

PAYMENT DATE	DEPARTMENT	SUPPLIER NAME	PAY GROUP	ACCOUNT DESCRIPTION	NET AMOUNT
06-JAN-2022	Chief Executives (P)	1GC Family Law	TRADE SUPPLIER	4905-Legal Expenses	£960.00
31-JAN-2022	Chief Executives (P)	1GC Family Law	TRADE SUPPLIER	4905-Legal Expenses	£850.00
04-JAN-2022	Environment & Tra	1st Select Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,099.78
04-JAN-2022	Environment & Tra	1st Select Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,099.12
06-JAN-2022	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,192.32
06-JAN-2022	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,490.40
07-JAN-2022	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,450.24
07-JAN-2022	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,493.58
07-JAN-2022	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,609.74
07-JAN-2022	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£966.96
07-JAN-2022	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,084.28
07-JAN-2022	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,508.10
14-JAN-2022	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,872.15
14-JAN-2022	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,426.40
14-JAN-2022	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£15,222.90
21-JAN-2022	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£7,459.08
28-JAN-2022	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£7,716.26
21-JAN-2022	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4905-Legal Expenses	£700.00
05-JAN-2022	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£8,740.00
12-JAN-2022	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£13,930.00
19-JAN-2022	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£12,400.00
28-JAN-2022	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£9,260.00
25-JAN-2022	C&FS (P)	4PureHeart Limited	TRADE SUPPLIER	5411-Private Contractors	£15,500.00
10-JAN-2022	C&FS (P)	5ab Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,120.67
25-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	9722-Reserved Creditors	£34,582.97
26-JAN-2022	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4529-Post Mortem Exams	£595.90
05-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£836.55
21-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£1,161.57
21-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£1,626.20
07-JAN-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,536.00
07-JAN-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,500.00
07-JAN-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,032.80
07-JAN-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,383.60
07-JAN-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,749.00
07-JAN-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,222.00
07-JAN-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,604.00
07-JAN-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,240.30
07-JAN-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,966.80
07-JAN-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,860.00
07-JAN-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,828.00
07-JAN-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,068.00

07-JAN-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,725.00
07-JAN-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,156.00
07-JAN-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3203-Pooled Transport R	£1,573.20
07-JAN-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£2,280.00
07-JAN-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£2,330.60
07-JAN-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,486.00
07-JAN-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,006.40
13-JAN-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,387.50
13-JAN-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,295.00
06-JAN-2022	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,137.96
21-JAN-2022	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,040.00
21-JAN-2022	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,386.06
21-JAN-2022	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3303-Taxi Hire	£919.44
21-JAN-2022	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,263.34
21-JAN-2022	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,134.86
21-JAN-2022	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£661.92
06-JAN-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,154.40
06-JAN-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£2,367.78
06-JAN-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£2,173.60
06-JAN-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£583.70
06-JAN-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£2,041.60
06-JAN-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,755.60
06-JAN-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,932.30
06-JAN-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£893.20
06-JAN-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,235.00
06-JAN-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,071.00
06-JAN-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3201-Pooled Transport R	£1,505.00
06-JAN-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,728.00
06-JAN-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£3,105.20
06-JAN-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£2,275.00
06-JAN-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£950.00
06-JAN-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£3,864.80
06-JAN-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3201-Pooled Transport R	£607.50
20-JAN-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£2,392.00
20-JAN-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£2,009.80
20-JAN-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,482.00
20-JAN-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£960.00
20-JAN-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,472.50
20-JAN-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£710.40
20-JAN-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3201-Pooled Transport R	£588.00
20-JAN-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£740.00
20-JAN-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3201-Pooled Transport R	£875.00
20-JAN-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,172.50

20-JAN-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£505.75
20-JAN-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,206.40
20-JAN-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,037.40
20-JAN-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,170.00
20-JAN-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,284.40
05-JAN-2022	Environment & Tra	AA Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,027.50
05-JAN-2022	Environment & Tra	AA Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,000.22
18-JAN-2022	Environment & Tra	AAA Private Hire(Shephed) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,269.28
18-JAN-2022	Environment & Tra	AAA Private Hire(Shephed) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,930.50
18-JAN-2022	Environment & Tra	AAA Private Hire(Shephed) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,753.29
17-JAN-2022	Public Health (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4102-General Equipment	£846.46
19-JAN-2022	Corporate Resourc	Abberdale Ltd	TRADE SUPPLIER	1703-Training Expenses	£600.00
20-JAN-2022	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3201-Pooled Transport R	£767.25
20-JAN-2022	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3303-Taxi Hire	£841.50
20-JAN-2022	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3303-Taxi Hire	£765.75
10-JAN-2022	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£3,330.00
10-JAN-2022	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£89,014.86
10-JAN-2022	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£1,330.00
10-JAN-2022	Adults & Communi	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£7,044.92
28-JAN-2022	Balance Sheet Cost	ABBEYFIELDS EXTRA CARE&&SSAROE52835	GENERAL	9642-Reserved Debtors -	£2,008.00
07-JAN-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,480.00
07-JAN-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,502.42
07-JAN-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£594.00
07-JAN-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£860.00
07-JAN-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,752.00
07-JAN-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,694.20
07-JAN-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£943.00
07-JAN-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£2,188.60
07-JAN-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,229.80
07-JAN-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,185.36
07-JAN-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£748.00
13-JAN-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£925.00
13-JAN-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,309.75
07-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,443.50
07-JAN-2022	C&FS (P)	ABM Education Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£900.00
07-JAN-2022	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£11,259.11
14-JAN-2022	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£11,273.17
21-JAN-2022	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£9,544.97
28-JAN-2022	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£11,117.58
07-JAN-2022	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£3,390.10
14-JAN-2022	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£3,390.10
21-JAN-2022	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£2,015.44
21-JAN-2022	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£3,390.10

28-JAN-2022	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£3,390.10
28-JAN-2022	Balance Sheet Cost	Acacia Care (MH) Ltd T/A Rosewood Manor	GENERAL	9642-Reserved Debtors -	£2,758.00
10-JAN-2022	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£2,571.43
10-JAN-2022	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£32,316.00
28-JAN-2022	Balance Sheet Cost	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	GENERAL	9642-Reserved Debtors -	£8,176.00
14-JAN-2022	Corporate Resourc	Access Intelligence Media & Communications Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£5,000.00
28-JAN-2022	Corporate Resourc	Access Intelligence Media & Communications Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£650.00
18-JAN-2022	C&FS (P)	Accord Family Services Lt	TRADE SUPPLIER	5443-Agency & Contracte	£730.00
14-JAN-2022	Adults & Communi	ACCREDO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£42,564.49
14-JAN-2022	Adults & Communi	ACCREDO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£3,054.24
14-JAN-2022	Adults & Communi	ACCREDO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£3,058.28
21-JAN-2022	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CI	CLC	5504-Day/CLC Services	£726.44
07-JAN-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,099.33
07-JAN-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,099.33
07-JAN-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,099.33
07-JAN-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,612.67
07-JAN-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,612.67
07-JAN-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,099.33
07-JAN-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,099.33
07-JAN-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,099.33
07-JAN-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£21,666.67
07-JAN-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,612.67
07-JAN-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,612.67
07-JAN-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,099.33
07-JAN-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£21,666.67
07-JAN-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£18,116.00
07-JAN-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£21,666.67
07-JAN-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,612.67
07-JAN-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£16,764.00
07-JAN-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£16,276.00
07-JAN-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,099.34
07-JAN-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,099.33
07-JAN-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,099.34
07-JAN-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,099.34
07-JAN-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,099.34
07-JAN-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,705.33
07-JAN-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,099.33
07-JAN-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,099.33
07-JAN-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£22,108.67
07-JAN-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£9,441.67
07-JAN-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£30,000.00
07-JAN-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£10,266.67
07-JAN-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,612.67

07-JAN-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£9,441.67
14-JAN-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£9,215.68
14-JAN-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£9,215.68
14-JAN-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£8,918.40
25-JAN-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£7,738.93
25-JAN-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5323-External SEN Provid	£17,099.34
31-JAN-2022	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,932.47
31-JAN-2022	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,995.93
31-JAN-2022	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,995.93
10-JAN-2022	Adults & Communi	ACORN LODGE&&SSARO3214	S/S HOMES	5502-Residential	£3,400.00
27-JAN-2022	C&FS (P)	ACORN UNDER FIVES (BIRSTALL)&&EYRS1632	GENERAL	4908-Grants	£1,153.35
04-JAN-2022	Chief Executives (P	Acpas Ltd (Adult & Child Psychological Assesment	TRADE SUPPLIER	4905-Legal Expenses	£932.91
21-JAN-2022	Corporate Resourc	Acquia Inc	TRADE SUPPLIER	4603-IT Software License	£33,312.00
28-JAN-2022	Corporate Resourc	Action Deafness Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£696.00
07-JAN-2022	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£1,185.87
07-JAN-2022	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£1,171.58
14-JAN-2022	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£538.16
28-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£580.17
10-JAN-2022	Adults & Communi	ADEN HOUSE LTD&&SSARO2794	S/S HOMES	5502-Residential	£2,378.00
05-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£561.19
05-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£687.58
05-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£623.61
05-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£514.80
27-JAN-2022	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5443-Agency & Contracte	£2,055.61
27-JAN-2022	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5443-Agency & Contracte	£2,055.48
27-JAN-2022	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,990.19
27-JAN-2022	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,990.19
27-JAN-2022	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,990.19
27-JAN-2022	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5443-Agency & Contracte	£2,055.48
31-JAN-2022	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,990.19
31-JAN-2022	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,033.25
31-JAN-2022	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,033.25
31-JAN-2022	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,055.48
14-JAN-2022	Adults & Communi	ADVANCE HOUSING & SUPPORT LTD T/A ADVANC	SUPPORTED LIVING	5506-Supported Living	£1,780.46
13-JAN-2022	C&FS (P)	Advanced Food Safety Ltd	TRADE SUPPLIER	1703-Training Expenses	£638.00
13-JAN-2022	Adults & Communi	Advanced Health & Care Ltd	TRADE SUPPLIER	4603-IT Software License	£6,005.56
17-JAN-2022	Environment & Tra	Aebi Schmidt UK Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£711.65
07-JAN-2022	Environment & Tra	AECOM Infrastructure & Environment UK Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£8,332.50
19-JAN-2022	Capital - In Year Sp	AECOM Infrastructure & Environment UK Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£76,766.73
04-JAN-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	4504-Provisions Purchase	£27,950.89
07-JAN-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	4504-Provisions Purchase	£28,941.86
11-JAN-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	4504-Provisions Purchase	£29,402.40
14-JAN-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£6,567.57

14-JAN-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£5,943.60
14-JAN-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£4,585.16
14-JAN-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£587.17
14-JAN-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£1,259.28
14-JAN-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£1,223.91
14-JAN-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£12,088.44
14-JAN-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£951.93
14-JAN-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£3,022.11
14-JAN-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£2,364.95
14-JAN-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£4,029.48
14-JAN-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£4,029.48
14-JAN-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£9,066.33
14-JAN-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£4,029.48
14-JAN-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£679.95
14-JAN-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£3,205.44
14-JAN-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£1,467.90
14-JAN-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£341,613.57
14-JAN-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£2,642.22
14-JAN-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£652.40
14-JAN-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£10,349.28
07-JAN-2022	Adults & Communi	Age Uk Leicester Shire & Rutland Home Help Ltd	TRADE SUPPLIER	5504-Day/CLC Services	£938.00
28-JAN-2022	Adults & Communi	Age UK Leicester Shire and Rutland	TRADE SUPPLIER	5411-Private Contractors	£526.02
14-JAN-2022	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£3,319.82
21-JAN-2022	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£3,088.02
21-JAN-2022	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£3,548.92
21-JAN-2022	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£2,972.82
21-JAN-2022	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£2,558.36
05-JAN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£644.19
05-JAN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£635.69
06-JAN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£771.58
06-JAN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£771.93
06-JAN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£631.45
07-JAN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£771.93
07-JAN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£528.88
07-JAN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£777.07
07-JAN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£777.07
07-JAN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£644.19
11-JAN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£792.47
11-JAN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£959.01
12-JAN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£607.38
12-JAN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£547.69
12-JAN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£801.00
13-JAN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£741.12

13-JAN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£778.78
14-JAN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£794.18
14-JAN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£794.18
14-JAN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£644.19
14-JAN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£525.46
14-JAN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£860.08
14-JAN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£710.73
14-JAN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£641.36
14-JAN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£872.92
17-JAN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£563.80
17-JAN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£10,840.26
18-JAN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£508.27
19-JAN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£797.61
19-JAN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£754.82
19-JAN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£6,047.98
19-JAN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£7,185.96
19-JAN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£11,437.08
19-JAN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,238.10
19-JAN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£624.37
21-JAN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£660.68
21-JAN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£700.04
21-JAN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£528.88
21-JAN-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£545.89
10-JAN-2022	Adults & Communi	AHAVAH HEALTHCARELTD&&SSARO1638	S/S HOMES	5502-Residential	£17,318.60
27-JAN-2022	Public Health (P)	Air IT	TRADE SUPPLIER	4602-IT Services	£2,282.60
04-JAN-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,414.41
04-JAN-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,021.68
04-JAN-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,541.83
04-JAN-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£762.02
04-JAN-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,570.01
04-JAN-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,454.18
04-JAN-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£902.72
04-JAN-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£849.42
04-JAN-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£797.81
04-JAN-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£533.61
04-JAN-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,414.41
04-JAN-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£864.96
04-JAN-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£508.36
04-JAN-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,158.30
04-JAN-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,415.70
04-JAN-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,491.63
04-JAN-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,428.44
04-JAN-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,478.76

04-JAN-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£594.00
04-JAN-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£998.81
04-JAN-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,029.60
04-JAN-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£720.72
04-JAN-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,402.83
04-JAN-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,516.09
04-JAN-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,131.27
04-JAN-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,801.80
04-JAN-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,401.54
04-JAN-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£617.76
04-JAN-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£689.04
20-JAN-2022	Public Health (P)	REDACTED PERSONAL DATA	NON TRADE	4908-Grants	£500.00
27-JAN-2022	Public Health (P)	REDACTED PERSONAL DATA	NON TRADE	4908-Grants	£500.00
10-JAN-2022	Adults & Communi	AKARI CARE LTD T/A SEALE PASTURES&&SSAROE4	S/S HOMES	5502-Residential	£12,335.28
10-JAN-2022	Adults & Communi	ALA CARE LTD&&SSAROE1044	S/S HOMES	5502-Residential	£24,424.29
10-JAN-2022	Adults & Communi	ALA CARE LTD&&SSAROE1044	S/S HOMES	5502-Residential	£702.86
28-JAN-2022	Balance Sheet Cost	ALA CARE LTD&&SSAROE1044	GENERAL	9642-Reserved Debtors -	£7,440.00
10-JAN-2022	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£37,580.00
10-JAN-2022	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£885.72
28-JAN-2022	Balance Sheet Cost	ALA CARE LTD&&SSAROE182	GENERAL	9642-Reserved Debtors -	£819.00
10-JAN-2022	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£42,792.34
10-JAN-2022	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£1,230.00
28-JAN-2022	Balance Sheet Cost	ALA CARE LTD&&SSAROE40269	GENERAL	9642-Reserved Debtors -	£1,700.00
27-JAN-2022	C&FS (P)	ALBERT VILLAGE PRIMARY SCHOOL NURSERY&&EY	GENERAL	4908-Grants	£768.90
10-JAN-2022	Adults & Communi	ALEXANDRA CARE (LEICESTER) LTD DANE VIEW CA	S/S HOMES	5502-Residential	£15,716.00
11-JAN-2022	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£984.00
11-JAN-2022	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£2,266.00
11-JAN-2022	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3201-Pooled Transport R	£2,348.50
11-JAN-2022	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£1,612.80
11-JAN-2022	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£1,360.90
28-JAN-2022	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,356.00
28-JAN-2022	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3201-Pooled Transport R	£2,124.87
28-JAN-2022	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£1,531.40
28-JAN-2022	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£921.60
28-JAN-2022	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£702.40
10-JAN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,425.20
26-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£2,306.70
28-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£881.15
06-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,029.60
07-JAN-2022	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£551.28
12-JAN-2022	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£711.75
04-JAN-2022	Capital - In Year Sp	All Saints CE Primary School Sapcote (Inspiring Pri	TRADE SUPPLIER	941D-L&B - Building Cost	£293,500.00
31-JAN-2022	C&FS (P)	All Saints CE Primary School Sapcote (Inspiring Pri	GENERAL	5325-External SEN Provid	£6,764.00

10-JAN-2022	Adults & Communi	ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	S/S HOMES	5502-Residential	£28,287.96
10-JAN-2022	Adults & Communi	ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSAI	S/S HOMES	5502-Residential	£10,602.00
10-JAN-2022	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£728.57
10-JAN-2022	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£50,055.64
10-JAN-2022	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£1,250.00
10-JAN-2022	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	8406-Residential - NHS In	£803.57
28-JAN-2022	Balance Sheet Cost	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	GENERAL	9642-Reserved Debtors -	£3,403.00
07-JAN-2022	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£1,466.86
14-JAN-2022	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£1,466.86
21-JAN-2022	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£1,466.86
28-JAN-2022	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£1,466.86
28-JAN-2022	Environment & Tra	Allied Publicity Services (Manchester) Ltd	TRADE SUPPLIER	4401-Printing	£2,252.68
18-JAN-2022	Corporate Resourc	AllStar Business Solutions Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£3,243.06
20-JAN-2022	C&FS (P)	ALP Schools Ltd	TRADE SUPPLIER	5323-External SEN Provid	£16,371.66
20-JAN-2022	C&FS (P)	ALP Schools Ltd	TRADE SUPPLIER	5323-External SEN Provid	£16,371.66
20-JAN-2022	C&FS (P)	ALP Schools Ltd	TRADE SUPPLIER	5323-External SEN Provid	£16,371.66
20-JAN-2022	C&FS (P)	ALP Schools Ltd	TRADE SUPPLIER	5323-External SEN Provid	£16,802.50
10-JAN-2022	Adults & Communi	ALPHA CARE MANAGEMENT SERVICES NO 2 LTD&	S/S HOMES	5502-Residential	£9,756.80
28-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,726.49
10-JAN-2022	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£29,280.00
28-JAN-2022	Balance Sheet Cost	AMBERWOOD CARE HOME LTD&&SSAROE40398	GENERAL	9642-Reserved Debtors -	£4,972.00
07-JAN-2022	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£8,401.21
14-JAN-2022	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£7,982.60
21-JAN-2022	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£8,305.12
28-JAN-2022	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£8,519.36
10-JAN-2022	Adults & Communi	AMICURA LTD&&SSARO6112	S/S HOMES	5502-Residential	£2,316.00
10-JAN-2022	Adults & Communi	AMS CARE SERVICE LTD&&SSARO2055 T/A APRIL C	S/S HOMES	5502-Residential	£7,440.00
28-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5411-Private Contractors	£2,200.00
21-JAN-2022	Environment & Tra	Anchorprint Group Ltd	TRADE SUPPLIER	3124-Other Transport Co	£514.74
28-JAN-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£968.88
07-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£688.50
12-JAN-2022	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,930.80
25-JAN-2022	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,930.80
28-JAN-2022	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,018.66
28-JAN-2022	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,258.66
28-JAN-2022	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,369.76
28-JAN-2022	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,991.66
28-JAN-2022	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,258.66
28-JAN-2022	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,018.66
28-JAN-2022	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,991.66
28-JAN-2022	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,991.66
28-JAN-2022	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,991.66
06-JAN-2022	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£557.67

31-JAN-2022	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£533.40
31-JAN-2022	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£1,255.50
31-JAN-2022	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£837.00
31-JAN-2022	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£837.00
31-JAN-2022	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£837.00
31-JAN-2022	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£520.83
31-JAN-2022	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£651.00
31-JAN-2022	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£951.98
31-JAN-2022	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£1,866.50
07-JAN-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£555.00
10-JAN-2022	Adults & Communi	Anstey Community Library	GENERAL	4606-IT Telecommunicati	£637.00
27-JAN-2022	C&FS (P)	ANSTEY EARLY LEARNING PRE SCHOOL LTD&&EYR	GENERAL	4908-Grants	£999.57
17-JAN-2022	Schools Revenue C	Anstey Latimer CP School	GENERAL	9667-Cash - School Allow	£19,935.00
21-JAN-2022	C&FS (P)	Anstey Latimer CP School	GENERAL	8111-DFE	£962.99
31-JAN-2022	C&FS (P)	Anstey Martin High Academy	GENERAL	5325-External SEN Provid	£5,139.91
20-JAN-2022	Corporate Resourc	Antalis Ltd	TRADE SUPPLIER	4405-Stationery	£648.80
28-JAN-2022	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£3,908.38
28-JAN-2022	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£671.51
28-JAN-2022	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£525.23
07-JAN-2022	Corporate Resourc	Aon UK Ltd	TRADE SUPPLIER	2601-Premises Insurance	£953.37
07-JAN-2022	Corporate Resourc	Aon UK Ltd	TRADE SUPPLIER	1704-Employee Related I	£1,742.91
07-JAN-2022	Corporate Resourc	Aon UK Ltd	TRADE SUPPLIER	2601-Premises Insurance	£7,210.86
11-JAN-2022	Corporate Resourc	Aon UK Ltd	TRADE SUPPLIER	1704-Employee Related I	£131,560.80
12-JAN-2022	Corporate Resourc	Aon UK Ltd	TRADE SUPPLIER	1704-Employee Related I	£404,992.00
12-JAN-2022	Corporate Resourc	Aon UK Ltd	TRADE SUPPLIER	3501-Vehicle Insurance	£426,496.00
14-JAN-2022	Corporate Resourc	Aon UK Ltd	TRADE SUPPLIER	1704-Employee Related I	£81,145.12
17-JAN-2022	Corporate Resourc	Aon UK Ltd	TRADE SUPPLIER	2601-Premises Insurance	£554,078.78
17-JAN-2022	Corporate Resourc	Aon UK Ltd	TRADE SUPPLIER	4519-Insurance (non Pref	£41,956.88
14-JAN-2022	Adults & Communi	APOLLO CARE & SUPPORT LTD&&SUPL6508	SUPPORTED LIVING	5506-Supported Living	£13,986.00
10-JAN-2022	Adults & Communi	APPLE HOUSE LEICESTER LTD&&SSAROE185	S/S HOMES	5502-Residential	£7,380.00
28-JAN-2022	Balance Sheet Cost	APPLE HOUSE LEICESTER LTD&&SSAROE185	GENERAL	9642-Reserved Debtors -	£1,674.00
17-JAN-2022	Schools Revenue C	Appleby Magna Sir John Moore CP School	GENERAL	9667-Cash - School Allow	£8,684.00
21-JAN-2022	C&FS (P)	Appropriate Adult Service Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,260.88
07-JAN-2022	Environment & Tra	Aquam Water Services Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,248.49
14-JAN-2022	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£1,065.50
14-JAN-2022	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,061.50
14-JAN-2022	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£1,109.00
21-JAN-2022	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,077.00
21-JAN-2022	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£1,096.00
21-JAN-2022	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£1,194.00
19-JAN-2022	Corporate Resourc	Arcelle Consulting	TRADE SUPPLIER	2106-Reactive Maint Buil	£1,000.00
10-JAN-2022	Adults & Communi	ARK CARE LODGE&&SSAROE699	S/S HOMES	5502-Residential	£8,821.96
11-JAN-2022	Environment & Tra	Arnesby Parish Council	NON TRADE	4908-Grants	£2,000.00

12-JAN-2022	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£189,493.53
21-JAN-2022	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,000.00
21-JAN-2022	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,000.00
21-JAN-2022	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,000.00
21-JAN-2022	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,672.50
21-JAN-2022	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,818.70
21-JAN-2022	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£4,620.00
21-JAN-2022	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,400.00
21-JAN-2022	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,600.00
21-JAN-2022	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£9,400.00
27-JAN-2022	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,600.00
28-JAN-2022	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£2,430.00
31-JAN-2022	C&FS (P)	Artifacts CEP CIC	NON TRADE	4507-Consultants & Spec	£800.00
24-JAN-2022	Central Items (NCS)	Arval UK Ltd	TRADE SUPPLIER	3302-Vehicle Operationa	£661.00
28-JAN-2022	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,034.00
28-JAN-2022	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£975.00
28-JAN-2022	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£552.00
28-JAN-2022	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,677.00
28-JAN-2022	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£746.20
28-JAN-2022	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£720.00
28-JAN-2022	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,398.00
28-JAN-2022	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,417.00
28-JAN-2022	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,420.00
28-JAN-2022	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,430.00
28-JAN-2022	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£880.00
28-JAN-2022	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£940.00
06-JAN-2022	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£17,464.79
12-JAN-2022	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£10,340.00
12-JAN-2022	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£16,371.66
10-JAN-2022	Adults & Communi	ASD SUPPORT LIMITED &&AASRO 6167	S/S HOMES	5502-Residential	£24,753.66
10-JAN-2022	Adults & Communi	ASD SUPPORT LIMITED &&AASRO 6167	S/S HOMES	5502-Residential	£11,667.43
31-JAN-2022	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	5325-External SEN Provid	£5,765.00
31-JAN-2022	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	5324-External SEN Provid	£7,333.00
31-JAN-2022	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	5325-External SEN Provid	£12,998.00
31-JAN-2022	C&FS (P)	Asfordby Hill Primary School Academy	GENERAL	5325-External SEN Provid	£3,633.00
10-JAN-2022	Adults & Communi	ASH TREE&&SSAROE424	S/S HOMES	5502-Residential	£20,737.36
17-JAN-2022	Schools Revenue C	Ashby CE Primary School	GENERAL	9667-Cash - School Allow	£17,472.00
10-JAN-2022	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£30,793.92
27-JAN-2022	C&FS (P)	ASHBY DAY NURSERY LTD&&EYRS1376	GENERAL	4908-Grants	£1,460.91
31-JAN-2022	C&FS (P)	Ashby Hill Top Primary School Academy	GENERAL	5325-External SEN Provid	£549.00
13-JAN-2022	C&FS (P)	Ashby School (LIFE Multi Academy Trust)	TRADE SUPPLIER	5323-External SEN Provid	£540.00
13-JAN-2022	C&FS (P)	Ashby School (LIFE Multi Academy Trust)	TRADE SUPPLIER	5323-External SEN Provid	£900.00
13-JAN-2022	C&FS (P)	Ashby School (LIFE Multi Academy Trust)	TRADE SUPPLIER	5323-External SEN Provid	£810.00

31-JAN-2022	C&FS (P)	Ashby School (LIFE Multi Academy Trust)	GENERAL	5325-External SEN Provid	£16,970.74
31-JAN-2022	C&FS (P)	Ashby Willesley Primary School Academy	GENERAL	5325-External SEN Provid	£5,942.00
17-JAN-2022	Schools Revenue C	Ashby Woodcote CP School	GENERAL	9667-Cash - School Allow	£9,885.00
14-JAN-2022	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£1,217.76
14-JAN-2022	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£2,000.01
14-JAN-2022	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£1,680.41
14-JAN-2022	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£1,217.76
21-JAN-2022	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£2,000.01
28-JAN-2022	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£1,333.26
28-JAN-2022	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£666.75
10-JAN-2022	Adults & Communi	ASHTON LODGE&&SSAROE40467	S/S HOMES	5502-Residential	£2,336.29
10-JAN-2022	Adults & Communi	ASHTON LODGE&&SSAROE40467	S/S HOMES	5502-Residential	£18,608.00
05-JAN-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,261.45
05-JAN-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£936.60
05-JAN-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,056.32
07-JAN-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£786.00
07-JAN-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,736.00
07-JAN-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£750.72
07-JAN-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,474.75
07-JAN-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£988.00
07-JAN-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£548.40
07-JAN-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£835.60
10-JAN-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£825.00
12-JAN-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£901.60
12-JAN-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£3,815.00
12-JAN-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£510.40
12-JAN-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£519.89
12-JAN-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£552.00
12-JAN-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£587.85
14-JAN-2022	Capital - In Year Sp	Ashwell Maintenance Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£23,493.58
19-JAN-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£4,559.90
19-JAN-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,210.25
20-JAN-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£974.50
21-JAN-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£538.48
21-JAN-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£622.50
05-JAN-2022	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£846.74
12-JAN-2022	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£706.07
19-JAN-2022	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£4,265.67
21-JAN-2022	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,250.00
28-JAN-2022	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£2,399.64
14-JAN-2022	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£2,055.64
14-JAN-2022	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£674.61
14-JAN-2022	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£43,956.47

14-JAN-2022	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£652.40
14-JAN-2022	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£166,379.46
10-JAN-2022	Adults & Communi	ASPIRE HEALTH & CARE LTD CHILLWEL HOUSE&&S	S/S HOMES	5502-Residential	£2,503.20
14-JAN-2022	Adults & Communi	ASSISTED LIVING CARE GROUP LTD&&SUPL6184	SUPPORTED LIVING	5506-Supported Living	£13,164.48
12-JAN-2022	Corporate Resourc	AT Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£737.93
07-JAN-2022	Corporate Resourc	Atalian Servest Ltd	TRADE SUPPLIER	2402-Contract Cleaning	£52,604.18
21-JAN-2022	Corporate Resourc	Atalian Servest Ltd	TRADE SUPPLIER	2402-Contract Cleaning	£548.70
26-JAN-2022	Corporate Resourc	Atalian Servest Ltd	TRADE SUPPLIER	2402-Contract Cleaning	£57,061.74
07-JAN-2022	Adults & Communi	ATHENA CARE LTD&&ISHCHC673	HOME CARE	5505-Homecare	£1,118.88
14-JAN-2022	Adults & Communi	ATHENA CARE LTD&&ISHCHC673	HOME CARE	5505-Homecare	£1,118.88
21-JAN-2022	Adults & Communi	ATHENA CARE LTD&&ISHCHC673	HOME CARE	5505-Homecare	£1,118.88
28-JAN-2022	Adults & Communi	ATHENA CARE LTD&&ISHCHC673	HOME CARE	5505-Homecare	£1,118.88
05-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5323-External SEN Provid	£17,949.00
19-JAN-2022	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,340.00
19-JAN-2022	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,600.00
19-JAN-2022	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£2,358.59
19-JAN-2022	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,340.00
19-JAN-2022	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,333.50
19-JAN-2022	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,275.00
19-JAN-2022	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,340.00
19-JAN-2022	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,340.00
26-JAN-2022	Adults & Communi	Ausden Clark Ltd	TRADE SUPPLIER	3124-Other Transport Co	£680.00
10-JAN-2022	Adults & Communi	AUTISM CARE (UK) LTD&&SSAROE1335	S/S HOMES	5502-Residential	£9,392.00
10-JAN-2022	Adults & Communi	AUTISM EAST MIDLANDS&&SARO6582	S/S HOMES	5502-Residential	£4,744.36
10-JAN-2022	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£942.85
10-JAN-2022	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£67,119.14
10-JAN-2022	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£4,400.00
10-JAN-2022	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£4,400.00
10-JAN-2022	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£4,400.00
10-JAN-2022	Adults & Communi	AVERY HOMES NELSON LTD T/A GLENMOOR HOU	S/S HOMES	5502-Residential	£4,978.57
10-JAN-2022	Adults & Communi	AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&	S/S HOMES	5502-Residential	£32,176.00
10-JAN-2022	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE596	S/S HOMES	5502-Residential	£49,175.00
10-JAN-2022	Adults & Communi	AYLESTONE GRANGE LTD&&SSARO3251	S/S HOMES	5502-Residential	£8,514.25
04-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£960.00
05-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£560.00
20-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£520.00
07-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£516.15
07-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£5,605.82
10-JAN-2022	Adults & Communi	BABA SAWAN LODGE LTD&&SSARO6451	S/S HOMES	5502-Residential	£2,460.00
27-JAN-2022	C&FS (P)	BABBLEBROOKE LTD&&EYRS1772	GENERAL	4908-Grants	£922.68
27-JAN-2022	C&FS (P)	Baby T Workshops Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,400.00
27-JAN-2022	C&FS (P)	Baby T Workshops Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,520.00
31-JAN-2022	C&FS (P)	Baby T Workshops Ltd	TRADE SUPPLIER	5323-External SEN Provid	£3,360.00

10-JAN-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,103.57
10-JAN-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
10-JAN-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
10-JAN-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
10-JAN-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
10-JAN-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
10-JAN-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
10-JAN-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
10-JAN-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
10-JAN-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
10-JAN-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
10-JAN-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
10-JAN-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
10-JAN-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
10-JAN-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,280.71
10-JAN-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£1,763.57
10-JAN-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,206.43
11-JAN-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,721.43
11-JAN-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
13-JAN-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5622-Transfer Payments	£4,080.00
20-JAN-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,267.86
20-JAN-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,546.43
20-JAN-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
20-JAN-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
24-JAN-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,546.43
24-JAN-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£1,315.71
10-JAN-2022	Adults & Communi	BADBY PARK LTD&&SSARO3105	S/S HOMES	5502-Residential	£5,518.82
07-JAN-2022	Environment & Tra	Bagnalls Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£11,627.00
05-JAN-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£1,485.00
05-JAN-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,574.00
05-JAN-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,444.40
05-JAN-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,750.00
05-JAN-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£950.00
05-JAN-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3201-Pooled Transport R	£1,620.00
05-JAN-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,085.60
05-JAN-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,134.00
05-JAN-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,354.00
05-JAN-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£3,240.00
05-JAN-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,351.80
05-JAN-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£3,982.00
12-JAN-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£988.00
11-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,457.65
21-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£859.64
21-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£981.50

14-JAN-2022	Corporate Resourc	Banner Plant Ltd	TRADE SUPPLIER	2101-R&M Buildings	£835.00
10-JAN-2022	Adults & Communi	BARCHESTER HEALTHCARE HOME LTD T/A MARPL	S/S HOMES	5502-Residential	£2,679.72
10-JAN-2022	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD LANCASTE	S/S HOMES	5502-Residential	£2,700.00
10-JAN-2022	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD OVERSLAD	S/S HOMES	5501-Nursing	£2,419.20
10-JAN-2022	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD&&SSAROE6	S/S HOMES	5502-Residential	£2,390.00
31-JAN-2022	C&FS (P)	Barlestone CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,961.00
17-JAN-2022	Adults & Communi	Barrow Upon Soar Community Association	OTHER LOCAL AUT	4101-Furniture	£5,068.22
11-JAN-2022	C&FS (P)	Barwell CE Academy	GENERAL	4908-Grants	£3,326.00
31-JAN-2022	C&FS (P)	Barwell CE Academy	GENERAL	5325-External SEN Provid	£3,297.00
17-JAN-2022	Schools Revenue C	Barwell County Infants School	GENERAL	9667-Cash - School Allow	£19,148.00
17-JAN-2022	Schools Revenue C	Barwell Newlands CP School	GENERAL	9667-Cash - School Allow	£1,821.00
31-JAN-2022	C&FS (P)	Battling Brook Primary School Academy	GENERAL	5325-External SEN Provid	£10,892.00
11-JAN-2022	Capital - In Year Sp	BDA Surveying Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,800.00
26-JAN-2022	Capital - In Year Sp	BDA Surveying Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£650.00
28-JAN-2022	Capital - In Year Sp	BDA Surveying Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£2,000.00
07-JAN-2022	C&FS (P)	Be Creative Therapies Ltd	TRADE INDIVIDUAL	5445-Adoption Support	£2,312.09
31-JAN-2022	C&FS (P)	Beacon Academy	GENERAL	6101-Support Services	£770.00
31-JAN-2022	C&FS (P)	Beacon Academy	GENERAL	5325-External SEN Provid	£17,261.00
31-JAN-2022	C&FS (P)	Beacon Academy	GENERAL	6109-SEN Maintained Sch	£4,965.00
31-JAN-2022	C&FS (P)	Beacon Academy	GENERAL	5325-External SEN Provid	£12,785.00
07-JAN-2022	Adults & Communi	Beacon Care & Advice CIC	TRADE SUPPLIER	5411-Private Contractors	£5,831.34
10-JAN-2022	C&FS (P)	Beacon Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,500.00
31-JAN-2022	C&FS (P)	Beauchamp Academy	GENERAL	5325-External SEN Provid	£2,003.00
31-JAN-2022	C&FS (P)	Beauchamp Academy	GENERAL	5325-External SEN Provid	£8,447.73
05-JAN-2022	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3112-Home to Sch Trans	£3,740.00
05-JAN-2022	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3112-Home to Sch Trans	£4,180.00
05-JAN-2022	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3115-Home to Sch Trans	£8,360.00
05-JAN-2022	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3113-Home to Sch Trans	£8,360.00
05-JAN-2022	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3113-Home to Sch Trans	£8,360.00
19-JAN-2022	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3113-Home to Sch Trans	£51,193.35
05-JAN-2022	C&FS (P)	Beaver Childcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,249.32
26-JAN-2022	C&FS (P)	Beaver Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£755.12
26-JAN-2022	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD NURSE	GENERAL	4908-Grants	£2,306.71
27-JAN-2022	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD PRESCH	GENERAL	4908-Grants	£922.68
17-JAN-2022	Schools Revenue C	Belton CP School	GENERAL	9667-Cash - School Allow	£10,696.00
27-JAN-2022	C&FS (P)	BELTON PLAYGROUP&&EYRS1562	GENERAL	4908-Grants	£692.01
10-JAN-2022	Adults & Communi	BENTLEY HOUSE LTD&&SSAROE140	S/S HOMES	5502-Residential	£3,200.00
10-JAN-2022	Adults & Communi	BERRYSTED NURSING & RESIDENTIAL HOME LTD	S/S HOMES	5502-Residential	£42,180.32
10-JAN-2022	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£13,072.40
10-JAN-2022	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£1,260.00
10-JAN-2022	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£1,260.00
10-JAN-2022	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£42,499.20
10-JAN-2022	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£1,230.00

28-JAN-2022	Balance Sheet Cost	BESTCARE LTD&&SSAROE1281	GENERAL	9642-Reserved Debtors -	£1,822.00
28-JAN-2022	Balance Sheet Cost	BESTCARE LTD&&SSAROE1281	GENERAL	9642-Reserved Debtors -	£839.00
10-JAN-2022	Adults & Communi	BETHEL RESIDENTIAL HOME&&SSAROE40459	S/S HOMES	5502-Residential	£1,405.71
10-JAN-2022	Adults & Communi	BETHEL RESIDENTIAL HOME&&SSAROE40459	S/S HOMES	5502-Residential	£45,096.43
28-JAN-2022	Balance Sheet Cost	BETHEL RESIDENTIAL HOME&&SSAROE40459	GENERAL	9642-Reserved Debtors -	£5,863.00
28-JAN-2022	Balance Sheet Cost	BETHEL RESIDENTIAL HOME&&SSAROE40459	GENERAL	9642-Reserved Debtors -	£1,250.00
10-JAN-2022	Adults & Communi	BETHESDA CAREHOMES LTD TA PINGLENOOK&&S	S/S HOMES	5502-Residential	£19,680.00
10-JAN-2022	Adults & Communi	BETHESDA CAREHOMES LTD TA PINGLENOOK&&S	S/S HOMES	5502-Residential	£2,108.57
07-JAN-2022	Environment & Tra	Better Points Ltd	TRADE SUPPLIER	4901-Other Expenditure	£9,999.00
19-JAN-2022	Chief Executives (P	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£8,728.10
11-JAN-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£582.11
14-JAN-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£536.42
25-JAN-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£504.24
25-JAN-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£1,031.07
25-JAN-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£903.47
25-JAN-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£575.47
04-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,878.00
13-JAN-2022	Adults & Communi	Bibliotheca Ltd	TRADE SUPPLIER	4602-IT Services	£21,000.00
28-JAN-2022	Adults & Communi	Bibliotheca Ltd	TRADE SUPPLIER	4405-Stationery	£3,112.00
28-JAN-2022	Adults & Communi	Bibliotheca Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£14,787.71
07-JAN-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,612.38
07-JAN-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,392.39
07-JAN-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,685.50
07-JAN-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,128.38
07-JAN-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,124.56
07-JAN-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,184.86
14-JAN-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,792.05
14-JAN-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,078.31
14-JAN-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,354.34
14-JAN-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,962.30
14-JAN-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,964.06
21-JAN-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,484.74
21-JAN-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,883.19
21-JAN-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,555.87
21-JAN-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,605.97
21-JAN-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,894.74
21-JAN-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,033.43
28-JAN-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£957.66
28-JAN-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,252.91
28-JAN-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,272.16
12-JAN-2022	Environment & Tra	Bigdug Ltd	TRADE SUPPLIER	4101-Furniture	£1,125.00
28-JAN-2022	Chief Executives (P	Bigword Interpreting Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,209.52
31-JAN-2022	Chief Executives (P	Bigword Interpreting Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£684.55

17-JAN-2022	Schools Revenue C	Billesdon Parochial Primary School	GENERAL	9667-Cash - School Allow	£6,016.00
05-JAN-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,522.74
05-JAN-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£836.97
05-JAN-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,569.16
05-JAN-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3113-Home to Sch Trans	£1,930.94
05-JAN-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,464.00
05-JAN-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£4,126.10
05-JAN-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,395.58
05-JAN-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£3,004.32
05-JAN-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,921.60
05-JAN-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£1,234.20
05-JAN-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£910.00
05-JAN-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,645.16
05-JAN-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,749.00
05-JAN-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,645.16
05-JAN-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,417.36
05-JAN-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,779.80
05-JAN-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£888.82
05-JAN-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,673.28
05-JAN-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£840.00
05-JAN-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£1,327.50
05-JAN-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3113-Home to Sch Trans	£1,816.54
05-JAN-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3112-Home to Sch Trans	£1,870.00
05-JAN-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3113-Home to Sch Trans	£1,708.96
05-JAN-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,778.37
21-JAN-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£3,228.72
10-JAN-2022	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£1,271.11
10-JAN-2022	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£817.14
10-JAN-2022	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£65,457.01
10-JAN-2022	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£4,985.40
10-JAN-2022	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£1,271.11
10-JAN-2022	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£1,271.11
10-JAN-2022	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£1,271.11
10-JAN-2022	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£1,271.11
10-JAN-2022	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£1,271.11
10-JAN-2022	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£1,271.11
10-JAN-2022	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£1,271.11
10-JAN-2022	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£1,271.11
05-JAN-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,238.58
05-JAN-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,410.64
05-JAN-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,268.64
05-JAN-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,718.76
05-JAN-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,860.00
05-JAN-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,503.16

