00
30-SEP-2022	Corporate Resourc	Christopher Stevens T/A Clearance Specialist	TRADE INDIVIDUAL	2101-R&M Buildings	£1,100.00
30-SEP-2022	Environment & Tra	Claybrooke Magna Parish Council	NON TRADE	4908-Grants	£1,050.00
30-SEP-2022	Corporate Resourc	Clearview Environmental Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,100.00
30-SEP-2022	Corporate Resourc	Clearview Environmental Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,420.00
30-SEP-2022	Environment & Tra	Clee Hill Plant Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,166.00
30-SEP-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,429.68
30-SEP-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3124-Other Transport Co	£832.20
30-SEP-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,056.00
30-SEP-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£621.00
30-SEP-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,583.55
30-SEP-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£561.00
30-SEP-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£691.80
30-SEP-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,087.90
30-SEP-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£938.60
30-SEP-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£642.05
30-SEP-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£667.05
30-SEP-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£632.50
30-SEP-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£527.54
30-SEP-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£585.86
30-SEP-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,661.75
30-SEP-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£624.45
30-SEP-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£599.04
30-SEP-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,152.00
30-SEP-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,606.00
30-SEP-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£3,624.30
30-SEP-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£6,040.50
30-SEP-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£3,221.60
30-SEP-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£514.26
30-SEP-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£4,832.40
30-SEP-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£514.26
30-SEP-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£2,215.99
30-SEP-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£4,429.70
30-SEP-2022	Corporate Resourc	Concerto Support Services Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£12,731.00
30-SEP-2022	Environment & Tra	Countryside Properties (WPL) Ltd	NON TRADE	9722-Reserved Creditors	£14,667.46
30-SEP-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,048.60
30-SEP-2022	Environment & Tra	CSM Leicester	TRADE SUPPLIER	5411-Private Contractors	£1,925.00
30-SEP-2022	Environment & Tra	CSM Leicester	TRADE SUPPLIER	2101-R&M Buildings	£1,237.97

30-SEP-2022	Environment & Tra	CSM Leicester	TRADE SUPPLIER	2101-R&M Buildings	£1,663.76
30-SEP-2022	Capital - In Year Sp	Cundall Johnston & Partners LLP	TRADE SUPPLIER	941D-L&B - Building Cost	£650.00
30-SEP-2022	Chief Executives (P	Cuttlefish Multimedia Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£720.00
30-SEP-2022	Chief Executives (P	Cuttlefish Multimedia Ltd	TRADE SUPPLIER	4602-IT Services	£720.00
30-SEP-2022	Chief Executives (P	Cuttlefish Multimedia Ltd	TRADE SUPPLIER	4603-IT Software License	£720.00
30-SEP-2022	Environment & Tra	Cytra Ltd	SUBCONTRACTOR	2102-R&M Buildings Serv	£1,396.69
30-SEP-2022	Corporate Resourc	David Stanley Sales Ltd	FACTOR	2102-R&M Buildings Serv	£1,300.00
30-SEP-2022	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£1,055.00
30-SEP-2022	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£840.20
30-SEP-2022	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£5,103.50
30-SEP-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£1,865.50
30-SEP-2022	Chief Executives (P	DK Independent Social Work Ltd	TRADE SUPPLIER	4905-Legal Expenses	£2,466.00
30-SEP-2022	Chief Executives (P	Dodds Solicitors LLP	TRADE SUPPLIER	4507-Consultants & Spec	£1,192.69
30-SEP-2022	Chief Executives (P	Dodds Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£745.66
30-SEP-2022	Environment & Tra	Drive4it	TRADE SUPPLIER	3201-Pooled Transport R	£540.00
30-SEP-2022	Environment & Tra	Edge Public Solutions Ltd	TRADE SUPPLIER	1201-Agency Costs	£14,500.00
30-SEP-2022	Environment & Tra	Edge Public Solutions Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,175.00
30-SEP-2022	Environment & Tra	Effect Digital Ltd	TRADE SUPPLIER	4109-Materials	£1,000.00
30-SEP-2022	Environment & Tra	Effect Digital Ltd	TRADE SUPPLIER	4109-Materials	£600.00
30-SEP-2022	Corporate Resourc	Elygra Ltd	TRADE SUPPLIER	4532-Other Services	£1,673.00
30-SEP-2022	C&FS (P)	Enstruct Training Ltd	TRADE SUPPLIER	5323-External SEN Provid	£34,200.00
30-SEP-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,350.00
30-SEP-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£904.50
30-SEP-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£593.40
30-SEP-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,219.00