05-JAN-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,302.40
12-JAN-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,416.75
27-JAN-2022	C&FS (P)	BIRSTALL RAINBOW NURSERY&&EYRS1480	GENERAL	4908-Grants	£1,614.69
28-JAN-2022	Adults & Communi	Bksb Ltd	TRADE SUPPLIER	4603-IT Software License	£5,742.50
07-JAN-2022	Corporate Resourc	Blaby District Council	OTHER LOCAL AUT	1703-Training Expenses	£906.25
07-JAN-2022	Public Health (P)	Blaby District Council	OTHER LOCAL AUT	5211-Other Local Authori	£2,294.50
07-JAN-2022	Public Health (P)	Blaby District Council	OTHER LOCAL AUT	4908-Grants	£10,000.00
07-JAN-2022	Balance Sheet Cost	Blaby District Council	GENERAL	9729-Suspense (Current L	£783.02
18-JAN-2022	Public Health (P)	Blaby District Council	OTHER LOCAL AUT	4522-Course Fees	£1,161.00
18-JAN-2022	Corporate Resourc	Blaby District Council	OTHER LOCAL AUT	2311-Rates	£3,343.30
27-JAN-2022	C&FS (P)	BLABY PRE SCHOOL&&EYRS1517	GENERAL	4908-Grants	£692.01
31-JAN-2022	C&FS (P)	Blaby Stokes CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£4,421.00
17-JAN-2022	Schools Revenue C	Blaby Thistly Meadow CP School	GENERAL	9667-Cash - School Allow	£9,610.00
31-JAN-2022	C&FS (P)	Blackfordby St Margarets CE Primary School (Acad	GENERAL	5325-External SEN Provid	£571.00
05-JAN-2022	Corporate Resourc	Blitz Drainage Services (S F Wallace)	SUBCONTRACTOR	2106-Reactive Maint Buil	£995.00
14-JAN-2022	Corporate Resourc	Blitz Drainage Services (S F Wallace)	SUBCONTRACTOR	2106-Reactive Maint Buil	£850.00
14-JAN-2022	Corporate Resourc	Blitz Drainage Services (S F Wallace)	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,145.00
04-JAN-2022	Corporate Resourc	Blue Arrow Ltd	TRADE SUPPLIER	1201-Agency Costs	£682.44
11-JAN-2022	Corporate Resourc	Blue Arrow Ltd	TRADE SUPPLIER	1201-Agency Costs	£934.26
12-JAN-2022	Corporate Resourc	Blue Arrow Ltd	TRADE SUPPLIER	1201-Agency Costs	£506.56
13-JAN-2022	Corporate Resourc	Blue Arrow Ltd	TRADE SUPPLIER	1201-Agency Costs	£633.20
18-JAN-2022	Corporate Resourc	Blue Arrow Ltd	TRADE SUPPLIER	1201-Agency Costs	£809.08
10-JAN-2022	Adults & Communi	BLUE OPAL LTD T/A THE MEADOWS&&SSARO5335	S/S HOMES	5502-Residential	£4,838.96
19-JAN-2022	Chief Executives (P)	Blue Rock Catering	TRADE SUPPLIER	4908-Grants	£5,000.00
27-JAN-2022	C&FS (P)	BLUEBELLS OF RATBY LTD&&EYRS2649491	GENERAL	4908-Grants	£524.30
28-JAN-2022	Environment & Tra	Bluesky International Ltd	TRADE SUPPLIER	4901-Other Expenditure	£3,583.50
07-JAN-2022	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£2,028.84
14-JAN-2022	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£2,028.84
21-JAN-2022	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£2,028.84
07-JAN-2022	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,408.17
07-JAN-2022	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£2,026.54
07-JAN-2022	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,451.79
07-JAN-2022	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£685.34
21-JAN-2022	Environment & Tra	Book a Cab Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,222.00
17-JAN-2022	Balance Sheet Cost	Borough of Charnwood Council	GENERAL	9729-Suspense (Current L	£741.20
31-JAN-2022	C&FS (P)	Bosworth Academy (Life Multi-Academy Trust)	GENERAL	6101-Support Services	£3,599.00
31-JAN-2022	C&FS (P)	Bosworth Academy (Life Multi-Academy Trust)	GENERAL	5325-External SEN Provid	£12,728.05
31-JAN-2022	C&FS (P)	Bottesford CE Primary School Academy	GENERAL	5325-External SEN Provid	£2,629.00
19-JAN-2022	Environment & Tra	Boughton Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£528.38
10-JAN-2022	Adults & Communi	BRACKENDALE HOUSE(PRIME LIFE LTD)&&SSARO6	S/S HOMES	5502-Residential	£18,104.58
31-JAN-2022	C&FS (P)	Bradgate Education Partnership Seagrave Village P	GENERAL	5325-External SEN Provid	£904.00
31-JAN-2022	C&FS (P)	Bradgate Education Partnership T/A Gaddesby Prii	GENERAL	5325-External SEN Provid	£1,217.00
31-JAN-2022	C&FS (P)	Bradgate Education Partnership T/A Great Dalby P	GENERAL	5325-External SEN Provid	£4,911.00

31-JAN-2022	C&FS (P)	Bradgate Education Partnership T/A Highgate Prim	GENERAL	5325-External SEN Provid	£4,944.00
31-JAN-2022	C&FS (P)	Bradgate Education Partnership T/A Highgate Prim	GENERAL	5325-External SEN Provid	£1,584.00
31-JAN-2022	Chief Executives (P)	Bradgate Park Trust	TRADE SUPPLIER	4908-Grants	£1,519.00
12-JAN-2022	Environment & Tra	BraunAbility UK Ltd	TRADE SUPPLIER	4102-General Equipment	£711.23
17-JAN-2022	Schools Revenue C	Braunstone Ravenhurst CP School	GENERAL	9667-Cash - School Allow	£31,701.00
10-JAN-2022	Adults & Communi	Braunstone Town Council	GENERAL	4606-IT Telecommunicati	£1,783.50
07-JAN-2022	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD	SUPPORTED LIVING	5504-Day/CLC Services	£570.00
14-JAN-2022	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD	SUPPORTED LIVING	5504-Day/CLC Services	£570.00
21-JAN-2022	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD	SUPPORTED LIVING	5504-Day/CLC Services	£570.00
28-JAN-2022	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD	SUPPORTED LIVING	5504-Day/CLC Services	£570.00
20-JAN-2022	Capital - In Year Sp	Breakwell Sumner Partnership Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£2,365.00
07-JAN-2022	C&FS (P)	Bredon School (2002) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£12,385.00
17-JAN-2022	Schools Revenue C	Breedon on the Hill CP School	GENERAL	9667-Cash - School Allow	£16,315.00
10-JAN-2022	Adults & Communi	BRIARS & ROSE LODGE&&SSAROE1126	S/S HOMES	5502-Residential	£15,831.92
28-JAN-2022	Balance Sheet Cost	BRIARS & ROSE LODGE&&SSAROE1126	GENERAL	9642-Reserved Debtors -	£1,674.00
28-JAN-2022	Balance Sheet Cost	BRIARS & ROSE LODGE&&SSAROE1126	GENERAL	9642-Reserved Debtors -	£1,017.00
10-JAN-2022	Adults & Communi	BRIARS&&SSAROE425	S/S HOMES	5502-Residential	£17,172.00
28-JAN-2022	Balance Sheet Cost	BRIARS&&SSAROE425	GENERAL	9642-Reserved Debtors -	£1,302.00
28-JAN-2022	Balance Sheet Cost	BRIARS&&SSAROE425	GENERAL	9642-Reserved Debtors -	£791.00
25-JAN-2022	Public Health (P)	Bridge (East Midlands)	TRADE SUPPLIER	5443-Agency & Contracte	£9,000.00
31-JAN-2022	Chief Executives (P)	Bridge (East Midlands)	TRADE SUPPLIER	4507-Consultants & Spec	£5,149.50
10-JAN-2022	Adults & Communi	BRIDGEFOOT DEVELOPMENTS LTD JASON HYLTON	S/S HOMES	5502-Residential	£4,276.00
14-JAN-2022	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£6,472.29
14-JAN-2022	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£7,100.94
21-JAN-2022	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£6,472.29
28-JAN-2022	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£5,811.91
27-JAN-2022	C&FS (P)	BRITANNIA FIELDS PLAYGROUPE&&EYRS1387	GENERAL	4908-Grants	£699.00
14-JAN-2022	Corporate Resourc	British Dyslexia Association	TRADE SUPPLIER	1703-Training Expenses	£500.00
12-JAN-2022	Corporate Resourc	British Telecom Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£22,310.75
20-JAN-2022	Corporate Resourc	British Telecom Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£22,805.71
28-JAN-2022	Corporate Resourc	British Telecom Plc	TRADE SUPPLIER	4604-IT Equipment Repai	£18,364.27
10-JAN-2022	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£1,547.84
31-JAN-2022	Adults & Communi	Britton & Storey	TRADE SUPPLIER	4501-Exhibitions, Display	£1,100.00
10-JAN-2022	Adults & Communi	BROADLANDS RESIDENTIAL CARE HOME&&SAROE	S/S HOMES	5502-Residential	£2,140.00
10-JAN-2022	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE	S/S HOMES	5502-Residential	£1,084.29
10-JAN-2022	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE	S/S HOMES	5502-Residential	£25,940.00
10-JAN-2022	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE	S/S HOMES	5502-Residential	£2,460.00
10-JAN-2022	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE	S/S HOMES	5502-Residential	£2,460.00
10-JAN-2022	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE	S/S HOMES	5502-Residential	£4,131.42
13-JAN-2022	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE	GENERAL	5502-Residential	£12,214.29
28-JAN-2022	Balance Sheet Cost	BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE	GENERAL	9642-Reserved Debtors -	£6,032.00
28-JAN-2022	Balance Sheet Cost	BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE	GENERAL	9642-Reserved Debtors -	£3,729.00
10-JAN-2022	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£33,396.00

28-JAN-2022	Balance Sheet Cost	BROADOAK LODGE&&SSAROE66479	GENERAL	9642-Reserved Debtors -	£3,051.00
21-JAN-2022	Public Health (P)	Broccoli Marketing Ltd	NON TRADE	4507-Consultants & Spec	£4,390.00
21-JAN-2022	Public Health (P)	Broccoli Marketing Ltd	NON TRADE	4507-Consultants & Spec	£4,700.00
21-JAN-2022	Public Health (P)	Broccoli Marketing Ltd	NON TRADE	4507-Consultants & Spec	£3,100.00
21-JAN-2022	Public Health (P)	Broccoli Marketing Ltd	NON TRADE	4507-Consultants & Spec	£3,600.00
31-JAN-2022	C&FS (P)	Brocks Hill Primary School Academy	GENERAL	5325-External SEN Provid	£3,456.00
10-JAN-2022	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£8,748.00
14-JAN-2022	Public Health (P)	Brook Young People	TRADE SUPPLIER	4901-Other Expenditure	£5,977.50
07-JAN-2022	Corporate Resourc	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,883.00
12-JAN-2022	Corporate Resourc	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£5,682.00
14-JAN-2022	Corporate Resourc	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,954.00
14-JAN-2022	Corporate Resourc	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£675.00
14-JAN-2022	Corporate Resourc	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£2,069.00
19-JAN-2022	Corporate Resourc	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£797.00
10-JAN-2022	Adults & Communi	BROOKSIDE RESIDENTIAL CAR HOME (BRAYBROOK	S/S HOMES	5502-Residential	£3,540.00
31-JAN-2022	Environment & Tra	Brookvale Groby Learning Trust (Groby Communit	TRADE SUPPLIER	3113-Home to Sch Trans	£5,430.00
31-JAN-2022	C&FS (P)	Brookvale Groby Learning Trust (Groby Communit	GENERAL	5325-External SEN Provid	£16,128.08
31-JAN-2022	Adults & Communi	Brookvale Groby Learning Trust (Groby Communit	TRADE SUPPLIER	2321-Rent & Room Hire	£750.00
10-JAN-2022	Adults & Communi	BROOKVALE&&SSAROE56	S/S HOMES	5502-Residential	£2,547.04
31-JAN-2022	C&FS (P)	Broom Leys Academy	GENERAL	5325-External SEN Provid	£8,053.00
31-JAN-2022	C&FS (P)	Broomfield Primary School (Academy)	GENERAL	5325-External SEN Provid	£904.00
17-JAN-2022	Schools Revenue C	Broughton Astley CE Primary School	GENERAL	9667-Cash - School Allow	£10,137.00
31-JAN-2022	C&FS (P)	Brownlow School Academy	GENERAL	5325-External SEN Provid	£8,282.00
05-JAN-2022	Adults & Communi	BS Project Services Ltd	TRADE SUPPLIER	1201-Agency Costs	£604.80
17-JAN-2022	Schools Revenue C	Buckminster CP School	GENERAL	9667-Cash - School Allow	£9,258.00
10-JAN-2022	Environment & Tra	Building Software Ltd	TRADE SUPPLIER	4603-IT Software License	£1,000.00
10-JAN-2022	Adults & Communi	BUPA CARE HOMES T/A THE SPRNGS CARE HOME	S/S HOMES	5502-Residential	£2,216.00
17-JAN-2022	Schools Revenue C	Burbage CE Infants School	GENERAL	9667-Cash - School Allow	£4,736.00
07-JAN-2022	Adults & Communi	BURBAGE HOMECARE LTD&&ISHCHC455	HOME CARE	5505-Homecare	£4,008.41
14-JAN-2022	Adults & Communi	BURBAGE HOMECARE LTD&&ISHCHC455	HOME CARE	5505-Homecare	£3,725.30
21-JAN-2022	Adults & Communi	BURBAGE HOMECARE LTD&&ISHCHC455	HOME CARE	5505-Homecare	£3,647.78
28-JAN-2022	Adults & Communi	BURBAGE HOMECARE LTD&&ISHCHC455	HOME CARE	5505-Homecare	£3,859.07
17-JAN-2022	Schools Revenue C	Burbage Junior School	GENERAL	9667-Cash - School Allow	£13,773.00
17-JAN-2022	Schools Revenue C	Burbage Sketchley Hill CP School	GENERAL	9667-Cash - School Allow	£26,376.00
17-JAN-2022	Schools Revenue C	Burton On The Wolds CP School	GENERAL	9667-Cash - School Allow	£1,573.00
27-JAN-2022	C&FS (P)	BURTON ON THE WOLDS PRE SCHOOL&&EYRS164	GENERAL	4908-Grants	£768.90
27-JAN-2022	C&FS (P)	BUSY BEES AT MARKET HARBOROUGH&&EYRS165	GENERAL	4908-Grants	£922.68
07-JAN-2022	C&FS (P)	Busy Bees Childrens Day Nursery	TRADE SUPPLIER	5411-Private Contractors	£711.10
27-JAN-2022	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1599	GENERAL	4908-Grants	£576.68
27-JAN-2022	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1599	GENERAL	4908-Grants	£1,153.35
27-JAN-2022	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1617	GENERAL	4908-Grants	£1,719.54
27-JAN-2022	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1617	GENERAL	4908-Grants	£1,153.35
31-JAN-2022	C&FS (P)	By The Bridge	TRADE SUPPLIER	5446-Independent Foster	£4,291.87

31-JAN-2022	C&FS (P)	By The Bridge	TRADE SUPPLIER	5446-Independent Foster	£4,667.71
31-JAN-2022	C&FS (P)	By The Bridge	TRADE SUPPLIER	5446-Independent Foster	£4,309.00
31-JAN-2022	C&FS (P)	By The Bridge	TRADE SUPPLIER	5446-Independent Foster	£4,667.71
31-JAN-2022	C&FS (P)	By The Bridge	TRADE SUPPLIER	5446-Independent Foster	£3,397.60
31-JAN-2022	C&FS (P)	By The Bridge	TRADE SUPPLIER	5446-Independent Foster	£4,135.62
31-JAN-2022	C&FS (P)	By The Bridge	TRADE SUPPLIER	5411-Private Contractors	£3,156.91
31-JAN-2022	C&FS (P)	By The Bridge	TRADE SUPPLIER	5446-Independent Foster	£4,291.87
31-JAN-2022	C&FS (P)	By The Bridge	TRADE SUPPLIER	5446-Independent Foster	£4,667.71
28-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£2,279.07
27-JAN-2022	C&FS (P)	CADEBY LANE STEPPING STONES&&EYRS1609	GENERAL	4908-Grants	£615.12
13-JAN-2022	Adults & Communi	Cair (Uk) Ltd	TRADE SUPPLIER	4102-General Equipment	£679.00
10-JAN-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,135.67
10-JAN-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£33,480.00
10-JAN-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,250.00
10-JAN-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,135.67
28-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,842.99
31-JAN-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,848.43
31-JAN-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,715.57
31-JAN-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,715.57
31-JAN-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,715.57
31-JAN-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,405.57
31-JAN-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,595.65
31-JAN-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,428.60
31-JAN-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,559.73
31-JAN-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,405.57
31-JAN-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,396.45
10-JAN-2022	Adults & Communi	CARE 24 7 (BODNANT HOUSE)&&SSARO3231	S/S HOMES	5502-Residential	£14,344.00
07-JAN-2022	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£10,656.48
14-JAN-2022	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£8,871.38
21-JAN-2022	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£9,248.80
28-JAN-2022	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£10,596.59
07-JAN-2022	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£16,627.87
14-JAN-2022	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£15,583.25
14-JAN-2022	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£629.03
21-JAN-2022	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£16,210.87
28-JAN-2022	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£15,870.38
10-JAN-2022	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSH	S/S HOMES	5502-Residential	£13,813.60
10-JAN-2022	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSH	S/S HOMES	5502-Residential	£539.14
10-JAN-2022	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSH	S/S HOMES	5502-Residential	£3,145.00
07-JAN-2022	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£4,693.32
14-JAN-2022	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£7,062.43
14-JAN-2022	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£2,637.18
14-JAN-2022	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£1,521.45

14-JAN-2022	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£1,921.37
14-JAN-2022	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£1,521.45
14-JAN-2022	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£1,115.73
14-JAN-2022	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£1,115.73
21-JAN-2022	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£8,330.32
21-JAN-2022	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£821.58
28-JAN-2022	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£8,582.47
10-JAN-2022	Adults & Communi	CARE UK COMMUNITY PARTNERSHIPS LTD&&SSAF	S/S HOMES	5502-Residential	£5,092.00
21-JAN-2022	Adults & Communi	Care2Assess Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£10,080.00
07-JAN-2022	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISH	HOME CARE	5505-Homecare	£13,694.07
14-JAN-2022	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISH	HOME CARE	5505-Homecare	£13,624.79
21-JAN-2022	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISH	HOME CARE	5505-Homecare	£14,522.00
28-JAN-2022	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISH	HOME CARE	5505-Homecare	£14,523.67
07-JAN-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£14,429.54
14-JAN-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£14,153.40
21-JAN-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£13,167.99
28-JAN-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£10,752.60
07-JAN-2022	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£19,297.80
14-JAN-2022	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£17,844.08
21-JAN-2022	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£848.53
21-JAN-2022	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£17,811.29
28-JAN-2022	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£18,811.83
07-JAN-2022	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£19,031.15
14-JAN-2022	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£19,613.88
21-JAN-2022	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£4,068.28
28-JAN-2022	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£19,622.72
28-JAN-2022	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£19,883.97
20-JAN-2022	Adults & Communi	Carlton Plastics (Leicester) Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£615.00
07-JAN-2022	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£6,829.00
14-JAN-2022	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£6,863.00
14-JAN-2022	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£8,146.00
27-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4901-Other Expenditure	£880.00
28-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	8354-Recoverable Charge	£807.30
04-JAN-2022	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4905-Legal Expenses	£1,397.70
05-JAN-2022	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4905-Legal Expenses	£617.88
20-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,680.00
21-JAN-2022	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,264.00
06-JAN-2022	Corporate Resourc	Cartwright Associates	TRADE SUPPLIER	1703-Training Expenses	£827.00
11-JAN-2022	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£3,726.81
11-JAN-2022	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£3,726.81
12-JAN-2022	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£15,000.00
12-JAN-2022	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£15,000.00
31-JAN-2022	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£3,851.75

31-JAN-2022	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£3,851.75
07-JAN-2022	Chief Executives (P)	Cass Industries Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£520.00
07-JAN-2022	Adults & Communi	Cassa Assura Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,740.01
12-JAN-2022	Corporate Resourc	Castle Catering Engineers Ltd	TRADE SUPPLIER	4102-General Equipment	£643.63
17-JAN-2022	Corporate Resourc	Castle Catering Engineers Ltd	TRADE SUPPLIER	4102-General Equipment	£628.00
31-JAN-2022	C&FS (P)	Castle Donington College Academy	GENERAL	5325-External SEN Provid	£4,401.53
17-JAN-2022	Schools Revenue C	Castle Donington Orchard CP School	GENERAL	9667-Cash - School Allow	£18,396.00
07-JAN-2022	Environment & Tra	Castle Donington Parish Council	OTHER LOCAL AUT	5428-Minimum Cost Cont	£10,585.00
17-JAN-2022	Schools Revenue C	Castle Donington St Edwards CE Primary School	GENERAL	9667-Cash - School Allow	£5,215.00
27-JAN-2022	C&FS (P)	CASTLE LANE DAY NURSERY&&EYRS1393	GENERAL	4908-Grants	£845.79
31-JAN-2022	C&FS (P)	Castle Rock High Academy	GENERAL	5325-External SEN Provid	£16,941.65
05-JAN-2022	Corporate Resourc	Castle Water Ltd	TRADE SUPPLIER	2331-Water Charges	£15,477.06
07-JAN-2022	Corporate Resourc	Catershield Services Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£544.74
13-JAN-2022	Corporate Resourc	Catershield Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenan	£1,713.00
28-JAN-2022	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4529-Post Mortem Exams	£968.00
19-JAN-2022	Corporate Resourc	CCS Media Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£655.00
10-JAN-2022	Adults & Communi	CEDAR HOUSE CARE HOME LTD&&SSAROE40413	S/S HOMES	5502-Residential	£15,604.00
31-JAN-2022	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£3,304.58
31-JAN-2022	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£8,672.64
06-JAN-2022	C&FS (P)	Censeo Training & Tutoring	TRADE INDIVIDUAL	5323-External SEN Provid	£1,400.00
13-JAN-2022	C&FS (P)	Censeo Training & Tutoring	TRADE INDIVIDUAL	5323-External SEN Provid	£1,920.00
06-JAN-2022	Environment & Tra	Central Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£17,439.84
10-JAN-2022	Environment & Tra	Central Construction Services Ltd	SUBCONTRACTOR	4109-Materials	£1,442.50
06-JAN-2022	Chief Executives (P)	Central England Cooperative Society Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,995.00
19-JAN-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	5428-Minimum Cost Cont	£34,507.06
28-JAN-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£5,047.14
28-JAN-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,017.56
28-JAN-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£9,361.79
28-JAN-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,782.72
28-JAN-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£15,101.10
28-JAN-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£10,003.42
28-JAN-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,625.75
28-JAN-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£8,021.50
07-JAN-2022	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£11,134.00
07-JAN-2022	Corporate Resourc	Certas Energy UK Ltd	TRADE SUPPLIER	2501-Grounds Maintenan	£516.65
12-JAN-2022	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£2,792.80
12-JAN-2022	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9635-Inventories - LHD Fu	£730.00
13-JAN-2022	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9635-Inventories - LHD Fu	£730.37
14-JAN-2022	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£2,654.54
14-JAN-2022	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£11,335.00
14-JAN-2022	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£11,396.42
14-JAN-2022	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9635-Inventories - LHD Fu	£615.00
17-JAN-2022	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£3,864.00

19-JAN-2022	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£13,861.59
21-JAN-2022	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£5,603.12
21-JAN-2022	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£4,201.50
11-JAN-2022	Environment & Tra	CF Construction (Collingham) Ltd	TRADE SUPPLIER	5411-Private Contractors	£40,951.02
18-JAN-2022	Environment & Tra	CF Construction (Collingham) Ltd	TRADE SUPPLIER	5411-Private Contractors	£40,951.02
18-JAN-2022	Environment & Tra	CF Construction (Collingham) Ltd	TRADE SUPPLIER	5411-Private Contractors	£65,459.59
18-JAN-2022	Environment & Tra	CF Construction (Collingham) Ltd	TRADE SUPPLIER	5411-Private Contractors	£60,806.06
21-JAN-2022	Environment & Tra	CF Construction (Collingham) Ltd	TRADE SUPPLIER	5411-Private Contractors	£36,483.64
04-JAN-2022	C&FS (P)	Charnwood Arts Therapy Service Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,231.25
04-JAN-2022	C&FS (P)	Charnwood Arts Therapy Service Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,494.00
04-JAN-2022	C&FS (P)	Charnwood Arts Therapy Service Ltd	TRADE SUPPLIER	4509-Client Personal Nee	£2,494.00
20-JAN-2022	C&FS (P)	Charnwood Arts Therapy Service Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,050.00
05-JAN-2022	Adults & Communi	Charnwood Borough Council	OTHER LOCAL AUT	5506-Supported Living	£1,009.32
05-JAN-2022	Public Health (P)	Charnwood Borough Council	TRADE SUPPLIER	5211-Other Local Authori	£2,294.50
20-JAN-2022	Environment & Tra	Charnwood Borough Council	TRADE SUPPLIER	5211-Other Local Authori	£4,223.00
24-JAN-2022	Corporate Resourc	Charnwood Borough Council	TRADE SUPPLIER	2321-Rent & Room Hire	£2,969.89
24-JAN-2022	Corporate Resourc	Charnwood Borough Council	TRADE SUPPLIER	2321-Rent & Room Hire	£12,286.52
31-JAN-2022	Environment & Tra	Charnwood Borough Council	TRADE SUPPLIER	5211-Other Local Authori	£71,056.75
10-JAN-2022	Adults & Communi	CHARWOOD PARK RESIDENTIAL HOME LTD&&SS	S/S HOMES	5502-Residential	£2,196.43
10-JAN-2022	Adults & Communi	CHARWOOD PARK RESIDENTIAL HOME LTD&&SS	S/S HOMES	5502-Residential	£11,963.80
14-JAN-2022	Adults & Communi	CHARTWELL CARE SERVICES LTD&&SUPL8254	SUPPORTED LIVING	5506-Supported Living	£32,975.04
10-JAN-2022	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£8,058.20
10-JAN-2022	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£9,539.08
06-JAN-2022	Adults & Communi	CHATSWORTH LODGE (INDIGO CARE SERVICES)&&	S/S HOMES	5502-Residential	£660.48
10-JAN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£19,148.00
28-JAN-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£2,260.00
10-JAN-2022	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£29,560.00
10-JAN-2022	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£1,071.43
10-JAN-2022	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£3,428.57
10-JAN-2022	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£61,690.11
10-JAN-2022	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£2,997.88
31-JAN-2022	C&FS (P)	Child Care Bureau Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,432.14
31-JAN-2022	C&FS (P)	Child Care Bureau Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,387.86
20-JAN-2022	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,457.00
20-JAN-2022	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£1,008.00
20-JAN-2022	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£1,581.30
27-JAN-2022	C&FS (P)	CHILDREN 1ST AT SHEPSHED&&EYRS1705	GENERAL	4908-Grants	£1,153.35
07-JAN-2022	C&FS (P)	Children's Sensory Therapy	NON TRADE	5445-Adoption Support	£1,020.00
05-JAN-2022	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,241.00
05-JAN-2022	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,530.00
05-JAN-2022	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,374.00
10-JAN-2022	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,610.00
27-JAN-2022	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£572.48

27-JAN-2022	C&FS (P)	CHILDS TIME LTD T/A HANDKERCHIEF NURSERY&8	GENERAL	4908-Grants	£699.00
28-JAN-2022	Environment & Tra	Chipside Ltd	TRADE SUPPLIER	4907-Bank Charges	£1,321.79
26-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
07-JAN-2022	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£10,564.47
21-JAN-2022	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£947.82
21-JAN-2022	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£947.82
21-JAN-2022	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£947.82
21-JAN-2022	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£947.82
28-JAN-2022	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£12,322.25
28-JAN-2022	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£12,006.15
04-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£1,931.25
11-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£1,531.25
31-JAN-2022	C&FS (P)	Christ Church & St Peters CE Primary School Acade	GENERAL	5325-External SEN Provid	£7,502.00
31-JAN-2022	C&FS (P)	Christ Church & St Peters CE Primary School Acade	GENERAL	5325-External SEN Provid	£11,399.00
06-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,692.00
04-JAN-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,664.00
04-JAN-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4532-Other Services	£520.00
10-JAN-2022	Adults & Communi	CHURCH FARM NURSING HOME LTD&&SSAROE61	S/S HOMES	5502-Residential	£3,200.00
31-JAN-2022	C&FS (P)	Church Hill CE Junior School	GENERAL	5325-External SEN Provid	£2,405.00
31-JAN-2022	C&FS (P)	Church Hill Infant School Academy	GENERAL	5325-External SEN Provid	£1,648.00
31-JAN-2022	C&FS (P)	Church Langton Primary School (Academy)	GENERAL	5325-External SEN Provid	£3,125.00
05-JAN-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,485.00
31-JAN-2022	Chief Executives (P	Citizens Advice Charnwood	NON TRADE	4507-Consultants & Spec	£13,658.00
07-JAN-2022	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£6,349.39
14-JAN-2022	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£6,754.16
21-JAN-2022	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£6,808.11
28-JAN-2022	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£7,007.86
21-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£799.80
31-JAN-2022	Chief Executives (P	REDACTED PERSONAL DATA	TRADE SUPPLIER	4905-Legal Expenses	£1,440.00
28-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,030.39
10-JAN-2022	Adults & Communi	CLAREGRANGE LTD&&SSAROE47217	S/S HOMES	5502-Residential	£2,388.58
10-JAN-2022	Adults & Communi	CLAREGRANGE LTD&&SSAROE47217	S/S HOMES	5502-Residential	£6,104.00
10-JAN-2022	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	5502-Residential	£1,493.57
10-JAN-2022	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	5502-Residential	£1,230.00
10-JAN-2022	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	8406-Residential - NHS In	£800.43
10-JAN-2022	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	5502-Residential	£3,777.86
10-JAN-2022	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	5502-Residential	£56,700.64
10-JAN-2022	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	5502-Residential	£3,469.28
10-JAN-2022	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	5502-Residential	£2,460.00
10-JAN-2022	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	5502-Residential	£2,460.00
28-JAN-2022	Balance Sheet Cost	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	GENERAL	9642-Reserved Debtors -	£9,153.00
28-JAN-2022	Balance Sheet Cost	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	GENERAL	9642-Reserved Debtors -	£15,066.00
10-JAN-2022	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£1,258.00

10-JAN-2022	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£28,480.40
26-JAN-2022	C&FS (P)	CLARENDON PLAYGROUPE&&EYRS1564	GENERAL	4908-Grants	£2,383.59
31-JAN-2022	C&FS (P)	Claybrooke Primary School Academy	GENERAL	5325-External SEN Provid	£2,143.00
04-JAN-2022	Corporate Resourc	Clear Communication	TRADE SUPPLIER	4507-Consultants & Spec	£1,012.50
10-JAN-2022	Adults & Communi	CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL H	S/S HOMES	5502-Residential	£14,760.00
10-JAN-2022	Adults & Communi	CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL H	S/S HOMES	5502-Residential	£1,845.00
31-JAN-2022	C&FS (P)	Clifford House Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,123.43
07-JAN-2022	Public Health (P)	Close Brothers Vehicle Hire	TRADE SUPPLIER	4901-Other Expenditure	£3,450.00
31-JAN-2022	Public Health (P)	Close Brothers Vehicle Hire	TRADE SUPPLIER	4901-Other Expenditure	£3,150.00
27-JAN-2022	C&FS (P)	Clovelly House School	TRADE SUPPLIER	5323-External SEN Provid	£3,126.00
21-JAN-2022	C&FS (P)	Clubscomplete Ltd	GENERAL	8111-DFE	£906.00
21-JAN-2022	C&FS (P)	Clubszone CZ Ltd	GENERAL	8111-DFE	£1,398.00
17-JAN-2022	Schools Revenue C	Coalville All Saints CE Primary School	GENERAL	9667-Cash - School Allow	£13,743.00
17-JAN-2022	Schools Revenue C	Coalville Belvoirdale CP School	GENERAL	9667-Cash - School Allow	£36,504.00
04-JAN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£811.00
04-JAN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,000.80
04-JAN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£944.00
21-JAN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,432.00
21-JAN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,185.60
21-JAN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,838.60
21-JAN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£972.40
21-JAN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,297.40
21-JAN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,032.20
21-JAN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£971.10
21-JAN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£839.80
21-JAN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£635.20
21-JAN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£969.80
21-JAN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,321.80
21-JAN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,541.80
21-JAN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£672.00
21-JAN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£512.50
21-JAN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£889.10
21-JAN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,033.20
21-JAN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,047.80
21-JAN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£839.80
21-JAN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£784.00
21-JAN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£576.00
21-JAN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£891.80
21-JAN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£572.00
21-JAN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,359.80
25-JAN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,719.40
25-JAN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,056.00
25-JAN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,435.20

25-JAN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,190.80
25-JAN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,110.40
25-JAN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,534.40
25-JAN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£531.20
28-JAN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3124-Other Transport Co	£714.90
28-JAN-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,248.00
17-JAN-2022	Schools Revenue C	Coalville Warren Hills CP School	GENERAL	9667-Cash - School Allow	£11,495.00
04-JAN-2022	Capital - In Year Sp	Coating Services Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£20,690.34
18-JAN-2022	Capital - In Year Sp	Coating Services Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£36,556.06
31-JAN-2022	C&FS (P)	Cobden Primary School Academy	GENERAL	5325-External SEN Provid	£10,684.00
31-JAN-2022	C&FS (P)	Cobden Primary School Academy	GENERAL	6101-Support Services	£1,728.00
07-JAN-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£889.94
07-JAN-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£672.41
07-JAN-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,041.84
07-JAN-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£640.73
14-JAN-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,394.66
14-JAN-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£552.27
14-JAN-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£552.27
14-JAN-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£17,680.05
20-JAN-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£535.23
21-JAN-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,231.42
21-JAN-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£719.26
07-JAN-2022	Environment & Tra	Commbus Project	NON TRADE	5428-Minimum Cost Cont	£7,456.25
07-JAN-2022	Environment & Tra	Community Action Partnership (Leicestershire)	TRADE SUPPLIER	5428-Minimum Cost Cont	£22,656.25
07-JAN-2022	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£4,579.46
14-JAN-2022	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£4,041.76
21-JAN-2022	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£3,519.54
28-JAN-2022	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£4,705.87
31-JAN-2022	C&FS (P)	Community Inclusive Trust	GENERAL	5324-External SEN Provid	£8,571.00
31-JAN-2022	C&FS (P)	Community Inclusive Trust	GENERAL	5325-External SEN Provid	£92,430.00
10-JAN-2022	Adults & Communi	COMMUNITY LIVING PROJECT&&SSAROE56011	S/S HOMES	5502-Residential	£23,520.08
31-JAN-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,256.86
31-JAN-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,321.38
31-JAN-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,126.62
31-JAN-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,764.24
31-JAN-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,764.24
31-JAN-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,764.29
31-JAN-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,764.24
31-JAN-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,668.29
31-JAN-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,238.17
31-JAN-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,162.00
31-JAN-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,162.00
31-JAN-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,764.24

31-JAN-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,238.17
31-JAN-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,852.37
31-JAN-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,103.28
31-JAN-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,103.23
31-JAN-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,103.23
31-JAN-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,238.17
31-JAN-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,764.24
31-JAN-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,387.86
31-JAN-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,670.18
31-JAN-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,631.38
31-JAN-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,238.17
18-JAN-2022	Corporate Resourc	Complete Background Screening Ltd	TRADE SUPPLIER	4603-IT Software License	£1,629.00
28-JAN-2022	Corporate Resourc	Con Serv (Systems) Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£884.16
10-JAN-2022	Adults & Communi	CONDOVER COLLEGE LTD&&SSAROE1331	S/S HOMES	5502-Residential	£20,814.12
19-JAN-2022	Environment & Tra	Confidence Bus & Coach Hire Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£6,760.00
17-JAN-2022	Schools Revenue C	Congerstone CP School	GENERAL	9667-Cash - School Allow	£8,504.00
10-JAN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£878.57
10-JAN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£18,792.00
10-JAN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£800.00
10-JAN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£615.00
10-JAN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,230.00
10-JAN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£615.00
10-JAN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£5,550.00
28-JAN-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£2,260.00
28-JAN-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£3,720.00
13-JAN-2022	Environment & Tra	Coningsby Manufacturing Ltd	TRADE SUPPLIER	4109-Materials	£3,200.00
06-JAN-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4501-Exhibitions, Display	£850.00
28-JAN-2022	Chief Executives (P	Cornerstone Barristers	TRADE SUPPLIER	4905-Legal Expenses	£1,000.00
31-JAN-2022	C&FS (P)	Cornerstone NE Adoption & Fostering Service	TRADE SUPPLIER	5446-Independent Foster	£3,472.00
27-JAN-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,114.29
27-JAN-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,314.29
27-JAN-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,114.29
27-JAN-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,542.86
27-JAN-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,542.86
27-JAN-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,000.00
27-JAN-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,314.29
27-JAN-2022	C&FS (P)	COSBY PRIMARY SCHOOL PRE-SCHOOL&&EYRSEXN	GENERAL	4908-Grants	£692.01
17-JAN-2022	Schools Revenue C	Cossington CE Primary School	GENERAL	9667-Cash - School Allow	£1,296.00
17-JAN-2022	Schools Revenue C	Countesthorpe Greenfields Primary School	GENERAL	9667-Cash - School Allow	£4,512.00
04-JAN-2022	C&FS (P)	Countesthorpe Leysland Community College (Life	TRADE SUPPLIER	5325-External SEN Provid	£14,897.00
31-JAN-2022	C&FS (P)	Countesthorpe Leysland Community College (Life	GENERAL	5325-External SEN Provid	£3,308.85
10-JAN-2022	Adults & Communi	COUNTRY COURT CARE HOMES LTD&&SSARO6542	S/S HOMES	5502-Residential	£2,348.00
21-JAN-2022	Corporate Resourc	County Drains Leicester Ltd	FACTOR	2106-Reactive Maint Buil	£765.00

25-JAN-2022	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£284,415.56
25-JAN-2022	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£170,681.41
25-JAN-2022	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£182,482.86
25-JAN-2022	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,266.19
24-JAN-2022	Schools Revenue C	CPOMS Systems Ltd	TRADE SUPPLIER	4603-IT Software License	£530.00
10-JAN-2022	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE CHARNWOOD	S/S HOMES	5502-Residential	£5,992.28
10-JAN-2022	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE HALIFAX DRIVE	S/S HOMES	5502-Residential	£16,265.80
10-JAN-2022	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MAR LODGE&&	S/S HOMES	5502-Residential	£18,362.56
10-JAN-2022	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&	S/S HOMES	5502-Residential	£2,692.14
10-JAN-2022	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&	S/S HOMES	5502-Residential	£41,130.04
10-JAN-2022	Adults & Communi	CRAEGMOOR FACILITIES COMPANY LTD&&SSARO	S/S HOMES	5502-Residential	£6,782.92
14-JAN-2022	Adults & Communi	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	GENERAL	5506-Supported Living	£103,431.32
14-JAN-2022	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£1,497.14
14-JAN-2022	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£8,234.65
14-JAN-2022	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£206,314.03
14-JAN-2022	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£2,055.06
14-JAN-2022	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£687.20
31-JAN-2022	C&FS (P)	Credo Care Ltd	FACTOR	5446-Independent Foster	£6,961.71
25-JAN-2022	Corporate Resourc	CRIF Decision Solutions Ltd	TRADE SUPPLIER	4519-Insurance (non Pref	£2,000.00
07-JAN-2022	Adults & Communi	Critchlow & Kukkonen Ltd	TRADE SUPPLIER	4532-Other Services	£4,908.00
27-JAN-2022	C&FS (P)	CROFT C OF E COMMUNITY PLAYGROUP&&EYRS1	GENERAL	4908-Grants	£692.01
14-JAN-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£15,160.50
20-JAN-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£3,297.98
14-JAN-2022	Environment & Tra	Crown Cars (Leic) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£838.50
14-JAN-2022	Environment & Tra	Crown Cars (Leic) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,482.00
14-JAN-2022	Environment & Tra	Crown Cars (Leic) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,365.00
28-JAN-2022	Environment & Tra	Crown Cars (Leic) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£709.50
28-JAN-2022	Environment & Tra	Crown Cars (Leic) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£912.00
28-JAN-2022	Environment & Tra	Crown Cars (Leic) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£525.00
28-JAN-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,885.00
28-JAN-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£847.00
28-JAN-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,274.00
28-JAN-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,624.87
28-JAN-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,327.00
28-JAN-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,807.00
28-JAN-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,248.00
28-JAN-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,443.00
28-JAN-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,188.00
28-JAN-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,457.00
28-JAN-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,024.00
28-JAN-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,062.50
28-JAN-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,547.00
28-JAN-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,807.00

28-JAN-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,176.00
07-JAN-2022	Environment & Tra	CSM Leicester	TRADE SUPPLIER	2101-R&M Buildings	£1,628.59
13-JAN-2022	Capital - In Year Sp	CSM Leicester	TRADE SUPPLIER	941D-L&B - Building Cost	£3,530.00
13-JAN-2022	Environment & Tra	CSM Leicester	TRADE SUPPLIER	2101-R&M Buildings	£1,195.00
10-JAN-2022	Adults & Communi	CSS LTD T/A GRETTON HOMES&&SARO3372	S/S HOMES	5502-Residential	£7,183.48
07-JAN-2022	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE SUPPLIER	941D-L&B - Building Cost	£1,860.00
28-JAN-2022	Corporate Resourc	Cunninghams Epos Group	TRADE SUPPLIER	4602-IT Services	£5,228.69
13-JAN-2022	Corporate Resourc	Cyber Media Solutions Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£565.00
18-JAN-2022	Chief Executives (P	Cyber Media Solutions Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,520.00
21-JAN-2022	Environment & Tra	Cyber Media Solutions Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£565.00
10-JAN-2022	Adults & Communi	CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	S/S HOMES	5502-Residential	£9,037.79
10-JAN-2022	Adults & Communi	CYGNET HEALTH T/A 15 THE SYCAMORES&&SARO	S/S HOMES	5502-Residential	£15,306.48
18-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,209.78
14-JAN-2022	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£21,033.94
21-JAN-2022	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£17,615.32
28-JAN-2022	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£23,586.55
12-JAN-2022	C&FS (P)	Daisybrook Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,171.34
04-JAN-2022	Capital - In Year Sp	DAKO Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£107,415.18
04-JAN-2022	Capital - In Year Sp	DAKO Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£87,992.53
28-JAN-2022	Capital - In Year Sp	DAKO Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£28,673.36
28-JAN-2022	Capital - In Year Sp	DAKO Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£57,325.32
06-JAN-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,520.00
28-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£897.27
17-JAN-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,500.00
25-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£910.00
07-JAN-2022	Environment & Tra	Dart Systems Ltd	TRADE SUPPLIER	4901-Other Expenditure	£630.00
20-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£1,820.00
10-JAN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,280.24
31-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5325-External SEN Provid	£4,218.73
06-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	FACTOR	2101-R&M Buildings	£525.00
07-JAN-2022	Corporate Resourc	REDACTED PERSONAL DATA	FACTOR	2102-R&M Buildings Serv	£868.00
28-JAN-2022	Corporate Resourc	REDACTED PERSONAL DATA	FACTOR	2102-R&M Buildings Serv	£868.00
19-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5628-Transfer Payments	£1,095.00
12-JAN-2022	Corporate Resourc	DCC Interactive Ltd T/A DCC-i	TRADE SUPPLIER	1703-Training Expenses	£807.50
31-JAN-2022	C&FS (P)	De Lisle College (St Thomas Aquinas Catholic Mult	GENERAL	6101-Support Services	£625.00
31-JAN-2022	C&FS (P)	De Lisle College (St Thomas Aquinas Catholic Mult	GENERAL	5325-External SEN Provid	£5,453.40
18-JAN-2022	Environment & Tra	De Montfort University	TRADE SUPPLIER	8337-Rents	£15,716.00
17-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5445-Adoption Support	£865.00
21-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,222.00
05-JAN-2022	Chief Executives (P	DEF Software Ltd	TRADE SUPPLIER	4602-IT Services	£1,619.21
06-JAN-2022	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£1,868.00
07-JAN-2022	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,050.00
13-JAN-2022	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,095.00