30-SEP-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£506.00
30-SEP-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,080.00
30-SEP-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£542.80
30-SEP-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£644.00
30-SEP-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£593.40
30-SEP-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£506.00
30-SEP-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£506.00
30-SEP-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£621.00
30-SEP-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£4,365.40
30-SEP-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£542.80
30-SEP-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£593.40
30-SEP-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£621.00
30-SEP-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£644.00
30-SEP-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£506.00
30-SEP-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£506.00
30-SEP-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,651.40

30-SEP-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£542.80
30-SEP-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£621.00
30-SEP-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£593.40
30-SEP-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£506.00
30-SEP-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£644.00
30-SEP-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£506.00
30-SEP-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,256.30
30-SEP-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£506.00
30-SEP-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£506.00
30-SEP-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£644.00
30-SEP-2022	Adults & Communi	Entrees International	TRADE SUPPLIER	4301-Protective Clothing	£19,008.00
30-SEP-2022	Adults & Communi	ESPO	TRADE SUPPLIER	5441-Public Bodies	£1,717.21
30-SEP-2022	Public Health (P)	ESPO	TRADE SUPPLIER	4101-Furniture	£600.00
30-SEP-2022	Environment & Tra	Eurohire Vehicle Rentals (Birmingham) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,220.00
30-SEP-2022	Capital - In Year Sp	Eurovia Infrastructure Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£235,625.75
30-SEP-2022	Environment & Tra	Express Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,272.00
30-SEP-2022	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,215.00
30-SEP-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,430.00
30-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£1,130.25
30-SEP-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£744.50
30-SEP-2022	Chief Executives (P	FarrPoint Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£6,856.25
30-SEP-2022	Environment & Tra	First Leicester City Bus Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£6,190.58
30-SEP-2022	Capital - In Year Sp	Focus Consultants 2010 LLP	TRADE SUPPLIER	941D-L&B - Building Cost	£1,750.00
30-SEP-2022	Corporate Resourc	Focus Consultants 2010 LLP	TRADE SUPPLIER	2111-Glazing Survey & Fi	£1,070.00
30-SEP-2022	Capital - In Year Sp	Focus Consultants 2010 LLP	TRADE SUPPLIER	941D-L&B - Building Cost	£500.00
30-SEP-2022	Corporate Resourc	Focus Consultants 2010 LLP	TRADE SUPPLIER	2111-Glazing Survey & Fi	£1,550.00
30-SEP-2022	Capital - In Year Sp	Focus Consultants 2010 LLP	TRADE SUPPLIER	941D-L&B - Building Cost	£1,750.00
30-SEP-2022	Capital - In Year Sp	Focus Consultants 2010 LLP	TRADE SUPPLIER	941D-L&B - Building Cost	£1,750.00
30-SEP-2022	Capital - In Year Sp	Focus Consultants 2010 LLP	TRADE SUPPLIER	941D-L&B - Building Cost	£1,400.00
30-SEP-2022	Capital - In Year Sp	Focus Consultants 2010 LLP	TRADE SUPPLIER	941D-L&B - Building Cost	£1,400.00
30-SEP-2022	Capital - In Year Sp	Focus Consultants 2010 LLP	TRADE SUPPLIER	941D-L&B - Building Cost	£1,400.00
30-SEP-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£500.49
30-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£22,353.86
30-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£38,385.32
30-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£33,412.82
30-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£789.38
30-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£67,856.47
30-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£1,897.20
30-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£869.04
30-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£47,499.18
30-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£19,445.29

30-SEP-2022	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,192.87
30-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,120.00
30-SEP-2022	Corporate Resourc	George Walker Tree Care Ltd	SUBCONTRACTOR	5443-Agency & Contracte	£14,548.00
30-SEP-2022	Balance Sheet Cost	GMBATU	NON TRADE	9729-Suspense (Current	£1,211.46
30-SEP-2022	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£558.00
30-SEP-2022	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£558.00
30-SEP-2022	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£555.00
30-SEP-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