13-JAN-2022	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£518.00
13-JAN-2022	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£1,024.65
13-JAN-2022	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£698.40
18-JAN-2022	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£1,080.10
18-JAN-2022	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£8,077.14
21-JAN-2022	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,209.00
21-JAN-2022	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£575.00
27-JAN-2022	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£525.00
17-JAN-2022	Balance Sheet Cost	Department of Work and Pensions CMS Employer	GENERAL	9729-Suspense (Current l	£543.11
06-JAN-2022	Adults & Communi	DERBY CARE HOME LTD T/A WESTSIDE NURSING H	S/S HOMES	5502-Residential	£2,612.86
14-JAN-2022	Public Health (P)	Derbyshire Institute Of Sport CIC	TRADE SUPPLIER	4507-Consultants & Spec	£4,320.00
14-JAN-2022	Public Health (P)	Derbyshire Institute Of Sport CIC	TRADE SUPPLIER	4507-Consultants & Spec	£2,160.00
10-JAN-2022	Adults & Communi	DERRIFORD HOUSE LTD&&SAROE6557	S/S HOMES	5502-Residential	£3,340.00
10-JAN-2022	Adults & Communi	DERWEN COLLEGE&&SSAROE205	S/S HOMES	5502-Residential	£3,950.24
17-JAN-2022	Schools Revenue C	Desford CP School	GENERAL	9667-Cash - School Allow	£25,673.00
05-JAN-2022	Adults & Communi	Desford Library Community Hub (DLCH)	GENERAL	4606-IT Telecommunicati	£871.00
13-JAN-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	4301-Protective Clothing	£530.00
25-JAN-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,282.15
25-JAN-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,092.75
31-JAN-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,937.77
31-JAN-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,528.66
31-JAN-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,638.43
11-JAN-2022	Corporate Resourc	DFS Fixings Ltd	TRADE SUPPLIER	4532-Other Services	£923.57
10-JAN-2022	Adults & Communi	DIGINEW LTD&&SSAROE3320	S/S HOMES	5502-Residential	£2,238.76
10-JAN-2022	Adults & Communi	DIGNUS HEALTHCARE LTD T/A 39 SCHOOL LANE&&	S/S HOMES	5502-Residential	£7,040.00
10-JAN-2022	Adults & Communi	DIGNUS HEALTHCARE LTD T/A 39 SCHOOL LANE&&	S/S HOMES	5502-Residential	£7,040.00
10-JAN-2022	Adults & Communi	DIGNUS HEALTHCARE LTD T/A 39 SCHOOL LANE&&	S/S HOMES	5502-Residential	£7,040.00
10-JAN-2022	Adults & Communi	DIGNUS HEALTHCARE LTD T/A 39 SCHOOL LANE&&	S/S HOMES	5502-Residential	£7,040.00
18-JAN-2022	Balance Sheet Cost	Diners Club International	TRADE SUPPLIER	9729-Suspense (Current l	£538.24
14-JAN-2022	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£5,084.15
21-JAN-2022	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£2,302.84
21-JAN-2022	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£2,016.77
28-JAN-2022	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£2,657.65
18-JAN-2022	Adults & Communi	Direct Healthcare Group	TRADE SUPPLIER	4102-General Equipment	£2,067.60
19-JAN-2022	Adults & Communi	Direct Healthcare Group	TRADE SUPPLIER	4102-General Equipment	£2,197.40
21-JAN-2022	Adults & Communi	Direct Healthcare Group	TRADE SUPPLIER	4102-General Equipment	£900.00
21-JAN-2022	Adults & Communi	Direct Healthcare Group	TRADE SUPPLIER	4102-General Equipment	£1,595.25
28-JAN-2022	Adults & Communi	Direct Healthcare Group	TRADE SUPPLIER	4102-General Equipment	£3,320.99
28-JAN-2022	Environment & Tra	Direct Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,235.00
28-JAN-2022	Environment & Tra	Direct Taxis	TRADE SUPPLIER	3303-Taxi Hire	£812.50
28-JAN-2022	Environment & Tra	Direct Tyre Management Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£7,929.15
21-JAN-2022	C&FS (P)	Discovery Schools Academy Trust	GENERAL	8111-DFE	£948.00
10-JAN-2022	Adults & Communi	DIWALI LTD&&SSAROE40425	S/S HOMES	5502-Residential	£5,032.00

04-JAN-2022	C&FS (P)	Dixie Grammar School	NON TRADE	5323-External SEN Provid	£5,428.15
19-JAN-2022	C&FS (P)	Dixie Grammar School	NON TRADE	5323-External SEN Provid	£5,094.11
19-JAN-2022	Environment & Tra	Dixons Coach & Travel Services	TRADE SUPPLIER	3113-Home to Sch Trans	£1,946.10
10-JAN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£41,648.72
28-JAN-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£18,786.00
12-JAN-2022	Chief Executives (P)	DNA Legal	TRADE SUPPLIER	4905-Legal Expenses	£878.00
14-JAN-2022	Chief Executives (P)	DNA Legal	TRADE SUPPLIER	4905-Legal Expenses	£878.00
21-JAN-2022	C&FS (P)	DNA Legal	TRADE SUPPLIER	5624-Transfer Payments	£566.00
21-JAN-2022	C&FS (P)	DNA Legal	TRADE SUPPLIER	5624-Transfer Payments	£566.00
12-JAN-2022	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£1,726.61
25-JAN-2022	Corporate Resourc	Don Ruffles Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£596.00
17-JAN-2022	Schools Revenue C	Donisthorpe CP School	GENERAL	9667-Cash - School Allow	£7,318.00
12-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£522.71
31-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5325-External SEN Provid	£613,956.00
31-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5325-External SEN Provid	£77,909.00
31-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5324-External SEN Provid	£1,667.00
31-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5325-External SEN Provid	£148,888.00
31-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5324-External SEN Provid	£5,952.00
31-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5325-External SEN Provid	£14,354.00
07-JAN-2022	Environment & Tra	Drainage 2000 Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,226.15
07-JAN-2022	Environment & Tra	Drainage 2000 Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,476.15
10-JAN-2022	Environment & Tra	Drainage 2000 Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,440.35
14-JAN-2022	Environment & Tra	Drainage 2000 Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,226.15
21-JAN-2022	Environment & Tra	Drainage 2000 Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,226.15
28-JAN-2022	Environment & Tra	Drive4it	TRADE SUPPLIER	3113-Home to Sch Trans	£888.00
28-JAN-2022	Environment & Tra	Drive4it	TRADE SUPPLIER	3113-Home to Sch Trans	£650.00
10-JAN-2022	Adults & Communi	DUNELM (NORTH EAST AUTISM SOCIETY)&&SSAR	S/S HOMES	5502-Residential	£8,161.32
10-JAN-2022	Adults & Communi	DUNSFORD (LINKAGE COMMUNITY TRUST)&&SSA	S/S HOMES	5502-Residential	£3,095.44
11-JAN-2022	Environment & Tra	Dunton Bassett Parish Council	TRADE SUPPLIER	4908-Grants	£1,500.00
07-JAN-2022	Corporate Resourc	Dura Sport (Leisure Care) Ltd	TRADE SUPPLIER	2101-R&M Buildings	£985.00
17-JAN-2022	Balance Sheet Cost	DWP Debt Management	GENERAL	9729-Suspense (Current L	£1,497.48
12-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£2,800.00
31-JAN-2022	C&FS (P)	Dyslexia Network	TRADE SUPPLIER	5323-External SEN Provid	£1,071.80
07-JAN-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	1703-Training Expenses	£938.50
27-JAN-2022	C&FS (P)	EARLY YEARS NURSERY&&EYRS1697	GENERAL	4908-Grants	£1,153.35
10-JAN-2022	Adults & Communi	EAST VIEW HOUSING MANAGEMENT LTD&&SSAR	S/S HOMES	5502-Residential	£6,728.00
21-JAN-2022	Corporate Resourc	Eastern Shires T/A Advanced Water Technologies	TRADE SUPPLIER	2108-Legionella	£1,500.00
11-JAN-2022	C&FS (P)	Eastfield Primary School Academy	GENERAL	4908-Grants	£3,000.00
31-JAN-2022	C&FS (P)	Eastfield Primary School Academy	GENERAL	5325-External SEN Provid	£6,345.00
28-JAN-2022	Adults & Communi	Easy Read Online Ltd	TRADE SUPPLIER	4401-Printing	£620.00
31-JAN-2022	C&FS (P)	Easy Read Online Ltd	TRADE SUPPLIER	4901-Other Expenditure	£640.00
13-JAN-2022	Environment & Tra	Ebike Centres	TRADE SUPPLIER	4901-Other Expenditure	£1,000.00
11-JAN-2022	Environment & Tra	Econ Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£669.90

17-JAN-2022	Capital - In Year Sp	Econ Engineering Ltd	TRADE SUPPLIER	943A-VPE - Vehicles Exp	£54,757.15
17-JAN-2022	Capital - In Year Sp	Econ Engineering Ltd	TRADE SUPPLIER	943A-VPE - Vehicles Exp	£54,757.15
18-JAN-2022	Environment & Tra	Econ Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£2,381.87
26-JAN-2022	Environment & Tra	EcoPro Ltd	TRADE SUPPLIER	4532-Other Services	£1,980.00
28-JAN-2022	Environment & Tra	EcoPro Ltd	TRADE SUPPLIER	4532-Other Services	£4,950.00
27-JAN-2022	Corporate Resourc	Edenred UK Group Ltd	TRADE SUPPLIER	4532-Other Services	£100,000.00
07-JAN-2022	Corporate Resourc	Edge Training & Consultancy Ltd	TRADE SUPPLIER	1703-Training Expenses	£550.00
10-JAN-2022	Adults & Communi	EGERTON LODGE&&SSAROE40415	S/S HOMES	5502-Residential	£26,041.12
28-JAN-2022	Balance Sheet Cost	EGERTON LODGE&&SSAROE40415	GENERAL	9642-Reserved Debtors -	£5,198.00
28-JAN-2022	Balance Sheet Cost	EGERTON LODGE&&SSAROE40415	GENERAL	9642-Reserved Debtors -	£8,556.00
14-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4109-Materials	£659.40
07-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£900.90
07-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£900.90
07-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£939.51
07-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£875.16
07-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,351.35
11-JAN-2022	Environment & Tra	Electric Center Leicester	TRADE SUPPLIER	4901-Other Expenditure	£939.45
05-JAN-2022	Chief Executives (P	Electrical Safety Assessments Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£624.00
10-JAN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,269.40
06-JAN-2022	C&FS (P)	Elklan Training Ltd T/A Elklan	TRADE SUPPLIER	1703-Training Expenses	£520.00
10-JAN-2022	Adults & Communi	ELLIOTT RESIDENTIAL CARE HOME&&SSAROE4047	S/S HOMES	5502-Residential	£2,426.14
10-JAN-2022	Adults & Communi	ELLIOTT RESIDENTIAL CARE HOME&&SSAROE4047	S/S HOMES	5502-Residential	£1,617.43
10-JAN-2022	Adults & Communi	ELLIOTT RESIDENTIAL CARE HOME&&SSAROE4047	S/S HOMES	5502-Residential	£7,304.00
17-JAN-2022	Schools Revenue C	Ellistown CP School	GENERAL	9667-Cash - School Allow	£6,437.00
31-JAN-2022	C&FS (P)	Embrace Multi Academy Trust T/A Arnesby Church	GENERAL	5325-External SEN Provid	£2,357.00
31-JAN-2022	C&FS (P)	Embrace Multi Academy Trust T/A Brockington Co	GENERAL	5325-External SEN Provid	£13,521.92
31-JAN-2022	C&FS (P)	Embrace Multi Academy Trust T/A Croft C of E Pri	GENERAL	5325-External SEN Provid	£4,501.00
31-JAN-2022	C&FS (P)	Embrace Multi Academy Trust T/A Huncote Comm	GENERAL	5325-External SEN Provid	£1,625.00
31-JAN-2022	C&FS (P)	Embrace Multi Academy Trust T/A Manorfield Chu	GENERAL	5325-External SEN Provid	£4,868.00
31-JAN-2022	C&FS (P)	Embrace Multi Academy Trust T/A Sherrier Church	GENERAL	5325-External SEN Provid	£3,769.00
31-JAN-2022	C&FS (P)	Embrace Multi Academy Trust T/A Whetstone St P	GENERAL	5325-External SEN Provid	£4,555.00
28-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£837.43
14-JAN-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£3,500.00
27-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£922.68
04-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5323-External SEN Provid	£6,696.27
21-JAN-2022	C&FS (P)	EMPWR Futsal Club	GENERAL	8111-DFE	£635.20
07-JAN-2022	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£3,676.38
14-JAN-2022	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£3,533.50
21-JAN-2022	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£3,533.50
28-JAN-2022	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£3,652.56
14-JAN-2022	Adults & Communi	ENABLE INCLUSIVE SUPPORT &&SUPL6453	SUPPORTED LIVING	5506-Supported Living	£9,216.27
14-JAN-2022	Adults & Communi	Enabling Others Ltd&&CLCD6611	SUPPORTED LIVING	5504-Day/CLC Services	£1,023.62
21-JAN-2022	Adults & Communi	Enabling Others Ltd&&CLCD6611	SUPPORTED LIVING	5504-Day/CLC Services	£511.81

28-JAN-2022	Adults & Communi	Enabling Others Ltd&&CLCD6611	SUPPORTED LIVING	5504-Day/CLC Services	£511.81
31-JAN-2022	C&FS (P)	Enderby Danemill Primary School T/A Discovery Sc	GENERAL	5325-External SEN Provid	£14,439.00
12-JAN-2022	Public Health (P)	England Athletics	TRADE SUPPLIER	4522-Course Fees	£1,700.00
14-JAN-2022	Adults & Communi	ENRYCH&&CLCD3315	SUPPORTED LIVING	5504-Day/CLC Services	£12,436.79
21-JAN-2022	Adults & Communi	ENRYCH&&CLCD3315	SUPPORTED LIVING	5504-Day/CLC Services	£8,894.08
28-JAN-2022	Adults & Communi	ENRYCH&&CLCD3315	SUPPORTED LIVING	5504-Day/CLC Services	£9,121.48
11-JAN-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£519.20
11-JAN-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£567.60
11-JAN-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£519.20
11-JAN-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£4,067.14
13-JAN-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£519.20
14-JAN-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£806.58
14-JAN-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,257.00
28-JAN-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£542.80
28-JAN-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£621.00
28-JAN-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£506.00
28-JAN-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£506.00
28-JAN-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£542.80
28-JAN-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£506.00
28-JAN-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,651.40
28-JAN-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£542.80
28-JAN-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£593.40
28-JAN-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£593.40
28-JAN-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,219.00
28-JAN-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£644.00
28-JAN-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£542.80
28-JAN-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£644.00
28-JAN-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£506.00
28-JAN-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£593.40
28-JAN-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£506.00
28-JAN-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£644.00
28-JAN-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£506.00
28-JAN-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£593.40
11-JAN-2022	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,708.38
19-JAN-2022	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,753.07
21-JAN-2022	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,337.68
28-JAN-2022	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,854.91
14-JAN-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,520.00
14-JAN-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,140.00
14-JAN-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£760.00
14-JAN-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,900.00
14-JAN-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£760.00
14-JAN-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£760.00

14-JAN-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£786.00
14-JAN-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£6,984.00
14-JAN-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,834.00
14-JAN-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,022.00
14-JAN-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,140.00
14-JAN-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£642.00
14-JAN-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£760.00
14-JAN-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,140.00
14-JAN-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,111.00
14-JAN-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£760.00
14-JAN-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,140.00
17-JAN-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£642.00
17-JAN-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,402.00
17-JAN-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,520.00
17-JAN-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,140.00
17-JAN-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£975.00
17-JAN-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£2,625.00
17-JAN-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£2,162.00
17-JAN-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,048.00
17-JAN-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,520.00
20-JAN-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£892.00
20-JAN-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£525.00
20-JAN-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,050.00
20-JAN-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£2,100.00
21-JAN-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,140.00
21-JAN-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£2,183.00
21-JAN-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,782.00
25-JAN-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,900.00
25-JAN-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£693.00
25-JAN-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,140.00
25-JAN-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,140.00
25-JAN-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,140.00
25-JAN-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£760.00
25-JAN-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£760.00
25-JAN-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£578.00
25-JAN-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,140.00
21-JAN-2022	Public Health (P)	Eon UK Energy Services Ltd	SUBCONTRACTOR	4901-Other Expenditure	£44,433.82
21-JAN-2022	Public Health (P)	Eon UK Energy Services Ltd	SUBCONTRACTOR	4901-Other Expenditure	£49,409.50
21-JAN-2022	Public Health (P)	Eon UK Energy Services Ltd	SUBCONTRACTOR	4901-Other Expenditure	£37,008.40
21-JAN-2022	Public Health (P)	Eon UK Energy Services Ltd	SUBCONTRACTOR	4901-Other Expenditure	£30,084.48
12-JAN-2022	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£14,157.25
18-JAN-2022	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,228.96
18-JAN-2022	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,351.35

18-JAN-2022	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,145.43
18-JAN-2022	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,422.50
18-JAN-2022	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,385.97
18-JAN-2022	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,169.31
11-JAN-2022	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,707.14
11-JAN-2022	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,707.14
13-JAN-2022	C&FS (P)	Esland South Ltd	NON TRADE	5411-Private Contractors	£19,707.14
14-JAN-2022	C&FS (P)	Esland South Ltd	NON TRADE	5411-Private Contractors	£19,071.43
10-JAN-2022	Adults & Communi	ESPA LTD&&SSAROE247	S/S HOMES	5502-Residential	£8,251.36
20-JAN-2022	Chief Executives (P)	ESPO	TRADE SUPPLIER	8219-General	£941.16
19-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5323-External SEN Provid	£2,143.16
11-JAN-2022	Chief Executives (P)	European Administration Limited T/A Clerksroom	TRADE SUPPLIER	4905-Legal Expenses	£1,500.00
14-JAN-2022	Chief Executives (P)	European Administration Limited T/A Clerksroom	TRADE SUPPLIER	4905-Legal Expenses	£2,000.00
04-JAN-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£768.90
18-JAN-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£765.97
18-JAN-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,512.23
18-JAN-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£544.50
18-JAN-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£835.27
18-JAN-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,840.41
18-JAN-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£613.80
18-JAN-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,034.55
07-JAN-2022	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£4,317.18
14-JAN-2022	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£4,202.32
21-JAN-2022	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£3,362.76
28-JAN-2022	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£3,800.75
10-JAN-2022	Adults & Communi	EVINGTON GRANGE LTD&&SARO3365	S/S HOMES	5502-Residential	£2,424.00
07-JAN-2022	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£2,057.41
14-JAN-2022	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£2,319.35
21-JAN-2022	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£2,524.15
28-JAN-2022	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£2,624.16
27-JAN-2022	Corporate Resourc	Excelsior Carpets	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,000.00
21-JAN-2022	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,713.65
21-JAN-2022	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,703.30
28-JAN-2022	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,760.45
07-JAN-2022	Corporate Resourc	Exela Technologies Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£4,343.18
06-JAN-2022	Environment & Tra	Express Cars	TRADE SUPPLIER	3303-Taxi Hire	£2,756.00
05-JAN-2022	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£6,900.80
05-JAN-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,095.00
07-JAN-2022	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,452.00
07-JAN-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,801.32
14-JAN-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£18,989.40
14-JAN-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£3,615.04
17-JAN-2022	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£2,642.58

17-JAN-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,344.00
19-JAN-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£982.80
19-JAN-2022	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£544.06
19-JAN-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,256.76
20-JAN-2022	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£6,900.00
20-JAN-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£850.00
20-JAN-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,040.00
20-JAN-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,408.77
20-JAN-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£10,820.00
20-JAN-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£10,820.00
20-JAN-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£11,686.40
10-JAN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£23,860.28
05-JAN-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2101-R&M Buildings	£1,098.00
31-JAN-2022	C&FS (P)	Fairfield Community Primary School Academy	GENERAL	5325-External SEN Provid	£3,001.00
14-JAN-2022	C&FS (P)	Family Futures Consortium Ltd	TRADE INDIVIDUAL	5612-Special Guardianshi	£4,060.00
21-JAN-2022	C&FS (P)	Family Futures Consortium Ltd	TRADE INDIVIDUAL	5612-Special Guardianshi	£4,060.00
12-JAN-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£577.95
28-JAN-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£771.50
31-JAN-2022	C&FS (P)	Farndon Fields Academy Ltd T/A Discovery School	GENERAL	5325-External SEN Provid	£4,436.00
04-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,422.50
07-JAN-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,524.00
07-JAN-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£812.00
07-JAN-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,548.00
14-JAN-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,548.00
14-JAN-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£812.00
14-JAN-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,524.00
17-JAN-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,464.00
24-JAN-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£9,354.47
24-JAN-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£812.00
24-JAN-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,548.00
31-JAN-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,524.00
14-JAN-2022	Adults & Communi	FAVOUR HEALTH LTD &&SUPL6430	SUPPORTED LIVING	5506-Supported Living	£8,784.00
14-JAN-2022	Adults & Communi	FAVOUR HEALTH LTD &&SUPL6430	SUPPORTED LIVING	5506-Supported Living	£1,221.00
14-JAN-2022	Environment & Tra	FCC Recycling (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£111,020.70
28-JAN-2022	Environment & Tra	FCC Recycling (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,218.91
21-JAN-2022	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4905-Legal Expenses	£1,050.00
10-JAN-2022	Adults & Communi	FIELD HOUSE NURSING HOME LTD&&SSARO2972	S/S HOMES	5502-Residential	£3,567.36
21-JAN-2022	C&FS (P)	Fiesta Sports Coaching Ltd	GENERAL	8111-DFE	£1,104.00
07-JAN-2022	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£7,975.83
14-JAN-2022	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£600.08
14-JAN-2022	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£8,837.20
14-JAN-2022	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£600.08
21-JAN-2022	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£7,933.68

21-JAN-2022	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£2,436.84
21-JAN-2022	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£1,218.42
28-JAN-2022	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£7,605.78
14-JAN-2022	Environment & Tra	First Leicester City Bus Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£6,391.20
10-JAN-2022	C&FS (P)	First Option Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£14,251.00
10-JAN-2022	C&FS (P)	First Option Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£23,784.00
07-JAN-2022	Corporate Resourc	First Response Training & Consultancy Services Ltd	TRADE SUPPLIER	1703-Training Expenses	£705.00
07-JAN-2022	Corporate Resourc	First Response Training & Consultancy Services Ltd	TRADE SUPPLIER	1703-Training Expenses	£705.00
05-JAN-2022	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£2,508.00
05-JAN-2022	Environment & Tra	First4airport	NON TRADE	3113-Home to Sch Trans	£1,518.00
05-JAN-2022	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£2,156.00
05-JAN-2022	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£2,772.00
10-JAN-2022	Adults & Communi	FIRSTMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£790.71
10-JAN-2022	Adults & Communi	FIRSTMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£4,217.14
10-JAN-2022	Adults & Communi	FIRSTMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£1,405.71
10-JAN-2022	Adults & Communi	FIRSTMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£49,532.43
10-JAN-2022	Adults & Communi	FIRSTMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£1,230.00
10-JAN-2022	Adults & Communi	FIRSTMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£3,075.00
10-JAN-2022	Adults & Communi	FIRSTMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£1,230.00
28-JAN-2022	Balance Sheet Cost	FIRSTMILE LTD&&SSAROE642	GENERAL	9642-Reserved Debtors -	£4,068.00
10-JAN-2022	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£20,220.00
11-JAN-2022	Corporate Resourc	Five Star Theatre Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,000.00
10-JAN-2022	Chief Executives (P)	Flanders Fallen Stock	TRADE SUPPLIER	4901-Other Expenditure	£935.60
27-JAN-2022	C&FS (P)	FLECKNEY BAPTIST PRESCHOOL&&EYRS1782	GENERAL	4908-Grants	£817.83
27-JAN-2022	C&FS (P)	FLECKNEY BAPTIST PRESCHOOL&&EYRS1782	GENERAL	4908-Grants	£1,422.47
17-JAN-2022	Schools Revenue C	Fleckney CP School	GENERAL	9667-Cash - School Allow	£14,595.00
14-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,885.00
14-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,560.00
07-JAN-2022	Corporate Resourc	Flowright Associates	TRADE SUPPLIER	2108-Legionella	£620.00
21-JAN-2022	Corporate Resourc	Flowright Associates	TRADE SUPPLIER	2108-Legionella	£575.00
21-JAN-2022	Capital - In Year Sp	Flowright Associates	TRADE SUPPLIER	941D-L&B - Building Cost	£575.00
07-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	4901-Other Expenditure	£38,893.44
28-JAN-2022	Capital - In Year Sp	Focus Consultants 2010 LLP	TRADE SUPPLIER	943C-VPE - Equipment (F	£950.00
31-JAN-2022	Corporate Resourc	Focus Consultants 2010 LLP	TRADE SUPPLIER	2111-Glazing Survey & Fi	£600.00
31-JAN-2022	Corporate Resourc	Focus Consultants 2010 LLP	TRADE SUPPLIER	2111-Glazing Survey & Fi	£1,250.00
31-JAN-2022	Corporate Resourc	Focus Consultants 2010 LLP	TRADE SUPPLIER	2111-Glazing Survey & Fi	£1,350.00
21-JAN-2022	C&FS (P)	Football & Fitness Clubs Ltd	GENERAL	8111-DFE	£4,981.00
19-JAN-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£525.00
19-JAN-2022	Environment & Tra	Forest Driveways	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£5,297.38
25-JAN-2022	C&FS (P)	Forest Lodge Edu-Therapy Centre Ltd T/A New Lea	FACTOR	5323-External SEN Provid	£1,625.00
25-JAN-2022	C&FS (P)	Forest Lodge Edu-Therapy Centre Ltd T/A New Lea	FACTOR	5323-External SEN Provid	£1,250.00
28-JAN-2022	C&FS (P)	Forest Lodge Edu-Therapy Centre Ltd T/A New Lea	FACTOR	5323-External SEN Provid	£1,000.00
31-JAN-2022	C&FS (P)	Forest Lodge Edu-Therapy Centre Ltd T/A New Lea	FACTOR	5323-External SEN Provid	£1,625.00

31-JAN-2022	C&FS (P)	Forest Way School Academy Trust	GENERAL	5325-External SEN Provid	£14,553.00
31-JAN-2022	C&FS (P)	Forest Way School Academy Trust	GENERAL	5325-External SEN Provid	£388,477.00
31-JAN-2022	C&FS (P)	Forest Way School Academy Trust	GENERAL	5324-External SEN Provid	£4,166.67
31-JAN-2022	C&FS (P)	Forest Way School Academy Trust	GENERAL	5325-External SEN Provid	£4,745.00
17-JAN-2022	Capital - In Year Sp	Fortem Solutions Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£19,204.19
05-JAN-2022	Corporate Resourc	Forward Training Associates Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,000.00
07-JAN-2022	Corporate Resourc	Forward Training Associates Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,000.00
21-JAN-2022	Corporate Resourc	Forward Training Associates Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,350.00
07-JAN-2022	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£11,574.36
14-JAN-2022	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£10,311.22
21-JAN-2022	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£10,735.56
28-JAN-2022	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£10,572.51
31-JAN-2022	C&FS (P)	Fossebrook Primary School T/A Discovery Schools	GENERAL	5325-External SEN Provid	£1,807.00
31-JAN-2022	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,289.63
31-JAN-2022	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,568.10
31-JAN-2022	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,927.70
31-JAN-2022	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,568.10
31-JAN-2022	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,568.10
31-JAN-2022	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,397.60
31-JAN-2022	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,702.29
31-JAN-2022	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,496.80
31-JAN-2022	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,205.09
31-JAN-2022	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,444.10
31-JAN-2022	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,270.50
31-JAN-2022	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,321.96
10-JAN-2022	Adults & Communi	FOUNDATION CARE LTD T/A MANTON HALL&&SSA	S/S HOMES	5502-Residential	£1,880.00
10-JAN-2022	Adults & Communi	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&	S/S HOMES	5502-Residential	£2,714.28
10-JAN-2022	Adults & Communi	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&	S/S HOMES	5502-Residential	£1,085.72
10-JAN-2022	Adults & Communi	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&	S/S HOMES	5502-Residential	£67,431.08
10-JAN-2022	Adults & Communi	FOUR SEASONS LTD T/A THE OAKS AND LITTLE OA	S/S HOMES	5502-Residential	£2,328.00
28-JAN-2022	Public Health (P)	Framework Housing Association	TRADE SUPPLIER	5443-Agency & Contracte	£16,344.00
07-JAN-2022	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£1,772.60
21-JAN-2022	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£2,274.26
28-JAN-2022	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£2,274.26
10-JAN-2022	Adults & Communi	FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLE	S/S HOMES	5502-Residential	£25,470.44
04-JAN-2022	C&FS (P)	Freedom Play & Creative Arts Therapy	TRADE SUPPLIER	5443-Agency & Contracte	£850.00
14-JAN-2022	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£715.94
14-JAN-2022	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£1,431.88
21-JAN-2022	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£715.94
21-JAN-2022	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£715.94
28-JAN-2022	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£715.94
14-JAN-2022	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&SUPL4598	SUPPORTED LIVING	5506-Supported Living	£3,253.32
17-JAN-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	1703-Training Expenses	£750.00

07-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£632.50
27-JAN-2022	Adults & Communi	Freshwater Property Management Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£10,625.00
10-JAN-2022	Adults & Communi	Friends of Fleckney Library	GENERAL	4606-IT Telecommunicat	£961.50
21-JAN-2022	Environment & Tra	Frith Resource Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,463.75
14-JAN-2022	Chief Executives (P	Front Street Consulting Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£4,725.00
12-JAN-2022	C&FS (P)	Frontline Staffing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,620.23
13-JAN-2022	C&FS (P)	Frontline Staffing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,620.23
21-JAN-2022	C&FS (P)	Frontline Staffing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,620.23
28-JAN-2022	C&FS (P)	Frontline Staffing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,620.23
10-JAN-2022	Adults & Communi	FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&	S/S HOMES	5502-Residential	£7,380.00
17-JAN-2022	C&FS (P)	FTM Dance CIC (Forward Thinking Movement)	TRADE SUPPLIER	5429-Community/Domici	£6,018.54
28-JAN-2022	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£519.97
21-JAN-2022	Environment & Tra	FUELLink Systems Ltd	FACTOR	5411-Private Contractors	£15,594.00
19-JAN-2022	Environment & Tra	Fujitsu Services Ltd	TRADE SUPPLIER	4102-General Equipment	£5,399.82
31-JAN-2022	C&FS (P)	Fusion Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,895.60
31-JAN-2022	C&FS (P)	Fusion Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,742.14
31-JAN-2022	C&FS (P)	Fusion Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,850.64
10-JAN-2022	Adults & Communi	FUTURE DIRECTIONS CIC&&SSARO3273	S/S HOMES	5502-Residential	£3,227.52
06-JAN-2022	Balance Sheet Cost	Future Garments Ltd T/A Eurox	TRADE SUPPLIER	9631-Inventories - Gener	£758.52
19-JAN-2022	Corporate Resourc	Future Tech SCI Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£701.64
28-JAN-2022	C&FS (P)	Futureminds Ltd	TRADE SUPPLIER	4509-Client Personal Nee	£1,080.00
31-JAN-2022	C&FS (P)	Futures Trust (Hinckley Academy & John Cleveland	GENERAL	5325-External SEN Provid	£14,074.21
05-JAN-2022	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£4,600.00
05-JAN-2022	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£5,555.00
05-JAN-2022	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£5,335.00
05-JAN-2022	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£3,283.50
06-JAN-2022	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,150.20
06-JAN-2022	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,197.20
06-JAN-2022	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,244.20
06-JAN-2022	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,244.20
06-JAN-2022	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,244.20
06-JAN-2022	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,103.20
06-JAN-2022	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,384.68
06-JAN-2022	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,056.20
12-JAN-2022	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	4102-General Equipment	£1,008.34
12-JAN-2022	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	4102-General Equipment	£509.73
13-JAN-2022	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	4102-General Equipment	£501.96
14-JAN-2022	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,115.08
14-JAN-2022	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	4102-General Equipment	£509.73
20-JAN-2022	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£630.00
21-JAN-2022	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£2,810.00
26-JAN-2022	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	4102-General Equipment	£572.38
31-JAN-2022	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£827.00

27-JAN-2022	C&FS (P)	GADDESBY SCHOOL COMMUNITY LTD&&EYRS135	GENERAL	4908-Grants	£768.90
07-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£1,383.72
10-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£4,640.63
28-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£17,960.62
28-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£546.61
28-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£20,006.62
28-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£48,193.63
28-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£77,474.61
31-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£666.78
31-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£1,463.55
31-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£1,013.27
31-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£44,325.82
28-JAN-2022	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,192.90
28-JAN-2022	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,192.90
17-JAN-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	1704-Employee Related I	£1,623.00
13-JAN-2022	Capital - In Year Sp	Galliford Try Infrastructure Ltd T/A Highways	TRADE SUPPLIER	944A-Infr - Infrastructure	£35,362.03
31-JAN-2022	Capital - In Year Sp	Galliford Try Infrastructure Ltd T/A Highways	TRADE SUPPLIER	944A-Infr - Infrastructure	£21,860.52
10-JAN-2022	Adults & Communi	GARENDON RESIDENTIAL HOME&&SSAROE46112	S/S HOMES	5502-Residential	£19,764.00
07-JAN-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£672.00
31-JAN-2022	C&FS (P)	Gartree High School Academy	GENERAL	5325-External SEN Provid	£13,499.33
13-JAN-2022	Environment & Tra	Gazebo Theatre In Education Company Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£3,707.50
27-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£699.00
11-JAN-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2105-Reactive Maintenar	£1,106.89
28-JAN-2022	Environment & Tra	GE Service Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,304.00
13-JAN-2022	Adults & Communi	Geemarc Telecom SA	TRADE SUPPLIER	4102-General Equipment	£1,563.00
10-JAN-2022	Adults & Communi	GEMINI CARE LTD&&SSARO6404	S/S HOMES	5502-Residential	£2,641.36
28-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,687.00
10-JAN-2022	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£12,397.62
10-JAN-2022	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£607.50
10-JAN-2022	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£38,396.00
28-JAN-2022	Balance Sheet Cost	GENESIS HOMES (ESSEX) LTD&&SSARO1089	GENERAL	9642-Reserved Debtors -	£1,975.00
28-JAN-2022	Balance Sheet Cost	GENESIS HOMES (ESSEX) LTD&&SSARO1089	GENERAL	9642-Reserved Debtors -	£3,348.00
04-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,120.00
21-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£800.00
17-JAN-2022	Public Health (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5211-Other Local Authori	£9,178.92
17-JAN-2022	Public Health (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5211-Other Local Authori	£9,021.06
17-JAN-2022	Public Health (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5211-Other Local Authori	£10,058.74
20-JAN-2022	Public Health (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5211-Other Local Authori	£12,783.32
20-JAN-2022	Public Health (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5211-Other Local Authori	£12,017.63
14-JAN-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	NON TRADE	9321-Expenditure	£500.00
10-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£8,796.56
14-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	4109-Materials	£1,258.46
10-JAN-2022	Adults & Communi	GERAINT HOUSE LTD T/A GERAINT HOUSE&&SSAR	S/S HOMES	5502-Residential	£898.52

10-JAN-2022	Adults & Communi	GERAINT HOUSE LTD T/A GERAINT HOUSE&&SSAR	S/S HOMES	5502-Residential	£2,426.14
31-JAN-2022	C&FS (P)	Gilmorton Chandler CE Aided Primary School Acad	GENERAL	5325-External SEN Provid	£7,414.00
27-JAN-2022	C&FS (P)	GINGERBREAD 2 NURSERY&&EYRS1729	GENERAL	4908-Grants	£922.68
27-JAN-2022	C&FS (P)	GINGERBREAD COTTAGE PLAYGROUP&&EYRS134	GENERAL	4908-Grants	£615.12
27-JAN-2022	C&FS (P)	GINGERBREAD COTTAGE PLAYGROUP&&EYRS134	GENERAL	4908-Grants	£692.01
06-JAN-2022	C&FS (P)	Glebe House (Charnwood) Ltd 1	TRADE SUPPLIER	5429-Community/Domici	£675.00
06-JAN-2022	C&FS (P)	Glebe House (Charnwood) Ltd 1	TRADE SUPPLIER	5429-Community/Domici	£4,122.00
06-JAN-2022	C&FS (P)	Glebe House (Charnwood) Ltd 1	TRADE SUPPLIER	5429-Community/Domici	£540.00
06-JAN-2022	C&FS (P)	Glebe House (Charnwood) Ltd 1	TRADE SUPPLIER	5429-Community/Domici	£525.00
14-JAN-2022	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£7,329.50
21-JAN-2022	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£610.20
21-JAN-2022	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£6,729.79
31-JAN-2022	C&FS (P)	Glen Hills Primary School Academy	GENERAL	5325-External SEN Provid	£3,825.00
18-JAN-2022	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,445.69
05-JAN-2022	Corporate Resourc	Glenfield Parish Council	OTHER LOCAL AUT	1703-Training Expenses	£518.40
31-JAN-2022	C&FS (P)	Glenfield Primary School Academy	GENERAL	5325-External SEN Provid	£2,434.00
31-JAN-2022	C&FS (P)	Glenfield Primary School Academy	GENERAL	5325-External SEN Provid	£7,533.00
31-JAN-2022	C&FS (P)	Glenmere Primary School Academy	GENERAL	5325-External SEN Provid	£1,692.00
04-JAN-2022	C&FS (P)	Global Mediation Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£7,750.00
14-JAN-2022	Corporate Resourc	GM Treble Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,500.00
14-JAN-2022	Balance Sheet Cost	GMBATU	NON TRADE	9729-Suspense (Current L	£1,291.89
25-JAN-2022	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£771.94
25-JAN-2022	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£544.01
26-JAN-2022	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£755.00
26-JAN-2022	Environment & Tra	Go Plant Ltd T/A Go Plant Sweepers	TRADE SUPPLIER	4901-Other Expenditure	£1,725.00
07-JAN-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,960.00
07-JAN-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
07-JAN-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
14-JAN-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,960.00
14-JAN-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
14-JAN-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
21-JAN-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
21-JAN-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,960.00
21-JAN-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
28-JAN-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,960.00
28-JAN-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
28-JAN-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
07-JAN-2022	Public Health (P)	Gower Enterprises Ltd T/A ECigaretteDirect	TRADE SUPPLIER	5221-Public Bodies Healt	£2,875.97
13-JAN-2022	Adults & Communi	GP HOMECARE LTD T/A RADIS COMMUNITY CARE	GENERAL	5501-Nursing	£13,832.58
21-JAN-2022	Adults & Communi	GP HOMECARE LTD T/A RADIS COMMUNITY CARE	HOME CARE	5505-Homecare	£8,565.60
07-JAN-2022	Environment & Tra	Grafityp UK Ltd	TRADE SUPPLIER	4109-Materials	£935.43
10-JAN-2022	Adults & Communi	GRANGWOOD LODGE&&SSAROE44233	S/S HOMES	5502-Residential	£12,969.60
21-JAN-2022	Corporate Resourc	Granicus-Firmstep Limited	TRADE SUPPLIER	4603-IT Software License	£7,500.00

10-JAN-2022	Environment & Tra	Granthams Ltd	TRADE SUPPLIER	4109-Materials	£837.55
20-JAN-2022	Environment & Tra	Granthams Ltd	TRADE SUPPLIER	4109-Materials	£837.55
10-JAN-2022	Adults & Communi	GRATIA&&SSAROE40405	S/S HOMES	5502-Residential	£2,516.00
10-JAN-2022	Adults & Communi	GRATIA&&SSAROE40405	S/S HOMES	5502-Residential	£898.57
10-JAN-2022	Adults & Communi	GRATIA&&SSAROE40405	S/S HOMES	5502-Residential	£2,516.00
10-JAN-2022	Adults & Communi	GRATIA&&SSAROE40405	S/S HOMES	5502-Residential	£2,516.00
10-JAN-2022	Adults & Communi	GRATIA&&SSAROE40405	S/S HOMES	5502-Residential	£2,516.00
10-JAN-2022	Adults & Communi	GRATIA&&SSAROE40405	S/S HOMES	5502-Residential	£21,653.24
31-JAN-2022	C&FS (P)	Great Bowden Academy	GENERAL	5325-External SEN Provid	£2,086.00
27-JAN-2022	C&FS (P)	GREAT DALBY PRE SCHOOL PLAYGROUPE&&EYRS15	GENERAL	4908-Grants	£615.12
17-JAN-2022	Schools Revenue C	Great Glen St Cuthberts CE Primary School	GENERAL	9667-Cash - School Allow	£15,273.00
27-JAN-2022	C&FS (P)	GREEN ACRES CHILDCARE&&EYRS1807	GENERAL	4908-Grants	£615.12
10-JAN-2022	Adults & Communi	GREEN LEAF HEALTHCARE LTD T/A LIVESEY LODGE	S/S HOMES	5502-Residential	£1,845.00
10-JAN-2022	Adults & Communi	GREEN LEAF HEALTHCARE LTD T/A LIVESEY LODGE	S/S HOMES	5502-Residential	£4,480.71
10-JAN-2022	Adults & Communi	GREEN LEAF HEALTHCARE LTD T/A LIVESEY LODGE	S/S HOMES	5502-Residential	£19,724.00
27-JAN-2022	C&FS (P)	GREENFIELD PRIMARY SCHOOL&&EYRSEXMT0026	GENERAL	4908-Grants	£1,230.24
28-JAN-2022	Corporate Resourc	Greenhatch Group Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,320.00
31-JAN-2022	C&FS (P)	Greystoke Primary School T/A Discovery Schools A	GENERAL	5325-External SEN Provid	£5,111.00
17-JAN-2022	Schools Revenue C	Griffydham CP School	GENERAL	9667-Cash - School Allow	£3,389.00
17-JAN-2022	Schools Revenue C	Groby Elizabeth Woodville CP School	GENERAL	9667-Cash - School Allow	£18,579.00
31-JAN-2022	Corporate Resourc	Groupcall Ltd	TRADE SUPPLIER	4603-IT Software License	£1,085.33
04-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,387.00
04-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,853.00
04-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£1,826.00
21-JAN-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,559.09
21-JAN-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,269.19
21-JAN-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,402.31
21-JAN-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,731.97
21-JAN-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,610.15
21-JAN-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,833.00
25-JAN-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£815.16
25-JAN-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£1,537.57
28-JAN-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,221.62
14-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£2,068.00
10-JAN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,383.36
10-JAN-2022	Adults & Communi	HALCYON LIVING 11 LTD T/A WAINFLEET&&SSARC	S/S HOMES	5502-Residential	£2,084.00
07-JAN-2022	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£9,064.55
14-JAN-2022	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£8,788.78
21-JAN-2022	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£8,816.46
28-JAN-2022	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£9,064.97
05-JAN-2022	Environment & Tra	Halfords Ltd	TRADE SUPPLIER	4901-Other Expenditure	£3,250.00
06-JAN-2022	Environment & Tra	Halfords Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,500.00
31-JAN-2022	C&FS (P)	Hall Orchard CE Primary School Academy	GENERAL	5325-External SEN Provid	£6,215.00