30-SEP-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,960.00
30-SEP-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
30-SEP-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,780.00
30-SEP-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
30-SEP-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
30-SEP-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
30-SEP-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
30-SEP-2022	Capital - In Year Sp	Hands On Mechanical Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£16,272.45
30-SEP-2022	Capital - In Year Sp	Hands On Mechanical Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£76,058.90
30-SEP-2022	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£572.60
30-SEP-2022	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£924.00
30-SEP-2022	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£814.00
30-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5647-Foster Parents Day	£1,630.00
30-SEP-2022	C&FS (P)	Henry David Learning Ltd	TRADE SUPPLIER	5325-External SEN Provid	£23,333.33
30-SEP-2022	C&FS (P)	Henry David Learning Ltd	TRADE SUPPLIER	5325-External SEN Provid	£21,666.67
30-SEP-2022	C&FS (P)	Henry David Learning Ltd	TRADE SUPPLIER	5325-External SEN Provid	£21,666.67
30-SEP-2022	C&FS (P)	Henry David Learning Ltd	TRADE SUPPLIER	5323-External SEN Provid	£20,000.00
30-SEP-2022	C&FS (P)	Henry David Learning Ltd	TRADE SUPPLIER	5325-External SEN Provid	£21,666.67
30-SEP-2022	C&FS (P)	Henry David Learning Ltd	TRADE SUPPLIER	5323-External SEN Provid	£21,666.67
30-SEP-2022	C&FS (P)	Henry David Learning Ltd	TRADE SUPPLIER	5323-External SEN Provid	£20,000.00
30-SEP-2022	Corporate Resourc	Higgott	TRADE SUPPLIER	2501-Grounds Maintenar	£894.21
30-SEP-2022	Corporate Resourc	Higgott	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,330.06
30-SEP-2022	Corporate Resourc	Higgott	TRADE SUPPLIER	2501-Grounds Maintenar	£1,900.56
30-SEP-2022	Corporate Resourc	High Fire Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£599.00
30-SEP-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£836.00
30-SEP-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£950.40
30-SEP-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£731.36
30-SEP-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£980.00
30-SEP-2022	Adults & Communi	Hilldale Housing Association	TRADE SUPPLIER	5506-Supported Living	£726.28
30-SEP-2022	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,102.31
30-SEP-2022	C&FS (P)	Humanware Europe Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£6,277.50
30-SEP-2022	Adults & Communi	Indeed Ireland Operations Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£1,296.06
30-SEP-2022	Corporate Resourc	Insight Direct (UK) Ltd	TRADE SUPPLIER	4603-IT Software License	£54,441.40

30-SEP-2022	Corporate Resourc	Insight Direct (UK) Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£1,378.46
30-SEP-2022	C&FS (P)	Inspirations Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,357.14
30-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,092.50
30-SEP-2022	Environment & Tra	J&F Powner Ltd	TRADE SUPPLIER	5419-Private Contractors	£2,473.52
30-SEP-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5416-Private Contractors	£2,874.00
30-SEP-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£6,618.56
30-SEP-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,617.02
30-SEP-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,789.40
30-SEP-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£868.86
30-SEP-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,601.12
30-SEP-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,018.24
30-SEP-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£13,978.11
30-SEP-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,390.15
30-SEP-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,427.20
30-SEP-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,017.00
30-SEP-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,108.84
30-SEP-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5416-Private Contractors	£1,305.64
30-SEP-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£4,348.47
30-SEP-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5419-Private Contractors	£2,067.34
30-SEP-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£9,819.50
30-SEP-2022	Environment & Tra	JBA Consulting	TRADE SUPPLIER	4507-Consultants & Spec	£1,208.07
30-SEP-2022	Adults & Communi	Jelson Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£11,051.25
30-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,440.00
30-SEP-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,891.00
30-SEP-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,712.86
30-SEP-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,410.00
30-SEP-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,812.15
30-SEP-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,333.86
30-SEP-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,812.15
30-SEP-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,333.86
30-SEP-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,712.86
30-SEP-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,712.86
30-SEP-2022	Capital - In Year Sp	JR Allen & Sons Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£56,524.00
30-SEP-2022	Capital - In Year Sp	JR Allen & Sons Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£28,356.84
30-SEP-2022	Capital - In Year Sp	JR Allen & Sons Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£2,978.00
30-SEP-2022	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£738.98
30-SEP-2022	C&FS (P)	Julie Leather Clinical Psychology Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,034.70
30-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,890.00
30-SEP-2022	Chief Executives (P	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£500.00
30-SEP-2022	Chief Executives (P	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£2,150.00
30-SEP-2022	Corporate Resourc	Kefron International Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£834.00

30-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,200.00
30-SEP-2022	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,971.34
30-SEP-2022	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,971.34
30-SEP-2022	C&FS (P)	Key Transitions Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,971.34
30-SEP-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,141.17
30-SEP-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,599.66
30-SEP-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,599.66
30-SEP-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,599.66
30-SEP-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,979.66
30-SEP-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,011.34
30-SEP-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,979.66
30-SEP-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£634.62
30-SEP-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,011.34
30-SEP-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,011.34
30-SEP-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,979.66
30-SEP-2022	Environment & Tra	Keyline Civils Specialist Ltd	TRADE SUPPLIER	4109-Materials	£637.32
30-SEP-2022	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£1,260.00
30-SEP-2022	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£1,440.00
30-SEP-2022	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£1,260.00
30-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£568.65
30-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£714.00
30-SEP-2022	Corporate Resourc	Kings Armoured Security Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,293.38
30-SEP-2022	Balance Sheet Cost	Kirby Care Ltd Account	GENERAL	9642-Reserved Debtors -	£646.00
30-SEP-2022	Balance Sheet Cost	Kirby Care Ltd Account	GENERAL	9642-Reserved Debtors -	£646.00
30-SEP-2022	Environment & Tra	Ladybird Cranes Ltd T/A Ladybird Skip Movers	TRADE SUPPLIER	2101-R&M Buildings	£2,277.00
30-SEP-2022	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£1,052.30
30-SEP-2022	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£2,672.61
30-SEP-2022	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£5,787.18
30-SEP-2022	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£873.75
30-SEP-2022	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£3,890.00
30-SEP-2022	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,049.45
30-SEP-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,136.64
30-SEP-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£3,403.43
30-SEP-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£630.80
30-SEP-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£3,648.90
30-SEP-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,194.27
30-SEP-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,653.03
30-SEP-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,623.44
30-SEP-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£4,146.56
30-SEP-2022	Adults & Communi	LCC Managed Finances Pooled Account	NON TRADE	4901-Other Expenditure	£1,100.00
30-SEP-2022	Balance Sheet Cost	Leicester City Council	OTHER LOCAL AUT	9729-Suspense (Current l	£33,653.95

30-SEP-2022	Environment & Tra	Leicester City Council	OTHER LOCAL AUT	5411-Private Contractors	£550.00
30-SEP-2022	Public Health (P)	Leicester City Football Club Trust Ltd T/A Leicester	TRADE SUPPLIER	4908-Grants	£700.00
30-SEP-2022	Environment & Tra	Leicester Health & Safety Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£821.00
30-SEP-2022	Environment & Tra	Leicester Health & Safety Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£821.00
30-SEP-2022	Environment & Tra	Leicester Health & Safety Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£821.00
30-SEP-2022	C&FS (P)	Lilliput Montessori Day Nurseries	TRADE SUPPLIER	5624-Transfer Payments	£631.13
30-SEP-2022	Central Items (NCS)	Link Treasury Services Ltd T/A Link Asset Services	TRADE SUPPLIER	7302-Debt Management	£6,500.00
30-SEP-2022	Corporate Resourc	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£708.00
30-SEP-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,415.50
30-SEP-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,182.61
30-SEP-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£601.90