27-JAN-2022	C&FS (P)	HALL ORCHARD EXTENDED SERVICES LTD&&EYRS1	GENERAL	4908-Grants	£615.12
31-JAN-2022	C&FS (P)	Hallam Fields Primary School	GENERAL	5325-External SEN Provid	£5,381.00
17-JAN-2022	Schools Revenue C	Hallaton CE Primary School	GENERAL	9667-Cash - School Allow	£1,042.00
21-JAN-2022	Adults & Communi	Hampshire County Council	TRADE SUPPLIER	4507-Consultants & Spec	£215,000.00
07-JAN-2022	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE SUPPLIER	943C-VPE - Equipment (F	£1,495.00
07-JAN-2022	Environment & Tra	Handy Cars Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,059.30
31-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5621-Transfer Payments	£2,100.00
25-JAN-2022	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,914.29
14-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,205.60
13-JAN-2022	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,132.00
13-JAN-2022	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£836.00
13-JAN-2022	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£924.00
13-JAN-2022	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£814.00
13-JAN-2022	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£924.00
28-JAN-2022	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£966.00
28-JAN-2022	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£966.00
28-JAN-2022	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£874.00
28-JAN-2022	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£851.00
28-JAN-2022	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£966.00
28-JAN-2022	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£966.00
17-JAN-2022	Schools Revenue C	Harby CP School	GENERAL	9667-Cash - School Allow	£1,074.00
10-JAN-2022	Adults & Communi	HARLEY HOUSE CARE HOME LIMITED&&SSAROE40	S/S HOMES	5502-Residential	£17,928.58
10-JAN-2022	Adults & Communi	HARLEY HOUSE CARE HOME LIMITED&&SSAROE40	S/S HOMES	5502-Residential	£1,357.14
28-JAN-2022	Adults & Communi	HARMONY CARE & SUPPORT LTD&&ISHC2872	HOME CARE	5505-Homecare	£2,303.45
28-JAN-2022	Adults & Communi	HARMONY CARE & SUPPORT LTD&&ISHC2872	HOME CARE	5505-Homecare	£1,037.59
10-JAN-2022	Adults & Communi	HARROWBY LODGE NURSING HOME LTD&&SSAROE40	S/S HOMES	5502-Residential	£3,200.00
13-JAN-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£961.00
31-JAN-2022	C&FS (P)	Hastings High School Academy	GENERAL	5325-External SEN Provid	£8,867.76
17-JAN-2022	Schools Revenue C	Hathern CP School	GENERAL	9667-Cash - School Allow	£8,986.00
11-JAN-2022	C&FS (P)	Haven Care Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£33,015.00
10-JAN-2022	Adults & Communi	HAVEN NURSING HOME&&SARO2319	S/S HOMES	5501-Nursing	£2,267.84
10-JAN-2022	Adults & Communi	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£1,571.43
10-JAN-2022	Adults & Communi	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£1,000.00
10-JAN-2022	Adults & Communi	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£23,488.00
10-JAN-2022	Adults & Communi	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£2,000.00
10-JAN-2022	Adults & Communi	HAYES COURT&&SARO9268	S/S HOMES	5502-Residential	£3,137.76
28-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,819.23
24-JAN-2022	Corporate Resourc	Haymarket Media Group Ltd	TRADE SUPPLIER	1703-Training Expenses	£795.00
25-JAN-2022	C&FS (P)	Haynes	TRADE SUPPLIER	5411-Private Contractors	£1,240.00
11-JAN-2022	Corporate Resourc	Hays Specialist Recruitment Limited	SUBCONTRACTOR	1701-Recruitment	£2,200.00
11-JAN-2022	Corporate Resourc	Hays Specialist Recruitment Limited	SUBCONTRACTOR	1701-Recruitment	£2,200.00
11-JAN-2022	Corporate Resourc	Hays Specialist Recruitment Limited	SUBCONTRACTOR	1701-Recruitment	£1,320.00
11-JAN-2022	Corporate Resourc	Hays Specialist Recruitment Limited	SUBCONTRACTOR	1701-Recruitment	£2,200.00

12-JAN-2022	C&FS (P)	Hays Specialist Recruitment Limited	SUBCONTRACTOR	1201-Agency Costs	£1,564.80
12-JAN-2022	C&FS (P)	Hays Specialist Recruitment Limited	SUBCONTRACTOR	1201-Agency Costs	£1,519.80
12-JAN-2022	C&FS (P)	Hays Specialist Recruitment Limited	SUBCONTRACTOR	1201-Agency Costs	£1,553.10
12-JAN-2022	C&FS (P)	Hays Specialist Recruitment Limited	SUBCONTRACTOR	1201-Agency Costs	£1,549.50
12-JAN-2022	C&FS (P)	Hays Specialist Recruitment Limited	SUBCONTRACTOR	1201-Agency Costs	£1,546.80
14-JAN-2022	Corporate Resource	Hays Specialist Recruitment Limited	SUBCONTRACTOR	1701-Recruitment	£2,200.00
14-JAN-2022	C&FS (P)	Hays Specialist Recruitment Limited	SUBCONTRACTOR	1201-Agency Costs	£1,539.60
20-JAN-2022	Corporate Resource	Hays Specialist Recruitment Limited	SUBCONTRACTOR	1701-Recruitment	£5,280.00
21-JAN-2022	Corporate Resource	Hays Specialist Recruitment Limited	SUBCONTRACTOR	1701-Recruitment	£2,200.00
21-JAN-2022	Corporate Resource	Hays Specialist Recruitment Limited	SUBCONTRACTOR	1201-Agency Costs	£1,150.00
21-JAN-2022	Corporate Resource	Hays Specialist Recruitment Limited	SUBCONTRACTOR	1201-Agency Costs	£920.00
24-JAN-2022	Corporate Resource	Hays Specialist Recruitment Limited	SUBCONTRACTOR	1701-Recruitment	£2,200.00
10-JAN-2022	Adults & Communi	HC ONE C/O ACACIA CARE HOME&&SSAROE3299	S/S HOMES	5502-Residential	£2,314.00
10-JAN-2022	Adults & Communi	HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE43896	S/S HOMES	5502-Residential	£2,380.00
10-JAN-2022	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£57,646.00
10-JAN-2022	Adults & Communi	HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	S/S HOMES	5501-Nursing	£5,452.00
10-JAN-2022	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£2,514.28
10-JAN-2022	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£3,614.28
10-JAN-2022	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£1,885.72
10-JAN-2022	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£28,559.32
10-JAN-2022	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£785.72
10-JAN-2022	Adults & Communi	HC ONE LTD RE MAGNA&&SSAROE68590	S/S HOMES	5502-Residential	£35,153.68
10-JAN-2022	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£1,669.29
10-JAN-2022	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£39,254.40
10-JAN-2022	Adults & Communi	HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE68590	S/S HOMES	5502-Residential	£52,524.00
10-JAN-2022	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£69,920.04
10-JAN-2022	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£1,230.00
10-JAN-2022	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£2,090.00
10-JAN-2022	Adults & Communi	HC1 LTD RE BANKWOOD&&SAROE9230	S/S HOMES	5502-Residential	£2,310.28
19-JAN-2022	Adults & Communi	Health Care Services Ltd T/A Health Care Services	TRADE SUPPLIER	4532-Other Services	£784.28
17-JAN-2022	C&FS (P)	Health Management Ltd	TRADE SUPPLIER	1712-Occupational Health	£6,320.50
17-JAN-2022	Corporate Resource	Health Management Ltd	TRADE SUPPLIER	1712-Occupational Health	£731.50
17-JAN-2022	Adults & Communi	Health Management Ltd	TRADE SUPPLIER	1712-Occupational Health	£1,091.00
07-JAN-2022	Corporate Resource	Healthy Buildings International Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£950.00
26-JAN-2022	Environment & Tra	HEASN Ltd T/A Highway Electrical Association	TRADE SUPPLIER	4909-Subscriptions	£2,198.00
10-JAN-2022	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£39,887.04
10-JAN-2022	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£7,784.84
10-JAN-2022	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£49,706.82
10-JAN-2022	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£1,372.98
10-JAN-2022	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£1,831.73
10-JAN-2022	Adults & Communi	HEATHCOTES M LTD T/A HEATHCOTES DERBY&&SSAROE1336	S/S HOMES	5502-Residential	£4,969.41
10-JAN-2022	Adults & Communi	HEATHCOTES M LTD T/A HEATHCOTES ENRIGHT LTD	S/S HOMES	5502-Residential	£8,987.88
10-JAN-2022	Adults & Communi	HEATHCOTES M LTD&&SSAROE2756	S/S HOMES	5502-Residential	£31,688.20

10-JAN-2022	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£29,362.28
10-JAN-2022	Adults & Communi	HEATHCOTES&&SSARO2014	S/S HOMES	5502-Residential	£43,772.40
17-JAN-2022	Schools Revenue C	Heather CP School	GENERAL	9667-Cash - School Allow	£4,340.00
04-JAN-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£4,881.25
27-JAN-2022	C&FS (P)	HEATHER PRE SCHOOL&&EYRS1117	GENERAL	4908-Grants	£576.66
31-JAN-2022	C&FS (P)	Heathfield Academy	GENERAL	5325-External SEN Provid	£10,115.51
13-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,000.00
31-JAN-2022	C&FS (P)	Help At Home	TRADE SUPPLIER	5429-Community/Domici	£804.95
13-JAN-2022	Adults & Communi	HELP AT HOME EGERTON LODGE LTD&&ISHCHC44	GENERAL	5501-Nursing	£11,628.90
13-JAN-2022	Adults & Communi	HELP AT HOME EGERTON LODGE LTD&&ISHCHC44	GENERAL	5501-Nursing	£11,628.90
13-JAN-2022	Adults & Communi	HELP AT HOME EGERTON LODGE LTD&&ISHCHC44	GENERAL	5501-Nursing	£11,315.00
13-JAN-2022	Adults & Communi	HELP AT HOME EGERTON LODGE LTD&&ISHCHC44	GENERAL	5501-Nursing	£11,628.90
13-JAN-2022	Adults & Communi	HELP AT HOME EGERTON LODGE LTD&&ISHCHC44	GENERAL	5501-Nursing	£11,315.00
07-JAN-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£35,386.48
14-JAN-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£32,629.59
14-JAN-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,964.25
21-JAN-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£32,778.49
21-JAN-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£3,197.59
21-JAN-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£68,558.78
21-JAN-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£804.47
28-JAN-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£35,614.31
10-JAN-2022	Adults & Communi	HELPING HANDS CARE HOME LTD T/A GOODWOO	S/S HOMES	5502-Residential	£4,744.00
10-JAN-2022	Adults & Communi	HELPING HANDS CARE HOME LTD T/A GOODWOO	S/S HOMES	5502-Residential	£1,500.00
17-JAN-2022	Schools Revenue C	Hemington CP School	GENERAL	9667-Cash - School Allow	£2,693.00
24-JAN-2022	Adults & Communi	Hemming Group Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£3,000.00
10-JAN-2022	Adults & Communi	HENGOED PARK LIMITED&&SSARO6333	S/S HOMES	5502-Residential	£2,400.00
25-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5323-External SEN Provid	£6,500.01
17-JAN-2022	Environment & Tra	Her Majestys Courts & Tribunals Service	NON TRADE	4909-Subscriptions	£2,500.00
10-JAN-2022	Adults & Communi	HERITAGE CARE&&SSAROE929	S/S HOMES	5501-Nursing	£9,840.88
14-JAN-2022	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£34,073.24
27-JAN-2022	C&FS (P)	HERMITAGE DAY NURSERY LTD&&EYRS1535	GENERAL	4908-Grants	£615.12
27-JAN-2022	C&FS (P)	HERMITAGE DAY NURSERY LTD&&EYRS1535	GENERAL	4908-Grants	£1,943.22
10-JAN-2022	Adults & Communi	HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE74	S/S HOMES	5502-Residential	£38,789.40
28-JAN-2022	Balance Sheet Cost	HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE74	GENERAL	9642-Reserved Debtors -	£930.00
28-JAN-2022	Balance Sheet Cost	HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE74	GENERAL	9642-Reserved Debtors -	£565.00
14-JAN-2022	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£77,298.18
14-JAN-2022	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£1,698.07
14-JAN-2022	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£23,226.71
14-JAN-2022	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£10,473.34
10-JAN-2022	Adults & Communi	HFT (CROMWELL CRESCENT)&&SSARO3174	S/S HOMES	5502-Residential	£12,720.40
10-JAN-2022	Adults & Communi	HICARE LTD&&SSAROE438	S/S HOMES	5502-Residential	£2,516.00
10-JAN-2022	Adults & Communi	HICARE LTD&&SSAROE438	S/S HOMES	5502-Residential	£7,260.00
31-JAN-2022	C&FS (P)	Higham On The Hill CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,453.00

31-JAN-2022	C&FS (P)	Highcliffe Primary School Academy	GENERAL	5325-External SEN Provid	£9,777.00
05-JAN-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£968.00
05-JAN-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£836.00
05-JAN-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,232.00
05-JAN-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£875.00
05-JAN-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,026.00
05-JAN-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£636.00
05-JAN-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£910.00
05-JAN-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3303-Taxi Hire	£980.00
05-JAN-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£528.00
11-JAN-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,398.00
11-JAN-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3303-Taxi Hire	£945.00
14-JAN-2022	Adults & Communi	Hilldale Housing Association	TRADE SUPPLIER	5506-Supported Living	£3,175.02
06-JAN-2022	Public Health (P)	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£2,294.50
07-JAN-2022	Environment & Tra	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£7,494.00
17-JAN-2022	Corporate Resourc	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£62,216.27
31-JAN-2022	Corporate Resourc	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	2311-Rates	£5,134.75
07-JAN-2022	Environment & Tra	Hinckley & Bosworth Community Transport	NON TRADE	5428-Minimum Cost Cont	£12,671.25
31-JAN-2022	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	5324-External SEN Provid	£3,333.00
31-JAN-2022	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	5325-External SEN Provid	£8,796.00
31-JAN-2022	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	5325-External SEN Provid	£9,402.00
17-JAN-2022	Schools Revenue C	Hinckley St Marys CE Primary School	GENERAL	9667-Cash - School Allow	£18,025.00
17-JAN-2022	Schools Revenue C	Hinckley Westfield Junior School	GENERAL	9667-Cash - School Allow	£39,983.00
17-JAN-2022	Schools Revenue C	Hinckley Westfields Infants School	GENERAL	9667-Cash - School Allow	£21,931.00
17-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£6,800.00
10-JAN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,988.40
10-JAN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£11,653.14
10-JAN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£889.19
10-JAN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,988.40
05-JAN-2022	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£19,637.88
07-JAN-2022	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£892.80
14-JAN-2022	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£862.20
28-JAN-2022	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£850.80
10-JAN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£6,886.40
27-JAN-2022	C&FS (P)	HOLY TRINITY PLAYGROUP&&EYRS1120	GENERAL	4908-Grants	£559.20
27-JAN-2022	C&FS (P)	HOLY TRINITY PLAYGROUP&&EYRS1120	GENERAL	4908-Grants	£692.01
06-JAN-2022	Public Health (P)	Home Start Horizons	TRADE SUPPLIER	5443-Agency & Contracte	£14,918.00
13-JAN-2022	Public Health (P)	Home Start North West Leicestershire	TRADE SUPPLIER	5443-Agency & Contracte	£16,849.50
07-JAN-2022	Public Health (P)	Home Start South Leicestershire	TRADE SUPPLIER	5443-Agency & Contracte	£9,442.00
10-JAN-2022	Adults & Communi	HOMEFIELD COLLEGE LTD&&SSAROE40389	S/S HOMES	5502-Residential	£4,115.04
10-JAN-2022	Adults & Communi	HOMEFIELD COLLEGE LTD&&SSAROE40389	S/S HOMES	5502-Residential	£3,096.00
10-JAN-2022	Adults & Communi	HOMEFIELD&&SSARO3168	S/S HOMES	5501-Nursing	£1,991.95
27-JAN-2022	C&FS (P)	HOMESTEAD ROAD PLAYGROUP&&EYRS1433	GENERAL	4908-Grants	£922.68

04-JAN-2022	Environment & Tra	Honeydew Healthcare Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,444.00
26-JAN-2022	C&FS (P)	HOPE COMMUNITY CHURCH & FAMILY CENTRE&8	GENERAL	4908-Grants	£2,537.37
10-JAN-2022	Adults & Communi	HOPSCOTCH SOLUTIONS LTD&&SSARO2119	S/S HOMES	5502-Residential	£25,441.48
14-JAN-2022	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£34,367.10
19-JAN-2022	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£933.10
25-JAN-2022	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£33,004.34
10-JAN-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,486.80
10-JAN-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,801.26
10-JAN-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,486.80
10-JAN-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,486.80
10-JAN-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,366.01
10-JAN-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,801.26
10-JAN-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,344.37
25-JAN-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£954.92
17-JAN-2022	Schools Revenue C	Hose CE School	GENERAL	9667-Cash - School Allow	£3,173.00
10-JAN-2022	Adults & Communi	HR CARE HOMES LTD&&SSARO1363	S/S HOMES	5502-Residential	£5,202.28
27-JAN-2022	Chief Executives (P)	HTK Horizon	TRADE SUPPLIER	4603-IT Software License	£900.00
17-JAN-2022	Schools Revenue C	Hugglescote CP School	GENERAL	9667-Cash - School Allow	£41,678.00
07-JAN-2022	C&FS (P)	Humanware Europe Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£1,407.50
31-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5325-External SEN Provid	£4,498.58
27-JAN-2022	C&FS (P)	HUNNY POT DAY NURSERY&&EYRS1662	GENERAL	4908-Grants	£1,230.24
10-JAN-2022	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£31,474.28
10-JAN-2022	Adults & Communi	HUSKARDS NEW CARE LTD&&SSARO1910	S/S HOMES	5501-Nursing	£3,153.60
17-JAN-2022	Schools Revenue C	Ibstock CE Infants School	GENERAL	9667-Cash - School Allow	£16,821.00
31-JAN-2022	C&FS (P)	Ibstock Community College Academy	GENERAL	5325-External SEN Provid	£8,389.20
17-JAN-2022	Schools Revenue C	Ibstock County Junior School	GENERAL	9667-Cash - School Allow	£16,242.00
19-JAN-2022	Adults & Communi	ICAN Personal Assistant Service Ltd	TRADE SUPPLIER	5661-ASC Clients Cash (D	£2,506.57
06-JAN-2022	Environment & Tra	ICL UK (Sales) Ltd T/A Crystal Purchasing Ltd	TRADE SUPPLIER	4109-Materials	£1,247.40
13-JAN-2022	Environment & Tra	ICL UK (Sales) Ltd T/A Crystal Purchasing Ltd	TRADE SUPPLIER	4109-Materials	£4,459.52
13-JAN-2022	Environment & Tra	ICL UK (Sales) Ltd T/A Crystal Purchasing Ltd	TRADE SUPPLIER	4109-Materials	£1,492.40
13-JAN-2022	Environment & Tra	ICL UK (Sales) Ltd T/A Crystal Purchasing Ltd	TRADE SUPPLIER	4109-Materials	£4,405.44
13-JAN-2022	Environment & Tra	ICL UK (Sales) Ltd T/A Crystal Purchasing Ltd	TRADE SUPPLIER	4109-Materials	£2,979.60
13-JAN-2022	Environment & Tra	ICL UK (Sales) Ltd T/A Crystal Purchasing Ltd	TRADE SUPPLIER	4109-Materials	£5,911.36
14-JAN-2022	Balance Sheet Cost	ICL UK (Sales) Ltd T/A Crystal Purchasing Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£7,394.40
10-JAN-2022	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£17,024.00
10-JAN-2022	Adults & Communi	IDEAL CARE HOMES LTD MAIN ACCOUNT T/A WOC	S/S HOMES	5502-Residential	£4,448.00
10-JAN-2022	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£714.29
10-JAN-2022	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£14,100.00
10-JAN-2022	Adults & Communi	IDEAL CARE HOMES NUMBER 1 LTD T/A COPPICE L	S/S HOMES	5502-Residential	£2,738.00
28-JAN-2022	Environment & Tra	Idverde Ltd	TRADE SUPPLIER	5411-Private Contractors	£500.00
19-JAN-2022	Adults & Communi	Imagenova Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,650.00
05-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
26-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4507-Consultants & Spec	£500.00

20-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,794.00
18-JAN-2022	Adults & Communi	Indeed Ireland Operations Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£1,107.81
18-JAN-2022	Adults & Communi	Indeed Ireland Operations Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£875.44
13-JAN-2022	Chief Executives (P	Information Lab	TRADE SUPPLIER	4603-IT Software License	£564.52
28-JAN-2022	C&FS (P)	Inn Farm Private Day Nursery	TRADE SUPPLIER	5411-Private Contractors	£735.80
07-JAN-2022	Corporate Resourc	Innes England	TRADE SUPPLIER	2321-Rent & Room Hire	£18,788.75
07-JAN-2022	Capital - In Year Sp	Insight Direct (UK) Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£735.90
21-JAN-2022	Environment & Tra	Inspectorate Ltd T/A Roch Ndt Services	TRADE SUPPLIER	4901-Other Expenditure	£2,088.00
21-JAN-2022	Environment & Tra	Inspectorate Ltd T/A Roch Ndt Services	TRADE SUPPLIER	4901-Other Expenditure	£3,883.00
10-JAN-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,314.07
28-JAN-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,091.21
28-JAN-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,788.57
28-JAN-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,607.01
28-JAN-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,828.35
14-JAN-2022	Balance Sheet Cost	Instarmac Group Plc	TRADE SUPPLIER	9631-Inventories - Gener	£2,284.80
31-JAN-2022	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£5,987.43
31-JAN-2022	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£7,302.71
31-JAN-2022	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£5,752.71
14-JAN-2022	Environment & Tra	Integrated Transport Planning Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£19,805.00
19-JAN-2022	Environment & Tra	Intelligent Data Collection Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,620.00
14-JAN-2022	Public Health (P)	Intelligent Health Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£20,325.73
28-JAN-2022	Corporate Resourc	Invision Software Ltd	TRADE SUPPLIER	4909-Subscriptions	£1,603.80
07-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£711.00
07-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£514.50
07-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£750.50
31-JAN-2022	C&FS (P)	IPAT St Marys CE Primary School Bitteswell (Inspir	GENERAL	5325-External SEN Provid	£3,024.00
20-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£975.00
31-JAN-2022	C&FS (P)	Ivanhoe College Specialist Technology Academy	GENERAL	5325-External SEN Provid	£4,452.31
07-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,380.00
14-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£1,812.00
17-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5419-Private Contractors	£1,221.30
17-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5419-Private Contractors	£79,729.50
19-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5419-Private Contractors	£4,035.42
19-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5419-Private Contractors	£1,020.36
19-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5419-Private Contractors	£1,530.36
28-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£3,873.28
06-JAN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,607.14
10-JAN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,230.00
10-JAN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,723.57
10-JAN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£69,271.65
14-JAN-2022	Corporate Resourc	JAM-AV Media Production	TRADE SUPPLIER	4507-Consultants & Spec	£1,500.00
28-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£9,951.20
28-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£1,207.70

28-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£2,490.84
28-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£810.25
28-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£15,701.65
28-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5422-Specialist Disposal C	£7,519.10
28-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£14,081.04
28-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5422-Specialist Disposal C	£1,979.01
28-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£11,127.60
19-JAN-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2101-R&M Buildings	£800.00
10-JAN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,669.12
28-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£706.95
04-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,247.00
04-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,828.00
04-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£2,025.00
31-JAN-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,361.29
31-JAN-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,978.57
31-JAN-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,361.29
31-JAN-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,174.53
31-JAN-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,371.86
31-JAN-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,193.23
31-JAN-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,026.22
31-JAN-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,720.00
31-JAN-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,542.86
31-JAN-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,720.00
31-JAN-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,449.86
31-JAN-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,542.86
31-JAN-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,542.86
31-JAN-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,571.98
31-JAN-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,542.86
31-JAN-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,992.57
31-JAN-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,720.00
31-JAN-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,542.86
31-JAN-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,542.86
31-JAN-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,969.05
31-JAN-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,754.08
31-JAN-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,208.00
31-JAN-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,449.86
31-JAN-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,277.37
31-JAN-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,361.29
31-JAN-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,449.99
31-JAN-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,193.23
31-JAN-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,193.23
31-JAN-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,277.37
31-JAN-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,974.23

31-JAN-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,361.29
31-JAN-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,950.57
31-JAN-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,173.87
31-JAN-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,173.87
31-JAN-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,173.87
31-JAN-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,253.82
31-JAN-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,425.35
31-JAN-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,174.53
31-JAN-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,179.06
31-JAN-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,720.00
31-JAN-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,260.45
07-JAN-2022	Environment & Tra	JCT Consultancy Ltd	TRADE SUPPLIER	4603-IT Software License	£3,995.00
28-JAN-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£4,419.84
12-JAN-2022	Environment & Tra	JENOPTIK Traffic Solutions UK Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,010.36
12-JAN-2022	Environment & Tra	JENOPTIK Traffic Solutions UK Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,442.52
12-JAN-2022	Environment & Tra	JENOPTIK Traffic Solutions UK Ltd	TRADE SUPPLIER	5411-Private Contractors	£10,450.44
12-JAN-2022	Environment & Tra	JENOPTIK Traffic Solutions UK Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,300.84
12-JAN-2022	Environment & Tra	JENOPTIK Traffic Solutions UK Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,300.84
12-JAN-2022	Environment & Tra	JENOPTIK Traffic Solutions UK Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,300.84
12-JAN-2022	Environment & Tra	JENOPTIK Traffic Solutions UK Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,091.72
13-JAN-2022	Environment & Tra	JENOPTIK Traffic Solutions UK Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,604.99
06-JAN-2022	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,548.00
06-JAN-2022	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,848.00
06-JAN-2022	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,450.00
06-JAN-2022	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,620.00
10-JAN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£40,567.01
10-JAN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,770.00
13-JAN-2022	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5502-Residential	£16,774.86
28-JAN-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£10,602.00
07-JAN-2022	C&FS (P)	Jigsaw Psychology Ltd	TRADE INDIVIDUAL	5445-Adoption Support	£2,625.00
04-JAN-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	4504-Provisions Purchase	£1,147.91
11-JAN-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	4504-Provisions Purchase	£1,195.69
13-JAN-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	4504-Provisions Purchase	£1,063.25
14-JAN-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	4504-Provisions Purchase	£1,028.17
14-JAN-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	4504-Provisions Purchase	£901.53
18-JAN-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	4504-Provisions Purchase	£1,062.86
31-JAN-2022	C&FS (P)	John Ferneley College	GENERAL	5325-External SEN Provid	£17,056.70
04-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,010.00
07-JAN-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2501-Grounds Maintenar	£18,929.32
13-JAN-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	4102-General Equipment	£1,451.20
07-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	5428-Minimum Cost Cont	£15,850.00
13-JAN-2022	Chief Executives (P	REDACTED PERSONAL DATA	NON TRADE	4908-Grants	£684.00
21-JAN-2022	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£581.28

31-JAN-2022	C&FS (P)	John Wycliffe Primary School (Inspiring Primaries A	GENERAL	6101-Support Services	£7,527.00
31-JAN-2022	C&FS (P)	John Wycliffe Primary School (Inspiring Primaries A	GENERAL	5325-External SEN Provid	£8,009.00
04-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,721.43
04-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£4,422.86
04-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,258.57
04-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£4,422.86
04-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,035.72
04-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£5,528.57
04-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,721.43
04-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£2,721.43
04-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,528.57
04-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,528.57
04-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,712.86
28-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£5,712.86
28-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£552.86
28-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£5,712.86
28-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,812.15
28-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,812.15
28-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,712.86
31-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,721.43
28-JAN-2022	Corporate Resourc	REDACTED PERSONAL DATA	SUBCONTRACTOR	2106-Reactive Maint Buil	£752.80
28-JAN-2022	Corporate Resourc	REDACTED PERSONAL DATA	SUBCONTRACTOR	2106-Reactive Maint Buil	£899.00
28-JAN-2022	Corporate Resourc	REDACTED PERSONAL DATA	SUBCONTRACTOR	2106-Reactive Maint Buil	£518.00
21-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£2,735.00
21-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,623.70
20-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£543.21
07-JAN-2022	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£16,088.63
14-JAN-2022	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£15,066.74
21-JAN-2022	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£633.49
21-JAN-2022	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£14,192.23
28-JAN-2022	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£730.38
28-JAN-2022	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£15,819.65
19-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£1,528.56
14-JAN-2022	Environment & Tra	Kainos Software Ltd	TRADE SUPPLIER	4603-IT Software License	£5,625.00
28-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£552.92
05-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5622-Transfer Payments	£600.00
10-JAN-2022	Adults & Communi	KAPIL CARE HOMES LTD T/A CARISBROOKE MANO	S/S HOMES	5502-Residential	£2,010.64
28-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5411-Private Contractors	£2,200.00
05-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,333.00
07-JAN-2022	Chief Executives (P	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£4,400.00
14-JAN-2022	Chief Executives (P	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£900.00
14-JAN-2022	Chief Executives (P	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£550.00
14-JAN-2022	Chief Executives (P	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£600.00

21-JAN-2022	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£650.00
21-JAN-2022	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£600.00
28-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£774.75
10-JAN-2022	Adults & Communi	KEENGLLEN CARE HOMES LTD&&SSARO3220	S/S HOMES	5502-Residential	£13,572.00
17-JAN-2022	Schools Revenue C	Kegworth CP School	GENERAL	9667-Cash - School Allow	£6,460.00
28-JAN-2022	Chief Executives (P)	Kegworth Shooting Ground Ltd	NON TRADE	4908-Grants	£5,000.00
10-JAN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,680.00
17-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,740.00
28-JAN-2022	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£561.98
14-JAN-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,235.80
28-JAN-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,159.66
28-JAN-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,141.17
28-JAN-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,979.66
28-JAN-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,228.60
28-JAN-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,123.66
28-JAN-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,552.85
28-JAN-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,011.34
28-JAN-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,011.34
28-JAN-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,599.66
07-JAN-2022	Balance Sheet Cost	Keyline Civils Specialist Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£972.00
07-JAN-2022	Balance Sheet Cost	Keyline Civils Specialist Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£924.00
12-JAN-2022	Balance Sheet Cost	Keyline Civils Specialist Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,103.20
14-JAN-2022	Balance Sheet Cost	Keyline Civils Specialist Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£522.40
14-JAN-2022	Environment & Tra	Keyline Civils Specialist Ltd	TRADE SUPPLIER	4109-Materials	£753.84
12-JAN-2022	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£18,821.43
12-JAN-2022	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£18,821.43
07-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3203-Pooled Transport R	£840.00
07-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,175.80
31-JAN-2022	C&FS (P)	Kibworth CE Primary School Academy T/A Discove	GENERAL	5325-External SEN Provid	£9,321.00
10-JAN-2022	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£8,912.00
10-JAN-2022	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£848.00
28-JAN-2022	Balance Sheet Cost	KIBWORTH KNOLL LTD&&SSAROE76184	GENERAL	9642-Reserved Debtors -	£6,696.00
27-JAN-2022	C&FS (P)	KIBWORTH METHODIST PRE SCHOOL&&EYRS1441	GENERAL	4908-Grants	£576.68
27-JAN-2022	C&FS (P)	KIDAROO CHILDCARE LTD&&EYRS1304	GENERAL	4908-Grants	£1,153.36
27-JAN-2022	C&FS (P)	KIDDY KAPERS&&EYRS1607	GENERAL	4908-Grants	£1,153.35
14-JAN-2022	Environment & Tra	Kinchbus Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£44,026.86
26-JAN-2022	Environment & Tra	Kinchbus Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,050.00
10-JAN-2022	Adults & Communi	KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&	S/S HOMES	5502-Residential	£17,627.76
10-JAN-2022	Adults & Communi	KINGLY CARE PARTNERSHIP&&SSARO3198	S/S HOMES	5502-Residential	£5,151.68
10-JAN-2022	Adults & Communi	KINGLY CARE PARTNERSHIP&&SSARO3232	S/S HOMES	5502-Residential	£3,516.16
28-JAN-2022	Corporate Resourc	Kings Armoured Security Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,302.65
07-JAN-2022	Chief Executives (P)	Kings Chambers	TRADE SUPPLIER	4507-Consultants & Spec	£500.00
07-JAN-2022	Chief Executives (P)	Kings Chambers	TRADE SUPPLIER	4507-Consultants & Spec	£1,500.00

10-JAN-2022	Adults & Communi	KINGS RESIDENTIAL CARE HOMES LTD&&SSARO17	S/S HOMES	5502-Residential	£35,287.24
28-JAN-2022	Balance Sheet Cost	KINGS RESIDENTIAL CARE HOMES LTD&&SSARO17	GENERAL	9642-Reserved Debtors -	£565.00
28-JAN-2022	Balance Sheet Cost	KINGS RESIDENTIAL CARE HOMES LTD&&SSARO17	GENERAL	9642-Reserved Debtors -	£930.00
26-JAN-2022	C&FS (P)	KINGSCLIFFE DAY NURSERY LTD&&EYRS1560	GENERAL	4908-Grants	£3,075.60
31-JAN-2022	C&FS (P)	Kingsway Primary School (Life Multi Academy Trus	GENERAL	5325-External SEN Provid	£5,276.00
31-JAN-2022	C&FS (P)	Kingsway Primary School (Life Multi Academy Trus	GENERAL	5325-External SEN Provid	£1,860.00
31-JAN-2022	C&FS (P)	Kingsway Primary School (Life Multi Academy Trus	GENERAL	5324-External SEN Provid	£5,417.00
10-JAN-2022	Adults & Communi	KINGSWOOD LODGE&&SSAROE40284	S/S HOMES	5502-Residential	£22,472.00
28-JAN-2022	Balance Sheet Cost	KINGSWOOD LODGE&&SSAROE40284	GENERAL	9642-Reserved Debtors -	£1,458.00
18-JAN-2022	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£816.23
18-JAN-2022	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£925.65
10-JAN-2022	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	S/S HOMES	5502-Residential	£28,268.00
28-JAN-2022	Balance Sheet Cost	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	GENERAL	9642-Reserved Debtors -	£3,279.00
10-JAN-2022	Adults & Communi	Kirby Muxloe Library & Community Hub	TRADE SUPPLIER	4101-Furniture	£1,054.75
31-JAN-2022	C&FS (P)	Kirby Muxloe Primary School Academy	GENERAL	5325-External SEN Provid	£6,126.00
07-JAN-2022	C&FS (P)	Kisimul Group Ltd	TRADE SUPPLIER	5325-External SEN Provid	£14,638.75
07-JAN-2022	C&FS (P)	Kisimul Group Ltd	TRADE SUPPLIER	5323-External SEN Provid	£72,884.67
10-JAN-2022	Adults & Communi	KISIMUL GROUP LTD&&SSARO5691	S/S HOMES	5502-Residential	£12,920.32
21-JAN-2022	C&FS (P)	Kisp Ltd	GENERAL	8111-DFE	£1,023.50
28-JAN-2022	Chief Executives (P	KLR Social Work Ltd	TRADE INDIVIDUAL	4905-Legal Expenses	£1,934.60
10-JAN-2022	Adults & Communi	KNIGHTON MANOR LTD&&SSAROE68249	S/S HOMES	5502-Residential	£8,294.40
14-JAN-2022	Adults & Communi	KNIGHTON MANOR LTD&&SUPL4856	SUPPORTED LIVING	5506-Supported Living	£2,555.43
14-JAN-2022	Adults & Communi	KNIGHTON MANOR LTD&&SUPL4856	SUPPORTED LIVING	5506-Supported Living	£25,770.26
14-JAN-2022	Adults & Communi	KNIGHTON MANOR LTD&&SUPL9126	SUPPORTED LIVING	5506-Supported Living	£3,852.78
27-JAN-2022	C&FS (P)	KNOSSINGTON & SOMERBY PRE SCHOOL&&EYRS1	GENERAL	4908-Grants	£692.01
06-JAN-2022	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£598.95
14-JAN-2022	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2102-R&M Buildings Serv	£1,353.64
14-JAN-2022	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£593.10
21-JAN-2022	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£3,133.91
28-JAN-2022	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£717.95
04-JAN-2022	Adults & Communi	Konica Minolta Business Solutions	TRADE SUPPLIER	4605-IT Equipment Renta	£7,315.50
07-JAN-2022	Adults & Communi	Konica Minolta Business Solutions	TRADE SUPPLIER	4401-Printing	£907.00
12-JAN-2022	Adults & Communi	Konica Minolta Business Solutions	TRADE SUPPLIER	4401-Printing	£561.06
12-JAN-2022	Adults & Communi	Konica Minolta Business Solutions	TRADE SUPPLIER	4401-Printing	£902.82
12-JAN-2022	Adults & Communi	Konica Minolta Business Solutions	TRADE SUPPLIER	4401-Printing	£930.65
12-JAN-2022	Adults & Communi	Konica Minolta Business Solutions	TRADE SUPPLIER	4401-Printing	£618.62
12-JAN-2022	Adults & Communi	Konica Minolta Business Solutions	TRADE SUPPLIER	4401-Printing	£907.00
07-JAN-2022	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£16,118.73
14-JAN-2022	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£16,208.29
21-JAN-2022	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£14,906.89
21-JAN-2022	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£1,068.09
28-JAN-2022	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£15,220.32
10-JAN-2022	Adults & Communi	KROSS INVESTEMENT LTD T/A BELTON HOUSE&&S	S/S HOMES	5502-Residential	£2,084.00

14-JAN-2022	Environment & Tra	KTS Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£783.20
14-JAN-2022	Adults & Communi	Kyocera Document Solutions (UK) Limited	TRADE SUPPLIER	4605-IT Equipment Renta	£10,800.00
20-JAN-2022	Corporate Resourc	Kyocera Document Solutions (UK) Limited	TRADE SUPPLIER	4401-Printing	£72,133.51
28-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£913.95
31-JAN-2022	C&FS (P)	Lady Jane Grey Academy	GENERAL	5325-External SEN Provid	£3,911.00
10-JAN-2022	Adults & Communi	LANDERMEADS INVESTMENTS LTD&&SSAROE5130	S/S HOMES	5502-Residential	£2,231.12
10-JAN-2022	Adults & Communi	LANGDALE CARE HOMES LTD T/A ACORN HILL LTD	S/S HOMES	5502-Residential	£933.84
10-JAN-2022	Adults & Communi	LANGDALE CARE HOMES LTD T/A ACORN HILL LTD	S/S HOMES	5502-Residential	£2,645.88
10-JAN-2022	Adults & Communi	LANGDALE CARE HOMES LTD T/A ACORN HILL LTD	S/S HOMES	5501-Nursing	£1,000.00
10-JAN-2022	Adults & Communi	LANGDALE CARE HOMES LTD T/A ACORN HILL LTD	S/S HOMES	5502-Residential	£56,764.00
10-JAN-2022	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£1,285.71
10-JAN-2022	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£54,745.92
10-JAN-2022	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£47,496.84
10-JAN-2022	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£1,357.15
10-JAN-2022	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£2,000.00
28-JAN-2022	Balance Sheet Cost	LANGDALE HOUSE LTD&&SSAROE40271	GENERAL	9642-Reserved Debtors -	£856.00
31-JAN-2022	C&FS (P)	Langmoor Primary School	GENERAL	5325-External SEN Provid	£532.00
10-JAN-2022	Adults & Communi	LARCHWOOD CARE HOMES SOUTH LTD&&SSAROE	S/S HOMES	5502-Residential	£2,336.12
31-JAN-2022	C&FS (P)	Launde Primary School Academy Trust T/A Launde	GENERAL	5325-External SEN Provid	£3,964.00
28-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£717.22
12-JAN-2022	Central Items (NCS	Lavat Consulting Ltd T/A PSTAX	TRADE SUPPLIER	4507-Consultants & Spec	£5,250.00
27-JAN-2022	C&FS (P)	LAVENDER BUSH&&EYRS1602	GENERAL	4908-Grants	£1,153.50
10-JAN-2022	Adults & Communi	LAXTON HALL&&SSAROE58522	S/S HOMES	5502-Residential	£2,803.92
11-JAN-2022	Schools Revenue C	LCC Anstey Latimer CP School A/C	GENERAL	6101-Support Services	£11,206.00
11-JAN-2022	Schools Revenue C	LCC Ashby De La Zouch CE Primary School A/C	GENERAL	6101-Support Services	£10,891.00
11-JAN-2022	Schools Revenue C	LCC Ashby De La Zouch Woodcote Primary School	GENERAL	6101-Support Services	£10,290.00
11-JAN-2022	Schools Revenue C	LCC Barwell CI School A/C	GENERAL	6101-Support Services	£9,998.00
11-JAN-2022	Schools Revenue C	LCC Barwell Newlands CP School A/C	GENERAL	6101-Support Services	£10,739.00
11-JAN-2022	Schools Revenue C	LCC Belton CE Primary School A/C	GENERAL	6101-Support Services	£9,853.00
11-JAN-2022	Schools Revenue C	LCC Billesdon Parochial Primary School A/C	GENERAL	6101-Support Services	£9,742.00
11-JAN-2022	Schools Revenue C	LCC Blaby Thistly Meadow Primary School A/C	GENERAL	6101-Support Services	£10,337.00
11-JAN-2022	Schools Revenue C	LCC Braunstone Ravenhurst CP School A/C	GENERAL	6101-Support Services	£11,836.00
11-JAN-2022	Schools Revenue C	LCC Breedon On The Hill St Hardulphs School A/C	GENERAL	6101-Support Services	£9,631.00
11-JAN-2022	Schools Revenue C	LCC Broughton Astley Orchard CE School A/C	GENERAL	6101-Support Services	£10,273.00
11-JAN-2022	Schools Revenue C	LCC Buckminster CP School A/C	GENERAL	6101-Support Services	£9,812.00
11-JAN-2022	Schools Revenue C	LCC Burbage CE Infants School A/C	GENERAL	6101-Support Services	£10,296.00
11-JAN-2022	Schools Revenue C	LCC Burbage County Junior School A/C	GENERAL	6101-Support Services	£11,533.00
11-JAN-2022	Schools Revenue C	LCC Burbage Sketchley Hill CP School A/C	GENERAL	6101-Support Services	£11,807.00
11-JAN-2022	Schools Revenue C	LCC Burton On The Wolds CP School A/C	GENERAL	6101-Support Services	£10,290.00
11-JAN-2022	Schools Revenue C	LCC Castle Donington Orchard CP School A/C	GENERAL	6101-Support Services	£10,862.00
13-JAN-2022	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£12,052.65
11-JAN-2022	Schools Revenue C	LCC Coalville All Saints CE School A/C	GENERAL	6101-Support Services	£10,459.00
11-JAN-2022	Schools Revenue C	LCC Coalville Belvoir Dale County School A/C	GENERAL	6101-Support Services	£10,827.00