30-SEP-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,600.00
30-SEP-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£661.50
30-SEP-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,896.76
30-SEP-2022	Corporate Resourc	MBL Seminars Ltd	TRADE SUPPLIER	1703-Training Expenses	£3,500.00
30-SEP-2022	Adults & Communi	MCS Care Services Ltd	NON TRADE	5443-Agency & Contracte	£3,500.00
30-SEP-2022	Capital - In Year Sp	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£1,692.00
30-SEP-2022	Environment & Tra	Melton Mowbray Tyre Recycling Centre Ltd	TRADE SUPPLIER	5423-Specialist Disposal C	£1,278.70
30-SEP-2022	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£508.46
30-SEP-2022	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£698.62
30-SEP-2022	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£655.62
30-SEP-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£807.89
30-SEP-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£807.89
30-SEP-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£545.54
30-SEP-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£769.67
30-SEP-2022	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£1,750.00
30-SEP-2022	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£20,000.00
30-SEP-2022	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£2,064.00
30-SEP-2022	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5211-Other Local Authori	£934.00
30-SEP-2022	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5211-Other Local Authori	£1,012.00
30-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,050.00
30-SEP-2022	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£508.50
30-SEP-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,229.85
30-SEP-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,229.85
30-SEP-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,265.00
30-SEP-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,229.85
30-SEP-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,380.00
30-SEP-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,265.00
30-SEP-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,149.67
30-SEP-2022	Environment & Tra	New Earth Solutions (West) Ltd T/A Mid UK Recycl	TRADE SUPPLIER	5419-Private Contractors	£9,135.42
30-SEP-2022	Environment & Tra	New Earth Solutions (West) Ltd T/A Mid UK Recycl	TRADE SUPPLIER	5421-Private Contractors	£3,208.03



30-SEP-2022	Capital - In Year Sp	Nicholls Colton Group Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£1,572.00
30-SEP-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,003.60
30-SEP-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,646.50
30-SEP-2022	Environment & Tra	Northgate Vehicle Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£502.88
30-SEP-2022	Capital - In Year Sp	Nra Roofing & Flooring Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£54,644.90
30-SEP-2022	Capital - In Year Sp	Nra Roofing & Flooring Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£26,464.53
30-SEP-2022	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,414.36
30-SEP-2022	Corporate Resourc	Open Sky Data Systems Ltd	TRADE SUPPLIER	4603-IT Software License	£1,815.00
30-SEP-2022	Environment & Tra	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,837.47
30-SEP-2022	Environment & Tra	Paul S Winson Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,709.62
30-SEP-2022	Corporate Resourc	Pedestrian	TRADE SUPPLIER	4501-Exhibitions, Display	£1,725.00
30-SEP-2022	Capital - In Year Sp	Perfect Circle JV Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£11,647.30
30-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£3,346.00
30-SEP-2022	Adults & Communi	Peters Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£503.50
30-SEP-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,419.54
30-SEP-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,185.90
30-SEP-2022	Corporate Resourc	Power Technique Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£4,784.00
30-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£768.00
30-SEP-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£4,420.50
30-SEP-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£8,257.50
30-SEP-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£642.25
30-SEP-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£7,324.88
30-SEP-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£840.00
30-SEP-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£1,960.00
30-SEP-2022	Environment & Tra	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	4109-Materials	£599.50
30-SEP-2022	Environment & Tra	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£748.00
30-SEP-2022	Environment & Tra	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£968.00
30-SEP-2022	Corporate Resourc	Prepaid Financial Services	TRADE SUPPLIER	5621-Transfer Payments	£17,117.71
30-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,587.00
30-SEP-2022	C&FS (P)	Private Educare Ltd	TRADE SUPPLIER	5323-External SEN Provid	£51,727.18
30-SEP-2022	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,832.14