11-JAN-2022	Schools Revenue C	LCC Coalville Warren Hills CP School A/C	GENERAL	6101-Support Services	£10,267.00
18-JAN-2022	Schools Revenue C	LCC Coalville Warren Hills CP School A/C	OTHER LOCAL AUT	6101-Support Services	£7,379.00
11-JAN-2022	Schools Revenue C	LCC Congerstone County School A/C	GENERAL	6101-Support Services	£10,238.00
11-JAN-2022	Schools Revenue C	LCC Cossington CE School A/C	GENERAL	6101-Support Services	£9,858.00
11-JAN-2022	Schools Revenue C	LCC Countesthorpe Greenfields Primary School A/C	GENERAL	6101-Support Services	£12,501.00
07-JAN-2022	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£3,301.14
07-JAN-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£6,724.48
07-JAN-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£5,499.13
07-JAN-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,588.78
07-JAN-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£43,718.60
07-JAN-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,981.83
11-JAN-2022	Schools Revenue C	LCC Desford CP School A/C	GENERAL	6101-Support Services	£11,340.00
11-JAN-2022	Schools Revenue C	LCC Diseworth C E Primary School A/C	GENERAL	6101-Support Services	£9,689.00
11-JAN-2022	Schools Revenue C	LCC Donisthorpe CP School A/C	GENERAL	6101-Support Services	£10,366.00
11-JAN-2022	Schools Revenue C	LCC Ellistown CP School A/C	GENERAL	6101-Support Services	£10,366.00
11-JAN-2022	Schools Revenue C	LCC Fleckney CE School A/C	GENERAL	6101-Support Services	£11,428.00
11-JAN-2022	Schools Revenue C	LCC Foxton County School A/C	GENERAL	6101-Support Services	£9,818.00
11-JAN-2022	Schools Revenue C	LCC Glenfield The Hall Primary School A/C	GENERAL	6101-Support Services	£11,410.00
11-JAN-2022	Schools Revenue C	LCC Great Glen St Cuthberts CE Primary School A/C	GENERAL	6101-Support Services	£10,798.00
11-JAN-2022	Schools Revenue C	LCC Griffydham CP School A/C	GENERAL	6101-Support Services	£9,893.00
11-JAN-2022	Schools Revenue C	LCC Groby Elizabeth Woodville County School A/C	GENERAL	6101-Support Services	£10,395.00
11-JAN-2022	Schools Revenue C	LCC Groby Martinshaw County School A/C	GENERAL	6101-Support Services	£10,424.00
11-JAN-2022	Schools Revenue C	LCC Hallaton CE School A/C	GENERAL	6101-Support Services	£9,847.00
11-JAN-2022	Schools Revenue C	LCC Harby CE School A/C	GENERAL	6101-Support Services	£9,759.00
11-JAN-2022	Schools Revenue C	LCC Hathern CE Primary School A/C	GENERAL	6101-Support Services	£10,220.00
11-JAN-2022	Schools Revenue C	LCC Heather County School A/C	GENERAL	6101-Support Services	£9,858.00
11-JAN-2022	Schools Revenue C	LCC Hemington County Primary School A/C	GENERAL	6101-Support Services	£9,578.00
11-JAN-2022	Schools Revenue C	LCC Hinckley St Marys C of E Primary School	GENERAL	6101-Support Services	£10,809.00
18-JAN-2022	Schools Revenue C	LCC Hinckley St Marys C of E Primary School	OTHER LOCAL AUT	6101-Support Services	£7,750.00
11-JAN-2022	Schools Revenue C	LCC Hinckley Westfield CI School A/C	GENERAL	6101-Support Services	£10,442.00
11-JAN-2022	Schools Revenue C	LCC Hinckley Westfield CJ School A/C	GENERAL	6101-Support Services	£11,562.00
21-JAN-2022	C&FS (P)	LCC Hinckley Youth Work Locality Imprest A/C	GENERAL	4901-Other Expenditure	£572.44
11-JAN-2022	Schools Revenue C	LCC Hose CE School A/C	GENERAL	6101-Support Services	£9,596.00
11-JAN-2022	Schools Revenue C	LCC Hugglescote CP School A/C	GENERAL	6101-Support Services	£11,480.00
11-JAN-2022	Schools Revenue C	LCC Ibstock CJ School A/C	GENERAL	6101-Support Services	£11,177.00
11-JAN-2022	Schools Revenue C	LCC Ibstock St Denys CE Infants School A/C	GENERAL	6101-Support Services	£10,378.00
11-JAN-2022	Capital - In Year Sp	LCC Iveshead School	OTHER LOCAL AUT	941D-L&B - Building Cost	£6,467.61
11-JAN-2022	Schools Revenue C	LCC Kegworth CP School A/C	GENERAL	6101-Support Services	£10,378.00
11-JAN-2022	Schools Revenue C	LCC Kilby CE School A/C	GENERAL	6101-Support Services	£9,783.00
11-JAN-2022	Adults & Communi	LCC Leicestershire South Area Imprest	GENERAL	4901-Other Expenditure	£2,433.31
11-JAN-2022	Adults & Communi	LCC Leicestershire South Area Imprest	GENERAL	4901-Other Expenditure	£1,433.16
21-JAN-2022	Adults & Communi	LCC Leicestershire South Area Imprest	GENERAL	4901-Other Expenditure	£3,228.16
26-JAN-2022	Adults & Communi	LCC Leicestershire South Area Imprest	GENERAL	4901-Other Expenditure	£1,104.57

11-JAN-2022	Schools Revenue C	LCC Little Bowden CP School A/C	GENERAL	6101-Support Services	£11,340.00
11-JAN-2022	Schools Revenue C	LCC Long Clawson CE School A/C	GENERAL	6101-Support Services	£9,689.00
11-JAN-2022	Schools Revenue C	LCC Long Whatton Primary School A/C	GENERAL	6101-Support Services	£9,806.00
11-JAN-2022	Schools Revenue C	LCC Loughborough Ashmount School A/C	GENERAL	6101-Support Services	£9,847.00
11-JAN-2022	Schools Revenue C	LCC Loughborough Booth Wood CP School A/C	GENERAL	6101-Support Services	£10,483.00
11-JAN-2022	Schools Revenue C	LCC Loughborough Thorpe Acre County Junior Sch	GENERAL	6101-Support Services	£10,442.00
11-JAN-2022	Schools Revenue C	LCC Loughborough Thorpe Acre Infant School A/C	GENERAL	6101-Support Services	£9,847.00
13-JAN-2022	Adults & Communi	LCC Managed Finances Pooled Account	NON TRADE	8403-Non Res/Managed	£509.28
27-JAN-2022	Adults & Communi	LCC Managed Finances Pooled Account	NON TRADE	4901-Other Expenditure	£3,001.62
25-JAN-2022	C&FS (P)	LCC Mayflower Primary School	TRADE SUPPLIER	5212-OLEA Recoupment	£3,747.00
11-JAN-2022	Schools Revenue C	LCC Melton Mowbray Birch Wood School A/C	GENERAL	6101-Support Services	£9,689.00
21-JAN-2022	C&FS (P)	LCC Melton Venture House Imprest A/C	GENERAL	4901-Other Expenditure	£903.82
11-JAN-2022	C&FS (P)	LCC Moira Primary School	GENERAL	4908-Grants	£970.00
11-JAN-2022	Schools Revenue C	LCC Moira Primary School	GENERAL	6101-Support Services	£10,284.00
11-JAN-2022	Schools Revenue C	LCC Nailstone Dove Bank Primary School A/C	GENERAL	6101-Support Services	£10,051.00
11-JAN-2022	Schools Revenue C	LCC New Swannington Primary School A/C	GENERAL	6101-Support Services	£10,313.00
11-JAN-2022	Schools Revenue C	LCC Newbold Coleorton CE School A/C	GENERAL	6101-Support Services	£9,549.00
11-JAN-2022	Schools Revenue C	LCC Newbold Verdon CP School A/C	GENERAL	6101-Support Services	£10,535.00
11-JAN-2022	Schools Revenue C	LCC Newton Burgoland CP School A/C	GENERAL	6101-Support Services	£9,794.00
26-JAN-2022	Adults & Communi	LCC North West Leics Area Office Imprest A/C	GENERAL	4901-Other Expenditure	£2,005.00
26-JAN-2022	Adults & Communi	LCC North West Leics Area Office Imprest A/C	GENERAL	4901-Other Expenditure	£1,858.79
31-JAN-2022	C&FS (P)	LCC Oadby Woodland Grange Primary School A/C	GENERAL	5325-External SEN Provid	£9,789.00
11-JAN-2022	Schools Revenue C	LCC Quorn St Bartholomews CE Primary School A/	GENERAL	6101-Support Services	£11,970.00
11-JAN-2022	Schools Revenue C	LCC Scalford CE School A/C	GENERAL	6101-Support Services	£9,718.00
11-JAN-2022	Schools Revenue C	LCC Sheepy Magna CE School A/C	GENERAL	6101-Support Services	£9,899.00
11-JAN-2022	Schools Revenue C	LCC Shepshed Oxley CP School A/C	GENERAL	6101-Support Services	£10,628.00
11-JAN-2022	Schools Revenue C	LCC Shepshed St Botolphs CE Primary School A/C	GENERAL	6101-Support Services	£10,809.00
11-JAN-2022	Schools Revenue C	LCC Snarestone CP School A/C	GENERAL	6101-Support Services	£9,724.00
17-JAN-2022	Adults & Communi	LCC Social Services Hinckley & Bosworth Area Imp	GENERAL	4901-Other Expenditure	£4,176.63
17-JAN-2022	Adults & Communi	LCC Social Services Hinckley & Bosworth Area Imp	GENERAL	4901-Other Expenditure	£3,373.25
11-JAN-2022	Schools Revenue C	LCC Stathern CP School A/C	GENERAL	6101-Support Services	£9,788.00
11-JAN-2022	Schools Revenue C	LCC Swithland St Leonards CE School A/C	GENERAL	6101-Support Services	£9,812.00
11-JAN-2022	Schools Revenue C	LCC Thurlaston CE Primary School A/C	GENERAL	6101-Support Services	£9,841.00
11-JAN-2022	Schools Revenue C	LCC Thurmaston Bishop Ellis RC Primary School A/	GENERAL	6101-Support Services	£10,844.00
11-JAN-2022	Schools Revenue C	LCC Whetstone Badgerbrook Primary School A/C	GENERAL	6101-Support Services	£11,422.00
11-JAN-2022	Schools Revenue C	LCC Whitwick CE Primary School A/C	GENERAL	6101-Support Services	£11,019.00
11-JAN-2022	Schools Revenue C	LCC Wigston Fields Water Leys CP School A/C	GENERAL	6101-Support Services	£11,433.00
11-JAN-2022	Schools Revenue C	LCC Wigston Thythorn Field CP School A/C	GENERAL	6101-Support Services	£10,325.00
11-JAN-2022	Schools Revenue C	LCC Woodhouse Eaves St Pauls CE Primary School	GENERAL	6101-Support Services	£10,343.00
11-JAN-2022	Schools Revenue C	LCC Woodstone County School A/C	GENERAL	6101-Support Services	£10,389.00
11-JAN-2022	Schools Revenue C	LCC Worthington Primary School A/C	GENERAL	6101-Support Services	£9,695.00
11-JAN-2022	Schools Revenue C	LCC Wymeswold CE School A/C	GENERAL	6101-Support Services	£9,841.00
10-JAN-2022	Adults & Communi	LCHAA (LEEDS AUTISM SERVICES)&&SSAROE81	S/S HOMES	5502-Residential	£4,109.56

31-JAN-2022	C&FS (P)	Learn Academies Trust Husbands Bosworth CE Pri	GENERAL	5325-External SEN Provid	£2,434.00
31-JAN-2022	C&FS (P)	Learn Academies Trust T/A Red Hill Field Primary S	GENERAL	5325-External SEN Provid	£5,830.00
31-JAN-2022	C&FS (P)	Learn Academies Trust T/A South Kilworth CE Prim	GENERAL	5325-External SEN Provid	£1,582.00
31-JAN-2022	C&FS (P)	LEARN ACADEMY TRUST ST ANDREWS PRIMARY S	GENERAL	5325-External SEN Provid	£1,625.00
14-JAN-2022	C&FS (P)	LEARN Teaching Centre	NON TRADE	4507-Consultants & Spec	£18,900.00
14-JAN-2022	C&FS (P)	Leeds City Council	TRADE SUPPLIER	5411-Private Contractors	£7,651.92
14-JAN-2022	C&FS (P)	Leeds City Council	TRADE SUPPLIER	5411-Private Contractors	£16,152.00
25-JAN-2022	Adults & Communi	Leicester Cathedral	NON TRADE	4908-Grants	£350,000.00
10-JAN-2022	Balance Sheet Cost	Leicester City Council	OTHER LOCAL AUT	9729-Suspense (Current l	£36,093.96
12-JAN-2022	Capital - In Year Sp	Leicester City Council	OTHER LOCAL AUT	944A-Infr - Infrastructure	£4,374.75
13-JAN-2022	Environment & Tra	Leicester City Council	OTHER LOCAL AUT	4901-Other Expenditure	£1,135.84
14-JAN-2022	Corporate Resourc	Leicester City Council	OTHER LOCAL AUT	2203-Energy Electricity	£2,215.84
14-JAN-2022	Adults & Communi	Leicester City Council	OTHER LOCAL AUT	4507-Consultants & Spec	£292,578.00
17-JAN-2022	Balance Sheet Cost	Leicester City Council	GENERAL	9729-Suspense (Current l	£1,377.61
19-JAN-2022	Environment & Tra	Leicester City Council	OTHER LOCAL AUT	5213-Payments to Leic Ci	£490,687.94
20-JAN-2022	Adults & Communi	Leicester City Council	OTHER LOCAL AUT	4532-Other Services	£70,726.47
27-JAN-2022	Environment & Tra	Leicester City Council	OTHER LOCAL AUT	5411-Private Contractors	£1,650.00
10-JAN-2022	Adults & Communi	Leicester Forest East Community Library	GENERAL	4606-IT Telecommunicati	£812.00
10-JAN-2022	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5411-Private Contractors	£14,000.00
14-JAN-2022	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,142.86
14-JAN-2022	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5411-Private Contractors	£7,500.00
14-JAN-2022	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5411-Private Contractors	£17,500.00
20-JAN-2022	Chief Executives (P	Leicestershire & Rutland Association of Local Cour	NON TRADE	4532-Other Services	£5,000.00
19-JAN-2022	Chief Executives (P	Leicestershire & Rutland Reuse Network CIC	TRADE SUPPLIER	4507-Consultants & Spec	£16,796.25
31-JAN-2022	Chief Executives (P	Leicestershire & Rutland Reuse Network CIC	TRADE SUPPLIER	4507-Consultants & Spec	£16,529.80
07-JAN-2022	Chief Executives (P	Leicestershire Citizens Advice Bureau	TRADE SUPPLIER	4507-Consultants & Spec	£40,726.00
10-JAN-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO	S/S HOMES	5502-Residential	£6,949.20
10-JAN-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£35,196.57
10-JAN-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,200.00
10-JAN-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,757.14
10-JAN-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,230.00
10-JAN-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£615.00
10-JAN-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£47,728.00
10-JAN-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£3,400.00
10-JAN-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£3,400.00
10-JAN-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,914.28
10-JAN-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£40,012.00
10-JAN-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,925.01
10-JAN-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£6,972.00
10-JAN-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,405.71
10-JAN-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£49,908.00
10-JAN-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£59,485.14
10-JAN-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,054.29

10-JAN-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,228.00
10-JAN-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£914.29
10-JAN-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£46,428.00
10-JAN-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£4,517.14
10-JAN-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,757.14
10-JAN-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£878.57
10-JAN-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£51,484.29
10-JAN-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,845.00
10-JAN-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£615.00
10-JAN-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£53,355.00
10-JAN-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£3,528.57
10-JAN-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,372.15
10-JAN-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	S/S HOMES	5502-Residential	£5,288.00
21-JAN-2022	Corporate Resourc	Leicestershire County Council Pension Fund	OTHER LOCAL AUT	4901-Other Expenditure	£1,450.00
20-JAN-2022	Corporate Resourc	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	4901-Other Expenditure	£14,233.00
10-JAN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£46,228.51
10-JAN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£26,721.32
10-JAN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£21,761.48
10-JAN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£19,797.82
20-JAN-2022	Corporate Resourc	LexisNexis 1	TRADE SUPPLIER	4603-IT Software License	£4,173.00
05-JAN-2022	Adults & Communi	Liberty HSC Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,750.00
19-JAN-2022	Adults & Communi	Liberty HSC Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,128.52
27-JAN-2022	C&FS (P)	LIFE MAT SERVICES LTD T/A IBSTOCK DAY NURSER	GENERAL	4908-Grants	£1,384.02
25-JAN-2022	Chief Executives (P	Lifepsychol Ltd	TRADE SUPPLIER	4905-Legal Expenses	£729.74
10-JAN-2022	Adults & Communi	LIFEWAYS COMMUNITY CARE LTD T/A WYCARE LE	S/S HOMES	5502-Residential	£1,084.32
10-JAN-2022	Adults & Communi	LIFEWAYS COMMUNITY CARE LTD T/A WYCARE LE	S/S HOMES	5502-Residential	£16,227.80
10-JAN-2022	Adults & Communi	LIFEWAYS COMMUNITY CARE LTD T/A WYCARE LE	S/S HOMES	5502-Residential	£843.36
10-JAN-2022	Adults & Communi	LIFEWAYS COMMUNITY CARE LTD T/A WYCARE LE	S/S HOMES	5502-Residential	£843.36
10-JAN-2022	Adults & Communi	LIFEWAYS COMMUNITY CARE LTD T/A WYCARE LE	S/S HOMES	5502-Residential	£602.40
10-JAN-2022	Adults & Communi	LIFEWAYS COMMUNITY CARE LTD T/A WYCARE LE	S/S HOMES	5502-Residential	£1,686.72
10-JAN-2022	Adults & Communi	LIFEWAYS COMMUNITY CARE LTD T/A WYCARE LE	S/S HOMES	5502-Residential	£843.36
10-JAN-2022	Adults & Communi	LIFEWAYS COMMUNITY CARE LTD T/A WYCARE LE	S/S HOMES	5502-Residential	£632.52
10-JAN-2022	Adults & Communi	LIFEWAYS COMMUNITY CARE LTD T/A WYCARE LE	S/S HOMES	5502-Residential	£1,686.72
10-JAN-2022	Adults & Communi	LIFEWAYS COMMUNITY CARE LTD T/A WYCARE LE	S/S HOMES	5502-Residential	£1,686.72
10-JAN-2022	Adults & Communi	LIFEWAYS COMMUNITY CARE LTD T/A WYCARE LE	S/S HOMES	5502-Residential	£1,686.72
10-JAN-2022	Adults & Communi	LIFEWAYS COMMUNITY CARE LTD T/A WYCARE LE	S/S HOMES	5502-Residential	£843.36
14-JAN-2022	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£2,558.40
14-JAN-2022	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£1,892.10
14-JAN-2022	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£4,313.92
14-JAN-2022	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£333,732.61
14-JAN-2022	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£2,015.45
19-JAN-2022	Adults & Communi	Light Wear Ltd T/A Revolution	TRADE SUPPLIER	4303-Contributions to / f	£1,229.18
19-JAN-2022	Adults & Communi	Light Wear Ltd T/A Revolution	TRADE SUPPLIER	4301-Protective Clothing	£500.41

27-JAN-2022	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1559	GENERAL	4908-Grants	£768.90
27-JAN-2022	C&FS (P)	LIME TREE @ LOUGHBOROUGH&&EYRS1732	GENERAL	4908-Grants	£1,922.25
27-JAN-2022	C&FS (P)	LIME TREE COSSINGTON ROAD&&EYRS496795	GENERAL	4908-Grants	£692.01
27-JAN-2022	C&FS (P)	LIME TREE COSSINGTON ROAD&&EYRS496795	GENERAL	4908-Grants	£768.90
27-JAN-2022	C&FS (P)	LIME TREE DAY NURSERY&&EYRS1707	GENERAL	4908-Grants	£559.20
27-JAN-2022	C&FS (P)	LIME TREE QUORN LTD&&EYRS EY492199	GENERAL	4908-Grants	£1,153.35
10-JAN-2022	Adults & Communi	LINDEN CARE HOMES LTD T/A LINDEN LODGE&&S	S/S HOMES	5502-Residential	£2,590.44
10-JAN-2022	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£44,660.00
28-JAN-2022	Balance Sheet Cost	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	GENERAL	9642-Reserved Debtors -	£5,424.00
28-JAN-2022	Balance Sheet Cost	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	GENERAL	9642-Reserved Debtors -	£2,059.00
10-JAN-2022	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£9,457.96
10-JAN-2022	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£4,641.60
10-JAN-2022	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£4,067.84
28-JAN-2022	Adults & Communi	Liquidlogic Ltd	TRADE SUPPLIER	4602-IT Services	£15,660.00
28-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£531.41
13-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,786.00
13-JAN-2022	Corporate Resourc	Litho Supplies UK Ltd	TRADE SUPPLIER	4401-Printing	£1,079.60
27-JAN-2022	C&FS (P)	LITTLE ACORNS PRESCHOOL&&EYRSEXMT0129	GENERAL	4908-Grants	£730.45
10-JAN-2022	Adults & Communi	LITTLE ACRES(PRIME LIFE)&&SSARO6687	S/S HOMES	5502-Residential	£13,266.43
17-JAN-2022	Schools Revenue C	Little Bowden CP School	GENERAL	9667-Cash - School Allow	£44,473.00
27-JAN-2022	C&FS (P)	LITTLE EXPLORERS PLAYGROUP&&EYRS1728	GENERAL	4908-Grants	£1,174.32
27-JAN-2022	C&FS (P)	LITTLE EXPLORERS PLAYGROUP&&EYRS1728	GENERAL	4908-Grants	£1,537.80
27-JAN-2022	C&FS (P)	LITTLE EXPLORERS PLAYGROUP&&EYRS1728	GENERAL	4908-Grants	£699.00
27-JAN-2022	C&FS (P)	LITTLE EXPLORERS PLAYGROUP&&EYRS1728	GENERAL	4908-Grants	£1,992.20
27-JAN-2022	C&FS (P)	LITTLE FIR TREES PRESCHOOL&&EYRS2532223	GENERAL	4908-Grants	£615.12
27-JAN-2022	C&FS (P)	LITTLE FIR TREES PRESCHOOL&&EYRS2532223	GENERAL	4908-Grants	£999.57
27-JAN-2022	C&FS (P)	LITTLE GEMS PRESCHOOL&&EYRS2532766	GENERAL	4908-Grants	£768.90
31-JAN-2022	C&FS (P)	Little Hill Primary School Academy	GENERAL	5325-External SEN Provid	£7,142.00
27-JAN-2022	C&FS (P)	LITTLE OAK TREES PRESCHOOL&&EYRS1811	GENERAL	4908-Grants	£692.01
27-JAN-2022	C&FS (P)	LITTLE STARS THE ACADEMY&&EYRS1814	GENERAL	4908-Grants	£699.00
27-JAN-2022	C&FS (P)	LITTLE STEPS BLABY LTD T/A LITTLE STEPS PRESCH	GENERAL	4901-Other Expenditure	£629.10
10-JAN-2022	Adults & Communi	LIVING LIFE UK LTD TA THE BANYON TREE&&SSAR	S/S HOMES	5502-Residential	£5,334.00
07-JAN-2022	Corporate Resourc	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£582.00
07-JAN-2022	Corporate Resourc	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£604.45
07-JAN-2022	Corporate Resourc	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,007.61
20-JAN-2022	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3201-Pooled Transport R	£676.00
20-JAN-2022	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3201-Pooled Transport R	£940.00
20-JAN-2022	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3201-Pooled Transport R	£538.00
20-JAN-2022	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3201-Pooled Transport R	£830.00
20-JAN-2022	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3303-Taxi Hire	£684.00
20-JAN-2022	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3112-Home to Sch Trans	£546.00
20-JAN-2022	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3113-Home to Sch Trans	£1,452.00
20-JAN-2022	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3201-Pooled Transport R	£1,000.00

10-JAN-2022	Adults & Communi	LODGE RESIDENTIAL HOME&&SSAROE40440	S/S HOMES	5502-Residential	£1,757.14
10-JAN-2022	Adults & Communi	LODGE RESIDENTIAL HOME&&SSAROE40440	S/S HOMES	5502-Residential	£702.86
10-JAN-2022	Adults & Communi	LODGE RESIDENTIAL HOME&&SSAROE40440	S/S HOMES	5502-Residential	£2,794.71
10-JAN-2022	Adults & Communi	LODGE RESIDENTIAL HOME&&SSAROE40440	S/S HOMES	5502-Residential	£29,776.00
28-JAN-2022	Balance Sheet Cost	LODGE RESIDENTIAL HOME&&SSAROE40440	GENERAL	9642-Reserved Debtors -	£5,952.00
28-JAN-2022	Balance Sheet Cost	LODGE RESIDENTIAL HOME&&SSAROE40440	GENERAL	9642-Reserved Debtors -	£3,616.00
10-JAN-2022	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£24,279.64
05-JAN-2022	C&FS (P)	Lok N Store Ltd Leicester	TRADE SUPPLIER	5411-Private Contractors	£688.00
10-JAN-2022	Adults & Communi	LONDON ROAD NURSING HOME&&SSAROE40265	S/S HOMES	5502-Residential	£3,200.00
10-JAN-2022	Adults & Communi	LONDON ROAD NURSING HOME&&SSAROE40265	S/S HOMES	5502-Residential	£579.43
17-JAN-2022	Schools Revenue C	Long Clawson CP School	GENERAL	9667-Cash - School Allow	£599.00
17-JAN-2022	Schools Revenue C	Long Whatton CP School	GENERAL	9667-Cash - School Allow	£9,999.00
17-JAN-2022	Schools Revenue C	Loughborough Ashmount School	GENERAL	9667-Cash - School Allow	£16,513.00
17-JAN-2022	Schools Revenue C	Loughborough Booth Wood CP School	GENERAL	9667-Cash - School Allow	£21,334.00
26-JAN-2022	C&FS (P)	LOUGHBOROUGH CAMPUS NURSERY&&EYRS1457	GENERAL	4908-Grants	£2,306.70
26-JAN-2022	C&FS (P)	LOUGHBOROUGH CAMPUS NURSERY&&EYRS1457	GENERAL	4908-Grants	£2,236.80
27-JAN-2022	C&FS (P)	LOUGHBOROUGH CAMPUS NURSERY&&EYRS1457	GENERAL	4901-Other Expenditure	£908.70
27-JAN-2022	C&FS (P)	LOUGHBOROUGH CAMPUS NURSERY&&EYRS1457	GENERAL	4908-Grants	£615.12
31-JAN-2022	C&FS (P)	Loughborough CE Primary School Academy	GENERAL	5325-External SEN Provid	£2,080.00
31-JAN-2022	C&FS (P)	Loughborough Holywell Primary Academy	GENERAL	5325-External SEN Provid	£5,854.00
31-JAN-2022	C&FS (P)	Loughborough Holywell Primary Academy	GENERAL	6109-SEN Maintained Sch	£1,300.00
17-JAN-2022	Schools Revenue C	Loughborough Thorpe Acre Infants School	GENERAL	9667-Cash - School Allow	£8,168.00
17-JAN-2022	Schools Revenue C	Loughborough Thorpe Acre Junior School	GENERAL	9667-Cash - School Allow	£11,165.00
14-JAN-2022	Public Health (P)	Loughborough University	NON TRADE	4401-Printing	£591.00
27-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£881.64
28-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£664.26
28-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£634.62
28-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,842.38
28-JAN-2022	Adults & Communi	Love Science Ltd	TRADE SUPPLIER	4508-Medical Fees & Trea	£3,259.35
13-JAN-2022	Environment & Tra	Low Emission Vehicles Midlands Ltd T/A Just E Bike	TRADE SUPPLIER	4901-Other Expenditure	£500.00
10-JAN-2022	Adults & Communi	LOXLEY LODGE CARE HOME LTD&&SSARO3405	S/S HOMES	5502-Residential	£2,328.00
31-JAN-2022	C&FS (P)	Lubenham All Saints Primary School Academy	GENERAL	5325-External SEN Provid	£904.00
24-JAN-2022	Corporate Resourc	Lutra Consulting Ltd	TRADE SUPPLIER	4603-IT Software License	£4,950.00
28-JAN-2022	Corporate Resourc	Lutra Consulting Ltd	TRADE SUPPLIER	1703-Training Expenses	£750.00
31-JAN-2022	C&FS (P)	Lutterworth College Academy	GENERAL	5325-External SEN Provid	£12,530.81
31-JAN-2022	C&FS (P)	Lutterworth High School Academy	GENERAL	5325-External SEN Provid	£18,748.10
14-JAN-2022	Corporate Resourc	LW Singing Stars	TRADE INDIVIDUAL	4901-Other Expenditure	£600.00
10-JAN-2022	Adults & Communi	LYNDHURST LODGE LTD&&SSAROE40340	S/S HOMES	5502-Residential	£1,013.57
10-JAN-2022	Adults & Communi	LYNDHURST LODGE LTD&&SSAROE40340	S/S HOMES	5502-Residential	£35,044.00
21-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£690.00
28-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£841.76
07-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,178.00
07-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,420.00

07-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,417.80
07-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,178.00
07-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,903.56
07-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,178.00
07-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,177.56
11-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,860.00
11-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,310.00
07-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£1,259.69
21-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£1,642.25
21-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£1,264.25
14-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4102-General Equipment	£1,415.00
19-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,937.00
05-JAN-2022	Environment & Tra	M&E Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£760.00
05-JAN-2022	Environment & Tra	M&E Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£665.00
06-JAN-2022	Capital - In Year Sp	M&J Group Construction & Roofing Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£41,617.35
28-JAN-2022	Capital - In Year Sp	M&J Group Construction & Roofing Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£26,088.65
06-JAN-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,038.00
28-JAN-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,911.00
28-JAN-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£787.50
28-JAN-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,170.00
28-JAN-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£570.00
28-JAN-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,032.00
28-JAN-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,260.00
28-JAN-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£1,781.00
28-JAN-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£680.00
28-JAN-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,910.00
28-JAN-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,131.00
28-JAN-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,310.00
28-JAN-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,905.50
28-JAN-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,398.00
28-JAN-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,001.00
28-JAN-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,425.00
28-JAN-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,316.10
28-JAN-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,288.00
28-JAN-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,885.00
28-JAN-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,145.00
28-JAN-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,184.00
28-JAN-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,272.00
28-JAN-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,102.00
28-JAN-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,495.00
28-JAN-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,040.00
28-JAN-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£702.00
10-JAN-2022	Adults & Communi	MACINTYRE CARE&&SSAROE40268	S/S HOMES	5502-Residential	£40,134.20

28-JAN-2022	Balance Sheet Cost	MACINTYRE CARE&&SSAROE40268	GENERAL	9642-Reserved Debtors -	£1,808.00
31-JAN-2022	Environment & Tra	Maclean Environmental Ltd T/A Macenviro	TRADE SUPPLIER	2104-Other Premises exp	£1,902.25
26-JAN-2022	C&FS (P)	MAGIC NURSERIES A LTD WHITWICK DAY NURSER	GENERAL	4908-Grants	£3,460.05
27-JAN-2022	C&FS (P)	MAGIC NURSERIES LTD T/A CHARNWOOD DAY NU	GENERAL	4908-Grants	£699.00
10-JAN-2022	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£12,580.00
10-JAN-2022	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£615.00
13-JAN-2022	Balance Sheet Cost	Main Man Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£560.70
05-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,499.00
05-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,128.50
14-JAN-2022	C&FS (P)	Maple Hayes School	NON TRADE	5323-External SEN Provid	£5,475.20
17-JAN-2022	Schools Revenue C	Maplewell Hall School	GENERAL	9667-Cash - School Allow	£46,773.00
07-JAN-2022	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,243.14
14-JAN-2022	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,243.14
21-JAN-2022	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,243.14
28-JAN-2022	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,243.14
07-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,029.60
31-JAN-2022	C&FS (P)	Market Bosworth High School Academy	GENERAL	5325-External SEN Provid	£8,477.52
31-JAN-2022	C&FS (P)	Market Harborough Church Of England Academy	GENERAL	5325-External SEN Provid	£4,868.00
27-JAN-2022	C&FS (P)	MARKFIELD DAY NURSERY&&EYRS1514	GENERAL	4908-Grants	£1,384.02
05-JAN-2022	Environment & Tra	Marlene Reid Centre Community Action 1	TRADE SUPPLIER	3201-Pooled Transport R	£726.80
07-JAN-2022	Environment & Tra	Marlene Reid Centre Community Action 1	TRADE SUPPLIER	5428-Minimum Cost Cont	£15,905.00
21-JAN-2022	C&FS (P)	Marlene Reid Centre Community Action 1	GENERAL	8111-DFE	£552.00
18-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£876.65
18-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,259.28
18-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£582.12
18-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,039.77
18-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,548.36
18-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,413.00
18-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,248.39
18-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,026.90
18-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,402.83
18-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,065.51
18-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£719.26
18-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£962.55
27-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£592.44
10-JAN-2022	Adults & Communi	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£15,700.00
14-JAN-2022	Adults & Communi	MARS CARE SERVICES LTD&&SSARO1430	TRADE SUPPLIER	5502-Residential	£3,602.15
20-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£1,529.75
07-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£1,364.00
25-JAN-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£850.44
05-JAN-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,354.50
05-JAN-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,225.00
05-JAN-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,140.00

05-JAN-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,612.50
05-JAN-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,180.00
05-JAN-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£568.00
05-JAN-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,606.00
05-JAN-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,442.00
05-JAN-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,877.60
05-JAN-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,628.00
05-JAN-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,914.00
05-JAN-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£858.00
05-JAN-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,166.00
05-JAN-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£660.00
05-JAN-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£627.00
05-JAN-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,984.00
05-JAN-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,124.00
05-JAN-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,980.00
05-JAN-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,354.00
05-JAN-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,738.00
05-JAN-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,485.00
19-JAN-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£689.00
19-JAN-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,100.00
19-JAN-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£767.00
19-JAN-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,781.00
19-JAN-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,284.00
19-JAN-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£756.00
19-JAN-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,027.00
19-JAN-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£843.75
19-JAN-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£962.00
19-JAN-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,716.00
19-JAN-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,643.00
19-JAN-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,806.00
19-JAN-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£558.00
19-JAN-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£937.50
19-JAN-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£960.00
19-JAN-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,507.00
19-JAN-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,390.00
19-JAN-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£767.00
19-JAN-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,070.00
19-JAN-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,846.00
19-JAN-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,131.00
21-JAN-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,091.50
21-JAN-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£839.50
31-JAN-2022	C&FS (P)	Match Foster Care	TRADE SUPPLIER	5446-Independent Foster	£3,627.00
07-JAN-2022	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,559.00

07-JAN-2022	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£10,437.00
07-JAN-2022	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,874.63
19-JAN-2022	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£40,379.12
10-JAN-2022	Adults & Communi	MAURICARE LTD&&SAROE40436	S/S HOMES	5502-Residential	£2,828.00
10-JAN-2022	Adults & Communi	MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS	S/S HOMES	5502-Residential	£18,513.64
10-JAN-2022	Environment & Tra	McCarthy & Stone Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£23,276.76
12-JAN-2022	C&FS (P)	MCXI Ltd	TRADE SUPPLIER	5323-External SEN Provid	£131,500.02
13-JAN-2022	Capital - In Year Sp	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£713.00
13-JAN-2022	Capital - In Year Sp	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£1,487.00
21-JAN-2022	C&FS (P)	Me Sports In The Community CIC	GENERAL	8111-DFE	£2,196.00
31-JAN-2022	C&FS (P)	Mead Educational Trust T/A Kibworth Mead Acad	GENERAL	5325-External SEN Provid	£8,412.82
21-JAN-2022	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£788.12
21-JAN-2022	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£788.12
21-JAN-2022	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£713.58
21-JAN-2022	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£654.36
31-JAN-2022	C&FS (P)	Meadow Community Primary School	GENERAL	5325-External SEN Provid	£13,818.00
27-JAN-2022	C&FS (P)	MEADOW PRE SCHOOL&&EYRS1767	GENERAL	4908-Grants	£768.90
31-JAN-2022	C&FS (P)	Meadowdale Primary School Academy	GENERAL	5325-External SEN Provid	£6,596.00
05-JAN-2022	Adults & Communi	Measham & District Community Library	GENERAL	4606-IT Telecommunicati	£536.50
11-JAN-2022	C&FS (P)	Measham C of E Primary School Academy Trust	GENERAL	4908-Grants	£3,383.00
31-JAN-2022	C&FS (P)	Measham C of E Primary School Academy Trust	GENERAL	5325-External SEN Provid	£981.00
07-JAN-2022	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£617.22
14-JAN-2022	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£589.03
21-JAN-2022	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£971.72
21-JAN-2022	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£556.20
28-JAN-2022	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£27,785.95
28-JAN-2022	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£25,011.46
28-JAN-2022	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£28,110.08
28-JAN-2022	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£55,733.63
28-JAN-2022	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£527.69
28-JAN-2022	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£527.30
19-JAN-2022	Adults & Communi	Medicinacare Ltd	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£579.30
12-JAN-2022	Corporate Resourc	Medigold Health Consultancy Ltd T/A Hampton Kn	TRADE SUPPLIER	8233-Contribitions From	£865.00
10-JAN-2022	Adults & Communi	MEDINA VIEW LTD T/A WOLLATON PARK CARE HO	S/S HOMES	5502-Residential	£4,532.96
10-JAN-2022	Adults & Communi	MEDINA VIEW LTD T/A WOLLATON PARK CARE HO	S/S HOMES	5502-Residential	£2,023.64
14-JAN-2022	Adults & Communi	Medpage Ltd T/A Easylink UK	TRADE SUPPLIER	4102-General Equipment	£2,708.98
28-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£662.57
28-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£775.19
28-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,304.62
14-JAN-2022	Adults & Communi	MELM CARE SOLUTIONS&&SUPL6179	SUPPORTED LIVING	5506-Supported Living	£14,107.65
05-JAN-2022	Public Health (P)	Melton Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£2,294.50
10-JAN-2022	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£1,285.71
10-JAN-2022	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£4,000.00

10-JAN-2022	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£30,560.40
07-JAN-2022	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£15,961.66
14-JAN-2022	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£15,312.17
21-JAN-2022	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£14,987.64
28-JAN-2022	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£14,899.99
07-JAN-2022	Environment & Tra	Melton Learning Hub	TRADE SUPPLIER	5428-Minimum Cost Cont	£11,171.25
21-JAN-2022	C&FS (P)	Melton Learning Hub	GENERAL	8111-DFE	£843.00
14-JAN-2022	Adults & Communi	MELTON MENCAP&&SUPL4038	SUPPORTED LIVING	5506-Supported Living	£9,455.88
31-JAN-2022	C&FS (P)	Melton Mowbray Grove CP School Academy	GENERAL	5325-External SEN Provid	£7,916.00
25-JAN-2022	C&FS (P)	Melton Mowbray Mencap	NON TRADE	5429-Community/Domici	£555.00
25-JAN-2022	C&FS (P)	Melton Mowbray Mencap	NON TRADE	5429-Community/Domici	£592.00
26-JAN-2022	Environment & Tra	Melton Mowbray Tyre Recycling Centre Ltd	TRADE SUPPLIER	5423-Specialist Disposal C	£2,019.90
31-JAN-2022	C&FS (P)	Melton Swallowdale CP School Academy	GENERAL	5325-External SEN Provid	£6,398.00
31-JAN-2022	C&FS (P)	Melton Vale Sixth Form College	GENERAL	6101-Support Services	£5,919.00
31-JAN-2022	C&FS (P)	Melton Vale Sixth Form College	GENERAL	5325-External SEN Provid	£8,498.43
10-JAN-2022	Adults & Communi	Menphys Ltd	GENERAL	4606-IT Telecommunicati	£592.50
27-JAN-2022	Adults & Communi	Menphys Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£635.00
28-JAN-2022	C&FS (P)	Menphys Ltd	TRADE SUPPLIER	5626-Transfer Payments	£705.00
13-JAN-2022	Adults & Communi	Mental Health Matters	GENERAL	5316-Voluntary Sector Co	£32,704.66
31-JAN-2022	C&FS (P)	Mercenfeld Primary School Academy	GENERAL	5325-External SEN Provid	£6,008.00
10-JAN-2022	Environment & Tra	Mercer Building Solutions	TRADE SUPPLIER	9722-Reserved Creditors	£4,105.00
10-JAN-2022	Adults & Communi	MERE LODGE HEALTHCARE LTD&&SSARO6305	S/S HOMES	5502-Residential	£3,190.00
07-JAN-2022	Adults & Communi	MERIDIAN HEALTH & SOCIAL CARE LTD&&ISHC462	HOME CARE	5505-Homecare	£11,194.76
14-JAN-2022	Adults & Communi	MERIDIAN HEALTH & SOCIAL CARE LTD&&ISHC462	HOME CARE	5505-Homecare	£10,305.65
21-JAN-2022	Adults & Communi	MERIDIAN HEALTH & SOCIAL CARE LTD&&ISHC462	HOME CARE	5505-Homecare	£10,955.94
28-JAN-2022	Adults & Communi	MERIDIAN HEALTH & SOCIAL CARE LTD&&ISHC462	HOME CARE	5505-Homecare	£10,229.39
31-JAN-2022	C&FS (P)	Merton Primary Academy	GENERAL	5325-External SEN Provid	£1,687.00
10-JAN-2022	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£34,458.20
12-JAN-2022	Environment & Tra	MI Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,397.50
28-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£985.81
28-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,303.40
27-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£1,153.35
28-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4109-Materials	£837.60
31-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4109-Materials	£965.70
10-JAN-2022	Corporate Resourc	Microsoft Ltd	TRADE SUPPLIER	4603-IT Software License	£104,789.00
27-JAN-2022	Environment & Tra	Midland Classic Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£2,605.27
12-JAN-2022	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£27,990.78
12-JAN-2022	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£33,198.38
13-JAN-2022	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£637.68
17-JAN-2022	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£22,045.36
26-JAN-2022	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£18,386.95
26-JAN-2022	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£24,594.03
26-JAN-2022	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,968.72

26-JAN-2022	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£23,077.28
05-JAN-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£513.15
07-JAN-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£516.60
10-JAN-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£504.13
21-JAN-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£684.20
21-JAN-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£635.06
21-JAN-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£505.96
21-JAN-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£684.20
07-JAN-2022	Adults & Communi	Midland Railway Trust Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£1,255.00
04-JAN-2022	Environment & Tra	Midland Road Sweepers Ltd	TRADE SUPPLIER	2101-R&M Buildings	£512.00
13-JAN-2022	Environment & Tra	Midland Road Sweepers Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£640.00
25-JAN-2022	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£185,081.46
07-JAN-2022	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,031.06
21-JAN-2022	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£2,062.14
28-JAN-2022	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,306.02
21-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	GENERAL	3113-Home to Sch Trans	£1,500.00
07-JAN-2022	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£1,990.74
14-JAN-2022	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£1,971.69
21-JAN-2022	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£876.30
21-JAN-2022	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£876.30
21-JAN-2022	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£876.30
21-JAN-2022	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£876.30
21-JAN-2022	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£2,924.00
21-JAN-2022	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£876.30
21-JAN-2022	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£876.30
21-JAN-2022	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£876.30
21-JAN-2022	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£876.30
28-JAN-2022	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£2,889.90
31-JAN-2022	C&FS (P)	Millfield LEAD Academy	GENERAL	5325-External SEN Provid	£3,621.00
14-JAN-2022	Environment & Tra	Mind Matters (Hinckley)	NON TRADE	5314-Voluntary Associati	£709.09
10-JAN-2022	Adults & Communi	MINEHOME LTD T/A CHURCH TERRACE NURSING I	S/S HOMES	5502-Residential	£2,316.00
18-JAN-2022	Environment & Tra	Minibikers	TRADE INDIVIDUAL	4109-Materials	£900.00
10-JAN-2022	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£1,932.86
10-JAN-2022	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£59,040.00
10-JAN-2022	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£878.58
10-JAN-2022	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£1,527.57
10-JAN-2022	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£36,456.00
10-JAN-2022	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£6,061.00
10-JAN-2022	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£3,904.43
10-JAN-2022	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£1,978.72
14-JAN-2022	Corporate Resourc	Mitie Landscapes Ltd	TRADE SUPPLIER	2101-R&M Buildings	£680.00
13-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£1,365.00
19-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£1,365.00