30-SEP-2022	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,799.28
30-SEP-2022	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,321.43
30-SEP-2022	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,832.14
30-SEP-2022	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,799.28
30-SEP-2022	Capital - In Year Sp	Queniborough Aluminium Services Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£44,655.00
30-SEP-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£24,310.00
30-SEP-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£29,370.00
30-SEP-2022	Environment & Tra	R2C Online Ltd	TRADE SUPPLIER	4603-IT Software License	£2,916.66
30-SEP-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£529.09
30-SEP-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£823.03

30-SEP-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£529.09
30-SEP-2022	Environment & Tra	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£529.09
30-SEP-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,751.00
30-SEP-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,706.00
30-SEP-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£829.92
30-SEP-2022	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£245,185.11
30-SEP-2022	Corporate Resourc	Regent Office Care Ltd T/A Regent Samsic	TRADE SUPPLIER	2102-R&M Buildings Serv	£68,567.84
30-SEP-2022	Environment & Tra	Richard Tookey School Of Motoring	TRADE SUPPLIER	4507-Consultants & Spec	£1,128.00
30-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£1,316.00
30-SEP-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£32,315.14
30-SEP-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£24,780.11
30-SEP-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£32,190.14
30-SEP-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£25,376.11
30-SEP-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£24,767.11
30-SEP-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£21,993.11
30-SEP-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£30,197.14
30-SEP-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Con	£32,610.14
30-SEP-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£13,522.00
30-SEP-2022	Chief Executives (P	Running Imp Ltd	TRADE SUPPLIER	4901-Other Expenditure	£4,753.50
30-SEP-2022	Balance Sheet Cost	Rutland County Council	NON TRADE	9729-Suspense (Current I	£9,616.00
30-SEP-2022	Adults & Communi	S&W Mobility Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£713.00
30-SEP-2022	Adults & Communi	S&W Mobility Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£635.00
30-SEP-2022	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,237.27
30-SEP-2022	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,054.64
30-SEP-2022	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,127.23
30-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£521.40
30-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£593.60
30-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5411-Private Contractors	£2,539.92
30-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5647-Foster Parents Day	£820.00
30-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5411-Private Contractors	£800.00
30-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5411-Private Contractors	£821.75
30-SEP-2022	Public Health (P)	Scape Creative Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,500.00
30-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5449-Adoption of Childre	£1,796.00
30-SEP-2022	Capital - In Year Sp	Shield Environmental Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£565.00
30-SEP-2022	Capital - In Year Sp	Shield Environmental Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£6,950.00
30-SEP-2022	Public Health (P)	Sigma Pharmaceuticals PLC	TRADE SUPPLIER	4901-Other Expenditure	£7,290.00
30-SEP-2022	Environment & Tra	Simtec Materials Testing Ltd	TRADE SUPPLIER	5411-Private Contractors	£714.00
30-SEP-2022	Corporate Resourc	SoloProtect Ltd	TRADE SUPPLIER	4102-General Equipment	£1,071.00
30-SEP-2022	Corporate Resourc	Specialist Waste Recycling Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£12,036.45
30-SEP-2022	Corporate Resourc	Specialist Waste Recycling Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£4,784.27
30-SEP-2022	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,610.00

30-SEP-2022	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,175.00
30-SEP-2022	C&FS (P)	Spencer Clarke Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,817.50
30-SEP-2022	Chief Executives (P)	St Marys Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£500.00
30-SEP-2022	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,885.00
30-SEP-2022	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,495.00
30-SEP-2022	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,146.00
30-SEP-2022	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,885.00
30-SEP-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£3,752.00
30-SEP-2022	Corporate Resourc	Stor a File Ltd	TRADE SUPPLIER	4532-Other Services	£5,360.09
30-SEP-2022	Capital - In Year Sp	Summers Inman	TRADE SUPPLIER	941D-L&B - Building Cost	£3,965.00