19-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£1,445.00
05-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£860.31
07-JAN-2022	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£4,728.77
14-JAN-2022	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£4,390.23
21-JAN-2022	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£3,684.48
28-JAN-2022	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£3,642.53
10-JAN-2022	Adults & Communi	MODUS CARE LTD&&SSARO6176	S/S HOMES	5502-Residential	£21,689.16
20-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£776.16
05-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4901-Other Expenditure	£1,000.00
07-JAN-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Trea	£569.40
10-JAN-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Trea	£564.45
17-JAN-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Trea	£956.50
17-JAN-2022	Schools Revenue C	Moira CP School	GENERAL	9667-Cash - School Allow	£11,503.00
19-JAN-2022	Adults & Communi	Mojo Promotions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£24,462.25
21-JAN-2022	C&FS (P)	Mollys Gift	GENERAL	8111-DFE	£1,828.10
13-JAN-2022	Adults & Communi	Monday Club Leicestershire Ltd	GENERAL	5316-Voluntary Sector Cd	£8,333.33
27-JAN-2022	C&FS (P)	Montrose Primary School	TRADE SUPPLIER	5212-OLEA Recoupment	£6,119.00
28-JAN-2022	Adults & Communi	Mosaic Shaping Disability Services 1	NON TRADE	5411-Private Contractors	£5,673.98
28-JAN-2022	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£1,425.64
28-JAN-2022	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£3,220.52
28-JAN-2022	C&FS (P)	MOSAIC&&DPDP297880	GENERAL	5621-Transfer Payments	£2,933.67
28-JAN-2022	C&FS (P)	MOSAIC&&DPDP297880	GENERAL	5621-Transfer Payments	£587.40
28-JAN-2022	C&FS (P)	MOSAIC&&DPDP297880	GENERAL	5621-Transfer Payments	£892.12
28-JAN-2022	C&FS (P)	MOSAIC&&DPDP297880	GENERAL	5621-Transfer Payments	£718.02
28-JAN-2022	Balance Sheet Cost	Motor Insurers Bureau	TRADE SUPPLIER	9321-Expenditure	£800.00
04-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5445-Adoption Support	£1,645.24
04-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5445-Adoption Support	£6,798.01
04-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5445-Adoption Support	£3,838.04
31-JAN-2022	C&FS (P)	Mountfields Lodge School Academy	GENERAL	5325-External SEN Provid	£8,691.00
06-JAN-2022	C&FS (P)	Moving Up Care Ltd	TRADE INDIVIDUAL	5451-LCT/LAC (Not Foste	£3,550.00
31-JAN-2022	C&FS (P)	Mowbray Education Trust Ltd (Sherard Primary Sc	GENERAL	5325-External SEN Provid	£15,223.00
31-JAN-2022	C&FS (P)	Mowbray Education Trust Ltd (Sherard Primary Sc	GENERAL	5325-External SEN Provid	£11,189.00
07-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,155.90
07-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,155.00
07-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£582.00
19-JAN-2022	Environment & Tra	MRS Training & Rescue T/A Mines Rescue Service	TRADE SUPPLIER	1703-Training Expenses	£3,192.00
07-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	FACTOR	3303-Taxi Hire	£550.00
07-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	FACTOR	3303-Taxi Hire	£2,640.00
07-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	FACTOR	3303-Taxi Hire	£1,599.00
07-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	FACTOR	3303-Taxi Hire	£2,913.25
07-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	FACTOR	3303-Taxi Hire	£1,558.00
07-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	FACTOR	3201-Pooled Transport R	£1,272.00
07-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	FACTOR	3201-Pooled Transport R	£2,040.00

07-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	FACTOR	3113-Home to Sch Trans	£2,166.00
07-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	FACTOR	3303-Taxi Hire	£2,596.00
19-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	FACTOR	3303-Taxi Hire	£2,150.25
19-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	FACTOR	3201-Pooled Transport R	£1,400.00
21-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	FACTOR	3303-Taxi Hire	£2,419.00
07-JAN-2022	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£1,905.00
14-JAN-2022	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£952.51
21-JAN-2022	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£952.51
28-JAN-2022	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£952.51
07-JAN-2022	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£1,685.94
07-JAN-2022	Adults & Communi	MYMIL LTD&&SSARO1930	SUPPORTED LIVING	5501-Nursing	£10,526.12
07-JAN-2022	Adults & Communi	MYMIL LTD&&SSARO1930	SUPPORTED LIVING	5502-Residential	£2,792.85
07-JAN-2022	Adults & Communi	MYMIL LTD&&SSARO1930	SUPPORTED LIVING	5502-Residential	£2,428.57
07-JAN-2022	Adults & Communi	MYMIL LTD&&SSARO1930	SUPPORTED LIVING	5502-Residential	£3,388.57
07-JAN-2022	Adults & Communi	MYMIL LTD&&SSARO1930	SUPPORTED LIVING	5502-Residential	£27,544.00
07-JAN-2022	Adults & Communi	MYMIL LTD&&SSARO1930	SUPPORTED LIVING	5502-Residential	£878.57
07-JAN-2022	Adults & Communi	MYMIL LTD&&SSARO1930	SUPPORTED LIVING	5502-Residential	£2,460.00
07-JAN-2022	Adults & Communi	MYMIL LTD&&SSARO1930	SUPPORTED LIVING	5502-Residential	£1,230.00
07-JAN-2022	Adults & Communi	MYMIL LTD&&SSARO1930	SUPPORTED LIVING	5502-Residential	£615.00
21-JAN-2022	Corporate Resourc	Myriad Heat & Power Products Ltd T/A Myriad Pla	TRADE SUPPLIER	2105-Reactive Maintenar	£590.49
31-JAN-2022	Corporate Resourc	Myriad Heat & Power Products Ltd T/A Myriad Pla	TRADE SUPPLIER	4507-Consultants & Spec	£612.18
17-JAN-2022	Schools Revenue C	Nailstone CP School	GENERAL	9667-Cash - School Allow	£14,950.00
07-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,365.00
10-JAN-2022	Adults & Communi	NATIONAL AUTISTIC SOCIETY&&SSAROE385	S/S HOMES	5502-Residential	£23,429.96
10-JAN-2022	Adults & Communi	NATIONAL AUTISTIC SOCIETY&&SSAROE385	S/S HOMES	5502-Residential	£9,956.56
31-JAN-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,542.86
31-JAN-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,720.00
31-JAN-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£5,535.71
31-JAN-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£5,257.15
31-JAN-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,326.13
31-JAN-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,326.13
31-JAN-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,326.13
31-JAN-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,412.48
31-JAN-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,542.86
31-JAN-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,542.86
31-JAN-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£2,776.72
31-JAN-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£2,776.72
31-JAN-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£2,055.48
21-JAN-2022	C&FS (P)	National Offender Management Service	TRADE SUPPLIER	5441-Public Bodies	£10,542.00
26-JAN-2022	C&FS (P)	National Offender Management Service	TRADE SUPPLIER	5441-Public Bodies	£1,605.00
14-JAN-2022	Environment & Tra	Nationwide Data Collection	NON TRADE	4507-Consultants & Spec	£2,295.00
07-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	1703-Training Expenses	£1,000.00
14-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	1703-Training Expenses	£1,000.00

24-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,132.90
28-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,745.10
28-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£990.00
28-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,682.35
28-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,325.00
28-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,745.10
28-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,745.10
28-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,380.00
28-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,952.00
07-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£10,296.00
10-JAN-2022	Adults & Communi	NETHER HALL CARE HOME LTD&&SSARO6338	S/S HOMES	5502-Residential	£8,146.96
10-JAN-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,498.50
10-JAN-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,515.15
10-JAN-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,551.60
10-JAN-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,512.00
10-JAN-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£2,169.00
10-JAN-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,556.55
10-JAN-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,507.50
10-JAN-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,566.00
10-JAN-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,306.80
10-JAN-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,498.50
10-JAN-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,548.00
10-JAN-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,516.50
10-JAN-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,512.90
10-JAN-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,266.75
10-JAN-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,507.50
10-JAN-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,811.70
14-JAN-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,561.50
14-JAN-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,629.90
21-JAN-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,498.50
21-JAN-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,498.50
28-JAN-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£904.50
07-JAN-2022	C&FS (P)	New College Worcester	TRADE SUPPLIER	5323-External SEN Provid	£32,402.00
28-JAN-2022	Environment & Tra	New Earth Solutions (West) Ltd T/A Mid UK Recycl	TRADE SUPPLIER	5419-Private Contractors	£5,258.10
31-JAN-2022	Environment & Tra	New Earth Solutions (West) Ltd T/A Mid UK Recycl	TRADE SUPPLIER	5421-Private Contractors	£1,529.43
10-JAN-2022	Chief Executives (P)	New Futures Project	NON TRADE	4908-Grants	£1,500.00
28-JAN-2022	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£2,333.03
28-JAN-2022	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£2,333.03
28-JAN-2022	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£2,333.03
28-JAN-2022	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£4,666.05
28-JAN-2022	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£2,333.03
06-JAN-2022	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£2,730.00
06-JAN-2022	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£525.00

06-JAN-2022	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£2,730.00
06-JAN-2022	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£840.00
06-JAN-2022	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£840.00
06-JAN-2022	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£1,050.00
06-JAN-2022	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£1,050.00
31-JAN-2022	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5429-Community/Domici	£1,000.00
31-JAN-2022	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5429-Community/Domici	£600.00
17-JAN-2022	Schools Revenue C	New Swannington CP School	GENERAL	9667-Cash - School Allow	£11,577.00
17-JAN-2022	Schools Revenue C	Newbold CE Primary School	GENERAL	9667-Cash - School Allow	£1,514.00
17-JAN-2022	Schools Revenue C	Newbold Verdon CP School	GENERAL	9667-Cash - School Allow	£17,158.00
31-JAN-2022	C&FS (P)	Newbridge High School Academy Trust	GENERAL	5325-External SEN Provid	£7,946.58
17-JAN-2022	Schools Revenue C	Newton Burgoland CP School	GENERAL	9667-Cash - School Allow	£12,296.00
07-JAN-2022	C&FS (P)	Newton Europe Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£94,250.57
07-JAN-2022	C&FS (P)	Newton Europe Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£94,250.57
07-JAN-2022	C&FS (P)	Newton Europe Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£399,608.14
12-JAN-2022	Capital - In Year Sp	Newton Europe Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£105,000.00
27-JAN-2022	C&FS (P)	NEXT STEPS NURSERY&&EYRS1780	GENERAL	4908-Grants	£1,188.30
31-JAN-2022	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£4,685.43
31-JAN-2022	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,844.00
25-JAN-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2105-Reactive Maintenar	£5,770.00
28-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,058.46
10-JAN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£8,564.00
10-JAN-2022	Adults & Communi	NIGHTINGALE NURSING HOME LTD&&SSAROE402	S/S HOMES	5502-Residential	£31,792.00
28-JAN-2022	Balance Sheet Cost	NIGHTINGALE NURSING HOME LTD&&SSAROE402	GENERAL	9642-Reserved Debtors -	£4,294.00
28-JAN-2022	Balance Sheet Cost	NIGHTINGALE NURSING HOME LTD&&SSAROE402	GENERAL	9642-Reserved Debtors -	£7,068.00
14-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3102-Vehicle & Plant Rep	£948.50
04-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,189.00
20-JAN-2022	Corporate Resourc	NJR Electrical Services Ltd	TRADE INDIVIDUAL	2105-Reactive Maintenar	£955.00
04-JAN-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,644.40
04-JAN-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,079.00
04-JAN-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,167.00
04-JAN-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,080.00
07-JAN-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,535.75
11-JAN-2022	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£5,000.00
11-JAN-2022	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,200.00
18-JAN-2022	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£750.00
20-JAN-2022	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£750.00
21-JAN-2022	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£700.00
21-JAN-2022	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,300.00
26-JAN-2022	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£850.00
28-JAN-2022	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£10,700.00
14-JAN-2022	Adults & Communi	NOBLE SUPPORTED LIVING LTD&&CLCD5732	SUPPORTED LIVING	5506-Supported Living	£9,211.45
05-JAN-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,406.00

21-JAN-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,369.50
28-JAN-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
28-JAN-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,615.79
28-JAN-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,646.50
28-JAN-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,583.97
28-JAN-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£913.00
28-JAN-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£933.75
28-JAN-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,646.50
28-JAN-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
28-JAN-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
28-JAN-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
28-JAN-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,597.75
07-JAN-2022	Public Health (P)	North West Leicestershire District Council	OTHER LOCAL AUT	5211-Other Local Authori	£2,294.50
10-JAN-2022	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH	S/S HOMES	5502-Residential	£765.71
10-JAN-2022	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH	S/S HOMES	5502-Residential	£1,764.29
10-JAN-2022	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH	S/S HOMES	5502-Residential	£26,538.00
28-JAN-2022	Balance Sheet Cost	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH	GENERAL	9642-Reserved Debtors -	£2,147.00
28-JAN-2022	Balance Sheet Cost	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH	GENERAL	9642-Reserved Debtors -	£3,534.00
05-JAN-2022	Environment & Tra	Norton Taxi Services Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£635.50
05-JAN-2022	Environment & Tra	Norton Taxi Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,350.00
05-JAN-2022	Environment & Tra	Norton Taxi Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£751.10
05-JAN-2022	Environment & Tra	Norton Taxi Services Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£772.00
13-JAN-2022	Adults & Communi	Nottingham Community Housing Association 1	GENERAL	5502-Residential	£23,958.33
14-JAN-2022	Adults & Communi	NOTTINGHAM COMMUNITY HOUSING ASSOCIATI	SUPPORTED LIVING	5506-Supported Living	£6,373.78
10-JAN-2022	Adults & Communi	NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC C	S/S HOMES	5502-Residential	£5,010.12
10-JAN-2022	Adults & Communi	NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC C	S/S HOMES	5502-Residential	£4,675.40
14-JAN-2022	Environment & Tra	Nottingham Specialist Transport (NST) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,870.00
27-JAN-2022	Public Health (P)	Nottingham University Hospitals NHS Trust	NON TRADE	5211-Other Local Authori	£1,471.75
14-JAN-2022	Public Health (P)	Oadby & Wigston Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£2,294.50
20-JAN-2022	Environment & Tra	Oadby & Wigston Borough Council	OTHER LOCAL AUT	4901-Other Expenditure	£2,000.00
31-JAN-2022	C&FS (P)	Oak Multi Academy Trust T/A Brookside Primary S	GENERAL	5325-External SEN Provid	£1,725.00
31-JAN-2022	C&FS (P)	Oak Multi Academy Trust T/A Brookside Primary S	GENERAL	5325-External SEN Provid	£10,380.00
07-JAN-2022	Corporate Resourc	Oak Multi Academy Trust T/A Manor High School	TRADE SUPPLIER	4603-IT Software License	£2,692.72
31-JAN-2022	C&FS (P)	Oak Multi Academy Trust T/A Manor High School	GENERAL	5325-External SEN Provid	£7,457.23
07-JAN-2022	C&FS (P)	Oak Wood Primary School	OTHER LOCAL AUT	5212-OLEA Recoupment	£7,378.00
10-JAN-2022	Adults & Communi	OAKFIELD (EASTERN MAUDIT) LTD&&SSAROE67	S/S HOMES	5502-Residential	£4,021.80
12-JAN-2022	C&FS (P)	Oakhams CE Primary School	NON TRADE	5212-OLEA Recoupment	£16,985.04
27-JAN-2022	C&FS (P)	Oaklands School	OTHER LOCAL AUT	5212-OLEA Recoupment	£34,238.42
10-JAN-2022	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£1,450.00
10-JAN-2022	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£1,450.00
10-JAN-2022	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£36,834.00
10-JAN-2022	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£1,294.65
10-JAN-2022	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£1,450.00

28-JAN-2022	Balance Sheet Cost	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	GENERAL	9642-Reserved Debtors -	£2,599.00
28-JAN-2022	Balance Sheet Cost	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	GENERAL	9642-Reserved Debtors -	£4,278.00
31-JAN-2022	C&FS (P)	Oakthorpe Primary School	GENERAL	5325-External SEN Provid	£1,152.00
27-JAN-2022	C&FS (P)	OASIS FAMILY CENTRE&&EYRSEY546134	GENERAL	4908-Grants	£559.20
21-JAN-2022	C&FS (P)	Oasis Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,240.00
21-JAN-2022	C&FS (P)	Oasis Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,635.74
31-JAN-2022	C&FS (P)	Old Dalby CE Primary School Academy	GENERAL	6109-SEN Maintained Sch	£1,716.00
31-JAN-2022	C&FS (P)	Old Dalby CE Primary School Academy	GENERAL	5325-External SEN Provid	£549.00
27-JAN-2022	C&FS (P)	OLD DALBY PLAYGROUPE&&EYRS1132	GENERAL	4908-Grants	£629.10
31-JAN-2022	C&FS (P)	Old Mill Primary School (Academy)	GENERAL	5325-External SEN Provid	£3,125.00
27-JAN-2022	C&FS (P)	OLD RECTORY NURSERY&&EYRS1348	GENERAL	4908-Grants	£1,960.69
27-JAN-2022	C&FS (P)	OLD RECTORY NURSERY&&EYRS1348	GENERAL	4908-Grants	£692.01
10-JAN-2022	Adults & Communi	OLD VICARAGE&&SSARO3086	S/S HOMES	5502-Residential	£11,247.68
25-JAN-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£949.73
13-JAN-2022	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£660.43
14-JAN-2022	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£501.28
20-JAN-2022	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£2,994.00
21-JAN-2022	Capital - In Year Sp	Olivet Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£16,536.47
25-JAN-2022	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£879.69
07-JAN-2022	C&FS (P)	One Plus One Marriage & Partnership Research	TRADE SUPPLIER	1703-Training Expenses	£5,500.00
12-JAN-2022	Public Health (P)	One Stop Promotions Ltd	TRADE SUPPLIER	4102-General Equipment	£501.25
20-JAN-2022	Public Health (P)	One Stop Promotions Ltd	TRADE SUPPLIER	4102-General Equipment	£1,504.30
10-JAN-2022	Adults & Communi	Options Autism 4 Ltd Adults&&SSARO2160	S/S HOMES	5502-Residential	£10,146.32
14-JAN-2022	Corporate Resourc	Opus Pharmacy Services Ltd	TRADE SUPPLIER	1703-Training Expenses	£8,350.00
31-JAN-2022	C&FS (P)	Orange Grove Fostercare Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,138.00
07-JAN-2022	Environment & Tra	Orbit Coaches Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,200.00
13-JAN-2022	Environment & Tra	Orbit Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£10,950.00
10-JAN-2022	Adults & Communi	ORCHARD COURT LEICESTER LTD T/A ORCHARD CO	S/S HOMES	5502-Residential	£51,013.56
10-JAN-2022	Adults & Communi	ORCHARD COURT LEICESTER LTD T/A ORCHARD CO	S/S HOMES	5502-Residential	£1,085.72
28-JAN-2022	Balance Sheet Cost	ORCHARD COURT LEICESTER LTD T/A ORCHARD CO	GENERAL	9642-Reserved Debtors -	£1,083.00
27-JAN-2022	C&FS (P)	ORCHARD END NURSERY&&EYRS1468	GENERAL	4908-Grants	£559.20
10-JAN-2022	Adults & Communi	ORCHARD HOUSE&&SSARO167	S/S HOMES	5502-Residential	£3,348.00
10-JAN-2022	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£985.71
10-JAN-2022	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£37,273.43
10-JAN-2022	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£1,581.43
28-JAN-2022	Balance Sheet Cost	ORCHARD HOUSE&&SSAROE297	GENERAL	9642-Reserved Debtors -	£5,580.00
28-JAN-2022	Balance Sheet Cost	ORCHARD HOUSE&&SSAROE297	GENERAL	9642-Reserved Debtors -	£3,390.00
10-JAN-2022	Adults & Communi	ORCHARD MANOR VIEW LTD&&SSARO3289	S/S HOMES	5502-Residential	£8,148.00
10-JAN-2022	Adults & Communi	ORDERS OF ST JOHN CARE TRUST&&SSARO5963	S/S HOMES	5502-Residential	£2,170.29
10-JAN-2022	Adults & Communi	ORDERS OF ST JOHNS CARE TRUST GREGORY HOU	S/S HOMES	5502-Residential	£2,404.00
05-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£887.25
13-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£829.50
14-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£971.75

14-JAN-2022	Adults & Communi	OTANG CARE LTD&&SUPL6157	SUPPORTED LIVING	5506-Supported Living	£13,586.72
05-JAN-2022	Adults & Communi	Our Library At Newbold Verdon	GENERAL	4606-IT Telecommunicati	£1,006.50
31-JAN-2022	C&FS (P)	Outwoods Edge Primary School Academy	GENERAL	5325-External SEN Provid	£7,892.00
31-JAN-2022	C&FS (P)	OWLS Academy Trust - Fernvale Primary School	GENERAL	5325-External SEN Provid	£1,412.00
10-JAN-2022	Adults & Communi	OXENDON HOUSE CARE HOME LTD&&SSAROE569	S/S HOMES	5502-Residential	£7,219.52
07-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	4901-Other Expenditure	£1,750.00
27-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£1,153.36
10-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,110.00
10-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,110.00
10-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,110.00
11-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,140.00
11-JAN-2022	Schools Revenue C	Packington CE Primary School	GENERAL	6101-Support Services	£9,841.00
17-JAN-2022	Schools Revenue C	Packington CP School	GENERAL	9667-Cash - School Allow	£5,502.00
24-JAN-2022	Environment & Tra	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£7,978.88
31-JAN-2022	Environment & Tra	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£3,800.74
10-JAN-2022	Adults & Communi	PAKS TRUST&&SSAROE1010	S/S HOMES	5502-Residential	£3,824.80
07-JAN-2022	Adults & Communi	PANASHE HOME CARE SERVICES LTD&&ISHC3952	HOME CARE	5505-Homecare	£13,356.05
14-JAN-2022	Adults & Communi	PANASHE HOME CARE SERVICES LTD&&ISHC3952	HOME CARE	5505-Homecare	£14,598.23
21-JAN-2022	Adults & Communi	PANASHE HOME CARE SERVICES LTD&&ISHC3952	HOME CARE	5505-Homecare	£14,286.15
21-JAN-2022	Adults & Communi	PANASHE HOME CARE SERVICES LTD&&ISHC3952	HOME CARE	5505-Homecare	£578.00
21-JAN-2022	Adults & Communi	PANASHE HOME CARE SERVICES LTD&&ISHC3952	HOME CARE	5505-Homecare	£792.77
28-JAN-2022	Adults & Communi	PANASHE HOME CARE SERVICES LTD&&ISHC3952	HOME CARE	5505-Homecare	£15,628.06
10-JAN-2022	Adults & Communi	PARCS HEALTHCARE LTD&&SSARO2272	S/S HOMES	5502-Residential	£9,596.00
10-JAN-2022	Adults & Communi	PARCS HEALTHCARE LTD&&SSARO2272	S/S HOMES	5502-Residential	£6,086.52
26-JAN-2022	C&FS (P)	PARK LANE KIDS LTD T/A WOODLANDS&&EYRS173	GENERAL	4908-Grants	£2,844.93
27-JAN-2022	C&FS (P)	PARKLAND PRESCHOOL&&EYRSEY487137	GENERAL	4908-Grants	£768.90
27-JAN-2022	C&FS (P)	PARKLAND PRESCHOOL&&EYRSEY487137	GENERAL	4908-Grants	£768.90
31-JAN-2022	C&FS (P)	Parkland Primary School T/A Discovery Schools Ac	GENERAL	5325-External SEN Provid	£5,748.00
26-JAN-2022	C&FS (P)	PARKSIDE NURSERY SCHOOL&&EYRS1470	GENERAL	4908-Grants	£2,306.70
10-JAN-2022	Adults & Communi	PARRIS LAWN CARE LTD&&SSARO6294	S/S HOMES	5501-Nursing	£2,525.32
07-JAN-2022	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£18,586.36
14-JAN-2022	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£17,450.51
21-JAN-2022	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£17,697.42
28-JAN-2022	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£17,468.03
07-JAN-2022	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£4,738.92
14-JAN-2022	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£6,308.83
21-JAN-2022	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£625.81
21-JAN-2022	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£6,853.86
21-JAN-2022	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£547.58
28-JAN-2022	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£7,122.06
20-JAN-2022	Adults & Communi	Pastel Solutions Ltd	TRADE SUPPLIER	4602-IT Services	£3,599.92
31-JAN-2022	C&FS (P)	Pastures Primary School Academy	GENERAL	5325-External SEN Provid	£2,906.00
10-JAN-2022	Adults & Communi	PATHFINDERS CARE (OLLERTON) LTD&&SSARO150	S/S HOMES	5502-Residential	£4,589.20

10-JAN-2022	Adults & Communi	PATHWAY CARE SOLUTIONS II LTD&&SSARO3182	S/S HOMES	5502-Residential	£10,300.00
10-JAN-2022	Adults & Communi	PATHWAYS CARE GROUP LTD T/A FAMILLE HOUSE	S/S HOMES	5502-Residential	£28,286.68
10-JAN-2022	Adults & Communi	PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM	S/S HOMES	5502-Residential	£34,016.34
28-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£1,259.28
28-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£1,731.51
28-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£1,267.20
05-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£3,649.80
17-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£44,565.00
19-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3124-Other Transport Co	£1,627.76
19-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3124-Other Transport Co	£8,593.83
19-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3124-Other Transport Co	£6,841.75
28-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3124-Other Transport Co	£1,626.66
28-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3124-Other Transport Co	£6,763.85
28-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3124-Other Transport Co	£8,853.29
06-JAN-2022	Environment & Tra	Pear Tree Ecology	TRADE SUPPLIER	5411-Private Contractors	£728.10
10-JAN-2022	Adults & Communi	PEAR TREE GROVE LTD&&SARO5532	S/S HOMES	5502-Residential	£22,146.00
28-JAN-2022	Balance Sheet Cost	PEAR TREE GROVE LTD&&SARO5532	GENERAL	9642-Reserved Debtors -	£1,130.00
28-JAN-2022	Balance Sheet Cost	PEAR TREE GROVE LTD&&SARO5532	GENERAL	9642-Reserved Debtors -	£1,860.00
21-JAN-2022	Environment & Tra	Pearce Recruitment Services Ltd T/A Accept Recru	TRADE SUPPLIER	5443-Agency & Contracte	£795.20
10-JAN-2022	Adults & Communi	PEARLCARE (GLENFIELD) LTD&&SSAROE58990	S/S HOMES	5502-Residential	£11,200.60
28-JAN-2022	Capital - In Year Sp	Pegasus Planning Group Llp	NON TRADE	941G-L&B - Design Fees -	£1,170.00
28-JAN-2022	Capital - In Year Sp	Pegasus Planning Group Llp	NON TRADE	941G-L&B - Design Fees -	£500.00
28-JAN-2022	Capital - In Year Sp	Pegasus Planning Group Llp	NON TRADE	941G-L&B - Design Fees -	£521.60
28-JAN-2022	Capital - In Year Sp	Pegasus Planning Group Llp	NON TRADE	941G-L&B - Design Fees -	£1,400.99
10-JAN-2022	Adults & Communi	PENDENE HOUSE RESIDENTIAL HOME LTD&&SSAR	S/S HOMES	5502-Residential	£7,401.24
18-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£2,444.00
27-JAN-2022	C&FS (P)	PETER PAN PLAYGROU (SILEBY)&&EYRS1472	GENERAL	4908-Grants	£838.80
27-JAN-2022	C&FS (P)	PETER PAN PLAYSCHOOL (FLECKNEY)&&EYRS1473	GENERAL	4908-Grants	£692.01
07-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4109-Materials	£1,123.29
07-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4109-Materials	£794.30
07-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4109-Materials	£802.58
25-JAN-2022	C&FS (P)	Phoenix House T/A Phoenix Futures	TRADE SUPPLIER	5411-Private Contractors	£2,550.00
20-JAN-2022	Corporate Resourc	Phoenix Software Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£9,600.00
07-JAN-2022	Environment & Tra	Pickerings Plant Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£940.00
28-JAN-2022	Environment & Tra	Pickerings Plant Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£580.52
10-JAN-2022	Adults & Communi	PILGRIMS FRIEND SOCIETY T/A PILGRIM HOMES&&	S/S HOMES	5502-Residential	£5,962.00
10-JAN-2022	Adults & Communi	PINE VIEW CARE HOMES LTD&&SSAROE40397	S/S HOMES	5502-Residential	£1,437.71
10-JAN-2022	Adults & Communi	PINE VIEW CARE HOMES LTD&&SSAROE40397	S/S HOMES	5502-Residential	£12,681.84
10-JAN-2022	Adults & Communi	PINE VIEW CARE HOMES LTDT/A SILVER BIRCHES&	S/S HOMES	5502-Residential	£835.71
10-JAN-2022	Adults & Communi	PINE VIEW CARE HOMES LTDT/A SILVER BIRCHES&	S/S HOMES	5502-Residential	£1,584.57
10-JAN-2022	Adults & Communi	PINE VIEW CARE HOMES LTDT/A SILVER BIRCHES&	S/S HOMES	5502-Residential	£9,686.14
10-JAN-2022	Adults & Communi	PINE VIEW CARE HOMES LTDT/A SILVER BIRCHES&	S/S HOMES	5502-Residential	£1,258.00
10-JAN-2022	Adults & Communi	PINEVIEW CARE HOMES LTD&&SSAROE40458	S/S HOMES	5502-Residential	£1,258.00

10-JAN-2022	Adults & Communi	PINEVIEW CARE HOMES LTD&&SSAROE40458	S/S HOMES	5502-Residential	£2,246.43
10-JAN-2022	Adults & Communi	PINEVIEW CARE HOMES LTD&&SSAROE40458	S/S HOMES	5502-Residential	£12,220.57
10-JAN-2022	Adults & Communi	PINNACLE CARE LTD&&SSAROE944	S/S HOMES	5502-Residential	£3,546.20
27-JAN-2022	Environment & Tra	Pinnacle Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£746.46
10-JAN-2022	Adults & Communi	PJ CARE LTD&&SSARO3314	S/S HOMES	5501-Nursing	£1,400.00
14-JAN-2022	Capital - In Year Sp	PJA Civil Engineering Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£577.92
20-JAN-2022	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,051.89
20-JAN-2022	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,051.89
20-JAN-2022	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,478.66
10-JAN-2022	Adults & Communi	PLANS4REHAB LTD&&SSARO3363	S/S HOMES	5501-Nursing	£3,990.00
10-JAN-2022	Adults & Communi	PLANS4REHAB LTD&&SSARO3363	S/S HOMES	5501-Nursing	£5,985.00
10-JAN-2022	Adults & Communi	PLANS4REHAB LTD&&SSARO3363	S/S HOMES	5502-Residential	£18,698.00
07-JAN-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£638.00
12-JAN-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,628.00
12-JAN-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,628.00
14-JAN-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,443.00
14-JAN-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,443.00
14-JAN-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,628.00
20-JAN-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,628.00
20-JAN-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,443.00
20-JAN-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,628.00
20-JAN-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,628.00
26-JAN-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,360.50
26-JAN-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,298.00
28-JAN-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£803.00
17-JAN-2022	C&FS (P)	Platform Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,570.00
17-JAN-2022	C&FS (P)	Platform Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,570.00
07-JAN-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,760.00
07-JAN-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5626-Transfer Payments	£1,457.09
07-JAN-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,457.09
12-JAN-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5626-Transfer Payments	£1,479.09
12-JAN-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5626-Transfer Payments	£1,479.09
12-JAN-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,479.09
12-JAN-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5626-Transfer Payments	£1,475.00
14-JAN-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5626-Transfer Payments	£1,457.09
14-JAN-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,457.09
21-JAN-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,760.00
21-JAN-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,457.09
21-JAN-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5626-Transfer Payments	£1,457.09
21-JAN-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,760.00
27-JAN-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,760.00
07-JAN-2022	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,120.00
14-JAN-2022	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	4109-Materials	£2,340.00

19-JAN-2022	Corporate Resource	Playdale Playgrounds Ltd	SUBCONTRACTOR	2501-Grounds Maintenance	£1,443.02
27-JAN-2022	C&FS (P)	PLAYFIT DOVELANDS LTD T/A LITTLE FISHES PRE S	GENERAL	4908-Grants	£768.90
24-JAN-2022	Chief Executives (P)	Police & Crime Commissioner for Derbyshire	TRADE SUPPLIER	4507-Consultants & Spec	£925.00
27-JAN-2022	C&FS (P)	POP UP CARE CLUBS THORPE ASTLEY&&EYRSEY55	GENERAL	4901-Other Expenditure	£1,048.50
10-JAN-2022	Adults & Communi	POPLARS RESIDENTIAL HOME LTD&&SSAROE4582	S/S HOMES	5502-Residential	£966.43
10-JAN-2022	Adults & Communi	POPLARS RESIDENTIAL HOME LTD&&SSAROE4582	S/S HOMES	5502-Residential	£3,162.85
10-JAN-2022	Adults & Communi	POPLARS RESIDENTIAL HOME LTD&&SSAROE4582	S/S HOMES	5502-Residential	£36,900.00
10-JAN-2022	Adults & Communi	PORTLAND COLLEGE&&SSAROE66275	S/S HOMES	5502-Residential	£9,660.00
21-JAN-2022	C&FS (P)	Posturite (UK) Ltd	TRADE SUPPLIER	4101-Furniture	£710.40
14-JAN-2022	Corporate Resource	Power Technique Ltd	SUBCONTRACTOR	2105-Reactive Maintenance	£696.00
07-JAN-2022	Environment & Tra	Practical Car & Van Rental (Leicester)	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£964.28
13-JAN-2022	Environment & Tra	Practical Car & Van Rental (Leicester)	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,125.00
28-JAN-2022	Environment & Tra	Practical Car & Van Rental (Leicester)	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,821.43
14-JAN-2022	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£7,575.97
21-JAN-2022	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£7,499.77
21-JAN-2022	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£7,268.80
28-JAN-2022	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£7,325.98
11-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,536.47
21-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,804.60
21-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,857.70
21-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,155.70
10-JAN-2022	Adults & Communi	PRECIOUS CARE HOMES LTD T/A MARWOOD RESII	S/S HOMES	5502-Residential	£22,992.00
07-JAN-2022	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£18,489.23
14-JAN-2022	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£16,941.59
21-JAN-2022	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£17,234.16
28-JAN-2022	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£18,389.62
14-JAN-2022	Corporate Resource	Premier Cattle Services	TRADE SUPPLIER	2501-Grounds Maintenance	£510.00
21-JAN-2022	C&FS (P)	Premier Education Group Ltd	GENERAL	8111-DFE	£1,228.80
11-JAN-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£746.00
13-JAN-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£1,846.00
19-JAN-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£746.00
25-JAN-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£700.00
25-JAN-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£820.00
27-JAN-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£2,056.88
27-JAN-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£746.00
27-JAN-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£746.00
28-JAN-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£1,140.00
28-JAN-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£820.00
28-JAN-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£5,687.25
28-JAN-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£1,069.50
28-JAN-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£3,240.00
28-JAN-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£4,736.50
28-JAN-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£596.00

14-JAN-2022	Corporate Resource	Premier Paper Group Ltd	TRADE SUPPLIER	4405-Stationery	£606.67
20-JAN-2022	Corporate Resource	Premier Paper Group Ltd	TRADE SUPPLIER	4405-Stationery	£1,231.27
20-JAN-2022	Corporate Resource	Premier Paper Group Ltd	TRADE SUPPLIER	4405-Stationery	£575.44
28-JAN-2022	Environment & Tra	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£748.00
21-JAN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£887.50
21-JAN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,550.00
21-JAN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,352.00
21-JAN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,950.00
21-JAN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,104.00
21-JAN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,680.00
21-JAN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,066.00
21-JAN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,612.00
21-JAN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,220.70
21-JAN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,118.00
21-JAN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£640.00
21-JAN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£806.00
21-JAN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£672.00
21-JAN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,568.00
21-JAN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,482.00
21-JAN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,232.00
21-JAN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,488.00
21-JAN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,503.00
21-JAN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,157.00
21-JAN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,767.00
21-JAN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,560.00
21-JAN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,144.00
21-JAN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,100.00
21-JAN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,300.00
21-JAN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,494.60
21-JAN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£971.80
21-JAN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,404.00
21-JAN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£504.00
21-JAN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£782.00
21-JAN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,119.00
21-JAN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,148.00
21-JAN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,456.00
21-JAN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,300.00
21-JAN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,176.00
21-JAN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£990.00
21-JAN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£939.80
21-JAN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£792.00
21-JAN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£600.00
21-JAN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£756.00

25-JAN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,054.00
25-JAN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£510.00
25-JAN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£560.00
25-JAN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£968.00
25-JAN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£816.00
25-JAN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£832.00
25-JAN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,274.00
25-JAN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£722.00
25-JAN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£700.00
25-JAN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£752.50
25-JAN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,477.00
28-JAN-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Co	£924.00
06-JAN-2022	C&FS (P)	Premium Care Solutions Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,285.20
28-JAN-2022	Corporate Resourc	Prepaid Financial Services	TRADE SUPPLIER	5621-Transfer Payments	£9,420.44
10-JAN-2022	C&FS (P)	Prestige Adolescent Care & Education Ltd	TRADE SUPPLIER	5411-Private Contractors	£13,042.32
17-JAN-2022	Adults & Communi	Prestige Care 247 Ltd	TRADE SUPPLIER	5661-ASC Clients Cash (D	£567.00
07-JAN-2022	Adults & Communi	PRESTIGE NURSING LTD&&ISHC5475	HOME CARE	5505-Homecare	£2,744.30
14-JAN-2022	Adults & Communi	PRESTIGE NURSING LTD&&ISHC5475	HOME CARE	5505-Homecare	£2,687.15
21-JAN-2022	Adults & Communi	PRESTIGE NURSING LTD&&ISHC5475	HOME CARE	5505-Homecare	£2,744.30
27-JAN-2022	C&FS (P)	PRIESTHILLS DAY NURSERY&&EYRS1477	GENERAL	4908-Grants	£615.12
26-JAN-2022	C&FS (P)	PRIESTHILLS NURSERY NUTTS LANE&&EYRSEY5486	GENERAL	4908-Grants	£2,085.03
27-JAN-2022	C&FS (P)	PRIESTHILLS NURSERY NUTTS LANE&&EYRSEY5486	GENERAL	4908-Grants	£845.79
10-JAN-2022	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	8406-Residential - NHS In	£1,885.72
10-JAN-2022	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£4,125.71
10-JAN-2022	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£69,308.01
10-JAN-2022	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£1,242.00
10-JAN-2022	Adults & Communi	PRIME LIFE LTD T/A PHOENIX CARE VILLAGE&&SSA	S/S HOMES	5502-Residential	£2,263.40
10-JAN-2022	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&SS	S/S HOMES	5502-Residential	£1,443.75
10-JAN-2022	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&SS	S/S HOMES	5502-Residential	£12,084.38
10-JAN-2022	Adults & Communi	PRIME LIFE LTD T/AS THE FIELDINGS&&SSARO338	S/S HOMES	5502-Residential	£6,765.00
10-JAN-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£34,276.40
10-JAN-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,079.43
10-JAN-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,728.00
10-JAN-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£36,900.00
10-JAN-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£3,865.71
10-JAN-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£33,445.75
10-JAN-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£28,110.17
10-JAN-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,983.15
10-JAN-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5501-Nursing	£2,036.57
10-JAN-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5501-Nursing	£3,200.00
10-JAN-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£159,395.66
10-JAN-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,335.00
10-JAN-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£5,127.38

10-JAN-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,067.00
10-JAN-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£582.00
10-JAN-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£24,077.70
10-JAN-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£582.00
10-JAN-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,798.47
10-JAN-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,617.43
10-JAN-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£13,018.77
10-JAN-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,426.14
10-JAN-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£9,823.86
10-JAN-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£622.61
10-JAN-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£15,796.80
10-JAN-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£15,008.00
10-JAN-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,067.00
10-JAN-2022	Adults & Communi	PRIME LIFE LTD&&SSARO6269	S/S HOMES	5502-Residential	£4,685.80
10-JAN-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£2,840.43
10-JAN-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£2,051.43
10-JAN-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£124,882.84
10-JAN-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£1,845.00
10-JAN-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£3,200.00
10-JAN-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£3,586.84
10-JAN-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£3,828.48
10-JAN-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£2,488.51
10-JAN-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£1,028.57
10-JAN-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£1,142.86
10-JAN-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£3,200.00
10-JAN-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£3,146.45
10-JAN-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£5,290.22
10-JAN-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£74,705.95
10-JAN-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£28,021.08
20-JAN-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£669.50
20-JAN-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,208.49
20-JAN-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£647.95
20-JAN-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£791.70
20-JAN-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£531.93
20-JAN-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£602.32
20-JAN-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£737.75
20-JAN-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,092.66
10-JAN-2022	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£1,581.43
10-JAN-2022	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£702.86
10-JAN-2022	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£2,284.29
10-JAN-2022	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£8,791.42
10-JAN-2022	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£1,757.14
10-JAN-2022	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£1,230.00

10-JAN-2022	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CO	S/S HOMES	5502-Residential	£99,176.43
10-JAN-2022	Adults & Communi	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£2,267.14
10-JAN-2022	Adults & Communi	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£11,520.00
28-JAN-2022	Balance Sheet Cost	PRIMROSE LODGE&&SSAROE559	GENERAL	9642-Reserved Debtors -	£1,695.00
28-JAN-2022	Balance Sheet Cost	PRIMROSE LODGE&&SSAROE559	GENERAL	9642-Reserved Debtors -	£2,790.00
31-JAN-2022	C&FS (P)	Prory Federation Of Academies Trust	GENERAL	5325-External SEN Provid	£8,949.92
27-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£2,040.00
17-JAN-2022	C&FS (P)	Private Educare Ltd	TRADE SUPPLIER	5323-External SEN Provid	£41,516.74
12-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,518.00
12-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£759.00
07-JAN-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£5,605.59
07-JAN-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£9,581.68
07-JAN-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£615.83
07-JAN-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£5,280.48
14-JAN-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£5,340.35
14-JAN-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£615.83
14-JAN-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£10,367.51
14-JAN-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£5,655.26
21-JAN-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£1,015.63
21-JAN-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£1,185.00
21-JAN-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£1,185.00
21-JAN-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£2,370.00
21-JAN-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£2,370.00
21-JAN-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£1,663.98
21-JAN-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£6,737.26
21-JAN-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£1,185.00
27-JAN-2022	C&FS (P)	PROGRESS HOUSE NURSERY&&EYRS1494	GENERAL	4908-Grants	£1,268.69
27-JAN-2022	C&FS (P)	PROGRESS HOUSE NURSERY&&EYRS1494	GENERAL	4908-Grants	£524.30
27-JAN-2022	C&FS (P)	PROGRESS HOUSE NURSERY&&EYRS1494	GENERAL	4908-Grants	£1,153.35
05-JAN-2022	Adults & Communi	Progress Housing Association Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,259.36
05-JAN-2022	Adults & Communi	Progress Housing Association Ltd	TRADE SUPPLIER	5506-Supported Living	£4,797.68
21-JAN-2022	Adults & Communi	Progress Housing Association Ltd	TRADE SUPPLIER	5506-Supported Living	£5,461.96
28-JAN-2022	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,192.86
10-JAN-2022	Capital - In Year Sp	Proudcastle Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£13,650.00
10-JAN-2022	Capital - In Year Sp	Proudcastle Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,725.00
10-JAN-2022	Capital - In Year Sp	Proudcastle Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£5,610.00
10-JAN-2022	Capital - In Year Sp	Proudcastle Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,725.00
10-JAN-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£520.00
11-JAN-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,240.00
11-JAN-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,300.00
17-JAN-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£750.00
31-JAN-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,980.00
04-JAN-2022	Balance Sheet Cost	Prudential Assurance Company Ltd	TRADE SUPPLIER	9729-Suspense (Current l	£1,200.00

04-JAN-2022	Balance Sheet Cost	Prudential Assurance Company Ltd	TRADE SUPPLIER	9729-Suspense (Current L	£2,836.43
04-JAN-2022	Balance Sheet Cost	Prudential Assurance Company Ltd	TRADE SUPPLIER	9729-Suspense (Current L	£7,685.55
04-JAN-2022	Balance Sheet Cost	Prudential Assurance Company Ltd	TRADE SUPPLIER	9729-Suspense (Current L	£1,591.06
14-JAN-2022	Chief Executives (P	Psychological Service	TRADE SUPPLIER	4905-Legal Expenses	£912.60
04-JAN-2022	Environment & Tra	Puddys Vehicle Solutions Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£6,080.00
18-JAN-2022	Environment & Tra	Puddys Vehicle Solutions Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£511.30
28-JAN-2022	Environment & Tra	Puddys Vehicle Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£536.40
07-JAN-2022	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£1,386.89
14-JAN-2022	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£1,386.89
21-JAN-2022	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£1,372.61
28-JAN-2022	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£1,324.98
21-JAN-2022	Adults & Communi	PURPLE CARE TCM LTD&&ISHC3765	HOME CARE	5505-Homecare	£12,656.55
21-JAN-2022	Adults & Communi	PURPLE CARE TCM LTD&&ISHC3765	HOME CARE	5505-Homecare	£3,220.63
04-JAN-2022	C&FS (P)	Purple Heart Healthcare Agency	FACTOR	5429-Community/Domici	£846.00
04-JAN-2022	C&FS (P)	Purple Heart Healthcare Agency	FACTOR	5429-Community/Domici	£1,440.00
10-JAN-2022	C&FS (P)	Purple Heart Healthcare Agency	FACTOR	5451-LCT/LAC (Not Foste	£4,496.25
19-JAN-2022	C&FS (P)	Purple Heart Healthcare Agency	FACTOR	5451-LCT/LAC (Not Foste	£6,311.25
27-JAN-2022	C&FS (P)	Purple Heart Healthcare Agency	FACTOR	5411-Private Contractors	£2,722.50
27-JAN-2022	C&FS (P)	Purple Heart Healthcare Agency	FACTOR	5411-Private Contractors	£3,135.00
31-JAN-2022	C&FS (P)	Purple Heart Healthcare Agency	FACTOR	5429-Community/Domici	£1,152.00
31-JAN-2022	C&FS (P)	Purple Heart Healthcare Agency	FACTOR	5429-Community/Domici	£1,440.00
21-JAN-2022	Environment & Tra	QSP Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,868.93
07-JAN-2022	Environment & Tra	Quadient Finance UK Ltd	TRADE SUPPLIER	4607-Postal Services	£904.81
19-JAN-2022	Corporate Resourc	Quadient Finance UK Ltd	TRADE SUPPLIER	4607-Postal Services	£20,626.25
20-JAN-2022	Corporate Resourc	Quadient Finance UK Ltd	TRADE SUPPLIER	4607-Postal Services	£539.36
27-JAN-2022	Corporate Resourc	Quadient Finance UK Ltd	TRADE SUPPLIER	4607-Postal Services	£6,777.48
10-JAN-2022	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£11,420.80
10-JAN-2022	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£5,402.74
21-JAN-2022	Corporate Resourc	Queniborough Aluminium Services Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£2,897.00
31-JAN-2022	C&FS (P)	Queniborough CE Primary School Academy	GENERAL	6109-SEN Maintained Sch	£1,300.00
31-JAN-2022	C&FS (P)	Queniborough CE Primary School Academy	GENERAL	5325-External SEN Provid	£3,024.00
26-JAN-2022	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£697.50
27-JAN-2022	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£793.13
27-JAN-2022	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,085.63
10-JAN-2022	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	S/S HOMES	5502-Residential	£58,306.00
28-JAN-2022	Balance Sheet Cost	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	GENERAL	9642-Reserved Debtors -	£1,116.00
17-JAN-2022	Schools Revenue C	Quorn St Bartholemews CE Primary School	GENERAL	9667-Cash - School Allow	£21,972.00
10-JAN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,557.89
10-JAN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£8,457.04
07-JAN-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£555.00
07-JAN-2022	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£549.14
14-JAN-2022	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£593.00
14-JAN-2022	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£1,992.00

14-JAN-2022	Corporate Resource	R&H Technical Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenance	£1,123.00
19-JAN-2022	Corporate Resource	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£675.84
20-JAN-2022	Corporate Resource	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£2,943.00
21-JAN-2022	Adults & Communities	R&H Technical Services Ltd	SUBCONTRACTOR	4102-General Equipment	£565.61
21-JAN-2022	Corporate Resource	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£992.98
21-JAN-2022	Corporate Resource	R&H Technical Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenance	£507.28
21-JAN-2022	Corporate Resource	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,474.00
25-JAN-2022	Adults & Communities	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£777.00
10-JAN-2022	Adults & Communities	RADCLIFFE MANOR HOUSE&&SSARO2976	S/S HOMES	5502-Residential	£2,512.00
28-JAN-2022	Environment & Transport	Radiodetection Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,483.20
14-JAN-2022	Environment & Transport	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£3,300.00
14-JAN-2022	Environment & Transport	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,950.00
07-JAN-2022	Environment & Transport	RAMS Training Professional Development Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,969.00
12-JAN-2022	Environment & Transport	RAMS Training Professional Development Ltd	TRADE SUPPLIER	1703-Training Expenses	£980.00
05-JAN-2022	Adults & Communities	Ratby Library & Community Group	GENERAL	4606-IT Telecommunications	£647.50
27-JAN-2022	C&FS (P)	RATBY PRE SCHOOL&&EYRS1303	GENERAL	4908-Grants	£692.01
31-JAN-2022	C&FS (P)	Ratby Primary School Academy	GENERAL	5325-External SEN Provision	£4,478.00
19-JAN-2022	Adults & Communities	Ravencourt Ltd	TRADE SUPPLIER	4102-General Equipment	£2,099.60
07-JAN-2022	Environment & Transport	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,464.00
07-JAN-2022	Environment & Transport	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£1,805.00
31-JAN-2022	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provision	£23,324.21
31-JAN-2022	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provision	£9,496.00
31-JAN-2022	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provision	£25,368.00
04-JAN-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicity	£1,399.50
04-JAN-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicity	£559.80
10-JAN-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicity	£503.82
11-JAN-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicity	£671.76
14-JAN-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicity	£671.76
18-JAN-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicity	£783.72
18-JAN-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicity	£503.82
18-JAN-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicity	£615.78
18-JAN-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicity	£503.82
18-JAN-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicity	£503.82
18-JAN-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicity	£503.82
18-JAN-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicity	£615.78
25-JAN-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicity	£503.82
25-JAN-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicity	£615.78
25-JAN-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicity	£727.74
28-JAN-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicity	£559.80
14-JAN-2022	C&FS (P)	REAL Independent Schools Hinckley	TRADE SUPPLIER	5323-External SEN Provision	£230,274.01
10-JAN-2022	Adults & Communities	REARSBY HOME 5 LTD&&SARO5545	S/S HOMES	5502-Residential	£30,994.06
28-JAN-2022	Balance Sheet Cost	REARSBY HOME 5 LTD&&SARO5545	GENERAL	9642-Reserved Debtors -	£3,051.00
10-JAN-2022	Adults & Communities	REASON CARE LTD T/AS THE TROC&&SARO3016	S/S HOMES	5502-Residential	£7,260.00

10-JAN-2022	Adults & Communi	REASON CARE LTD T/AS THE TROC&&SSARO3016	S/S HOMES	5502-Residential	£1,830.00
28-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£750.01
05-JAN-2022	Corporate Resourc	Recruitment Agency	TRADE SUPPLIER	1201-Agency Costs	£864.14
05-JAN-2022	Corporate Resourc	Recruitment Agency	TRADE SUPPLIER	1201-Agency Costs	£648.56
18-JAN-2022	Corporate Resourc	Recruitment Agency	FACTOR	1201-Agency Costs	£749.19
18-JAN-2022	Corporate Resourc	Recruitment Agency	FACTOR	1201-Agency Costs	£834.73
18-JAN-2022	Corporate Resourc	Recruitment Agency	FACTOR	1201-Agency Costs	£928.50
21-JAN-2022	Corporate Resourc	Recruitment Agency	FACTOR	1201-Agency Costs	£977.85
21-JAN-2022	Corporate Resourc	Recruitment Agency	FACTOR	1201-Agency Costs	£756.35
21-JAN-2022	Corporate Resourc	Recruitment Agency	FACTOR	1201-Agency Costs	£548.10
10-JAN-2022	Adults & Communi	RED HOMES H/C GRANTHAM T/A RED COURT&&S	S/S HOMES	5502-Residential	£2,292.00
07-JAN-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,929.98
24-JAN-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,600.40
24-JAN-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,813.80
24-JAN-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,572.50
24-JAN-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,635.50
24-JAN-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,634.60
24-JAN-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,572.50
24-JAN-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,572.50
24-JAN-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,659.45
31-JAN-2022	C&FS (P)	Redlands Community Primary School Academy T/A	GENERAL	5325-External SEN Provid	£3,328.00
10-JAN-2022	Adults & Communi	REDLANDS HOUSE LTD&&SSARO6522	S/S HOMES	5502-Residential	£3,400.00
31-JAN-2022	C&FS (P)	Redmile CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,672.00
31-JAN-2022	C&FS (P)	Redmoor High School Academy Trust	GENERAL	5325-External SEN Provid	£12,251.06
21-JAN-2022	Corporate Resourc	Redstor Ltd	TRADE SUPPLIER	4602-IT Services	£1,200.00
07-JAN-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£11,463.06
14-JAN-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£11,521.26
21-JAN-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£12,495.54
28-JAN-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£12,415.90
07-JAN-2022	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£193,873.18
07-JAN-2022	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£194,255.85
10-JAN-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£13,180.00
17-JAN-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,120.00
21-JAN-2022	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£140,643.00
21-JAN-2022	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£86,653.71
21-JAN-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£557.33
24-JAN-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£625.00
24-JAN-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,180.00
28-JAN-2022	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£153,214.39
31-JAN-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£14,148.75
31-JAN-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£51,628.50
31-JAN-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£9,009.00
10-JAN-2022	Adults & Communi	REGARD PARTNERSHIP LTD FLEETWOOD HOUSE&&	S/S HOMES	5502-Residential	£8,065.52

12-JAN-2022	Corporate Resource	Regent Office Care Ltd T/A Regent Samsic	TRADE SUPPLIER	2102-R&M Buildings Serv	£49,345.37
31-JAN-2022	C&FS (P)	Regional Foster Families	TRADE SUPPLIER	5446-Independent Foster	£3,675.71
07-JAN-2022	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£13,301.46
14-JAN-2022	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£12,958.55
21-JAN-2022	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£13,102.66
28-JAN-2022	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£12,438.08
31-JAN-2022	C&FS (P)	Rendell Primary School Academy	GENERAL	5325-External SEN Provid	£2,865.00
14-JAN-2022	C&FS (P)	Repton School	OTHER LOCAL AUT	5323-External SEN Provid	£4,133.50
14-JAN-2022	Environment & Tra	Reveal Media Ltd	TRADE SUPPLIER	4301-Protective Clothing	£951.00
12-JAN-2022	Capital - In Year Sp	RG&P Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£3,391.50
28-JAN-2022	Capital - In Year Sp	RG&P Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£531.50
20-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£3,975.00
20-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£3,055.00
07-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,504.00
25-JAN-2022	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4529-Post Mortem Exams	£2,549.20
28-JAN-2022	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4529-Post Mortem Exams	£4,835.00
13-JAN-2022	Adults & Communi	Richmond Fellowship	GENERAL	5316-Voluntary Sector Cd	£10,758.50
11-JAN-2022	Corporate Resource	RICS	TRADE SUPPLIER	8701-Recharge to Other f	£3,545.00
12-JAN-2022	Corporate Resource	RICS	TRADE SUPPLIER	8701-Recharge to Other f	£910.00
31-JAN-2022	C&FS (P)	Ridgeway Primary Academy	GENERAL	5325-External SEN Provid	£5,791.00
21-JAN-2022	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4905-Legal Expenses	£500.00
12-JAN-2022	C&FS (P)	River Education Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£4,000.00
31-JAN-2022	C&FS (P)	Riverside Commuuty Primary School Academy	GENERAL	6109-SEN Maintained Sch	£1,820.00
31-JAN-2022	C&FS (P)	Riverside Commuuty Primary School Academy	GENERAL	5325-External SEN Provid	£12,447.00
10-JAN-2022	Adults & Communi	RIVERSIDE T/A DOVECOTET&&SARO9361	S/S HOMES	5502-Residential	£2,880.14
25-JAN-2022	Environment & Tra	RJK Taxi Service	TRADE SUPPLIER	3201-Pooled Transport R	£2,480.00
14-JAN-2022	Adults & Communi	RKS DOMICILIARY CARE LTD T/A CAREMARK (CHAF	HOME CARE	5505-Homecare	£6,739.01
14-JAN-2022	Adults & Communi	RKS DOMICILIARY CARE LTD T/A CAREMARK (CHAF	HOME CARE	5505-Homecare	£7,329.57
21-JAN-2022	Adults & Communi	RKS DOMICILIARY CARE LTD T/A CAREMARK (CHAF	HOME CARE	5505-Homecare	£7,029.51
28-JAN-2022	Adults & Communi	RKS DOMICILIARY CARE LTD T/A CAREMARK (CHAF	HOME CARE	5505-Homecare	£7,029.53
10-JAN-2022	Adults & Communi	RMBI CO NO4 ACCOUNT&&SAROE40444	S/S HOMES	5502-Residential	£28,292.26
13-JAN-2022	Adults & Communi	RMBI CO NO4 ACCOUNT&&SAROE40444	GENERAL	5502-Residential	£10,542.86
10-JAN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,799.60
31-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5325-External SEN Provid	£7,379.00
27-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£922.68
28-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£1,504.00
28-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£1,316.00
28-JAN-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	5661-ASC Clients Cash (D	£510.74
04-JAN-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£891.80
07-JAN-2022	Environment & Tra	Robert Smyth Academy T/A Tudor Grange Academ	TRADE SUPPLIER	3113-Home to Sch Trans	£8,430.00
31-JAN-2022	C&FS (P)	Robert Smyth Academy T/A Tudor Grange Academ	GENERAL	5325-External SEN Provid	£6,322.71
05-JAN-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£9,460.00
14-JAN-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£136,476.99

28-JAN-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£10,751.47
28-JAN-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£7,140.00
28-JAN-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£39,680.28
28-JAN-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£17,227.82
28-JAN-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£9,824.40
28-JAN-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£14,334.37
28-JAN-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£32,313.25
05-JAN-2022	Environment & Tra	Robinsons Coach Travel	TRADE SUPPLIER	3112-Home to Sch Trans	£3,476.00
28-JAN-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	5661-ASC Clients Cash (D	£3,446.67
10-JAN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£965.14
10-JAN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£31,594.92
05-JAN-2022	Balance Sheet Cost	Ropewalk Chambers	TRADE SUPPLIER	9321-Expenditure	£500.00
10-JAN-2022	Adults & Communi	ROSEDALE CARE HOME LTD&&SSARO1053	S/S HOMES	5502-Residential	£1,845.00
10-JAN-2022	Adults & Communi	ROSEDALE CARE HOME LTD&&SSARO1053	S/S HOMES	5502-Residential	£10,485.28
28-JAN-2022	Balance Sheet Cost	ROSEDALE CARE HOME LTD&&SSARO1053	GENERAL	9642-Reserved Debtors -	£1,302.00
10-JAN-2022	Adults & Communi	ROSEWARNE T/A SALUTEM LD BIDCO IV LTD&&SS	S/S HOMES	5502-Residential	£4,538.56
31-JAN-2022	C&FS (P)	Rothley CE Primary School Academy	GENERAL	5325-External SEN Provid	£6,020.00
31-JAN-2022	C&FS (P)	Roundhill Academy	GENERAL	5325-External SEN Provid	£9,582.52
12-JAN-2022	Environment & Tra	Rowe Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£4,400.00
21-JAN-2022	Environment & Tra	Rowe Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,600.00
14-JAN-2022	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£2,638.41
14-JAN-2022	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£2,345.07
14-JAN-2022	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£222,860.75
14-JAN-2022	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£8,555.64
12-JAN-2022	C&FS (P)	Royal School For The Deaf Derby	NON TRADE	5323-External SEN Provid	£16,406.01
10-JAN-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£25,307.88
10-JAN-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£19,455.68
10-JAN-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£3,599.99
10-JAN-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£33,753.84
10-JAN-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£3,010.14
10-JAN-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£36,982.04
28-JAN-2022	Balance Sheet Cost	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	GENERAL	9642-Reserved Debtors -	£627.00
28-JAN-2022	Balance Sheet Cost	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	GENERAL	9642-Reserved Debtors -	£592.00
28-JAN-2022	Balance Sheet Cost	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	GENERAL	9642-Reserved Debtors -	£8,184.00
18-JAN-2022	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,250.00
28-JAN-2022	Corporate Resourc	RPS Consulting Services Ltd	TRADE SUPPLIER	4904-Recoverable Expend	£2,165.00
28-JAN-2022	Corporate Resourc	RPS Consulting Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£750.00
12-JAN-2022	Public Health (P)	Running Imp Ltd	TRADE SUPPLIER	4102-General Equipment	£520.79
10-JAN-2022	Adults & Communi	RUNWOOD HOMES LTD&&SSARO2844	S/S HOMES	5502-Residential	£4,455.36
10-JAN-2022	Adults & Communi	RUNWOOD HOMES LTD&&SSARO3337	S/S HOMES	5502-Residential	£2,403.92
05-JAN-2022	Environment & Tra	Rural Trader (UK) Ltd	TRADE SUPPLIER	4901-Other Expenditure	£732.00
10-JAN-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	S/S HOMES	5502-Residential	£76,273.92
28-JAN-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	GENERAL	9642-Reserved Debtors -	£5,989.00

10-JAN-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NI	S/S HOMES	5502-Residential	£42,787.44
10-JAN-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NI	S/S HOMES	5502-Residential	£542.86
28-JAN-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NI	GENERAL	9642-Reserved Debtors -	£10,230.00
28-JAN-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NI	GENERAL	9642-Reserved Debtors -	£6,215.00
10-JAN-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	S/S HOMES	5502-Residential	£2,057.14
10-JAN-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	S/S HOMES	5502-Residential	£34,284.84
10-JAN-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£14,684.88
10-JAN-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£51,455.96
10-JAN-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£8,655.15
28-JAN-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	GENERAL	9642-Reserved Debtors -	£4,294.00
28-JAN-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	GENERAL	9642-Reserved Debtors -	£2,486.00
28-JAN-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	GENERAL	9642-Reserved Debtors -	£7,068.00
28-JAN-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	GENERAL	9642-Reserved Debtors -	£4,092.00
10-JAN-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£68,469.39
10-JAN-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£51,812.68
10-JAN-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£18,135.80
28-JAN-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	GENERAL	9642-Reserved Debtors -	£1,502.00
10-JAN-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5502-Residential	£46,534.88
28-JAN-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	GENERAL	9642-Reserved Debtors -	£4,520.00
10-JAN-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	S/S HOMES	5502-Residential	£1,333.82
10-JAN-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	S/S HOMES	5502-Residential	£1,096.54
10-JAN-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	S/S HOMES	5502-Residential	£38,713.63
28-JAN-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	GENERAL	9642-Reserved Debtors -	£3,534.00
10-JAN-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&	S/S HOMES	5502-Residential	£1,060.72
10-JAN-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&	S/S HOMES	5502-Residential	£26,506.02
11-JAN-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	TRADE SUPPLIER	9321-Expenditure	£13,168.50
04-JAN-2022	Balance Sheet Cost	Rutland County Council DC	NON TRADE	9729-Suspense (Current l	£10,172.33
10-JAN-2022	Adults & Communi	RUTLAND HOUSE COMMUNITY TRUST&&SSAROE6	S/S HOMES	5502-Residential	£1,939.00
10-JAN-2022	Adults & Communi	RUTLAND HOUSE COMMUNITY TRUST&&SSAROE6	S/S HOMES	5502-Residential	£1,939.00
10-JAN-2022	Adults & Communi	RUTLAND HOUSE COMMUNITY TRUST&&SSAROE6	S/S HOMES	5502-Residential	£1,939.00
10-JAN-2022	Adults & Communi	RUTLAND HOUSE COMMUNITY TRUST&&SSAROE6	S/S HOMES	5502-Residential	£1,939.00
10-JAN-2022	Adults & Communi	RUTLAND HOUSE COMMUNITY TRUST&&SSAROE6	S/S HOMES	5502-Residential	£661.25
10-JAN-2022	Adults & Communi	RUTLAND HOUSE COMMUNITY TRUST&&SSAROE6	S/S HOMES	5502-Residential	£1,939.00
10-JAN-2022	Adults & Communi	RUTLAND HOUSE COMMUNITY TRUST&&SSAROE6	S/S HOMES	5502-Residential	£15,455.28
21-JAN-2022	Environment & Tra	Rutland Water Cycling Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,500.00
21-JAN-2022	Environment & Tra	Rutland Water Cycling Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,500.00
21-JAN-2022	Environment & Tra	Rutland Water Cycling Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,500.00
05-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
05-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
10-JAN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£4,178.55
28-JAN-2022	Adults & Communi	S&W Mobility Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,046.60
28-JAN-2022	Adults & Communi	S&W Mobility Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,581.50
28-JAN-2022	Adults & Communi	S&W Mobility Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,128.50

28-JAN-2022	Adults & Communi	S&W Mobility Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£650.00
10-JAN-2022	Adults & Communi	S4 CARE LTD T/A ALSTON HOUSE&&SSAROE533	S/S HOMES	5502-Residential	£7,460.00
10-JAN-2022	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£20,378.28
31-JAN-2022	Environment & Tra	Sable Leigh Consultancy Ltd T/A SLC Rail	TRADE SUPPLIER	4507-Consultants & Spec	£937.50
25-JAN-2022	Environment & Tra	Safe Cars	TRADE SUPPLIER	3303-Taxi Hire	£3,960.00
28-JAN-2022	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,882.86
28-JAN-2022	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,547.14
28-JAN-2022	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,878.57
28-JAN-2022	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£12,090.00
14-JAN-2022	Public Health (P)	SafeLives	TRADE SUPPLIER	8191-Other Govt Grants -	£20,750.00
10-JAN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,124.00
28-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£651.63
28-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£662.55
07-JAN-2022	Schools Revenue C	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4102-General Equipment	£787.50
28-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,768.68
10-JAN-2022	Adults & Communi	SANCTUARY CARE (NORTH) LTD&&SARO3239	S/S HOMES	5501-Nursing	£5,929.60
10-JAN-2022	Adults & Communi	SANCTUARY HOME CARE LTD&&SSARO2283	S/S HOMES	5502-Residential	£12,624.00
10-JAN-2022	Adults & Communi	SANCTUARY HOME CARE LTD&&SSARO2283	S/S HOMES	5502-Residential	£1,142.86
10-JAN-2022	Adults & Communi	SANCTUARY HOME CARE LTD&&SSARO2283	S/S HOMES	5502-Residential	£2,400.00
10-JAN-2022	Adults & Communi	SANCTUARY HOMECARE LTD T/A SKELTON COURT	S/S HOMES	5502-Residential	£12,808.12
14-JAN-2022	Adults & Communi	SANCTUARY HOMECARE LTD T/A SYCAMORE COU	SUPPORTED LIVING	5506-Supported Living	£2,224.96
20-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3203-Pooled Transport R	£1,304.79
20-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,881.90
20-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£658.90
28-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5411-Private Contractors	£2,516.86
20-JAN-2022	Environment & Tra	Sapphire Energy Recovery Ltd	TRADE SUPPLIER	5411-Private Contractors	£98,149.34
20-JAN-2022	Environment & Tra	Sapphire Energy Recovery Ltd	TRADE SUPPLIER	5411-Private Contractors	£118,847.16
20-JAN-2022	Environment & Tra	Sapphire Energy Recovery Ltd	TRADE SUPPLIER	5411-Private Contractors	£88,434.27
20-JAN-2022	Environment & Tra	Sapphire Energy Recovery Ltd	TRADE SUPPLIER	5411-Private Contractors	£103,744.67
20-JAN-2022	Environment & Tra	Sapphire Energy Recovery Ltd	TRADE SUPPLIER	5411-Private Contractors	£112,642.25
28-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£808.64
28-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£892.10
14-JAN-2022	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4905-Legal Expenses	£607.90
14-JAN-2022	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4905-Legal Expenses	£894.70
21-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,625.00
17-JAN-2022	Schools Revenue C	Scalford CE Primary School	GENERAL	9667-Cash - School Allow	£6,527.00
28-JAN-2022	C&FS (P)	Scalliwags	NON TRADE	5411-Private Contractors	£1,045.00
26-JAN-2022	C&FS (P)	School Development Support Agency Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£937.50
26-JAN-2022	Corporate Resourc	Schools Buying Club	TRADE SUPPLIER	4901-Other Expenditure	£4,195.00
20-JAN-2022	Corporate Resourc	Schools Publishing Ltd T/A Primary Times	TRADE SUPPLIER	4503-Advertising, Publicit	£2,722.50
27-JAN-2022	C&FS (P)	SCL NURSERIES LTD T/A MARLBOROUGH DAY NUR	GENERAL	4908-Grants	£1,384.02
31-JAN-2022	C&FS (P)	Scramb Care	TRADE SUPPLIER	5323-External SEN Provid	£7,719.30
20-JAN-2022	Environment & Tra	Screenprint & Display Ltd	TRADE SUPPLIER	4109-Materials	£2,343.50

06-JAN-2022	Corporate Resourc	Screwfix Direct	TRADE SUPPLIER	4102-General Equipment	£731.46
14-JAN-2022	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£990.61
14-JAN-2022	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£1,981.21
14-JAN-2022	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£990.61
14-JAN-2022	Corporate Resourc	Selfcare Psychology Ltd	TRADE SUPPLIER	1703-Training Expenses	£2,450.00
04-JAN-2022	Chief Executives (P	Senate House Chambers	TRADE SUPPLIER	4507-Consultants & Spec	£950.00
21-JAN-2022	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£2,738.16
28-JAN-2022	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£2,782.62
25-JAN-2022	C&FS (P)	Servelec Education Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£9,500.00
07-JAN-2022	C&FS (P)	Servelec Social Care Ltd T/A Servelec	TRADE SUPPLIER	4604-IT Equipment Repai	£12,400.00
21-JAN-2022	C&FS (P)	SFK Multisports	GENERAL	8111-DFE	£984.00
10-JAN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,604.00
05-JAN-2022	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE SUPPLIER	941G-L&B - Design Fees -	£900.00
05-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	4901-Other Expenditure	£1,000.00
10-JAN-2022	Adults & Communi	SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN	S/S HOMES	5502-Residential	£21,300.00
10-JAN-2022	Adults & Communi	SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN	S/S HOMES	5502-Residential	£6,212.86
12-JAN-2022	Adults & Communi	Shape Design Contracts Ltd T/A Shape Posture Sea	TRADE SUPPLIER	4101-Furniture	£1,577.60
31-JAN-2022	C&FS (P)	Sharnford CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£3,476.00
12-JAN-2022	Environment & Tra	Sharnford Horticultural Ltd	TRADE SUPPLIER	4109-Materials	£1,497.82
12-JAN-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£1,900.00
20-JAN-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£1,140.00
20-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5647-Foster Parents Day	£738.00
20-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5647-Foster Parents Day	£738.00
12-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£4,290.00
28-JAN-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8402-Residential -Client I	£697.65
17-JAN-2022	C&FS (P)	Sheffield Hallam University	NON TRADE	1703-Training Expenses	£2,200.00
05-JAN-2022	Corporate Resourc	Shelter Trading Ltd T/A Shelter The National Camp	TRADE SUPPLIER	1703-Training Expenses	£2,106.00
07-JAN-2022	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£6,249.65
14-JAN-2022	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£6,081.17
14-JAN-2022	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£568.10
21-JAN-2022	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£6,247.08
28-JAN-2022	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£7,078.66
17-JAN-2022	Schools Revenue C	Shepshed Oxley CP School	GENERAL	9667-Cash - School Allow	£18,903.00
07-JAN-2022	Environment & Tra	Shepshed Special Community Bus Management Co	TRADE SUPPLIER	5428-Minimum Cost Cont	£4,918.75
17-JAN-2022	Schools Revenue C	Shepshed St Botolphs CE Primary School	GENERAL	9667-Cash - School Allow	£7,284.00
27-JAN-2022	C&FS (P)	SHERARD PRE SCHOOL PLAYGROUP&&EYRS1761	GENERAL	4908-Grants	£922.68
19-JAN-2022	C&FS (P)	Sherwood Psychotherapy Training Institute	TRADE SUPPLIER	4507-Consultants & Spec	£562.50
05-JAN-2022	Environment & Tra	Shires Motorcycle Training Leicester Ltd	TRADE SUPPLIER	4109-Materials	£630.00
05-JAN-2022	Environment & Tra	Shires Motorcycle Training Leicester Ltd	TRADE SUPPLIER	4109-Materials	£1,200.00
21-JAN-2022	C&FS (P)	Shree Ram Krishna Community Project	GENERAL	8111-DFE	£1,563.50
21-JAN-2022	C&FS (P)	SI Sports	GENERAL	8111-DFE	£876.00
10-JAN-2022	Adults & Communi	SIGNATURE OF LEICESTER COPERATION LTD T/A S	S/S HOMES	5502-Residential	£1,665.00
10-JAN-2022	Adults & Communi	SIGNATURE OF LEICESTER COPERATION LTD T/A S	S/S HOMES	5502-Residential	£10,516.00

12-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,504.00
07-JAN-2022	Environment & Tra	SJ Taxis	TRADE SUPPLIER	3303-Taxi Hire	£564.00
17-JAN-2022	Schools Revenue C	Sketchley Hill Menphys Nursery	GENERAL	9667-Cash - School Allow	£5,506.00
27-JAN-2022	C&FS (P)	SMALL WORLD NURSERY SCHOOL&&EYRS1367	GENERAL	4908-Grants	£1,922.25
27-JAN-2022	C&FS (P)	SMALL WORLD NURSERY SCHOOL&&EYRS1367	GENERAL	4908-Grants	£1,076.46
27-JAN-2022	C&FS (P)	SMILES DAY NURSERY&&EYRS539775	GENERAL	4908-Grants	£1,118.40
13-JAN-2022	Environment & Tra	Snap On UK Holdings Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£635.45
17-JAN-2022	Schools Revenue C	Snarestone CP School	GENERAL	9667-Cash - School Allow	£5,908.00
10-JAN-2022	Environment & Tra	Snowdon Homes Ltd	NON TRADE	9722-Reserved Creditors	£20,370.71
07-JAN-2022	C&FS (P)	Soaring High Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,194.75
07-JAN-2022	C&FS (P)	Soaring High Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,957.50
07-JAN-2022	C&FS (P)	Soaring High Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,759.88
25-JAN-2022	Environment & Tra	Sofa 1	NON TRADE	5314-Voluntary Associati	£1,044.13
05-JAN-2022	Corporate Resourc	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£2,063.40
05-JAN-2022	Corporate Resourc	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£207,440.64
31-JAN-2022	C&FS (P)	Somerby Primary School Academy	GENERAL	5325-External SEN Provid	£1,217.00
31-JAN-2022	C&FS (P)	South Charnwood High School Academy	GENERAL	5325-External SEN Provid	£8,720.90
31-JAN-2022	C&FS (P)	South Wigston High School Academy	GENERAL	5325-External SEN Provid	£3,038.50
13-JAN-2022	Environment & Tra	Southside Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,540.00
07-JAN-2022	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£4,633.92
14-JAN-2022	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£4,157.66
21-JAN-2022	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£4,619.63
28-JAN-2022	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£4,719.65
06-JAN-2022	Environment & Tra	Speedline Mini Buses & Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,764.00
06-JAN-2022	Environment & Tra	Speedline Mini Buses & Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£2,000.00
31-JAN-2022	C&FS (P)	Spencer Academy T/A Long Field Academy	GENERAL	5325-External SEN Provid	£10,202.80
10-JAN-2022	Public Health (P)	Sports Leaders UK 1	TRADE SUPPLIER	4522-Course Fees	£4,500.00
21-JAN-2022	Environment & Tra	Spotty Dog Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£1,261.00
14-JAN-2022	Adults & Communi	Springfield Supplies & Projects Ltd	TRADE SUPPLIER	4301-Protective Clothing	£1,454.20
10-JAN-2022	Adults & Communi	SPRINGMARSH HOMES LTD&&SSARO6526	S/S HOMES	5502-Residential	£5,000.00
13-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,782.00
13-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,764.00
13-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£924.00
13-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£1,056.00
13-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£1,408.00
13-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£1,008.00
13-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£4,312.00
17-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£974.40
10-JAN-2022	Adults & Communi	SR CARE LTD T/A THE CHESTNUTS&&SSAROE4329	S/S HOMES	5502-Residential	£38,596.86
28-JAN-2022	Balance Sheet Cost	SR CARE LTD T/A THE CHESTNUTS&&SSAROE4329	GENERAL	9642-Reserved Debtors -	£1,582.00
10-JAN-2022	Adults & Communi	ST BENNETTS CARE HOME&&SSAROE40234	S/S HOMES	5502-Residential	£2,675.59
10-JAN-2022	Adults & Communi	ST BERNARDS HALLATON MANOR LTD&&SSAROE1	S/S HOMES	5502-Residential	£26,202.70
27-JAN-2022	C&FS (P)	ST CHARLES RC PRE SCHOOL GROUP&&EYRS1137	GENERAL	4908-Grants	£692.01

27-JAN-2022	C&FS (P)	ST CHARLES RC PRE SCHOOL GROUP&&EYRS1137	GENERAL	4908-Grants	£692.01
10-JAN-2022	Adults & Communi	ST CLOUD CARE PLC&&SSAROE1003	S/S HOMES	5501-Nursing	£3,200.00
11-JAN-2022	Schools Revenue C	St Edwards C of E Primary School	GENERAL	6101-Support Services	£10,360.00
04-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,016.73
04-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,261.26
31-JAN-2022	C&FS (P)	St Margarets CE Primary School (Inspiring Primarie	GENERAL	5325-External SEN Provid	£8,804.00
10-JAN-2022	Adults & Communi	ST MARTINS RES HOME LTD&&SSARO2034	S/S HOMES	5502-Residential	£31,843.20
31-JAN-2022	C&FS (P)	St Marys CE Primary School Academy	GENERAL	5325-External SEN Provid	£4,520.00
27-JAN-2022	C&FS (P)	ST MARYS MONTESSORI DAY NURSERY&&EYRS154	GENERAL	4908-Grants	£768.90
27-JAN-2022	C&FS (P)	ST MARY'S PRE SCHOOL&&EYRS2539469	GENERAL	4908-Grants	£922.68
31-JAN-2022	C&FS (P)	St Marys RC Primary School Academy	GENERAL	5325-External SEN Provid	£2,983.00
10-JAN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5501-Nursing	£1,620.00
31-JAN-2022	C&FS (P)	St Michael & All Angels C of E Primary School Acad	GENERAL	5325-External SEN Provid	£1,689.00
31-JAN-2022	C&FS (P)	St Peter & St Paul CE Academy	GENERAL	5325-External SEN Provid	£8,354.00
31-JAN-2022	C&FS (P)	St Peters C.E. Primary Academy	GENERAL	5325-External SEN Provid	£10,208.00
31-JAN-2022	C&FS (P)	St Peters CE Primary School Academy	GENERAL	5325-External SEN Provid	£549.00
11-JAN-2022	C&FS (P)	St Simon & St Jude CE Primary School	GENERAL	4908-Grants	£956.00
31-JAN-2022	C&FS (P)	St Simon & St Jude CE Primary School	GENERAL	5325-External SEN Provid	£2,593.00
31-JAN-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£2,188.00
31-JAN-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£1,571.00
31-JAN-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£10,833.87
31-JAN-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£4,478.00
31-JAN-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£1,766.00
31-JAN-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£1,412.00
31-JAN-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£4,986.00
31-JAN-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£2,003.00
31-JAN-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£2,003.00
31-JAN-2022	C&FS (P)	St Thomas Aquinas Multi Academy Trust T/A Saint	GENERAL	5325-External SEN Provid	£2,003.00
12-JAN-2022	Environment & Tra	ST Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,134.44
31-JAN-2022	C&FS (P)	Stafford Leys Academy Trust	GENERAL	5325-External SEN Provid	£5,730.00
20-JAN-2022	C&FS (P)	Staffordshire County Council	OTHER LOCAL AUT	5449-Adoption of Childre	£750.00
20-JAN-2022	C&FS (P)	Staffordshire County Council	OTHER LOCAL AUT	5449-Adoption of Childre	£750.00
05-JAN-2022	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,517.56
05-JAN-2022	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,394.69
05-JAN-2022	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,539.56
05-JAN-2022	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,591.38
05-JAN-2022	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,775.36
10-JAN-2022	Environment & Tra	Stanair Industrial Door Services Ltd	TRADE SUPPLIER	2101-R&M Buildings	£3,039.50
10-JAN-2022	Adults & Communi	STANDON HOUSE (STANDON HOUSE LTD)&&SSAR	S/S HOMES	5502-Residential	£3,000.00
21-JAN-2022	Environment & Tra	Stanford Marsh Ltd	TRADE SUPPLIER	4405-Stationery	£560.00
14-JAN-2022	Environment & Tra	Stanton Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,205.84
31-JAN-2022	C&FS (P)	Star Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,569.74
17-JAN-2022	Schools Revenue C	Stathern CP School	GENERAL	9667-Cash - School Allow	£8,803.00

12-JAN-2022	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,374.26
31-JAN-2022	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,885.00
31-JAN-2022	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,146.00
31-JAN-2022	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,495.00
12-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£939.14
31-JAN-2022	C&FS (P)	Stephenson Studio School Trust	GENERAL	5325-External SEN Provid	£1,884.46
27-JAN-2022	C&FS (P)	STEPPING STONES PRE SCHOOL (SAPCOTE)&&EYRS	GENERAL	4908-Grants	£576.68
21-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£3,992.00
31-JAN-2022	C&FS (P)	Stonebow Primary School Academy	GENERAL	5325-External SEN Provid	£6,244.00
10-JAN-2022	Adults & Communi	STONESBY HOUSE&&SSAROE997	S/S HOMES	5502-Residential	£19,271.66
21-JAN-2022	Corporate Resourc	Stonewall Equality Ltd	TRADE SUPPLIER	1703-Training Expenses	£3,100.00
28-JAN-2022	Corporate Resourc	Stonewall Equality Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,500.00
20-JAN-2022	Corporate Resourc	Stor a File Ltd	TRADE SUPPLIER	4532-Other Services	£4,349.48
28-JAN-2022	Corporate Resourc	Stor a File Ltd	TRADE SUPPLIER	4532-Other Services	£4,174.85
21-JAN-2022	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£8,250.95
21-JAN-2022	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£8,250.95
21-JAN-2022	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£8,365.25
21-JAN-2022	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£8,250.95
28-JAN-2022	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£16,501.90
24-JAN-2022	Corporate Resourc	Stormseal Roofing (Nationwide) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£6,860.00
05-JAN-2022	Chief Executives (P)	Straw & Pearce Solicitors	TRADE SUPPLIER	4905-Legal Expenses	£1,368.90
07-JAN-2022	Chief Executives (P)	Straw & Pearce Solicitors	TRADE SUPPLIER	4905-Legal Expenses	£1,668.75
21-JAN-2022	Chief Executives (P)	Straw & Pearce Solicitors	TRADE SUPPLIER	4905-Legal Expenses	£2,796.25
14-JAN-2022	Public Health (P)	Streetscene Addiction Recovery Lt	TRADE SUPPLIER	5443-Agency & Contracte	£4,770.00
19-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,145.43
31-JAN-2022	C&FS (P)	Success Academy Trust T/A Cosby Primary School	GENERAL	5325-External SEN Provid	£2,243.00
31-JAN-2022	C&FS (P)	Success Academy Trust T/A Hallbrook Primary Sch	GENERAL	5325-External SEN Provid	£4,436.00
31-JAN-2022	C&FS (P)	Success Academy Trust T/A Richmond Primary Sch	GENERAL	5325-External SEN Provid	£10,622.00
13-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	2501-Grounds Maintenar	£1,250.00
06-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£1,800.00
26-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£1,800.00
28-JAN-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£10,988.52
28-JAN-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,582.88
28-JAN-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£1,480.20
28-JAN-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5411-Private Contractors	£873.18
28-JAN-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,561.90
28-JAN-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£3,812.01
14-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,299.00
05-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,333.00
21-JAN-2022	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE SUPPLIER	941D-L&B - Building Cost	£2,582.50
21-JAN-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£28,050.00
21-JAN-2022	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE SUPPLIER	941D-L&B - Building Cost	£9,425.00
28-JAN-2022	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE SUPPLIER	941D-L&B - Building Cost	£13,465.00

31-JAN-2022	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,432.14
07-JAN-2022	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£881.00
27-JAN-2022	C&FS (P)	SUNFLOWERS DAY NURSERY&&EYRS1801	GENERAL	4908-Grants	£922.68
05-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,800.00
07-JAN-2022	Public Health (P)	Sunrise Wellbeing	TRADE INDIVIDUAL	4901-Other Expenditure	£1,650.00
07-JAN-2022	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£2,025.56
21-JAN-2022	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£1,409.31
28-JAN-2022	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£2,571.63
07-JAN-2022	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£3,280.73
14-JAN-2022	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£2,850.54
21-JAN-2022	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£3,302.21
28-JAN-2022	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£3,356.35
06-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£3,200.00
21-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5451-LCT/LAC (Not Foste	£3,865.61
28-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,410.01
10-JAN-2022	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£68,264.28
10-JAN-2022	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£1,940.00
10-JAN-2022	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£1,940.00
10-JAN-2022	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£6,440.00
31-JAN-2022	C&FS (P)	Swannington CE Primary School Academy SPS (Ov	GENERAL	5325-External SEN Provid	£863.00
31-JAN-2022	C&FS (P)	Swinford C of E Primary School	GENERAL	5325-External SEN Provid	£2,357.00
17-JAN-2022	Schools Revenue C	Swithland CE Primary School	GENERAL	9667-Cash - School Allow	£8,464.00
21-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,417.00
31-JAN-2022	C&FS (P)	Symphony Learning Trust T/A Newcroft Primary A	GENERAL	5325-External SEN Provid	£6,847.00
31-JAN-2022	C&FS (P)	Symphony Learning Trust T/A Thornton Primary S	GENERAL	5325-External SEN Provid	£3,220.00
19-JAN-2022	C&FS (P)	Synchrony Psychology	TRADE SUPPLIER	5445-Adoption Support	£650.00
07-JAN-2022	Environment & Tra	Syston & District Volunteer Centre	NON TRADE	5428-Minimum Cost Cont	£9,327.50
05-JAN-2022	Environment & Tra	Syston & District Volunteer Centre Vehicle A/C	NON TRADE	3201-Pooled Transport R	£837.25
05-JAN-2022	Environment & Tra	Syston & District Volunteer Centre Vehicle A/C	NON TRADE	3201-Pooled Transport R	£967.04
05-JAN-2022	Environment & Tra	Syston & District Volunteer Centre Vehicle A/C	NON TRADE	3201-Pooled Transport R	£541.98
05-JAN-2022	Environment & Tra	Syston & District Volunteer Centre Vehicle A/C	NON TRADE	3201-Pooled Transport R	£923.25
10-JAN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£34,195.20
10-JAN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£4,521.44
10-JAN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,171.42
28-JAN-2022	C&FS (P)	T Junction Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£39,857.01
18-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£772.20
18-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£643.50
07-JAN-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,274.53
28-JAN-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,677.47
14-JAN-2022	Adults & Communi	T&J TOTAL SERVICES LTD&&CLCD6394	SUPPORTED LIVING	5504-Day/CLC Services	£559.00
25-JAN-2022	C&FS (P)	T.E.C.K (Teaching Educationally Creative Kids) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£19,978.08
19-JAN-2022	Corporate Resourc	REDACTED PERSONAL DATA	SUBCONTRACTOR	2501-Grounds Maintenar	£860.00
05-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,385.60