30-SEP-2022	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£961.27
30-SEP-2022	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£989.00
30-SEP-2022	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£851.00
30-SEP-2022	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£920.00
30-SEP-2022	Public Health (P)	Sunrise Wellbeing	TRADE SUPPLIER	4901-Other Expenditure	£650.00
30-SEP-2022	Environment & Tra	Synergy Recycling	TRADE SUPPLIER	5411-Private Contractors	£2,869.00
30-SEP-2022	Corporate Resourc	Syston Rolling Shutters Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£620.00
30-SEP-2022	Corporate Resourc	Tchibo Coffee International Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£883.12
30-SEP-2022	Environment & Tra	Teccon Ltd	TRADE SUPPLIER	2104-Other Premises exp	£1,500.00
30-SEP-2022	Adults & Communi	Thistle Loos Ltd	TRADE SUPPLIER	4901-Other Expenditure	£3,860.00
30-SEP-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£776.39
30-SEP-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£69,753.04
30-SEP-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£13,546.64
30-SEP-2022	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£1,733.00
30-SEP-2022	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2101-R&M Buildings	£5,032.00
30-SEP-2022	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,150.00
30-SEP-2022	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,345.00
30-SEP-2022	Capital - In Year Sp	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,845.00
30-SEP-2022	Corporate Resourc	Thornton Hope Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£16,871.00
30-SEP-2022	Corporate Resourc	Thornton Hope Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£14,789.00
30-SEP-2022	Environment & Tra	Tigo Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,152.00
30-SEP-2022	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,200.00
30-SEP-2022	C&FS (P)	Total Care Matters Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,551.21
30-SEP-2022	C&FS (P)	Total Care Matters Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,551.21
30-SEP-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£600.00
30-SEP-2022	Environment & Tra	Traffix Ltd	SUBCONTRACTOR	5411-Private Contractors	£900.00
30-SEP-2022	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£4,364.18
30-SEP-2022	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,364.18
30-SEP-2022	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£4,364.18
30-SEP-2022	Corporate Resourc	Tribal Education Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£11,479.89
30-SEP-2022	Central Items (NCS	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle Operational	£12,226.12

30-SEP-2022	Central Items (NCS)	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle Operational	£11,161.06
30-SEP-2022	Capital - In Year Sp	Tyler Grange Group Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£543.52
30-SEP-2022	Capital - In Year Sp	Tyler Grange Group Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£976.96
30-SEP-2022	Environment & Tra	UK Fuels Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£503.33
30-SEP-2022	Balance Sheet Cost	Unison Leicestershire County Branch	NON TRADE	9729-Suspense (Current t	£3,471.85
30-SEP-2022	Corporate Resourc	University of Birmingham	NON TRADE	1703-Training Expenses	£981.80
30-SEP-2022	Corporate Resourc	University of Birmingham	NON TRADE	1703-Training Expenses	£981.80
30-SEP-2022	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£976.53
30-SEP-2022	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£611.36
30-SEP-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,816.00
30-SEP-2022	Corporate Resourc	Waterlogic GB Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£2,582.05
30-SEP-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,027.60
30-SEP-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,407.50
30-SEP-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,164.80
30-SEP-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,864.20
30-SEP-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,540.40
30-SEP-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,020.46
30-SEP-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,921.78
30-SEP-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,971.44
30-SEP-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,402.47
30-SEP-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,883.68
30-SEP-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,433.74
30-SEP-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,980.52
30-SEP-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,167.10
30-SEP-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,369.92
30-SEP-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,792.32
30-SEP-2022	Chief Executives (P	Weightmans LLP	TRADE SUPPLIER	4905-Legal Expenses	£1,756.75
30-SEP-2022	Environment & Tra	Welland Waste Management	TRADE SUPPLIER	5419-Private Contractors	£13,606.80
30-SEP-2022	Corporate Resourc	WV Howe Ltd	TRADE SUPPLIER	4102-General Equipment	£1,995.00
30-SEP-2022	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£940.50