05-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,111.60
05-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,100.00
05-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£871.20
05-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£871.25
05-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,300.60
21-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,492.40
21-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£952.80
21-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£514.80
21-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£907.40
21-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£650.00
27-JAN-2022	C&FS (P)	TANGENT HOUSE DAY NURSERY&&EYRSEY267618	GENERAL	4908-Grants	£768.90
10-JAN-2022	Adults & Communi	TANGLEWOOD CARE SERVICES LTD&&SSARO9270	S/S HOMES	5501-Nursing	£3,581.33
21-JAN-2022	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£931.80
21-JAN-2022	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£621.60
24-JAN-2022	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£30,324.00
26-JAN-2022	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,465.00
26-JAN-2022	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£652.04
26-JAN-2022	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,832.50
26-JAN-2022	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£717.87
27-JAN-2022	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£789.42
28-JAN-2022	C&FS (P)	Tanwood Construction Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,023.00
31-JAN-2022	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£26,833.20
31-JAN-2022	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£8,268.00
14-JAN-2022	Balance Sheet Cost	Tarmac Building Products Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,026.48
21-JAN-2022	C&FS (P)	TB Sport	GENERAL	8111-DFE	£3,558.00
14-JAN-2022	Public Health (P)	TCR (Nottingham) Ltd	TRADE SUPPLIER	4909-Subscriptions	£10,275.00
04-JAN-2022	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£8,990.75
04-JAN-2022	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£8,956.77
04-JAN-2022	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£8,956.77
04-JAN-2022	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£7,360.45
04-JAN-2022	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£8,531.95
17-JAN-2022	Environment & Tra	Tennants UK Ltd	TRADE SUPPLIER	4109-Materials	£1,676.00
24-JAN-2022	Environment & Tra	Tennants UK Ltd	TRADE SUPPLIER	4109-Materials	£4,099.00
28-JAN-2022	Environment & Tra	Tennants UK Ltd	TRADE SUPPLIER	4109-Materials	£6,020.00
10-JAN-2022	Adults & Communi	THE ABBEYFIELD SOCIETY (SPEEDWELL COURT)&&	S/S HOMES	5502-Residential	£2,670.20
10-JAN-2022	Adults & Communi	THE ADMINISTRATORS OFFICE WYGGESTON OFFIC	S/S HOMES	5502-Residential	£3,284.00
10-JAN-2022	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£30,860.65
10-JAN-2022	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£63,101.80
27-JAN-2022	C&FS (P)	THE HUNNY BEE DAY&&EYRS1773	GENERAL	4908-Grants	£629.10
27-JAN-2022	C&FS (P)	THE HUNNY HIVE KIBWORTH&&EYRS2511185	GENERAL	4908-Grants	£1,153.35
27-JAN-2022	C&FS (P)	THE HUNNY JAR DAY NURSERY&&EYRSEY501507	GENERAL	4901-Other Expenditure	£699.00
20-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£36,748.18
27-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£11,979.67

27-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£28,085.27
27-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£18,436.19
27-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£15,679.29
14-JAN-2022	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE SUPPLIER	941D-L&B - Building Cost	£32,699.80
14-JAN-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2106-Reactive Maint Buil	£590.00
19-JAN-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2101-R&M Buildings	£880.00
28-JAN-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2106-Reactive Maint Buil	£3,440.00
31-JAN-2022	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5325-External SEN Provid	£9,996.38
31-JAN-2022	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5325-External SEN Provid	£6,436.00
31-JAN-2022	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5324-External SEN Provid	£6,250.00
26-JAN-2022	Chief Executives (P	Thomson Reuters (Professional) UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£624.00
31-JAN-2022	Corporate Resourc	Thornton Hope Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£16,871.00
31-JAN-2022	Corporate Resourc	Thornton Hope Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£14,789.00
19-JAN-2022	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,028.60
19-JAN-2022	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,628.60
19-JAN-2022	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,321.42
19-JAN-2022	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,214.30
19-JAN-2022	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,214.30
19-JAN-2022	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,828.60
19-JAN-2022	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,542.86
19-JAN-2022	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,542.86
19-JAN-2022	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,542.86
31-JAN-2022	C&FS (P)	Thringstone Primary School Academy	GENERAL	5325-External SEN Provid	£4,208.00
31-JAN-2022	C&FS (P)	Thrussington CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,453.00
17-JAN-2022	Schools Revenue C	Thurlaston CP School	GENERAL	9667-Cash - School Allow	£11,144.00
17-JAN-2022	Schools Revenue C	Thurmaston Bishop Ellis RC Primary School	GENERAL	9667-Cash - School Allow	£10,879.00
31-JAN-2022	C&FS (P)	Thurnby St Lukes CE Primary School 1	GENERAL	5325-External SEN Provid	£1,648.00
27-JAN-2022	C&FS (P)	TIDDLEY PEEPS PRE SCHOOL&&EYRS250170	GENERAL	4908-Grants	£643.08
27-JAN-2022	C&FS (P)	TIDDLEY PEEPS PRE SCHOOL&&EYRS250170	GENERAL	4908-Grants	£1,768.47
10-JAN-2022	Environment & Tra	TIP Trailer Services Uk Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£650.00
10-JAN-2022	Environment & Tra	TIP Trailer Services Uk Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£650.00
10-JAN-2022	Environment & Tra	TIP Trailer Services Uk Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£650.00
07-JAN-2022	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£1,875.60
07-JAN-2022	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£5,820.75
07-JAN-2022	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£1,114.40
07-JAN-2022	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£626.85
07-JAN-2022	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£2,527.30
07-JAN-2022	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£6,840.65
07-JAN-2022	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£7,144.10
14-JAN-2022	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£6,900.35
21-JAN-2022	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£3,169.08
21-JAN-2022	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£7,258.55
28-JAN-2022	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£6,572.00

10-JAN-2022	Adults & Communi	TODAYWISE LTD&&SSAROE40280	S/S HOMES	5502-Residential	£1,552.00
10-JAN-2022	Adults & Communi	TODAYWISE LTD&&SSAROE40280	S/S HOMES	5502-Residential	£2,670.71
10-JAN-2022	Adults & Communi	TODAYWISE LTD&&SSAROE40280	S/S HOMES	5502-Residential	£33,524.00
28-JAN-2022	Balance Sheet Cost	TODAYWISE LTD&&SSAROE40280	GENERAL	9642-Reserved Debtors -	£4,294.00
28-JAN-2022	Balance Sheet Cost	TODAYWISE LTD&&SSAROE40280	GENERAL	9642-Reserved Debtors -	£7,068.00
27-JAN-2022	C&FS (P)	TODDLERS NURSERY SCHOOL&&EYRS1354	GENERAL	4908-Grants	£692.01
10-JAN-2022	Adults & Communi	TOPCLASS CARE LTD&&SSAROE1111	S/S HOMES	5502-Residential	£5,908.00
25-JAN-2022	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£762.71
25-JAN-2022	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3303-Taxi Hire	£650.00
25-JAN-2022	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,120.00
25-JAN-2022	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3303-Taxi Hire	£640.00
25-JAN-2022	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£1,440.00
25-JAN-2022	Balance Sheet Cost	Topps Express Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£900.00
25-JAN-2022	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£880.00
25-JAN-2022	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,040.00
25-JAN-2022	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,155.00
25-JAN-2022	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,300.00
25-JAN-2022	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£936.00
25-JAN-2022	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£892.00
31-JAN-2022	C&FS (P)	Total Care Matters Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,053.70
31-JAN-2022	C&FS (P)	Total Care Matters Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,053.57
07-JAN-2022	Corporate Resourc	Total Environmental & Mechanical Services Ltd T/	TRADE SUPPLIER	2105-Reactive Maintenar	£611.00
20-JAN-2022	Corporate Resourc	Total Gas & Power Ltd	TRADE SUPPLIER	2203-Energy Electricity	£372,086.68
21-JAN-2022	C&FS (P)	Total Insight Theatre	GENERAL	8111-DFE	£688.20
10-JAN-2022	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£29,188.91
19-JAN-2022	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£19,136.47
31-JAN-2022	C&FS (P)	Townlands CE Primary Academy	GENERAL	5325-External SEN Provid	£2,296.00
10-JAN-2022	Adults & Communi	TRACS LTD&&SSARO3235	S/S HOMES	5502-Residential	£9,920.00
28-JAN-2022	Environment & Tra	Tradebe Healthcare National Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,788.17
18-JAN-2022	Environment & Tra	Traffic GB Ltd	SUBCONTRACTOR	4102-General Equipment	£1,600.00
28-JAN-2022	Environment & Tra	Traffix Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£576.21
12-JAN-2022	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£4,364.18
27-JAN-2022	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£4,364.18
27-JAN-2022	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£4,849.02
27-JAN-2022	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£4,364.18
14-JAN-2022	Corporate Resourc	TransUnion International UK Ltd	TRADE SUPPLIER	4603-IT Software License	£9,000.00
10-JAN-2022	C&FS (P)	Treasure Nest Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,928.66
31-JAN-2022	C&FS (P)	Tree House Care Fostering Solutions Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,025.72
31-JAN-2022	C&FS (P)	Tree House Care Fostering Solutions Ltd	TRADE SUPPLIER	5446-Independent Foster	£1,807.14
27-JAN-2022	C&FS (P)	TREE TOTS DAY NURSERY LEICESTER LTD T/A THUR	GENERAL	4908-Grants	£768.90
14-JAN-2022	Environment & Tra	Trent Motor Traction Co Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£6,874.45
12-JAN-2022	C&FS (P)	Triangle Consulting Social Enterprise Ltd	TRADE SUPPLIER	4603-IT Software License	£4,900.00
05-JAN-2022	Corporate Resourc	Tribal Education Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£5,586.92

07-JAN-2022	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£8,586.80
14-JAN-2022	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£6,057.18
21-JAN-2022	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£7,058.61
28-JAN-2022	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£600.07
28-JAN-2022	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£7,948.27
21-JAN-2022	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3112-Home to Sch Trans	£910.00
21-JAN-2022	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3303-Taxi Hire	£600.00
21-JAN-2022	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3303-Taxi Hire	£894.00
07-JAN-2022	Adults & Communi	Trojan Consultants Ltd	TRADE SUPPLIER	4901-Other Expenditure	£8,775.00
10-JAN-2022	Adults & Communi	TRUSTEES OF MELBOURNE HALL HOME TRUST 2&	S/S HOMES	5502-Residential	£2,516.00
21-JAN-2022	Corporate Resourc	Trustmarque Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£2,833.00
14-JAN-2022	Corporate Resourc	Tudor Specialist Print Finishers Ltd	TRADE SUPPLIER	4401-Printing	£1,092.50
31-JAN-2022	C&FS (P)	Tugby CE Primary School Academy	GENERAL	5325-External SEN Provid	£549.00
12-JAN-2022	Adults & Communi	Tunstall Healthcare (UK) Ltd	TRADE SUPPLIER	4509-Client Personal Nee	£633.88
14-JAN-2022	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£289,754.75
31-JAN-2022	Central Items (NCS)	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle Operational	£7,587.65
31-JAN-2022	Central Items (NCS)	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle Operational	£6,997.24
18-JAN-2022	Corporate Resourc	UK Association for Music Education Music Mark	TRADE SUPPLIER	4522-Course Fees	£600.00
14-JAN-2022	Adults & Communi	UK CARE STAFFING LTD&&ISHC6717	HOME CARE	5505-Homecare	£1,038.23
14-JAN-2022	Adults & Communi	UK CARE STAFFING LTD&&ISHC6717	HOME CARE	5505-Homecare	£739.50
14-JAN-2022	Adults & Communi	UK CARE STAFFING LTD&&ISHC6717	HOME CARE	5505-Homecare	£1,663.88
28-JAN-2022	Adults & Communi	UK CARE STAFFING LTD&&ISHC6717	HOME CARE	5505-Homecare	£3,031.95
31-JAN-2022	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,498.57
31-JAN-2022	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,321.43
31-JAN-2022	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,498.57
31-JAN-2022	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,498.57
31-JAN-2022	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,255.00
04-JAN-2022	Environment & Tra	UK Fuels Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£1,519.04
11-JAN-2022	Environment & Tra	UK Fuels Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£1,832.27
18-JAN-2022	Environment & Tra	UK Fuels Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£1,283.87
25-JAN-2022	Environment & Tra	UK Fuels Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£566.89
27-JAN-2022	C&FS (P)	ULLESTHORPE PRE SCHOOL LTD&&EYRS1140	GENERAL	4908-Grants	£1,677.60
12-JAN-2022	Adults & Communi	Ulverscroft Large Print Books Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,404.54
20-JAN-2022	Adults & Communi	Ulverscroft Large Print Books Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£502.95
10-JAN-2022	Adults & Communi	UNDERLEY SCHOOLS LTD&&SSARO1867	S/S HOMES	5502-Residential	£8,416.00
14-JAN-2022	Balance Sheet Cost	Unison Leicestershire County Branch	NON TRADE	9729-Suspense (Current l	£3,640.07
11-JAN-2022	C&FS (P)	United Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,500.00
12-JAN-2022	C&FS (P)	United Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,500.00
25-JAN-2022	C&FS (P)	United Education Services Ltd T/A Oakwood Comr	TRADE SUPPLIER	5323-External SEN Provid	£17,666.67
31-JAN-2022	C&FS (P)	United Education Services Ltd T/A Oakwood Comr	TRADE SUPPLIER	5323-External SEN Provid	£317,666.67
10-JAN-2022	Adults & Communi	UNITED RESPONSE&&SSAROE79	S/S HOMES	5502-Residential	£5,774.12
27-JAN-2022	Balance Sheet Cost	Universal Care Services (UK) Ltd	GENERAL	9642-Reserved Debtors -	£11,766.00
27-JAN-2022	Balance Sheet Cost	Universal Care Services (UK) Ltd	GENERAL	9642-Reserved Debtors -	£2,442.00

13-JAN-2022	Chief Executives (P)	University Hospitals of Leicester NHS Trust	TRADE SUPPLIER	4529-Post Mortem Exams	£35,349.76
17-JAN-2022	C&FS (P)	University of Birmingham	NON TRADE	1703-Training Expenses	£3,300.00
20-JAN-2022	Chief Executives (P)	University of Leicester	TRADE SUPPLIER	4529-Post Mortem Exams	£563.40
20-JAN-2022	Chief Executives (P)	University of Leicester	TRADE SUPPLIER	4529-Post Mortem Exams	£563.40
19-JAN-2022	Adults & Communi	University of Manchester	NON TRADE	4507-Consultants & Spec	£2,500.00
27-JAN-2022	C&FS (P)	University of Sheffield	TRADE SUPPLIER	5691-Payments to Trainee	£950.00
18-JAN-2022	Environment & Tra	Up To Speed Training & Assessment Ltd	TRADE SUPPLIER	1703-Training Expenses	£500.00
18-JAN-2022	Environment & Tra	Up To Speed Training & Assessment Ltd	TRADE SUPPLIER	1703-Training Expenses	£720.00
18-JAN-2022	Environment & Tra	Up To Speed Training & Assessment Ltd	TRADE SUPPLIER	1703-Training Expenses	£520.00
10-JAN-2022	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£61,152.76
10-JAN-2022	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£1,365.71
10-JAN-2022	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£848.57
10-JAN-2022	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£2,239.71
10-JAN-2022	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£1,838.57
10-JAN-2022	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£1,957.14
28-JAN-2022	Balance Sheet Cost	V&L CORPORATION LTD&&SSAROE40238	GENERAL	9642-Reserved Debtors -	£6,667.00
28-JAN-2022	Balance Sheet Cost	V&L CORPORATION LTD&&SSAROE40238	GENERAL	9642-Reserved Debtors -	£10,974.00
10-JAN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£33,364.00
10-JAN-2022	Adults & Communi	VALORUM CARE GROUP LTD&&SSARO6108	S/S HOMES	5502-Residential	£7,676.08
28-JAN-2022	Environment & Tra	Valtech Ltd	TRADE SUPPLIER	4603-IT Software License	£1,225.25
25-JAN-2022	C&FS (P)	Values Academy	TRADE SUPPLIER	5323-External SEN Provid	£13,110.00
25-JAN-2022	C&FS (P)	Values Academy	TRADE SUPPLIER	5323-External SEN Provid	£13,110.00
27-JAN-2022	C&FS (P)	VAMIKA LTD T/A CRADLE NURSERY&&EYRS1733	GENERAL	4908-Grants	£699.00
07-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5445-Adoption Support	£1,809.50
13-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5445-Adoption Support	£1,809.50
05-JAN-2022	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,040.00
05-JAN-2022	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,170.00
05-JAN-2022	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,040.00
05-JAN-2022	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,040.00
05-JAN-2022	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,344.25
06-JAN-2022	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,450.00
06-JAN-2022	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,260.00
07-JAN-2022	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,885.00
07-JAN-2022	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,600.00
14-JAN-2022	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,450.00
07-JAN-2022	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£649.12
11-JAN-2022	Public Health (P)	Veg Power CIC	TRADE SUPPLIER	4532-Other Services	£4,999.00
10-JAN-2022	Adults & Communi	VENETIA HOUSE&&SSAROE40411	S/S HOMES	5502-Residential	£3,839.60
28-JAN-2022	Capital - In Year Sp	Veolia ES Resource Efficiency (UK) Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£2,349,457.00
14-JAN-2022	Chief Executives (P)	Vibroch Ltd	TRADE SUPPLIER	4602-IT Services	£975.00
05-JAN-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3201-Pooled Transport R	£2,112.00
05-JAN-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£1,580.00
05-JAN-2022	Balance Sheet Cost	Victoria Cabs 1	TRADE SUPPLIER	9722-Reserved Creditors	£1,661.00

05-JAN-2022	Environment & Tra	Victoria Cabs	1	TRADE SUPPLIER	3201-Pooled Transport R	£821.00
05-JAN-2022	Environment & Tra	Victoria Cabs	1	TRADE SUPPLIER	3201-Pooled Transport R	£624.00
05-JAN-2022	Environment & Tra	Victoria Cabs	1	TRADE SUPPLIER	3303-Taxi Hire	£1,496.00
05-JAN-2022	Environment & Tra	Victoria Cabs	1	TRADE SUPPLIER	3303-Taxi Hire	£1,599.75
05-JAN-2022	Environment & Tra	Victoria Cabs	1	TRADE SUPPLIER	3201-Pooled Transport R	£1,123.15
05-JAN-2022	Environment & Tra	Victoria Cabs	1	TRADE SUPPLIER	3303-Taxi Hire	£1,892.00
05-JAN-2022	Environment & Tra	Victoria Cabs	1	TRADE SUPPLIER	3303-Taxi Hire	£1,674.80
05-JAN-2022	Environment & Tra	Victoria Cabs	1	TRADE SUPPLIER	3303-Taxi Hire	£605.00
05-JAN-2022	Environment & Tra	Victoria Cabs	1	TRADE SUPPLIER	3303-Taxi Hire	£2,120.55
05-JAN-2022	Environment & Tra	Victoria Cabs	1	TRADE SUPPLIER	3303-Taxi Hire	£1,320.25
05-JAN-2022	Environment & Tra	Victoria Cabs	1	TRADE SUPPLIER	3303-Taxi Hire	£3,344.00
05-JAN-2022	Environment & Tra	Victoria Cabs	1	TRADE SUPPLIER	3303-Taxi Hire	£2,516.00
05-JAN-2022	Environment & Tra	Victoria Cabs	1	TRADE SUPPLIER	3303-Taxi Hire	£861.00
05-JAN-2022	Environment & Tra	Victoria Cabs	1	TRADE SUPPLIER	3303-Taxi Hire	£2,642.20
05-JAN-2022	Environment & Tra	Victoria Cabs	1	TRADE SUPPLIER	3303-Taxi Hire	£3,415.50
05-JAN-2022	Environment & Tra	Victoria Cabs	1	TRADE SUPPLIER	3201-Pooled Transport R	£566.00
27-JAN-2022	Environment & Tra	Victoria Cabs	1	TRADE SUPPLIER	3303-Taxi Hire	£1,118.00
27-JAN-2022	Environment & Tra	Victoria Cabs	1	TRADE SUPPLIER	3303-Taxi Hire	£1,976.00
05-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA		NON TRADE	3303-Taxi Hire	£3,036.00
05-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA		NON TRADE	3303-Taxi Hire	£2,440.00
05-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA		NON TRADE	3303-Taxi Hire	£2,728.00
05-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA		NON TRADE	3303-Taxi Hire	£2,596.00
05-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA		NON TRADE	3303-Taxi Hire	£2,905.50
04-JAN-2022	Environment & Tra	Viking Coaches		TRADE SUPPLIER	3113-Home to Sch Trans	£1,648.35
04-JAN-2022	Environment & Tra	Viking Coaches		TRADE SUPPLIER	3113-Home to Sch Trans	£2,033.46
04-JAN-2022	Environment & Tra	Viking Coaches		TRADE SUPPLIER	3115-Home to Sch Trans	£4,182.75
04-JAN-2022	Environment & Tra	Viking Coaches		TRADE SUPPLIER	3112-Home to Sch Trans	£1,564.48
04-JAN-2022	Environment & Tra	Viking Coaches		TRADE SUPPLIER	3113-Home to Sch Trans	£1,562.22
04-JAN-2022	Environment & Tra	Viking Coaches		TRADE SUPPLIER	3113-Home to Sch Trans	£2,030.25
04-JAN-2022	Environment & Tra	Viking Coaches		TRADE SUPPLIER	3115-Home to Sch Trans	£4,826.25
04-JAN-2022	Environment & Tra	Viking Coaches		TRADE SUPPLIER	3113-Home to Sch Trans	£2,251.56
04-JAN-2022	Environment & Tra	Viking Coaches		TRADE SUPPLIER	3113-Home to Sch Trans	£2,296.66
04-JAN-2022	Environment & Tra	Viking Coaches		TRADE SUPPLIER	3113-Home to Sch Trans	£1,759.98
04-JAN-2022	Environment & Tra	Viking Coaches		TRADE SUPPLIER	3113-Home to Sch Trans	£1,975.55
07-JAN-2022	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754		HOME CARE	5505-Homecare	£6,784.65
07-JAN-2022	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754		HOME CARE	5505-Homecare	£1,977.60
14-JAN-2022	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754		HOME CARE	5505-Homecare	£6,892.65
21-JAN-2022	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754		HOME CARE	5505-Homecare	£6,875.52
28-JAN-2022	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754		HOME CARE	5505-Homecare	£7,868.53
28-JAN-2022	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754		HOME CARE	5505-Homecare	£588.64
31-JAN-2022	C&FS (P)	Vines Multi Academy Trust T/A All Saints C of E Pri		GENERAL	5325-External SEN Provid	£3,911.00
31-JAN-2022	C&FS (P)	Vines Multi Academy Trust T/A All Saints C of E Pri		GENERAL	5325-External SEN Provid	£12,512.00
31-JAN-2022	C&FS (P)	Vines Multi Academy Trust T/A Houghton on the H		GENERAL	5325-External SEN Provid	£4,773.00

11-JAN-2022	C&FS (P)	Vineyard Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foster	£6,864.28
21-JAN-2022	Environment & Tra	Vink UK Ltd T/A Amari Plastics Plc	TRADE SUPPLIER	4102-General Equipment	£890.88
31-JAN-2022	C&FS (P)	Viscount Beaumonts CE Aided Primary School (VBI	GENERAL	5325-External SEN Provid	£658.00
13-JAN-2022	Adults & Communi	Vista 1	GENERAL	5316-Voluntary Sector Co	£13,833.33
21-JAN-2022	C&FS (P)	Vista 1	TRADE SUPPLIER	4908-Grants	£6,242.95
28-JAN-2022	Adults & Communi	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£533.94
28-JAN-2022	Adults & Communi	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£1,033.29
28-JAN-2022	Adults & Communi	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£560.50
28-JAN-2022	Adults & Communi	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£516.61
25-JAN-2022	Balance Sheet Cost	Volkswagen Financial Services UK Ltd T/A Volkswa	TRADE SUPPLIER	9642-Reserved Debtors -	£854.40
25-JAN-2022	Balance Sheet Cost	Volkswagen Financial Services UK Ltd T/A Volkswa	TRADE SUPPLIER	9642-Reserved Debtors -	£9,303.84
25-JAN-2022	Central Items (NCS	Volkswagen Financial Services UK Ltd T/A Volkswa	TRADE SUPPLIER	3302-Vehicle Operational	£856.12
25-JAN-2022	Central Items (NCS	Volkswagen Financial Services UK Ltd T/A Volkswa	TRADE SUPPLIER	3302-Vehicle Operational	£1,348.16
25-JAN-2022	Central Items (NCS	Volkswagen Financial Services UK Ltd T/A Volkswa	TRADE SUPPLIER	3302-Vehicle Operational	£567.45
31-JAN-2022	Chief Executives (P	Voluntary Action Leicester	TRADE SUPPLIER	4507-Consultants & Spec	£26,203.17
07-JAN-2022	Environment & Tra	Voluntary Action South Leicestershire	NON TRADE	5428-Minimum Cost Cont	£11,791.25
13-JAN-2022	Adults & Communi	Voluntary Action South Leicestershire	GENERAL	5316-Voluntary Sector Co	£5,049.83
13-JAN-2022	Adults & Communi	Voluntary Action South Leicestershire 1	GENERAL	8701-Recharge to Other f	£14,250.00
07-JAN-2022	Environment & Tra	Volunteer Centre 1	NON TRADE	5428-Minimum Cost Cont	£15,117.50
06-JAN-2022	Environment & Tra	Volvo Group UK Limited	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,205.66
11-JAN-2022	Environment & Tra	Volvo Group UK Limited	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£18,915.86
19-JAN-2022	Environment & Tra	Volvo Group UK Limited	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£666.21
07-JAN-2022	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£8,301.66
14-JAN-2022	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£3,208.63
21-JAN-2022	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£9,480.10
28-JAN-2022	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£9,603.18
10-JAN-2022	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£727.29
10-JAN-2022	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£2,222.62
10-JAN-2022	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£6,223.34
10-JAN-2022	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£727.29
10-JAN-2022	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£6,943.44
10-JAN-2022	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£6,927.80
10-JAN-2022	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£727.29
10-JAN-2022	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£727.29
10-JAN-2022	Adults & Communi	VOYAGE CARE 20 TOWNGATE&&SSARO3296	S/S HOMES	5502-Residential	£8,652.00
10-JAN-2022	Adults & Communi	VOYAGE CARE 20 TOWNGATE&&SSARO3296	S/S HOMES	5502-Residential	£556.00
10-JAN-2022	Adults & Communi	VOYAGE CARE 20 TOWNGATE&&SSARO3296	S/S HOMES	5502-Residential	£2,400.00
10-JAN-2022	Adults & Communi	VOYAGE CARE 20 TOWNGATE&&SSARO3296	S/S HOMES	5502-Residential	£556.00
10-JAN-2022	Adults & Communi	VOYAGE CARE 20 TOWNGATE&&SSARO3296	S/S HOMES	5502-Residential	£556.00
10-JAN-2022	Adults & Communi	VOYAGE CARE 20 TOWNGATE&&SSARO3296	S/S HOMES	5502-Residential	£556.00
14-JAN-2022	Adults & Communi	VOYAGE CARE&&SUPL5209	SUPPORTED LIVING	5506-Supported Living	£12,026.96
10-JAN-2022	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£35,251.04
14-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£1,651.00

31-JAN-2022	C&FS (P)	Waltham On The Wolds CE Primary School Academ	GENERAL	5325-External SEN Provid	£1,176.00
27-JAN-2022	C&FS (P)	WALTHAM PRE SCHOOL&&EYRS1141	GENERAL	4908-Grants	£615.12
27-JAN-2022	C&FS (P)	WANLIP PRE SCHOOL&&EYRS1300	GENERAL	4908-Grants	£922.68
25-JAN-2022	C&FS (P)	WARREN HILLS DAY NURSERY&&EYRS1650	GENERAL	4908-Grants	£768.90
04-JAN-2022	Corporate Resourc	Warrington Fire Testing & Certification Ltd T/A BM	TRADE SUPPLIER	2102-R&M Buildings Serv	£2,018.35
07-JAN-2022	Environment & Tra	Warwickshire County Council	OTHER LOCAL AUT	5411-Private Contractors	£1,713.59
07-JAN-2022	Corporate Resourc	Wasteline Services Ltd	TRADE SUPPLIER	2402-Contract Cleaning	£960.00
20-JAN-2022	Corporate Resourc	Wasteline Services Ltd	TRADE SUPPLIER	2402-Contract Cleaning	£640.00
24-JAN-2022	Corporate Resourc	Waterlogic GB Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£2,216.68
28-JAN-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,944.00
28-JAN-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,411.25
28-JAN-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,253.55
28-JAN-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,111.36
28-JAN-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£538.20
28-JAN-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,212.48
28-JAN-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,371.04
28-JAN-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,860.16
28-JAN-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,772.92
28-JAN-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,893.76
28-JAN-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,952.72
28-JAN-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,312.32
28-JAN-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,161.11
28-JAN-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,896.64
28-JAN-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£18,095.68
28-JAN-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,868.80
28-JAN-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£10,184.96
28-JAN-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,552.11
31-JAN-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,354.88
10-JAN-2022	Adults & Communi	WCS CARE GROUP LTD&&SSARO6344	S/S HOMES	5502-Residential	£8,049.04
05-JAN-2022	Capital - In Year Sp	Weightmans LLP	TRADE SUPPLIER	941G-L&B - Design Fees -	£910.00
21-JAN-2022	Chief Executives (P	Weightmans LLP	TRADE SUPPLIER	4905-Legal Expenses	£682.00
21-JAN-2022	Chief Executives (P	Weightmans LLP	TRADE SUPPLIER	4905-Legal Expenses	£875.00
27-JAN-2022	C&FS (P)	WELCOME NURSERIES LTD T/A SMARTIES @ WELC	GENERAL	4908-Grants	£1,153.35
10-JAN-2022	Adults & Communi	WELFORD COURT LTD&&SSAROE40193	S/S HOMES	5502-Residential	£2,756.00
31-JAN-2022	C&FS (P)	Welland Park Community College Academy	GENERAL	5325-External SEN Provid	£12,057.48
28-JAN-2022	Environment & Tra	Welland Waste Management	TRADE SUPPLIER	5419-Private Contractors	£4,495.98
12-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5629-Transfer Payments	£2,624.53
21-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5629-Transfer Payments	£1,949.34
27-JAN-2022	Capital - In Year Sp	Westcross Environmental Services	TRADE SUPPLIER	941D-L&B - Building Cost	£1,400.00
27-JAN-2022	Capital - In Year Sp	Westcross Environmental Services	TRADE SUPPLIER	941D-L&B - Building Cost	£800.00
10-JAN-2022	Adults & Communi	WESTERN PARK (LEICESTER) LTD&&SSAROE73278	S/S HOMES	5502-Residential	£1,612.00
10-JAN-2022	Adults & Communi	WESTERN PARK (LEICESTER) LTD&&SSAROE73278	S/S HOMES	5501-Nursing	£12,012.00
21-JAN-2022	C&FS (P)	Westfield Community Development Association	GENERAL	8111-DFE	£624.00

06-JAN-2022	Adults & Communi	WESTHILL PARK&&SARO8331	S/S HOMES	5502-Residential	£2,370.00
10-JAN-2022	Adults & Communi	WESTMINSTER HEALTH CARE LTD NEWTON HOU	S/S HOMES	5502-Residential	£6,551.60
28-JAN-2022	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£4,024.26
28-JAN-2022	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£1,191.01
28-JAN-2022	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£3,876.38
28-JAN-2022	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£561.98
28-JAN-2022	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£4,776.09
28-JAN-2022	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£571.50
28-JAN-2022	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£3,963.15
10-JAN-2022	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£1,317.86
10-JAN-2022	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£695.00
10-JAN-2022	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£702.86
10-JAN-2022	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£1,932.85
10-JAN-2022	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£527.14
10-JAN-2022	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	S/S HOMES	5502-Residential	£84,376.00
13-JAN-2022	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	GENERAL	5502-Residential	£6,107.14
17-JAN-2022	Schools Revenue C	Whetstone Badgerbrook CP School	GENERAL	9667-Cash - School Allow	£21,007.00
10-JAN-2022	Adults & Communi	WHINCUP CARE LTD&&SARO9042	S/S HOMES	5502-Residential	£7,381.36
12-JAN-2022	Public Health (P)	Whitwick Road Surgery	TRADE SUPPLIER	5447-General Practioners	£1,335.00
04-JAN-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,450.00
04-JAN-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,450.00
04-JAN-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,450.00
04-JAN-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,450.00
04-JAN-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,450.00
04-JAN-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,450.00
04-JAN-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,450.00
04-JAN-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,450.00
04-JAN-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,450.00
12-JAN-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£726.25
28-JAN-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£726.25
07-JAN-2022	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£10,472.25
21-JAN-2022	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£12,126.71
28-JAN-2022	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£12,545.37
28-JAN-2022	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£1,221.26
13-JAN-2022	Corporate Resourc	Wigston Academies Trust T/A Wigston College	OTHER LOCAL AUT	2102-R&M Buildings Serv	£791.50
17-JAN-2022	Corporate Resourc	Wigston Academies Trust T/A Wigston College	OTHER LOCAL AUT	2321-Rent & Room Hire	£2,172.24
24-JAN-2022	Corporate Resourc	Wigston Academies Trust T/A Wigston College	OTHER LOCAL AUT	2321-Rent & Room Hire	£698.32
31-JAN-2022	C&FS (P)	Wigston Academy Trust	GENERAL	5325-External SEN Provid	£21,035.00
31-JAN-2022	C&FS (P)	Wigston Academy Trust	GENERAL	5325-External SEN Provid	£11,047.98
31-JAN-2022	C&FS (P)	Wigston Academy Trust	GENERAL	5324-External SEN Provid	£2,000.00
17-JAN-2022	Schools Revenue C	Wigston Fields Water Leys CP School	GENERAL	9667-Cash - School Allow	£19,920.00
17-JAN-2022	Schools Revenue C	Wigston Menphys Centre Allowances A/C	GENERAL	9667-Cash - School Allow	£4,058.00

17-JAN-2022	Schools Revenue C	Wigston Thythorn Field CP School	GENERAL	9667-Cash - School Allow	£4,687.00
28-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4102-General Equipment	£2,082.00
28-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4102-General Equipment	£1,731.00
28-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4102-General Equipment	£690.00
11-JAN-2022	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE SUPPLIER	941D-L&B - Building Cost	£176,868.81
21-JAN-2022	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE SUPPLIER	941D-L&B - Building Cost	£48,148.81
21-JAN-2022	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE SUPPLIER	941D-L&B - Building Cost	£458,870.40
28-JAN-2022	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE SUPPLIER	941D-L&B - Building Cost	£540,781.05
28-JAN-2022	Balance Sheet Cost	WILLOW HOUSE&&SSARO3150	GENERAL	9642-Reserved Debtors -	£1,080.00
31-JAN-2022	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	5325-External SEN Provid	£8,382.01
31-JAN-2022	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	5325-External SEN Provid	£20,676.00
28-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£618.83
10-JAN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£7,500.00
11-JAN-2022	Schools Revenue C	Witherley C E Primary School	GENERAL	6101-Support Services	£9,847.00
17-JAN-2022	Schools Revenue C	Witherley CE Primary School	GENERAL	9667-Cash - School Allow	£5,965.00
04-JAN-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,082.55
04-JAN-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£9,458.04
04-JAN-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,373.84
04-JAN-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£543.25
11-JAN-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,014.38
11-JAN-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£639.89
11-JAN-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£895.69
11-JAN-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,891.18
24-JAN-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£535.39
24-JAN-2022	Capital - In Year Sp	WJ South Ltd	SUBCONTRACTOR	944A-Infr - Infrastructure	£854.77
24-JAN-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£5,665.83
24-JAN-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£26,612.72
24-JAN-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£5,485.35
27-JAN-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,629.62
28-JAN-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£3,709.79
10-JAN-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£7,372.00
21-JAN-2022	C&FS (P)	WL Property Ltd T/A Wilds Lodge School	TRADE SUPPLIER	5411-Private Contractors	£13,333.33
07-JAN-2022	Corporate Resourc	Wonde Ltd	TRADE SUPPLIER	4532-Other Services	£100,000.00
31-JAN-2022	C&FS (P)	Woodbrook Vale School Academy	GENERAL	5325-External SEN Provid	£19,828.61
17-JAN-2022	Schools Revenue C	Woodhouse Eaves St Pauls CE Primary School	GENERAL	9667-Cash - School Allow	£7,602.00
21-JAN-2022	C&FS (P)	Woodlands Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,707.01
10-JAN-2022	Adults & Communi	WOODROWE HEALTHCARE LTD&&SSARO5719	S/S HOMES	5502-Residential	£2,184.00
10-JAN-2022	Adults & Communi	WOODROWE HEALTHCARE LTD&&SSARO5719	S/S HOMES	5502-Residential	£2,915.82
17-JAN-2022	Schools Revenue C	Woodstone CP School	GENERAL	9667-Cash - School Allow	£8,771.00
10-JAN-2022	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£2,460.00
10-JAN-2022	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£1,757.14
10-JAN-2022	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£2,460.00
10-JAN-2022	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£20,327.60

10-JAN-2022	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£648.00
28-JAN-2022	Balance Sheet Cost	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	GENERAL	9642-Reserved Debtors -	£3,616.00
31-JAN-2022	C&FS (P)	Woolden Hill Primary School Academy T/A Discove	GENERAL	5325-External SEN Provid	£3,451.00
17-JAN-2022	Schools Revenue C	Worthington CP School	GENERAL	9667-Cash - School Allow	£5,083.00
31-JAN-2022	C&FS (P)	Wreake Valley Academy	GENERAL	5325-External SEN Provid	£11,679.00
31-JAN-2022	C&FS (P)	Wreake Valley Academy	GENERAL	5325-External SEN Provid	£5,766.35
31-JAN-2022	C&FS (P)	Wreake Valley Academy	GENERAL	5324-External SEN Provid	£8,333.33
06-JAN-2022	Environment & Tra	WSP UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£11,760.00
06-JAN-2022	Environment & Tra	WSP UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£7,245.00
06-JAN-2022	Environment & Tra	WSP UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£13,860.00
21-JAN-2022	Environment & Tra	WSP UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,069.00
05-JAN-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	4102-General Equipment	£673.20
10-JAN-2022	Adults & Communi	WYCAR LEYS LEICESTER LTD&&SSARO2168	S/S HOMES	5502-Residential	£21,789.08
07-JAN-2022	Adults & Communi	Wycliffe Peugeot	TRADE SUPPLIER	8337-Rents	£15,052.50
17-JAN-2022	Schools Revenue C	Wymeswold CE Primary School	GENERAL	9667-Cash - School Allow	£6,070.00
07-JAN-2022	Adults & Communi	WYVILLE HOMECARE SERVICES LTD&&ISHC6062	HOME CARE	5505-Homecare	£1,490.68
14-JAN-2022	Adults & Communi	WYVILLE HOMECARE SERVICES LTD&&ISHC6062	HOME CARE	5505-Homecare	£1,471.63
21-JAN-2022	Adults & Communi	WYVILLE HOMECARE SERVICES LTD&&ISHC6062	HOME CARE	5505-Homecare	£1,490.68
28-JAN-2022	Adults & Communi	WYVILLE HOMECARE SERVICES LTD&&ISHC6062	HOME CARE	5505-Homecare	£1,557.36
07-JAN-2022	Corporate Resourc	XMA Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£809.50
10-JAN-2022	Corporate Resourc	XMA Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£6,483.00
10-JAN-2022	Corporate Resourc	XMA Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£19,449.00
10-JAN-2022	Corporate Resourc	XMA Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£6,483.00
10-JAN-2022	Corporate Resourc	XMA Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£6,483.00
10-JAN-2022	Corporate Resourc	XMA Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£6,483.00
10-JAN-2022	Corporate Resourc	XMA Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£6,483.00
10-JAN-2022	Corporate Resourc	XMA Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£6,483.00
10-JAN-2022	Corporate Resourc	XMA Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£6,483.00
13-JAN-2022	Corporate Resourc	XMA Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£642.60
20-JAN-2022	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£707.85
20-JAN-2022	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3303-Taxi Hire	£733.59
20-JAN-2022	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3303-Taxi Hire	£693.00
20-JAN-2022	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3303-Taxi Hire	£604.89
20-JAN-2022	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£592.02
20-JAN-2022	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3303-Taxi Hire	£772.20
04-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3203-Pooled Transport R	£896.00
04-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,900.00
05-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,150.00
05-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,478.00
05-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,414.00
05-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,716.00
05-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,332.00
05-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£1,512.00

05-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£1,215.00
05-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£1,092.00
05-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£3,474.00
05-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£1,768.00
05-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£2,618.00
05-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,128.50
11-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£660.00
11-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£710.00
11-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,628.00
11-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,184.00
11-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,075.20
11-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,260.00
11-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,704.00
11-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,239.00
11-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,236.00
11-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,594.00
11-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,380.00
11-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£1,088.00
11-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£752.00
11-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£840.00
11-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,782.00
11-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,716.00
11-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,924.00
11-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£756.00
11-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,737.50
11-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£648.00
13-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,398.50
05-JAN-2022	C&FS (P)	Young London Today	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,492.90
25-JAN-2022	C&FS (P)	Young London Today	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,609.33
10-JAN-2022	Adults & Communi	YOUR HEALTH LTD T/A WESTWOOD HOUSE&&SSA	S/S HOMES	5502-Residential	£15,384.00
10-JAN-2022	Adults & Communi	YOUR HEALTH LTD&&SSAROE266	S/S HOMES	5501-Nursing	£11,853.92
10-JAN-2022	Adults & Communi	YOUR HEALTH LTD&&SSAROE40355	S/S HOMES	5502-Residential	£5,144.00
07-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,435.00
07-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,232.00
07-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,660.00
12-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£3,300.00
05-JAN-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
18-JAN-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£517.28
12-JAN-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,123.95