

LEICESTERSHIRE COUNTY COUNCIL  
Supplier payments over £500 (Feb 2022)

PAYMENT DATE	DEPARTMENT	SUPPLIER NAME	PAY GROUP	ACCOUNT DESCRIPTION	NET AMOUNT
01-FEB-2022	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,564.92
01-FEB-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	5661-ASC Clients Cash (D	£3,037.50
01-FEB-2022	Corporate Resourc	Alarm	TRADE SUPPLIER	4909-Subscriptions	£582.00
01-FEB-2022	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,207.76
01-FEB-2022	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£6,768.00
01-FEB-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£782.38
01-FEB-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£696.07
01-FEB-2022	Public Health (P)	Billson Consulting LTD	TRADE SUPPLIER	5443-Agency & Contracte	£812.50
01-FEB-2022	C&FS (P)	Birkett House School Academy	GENERAL	5325-External SEN Provid	£566,352.00
01-FEB-2022	C&FS (P)	Birkett House School Academy	GENERAL	5324-External SEN Provid	£17,500.00
01-FEB-2022	Environment & Tra	Bloor Homes Ltd West Mid	TRADE SUPPLIER	9722-Reserved Creditors	£7,500.00
01-FEB-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£25,021.34
01-FEB-2022	Corporate Resourc	CIPFA Business Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,485.00
01-FEB-2022	C&FS (P)	DNA Legal	TRADE SUPPLIER	4901-Other Expenditure	£566.00
01-FEB-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£750.80
01-FEB-2022	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£34,329.34
01-FEB-2022	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£40,659.83
01-FEB-2022	Environment & Tra	ICL UK (Sales) Ltd T/A Crystal Purchasing Ltd	TRADE SUPPLIER	4109-Materials	£3,003.52
01-FEB-2022	Environment & Tra	ICL UK (Sales) Ltd T/A Crystal Purchasing Ltd	TRADE SUPPLIER	4109-Materials	£1,487.20
01-FEB-2022	Capital - In Year Sp	Jeakins Weir Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£184,216.87
01-FEB-2022	Capital - In Year Sp	Jeakins Weir Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£81,477.61
01-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£818.80
01-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£797.40
01-FEB-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4501-Exhibitions, Display	£2,160.00
01-FEB-2022	Corporate Resourc	LW Singing Stars	TRADE INDIVIDUAL	4901-Other Expenditure	£800.00
01-FEB-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£3,234.00
01-FEB-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,009.35
01-FEB-2022	Environment & Tra	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£4,091.33
01-FEB-2022	C&FS (P)	Paper Moon Nursery Compton Acres Ltd	TRADE SUPPLIER	5626-Transfer Payments	£1,219.75
01-FEB-2022	C&FS (P)	Paper Moon Nursery Compton Acres Ltd	TRADE SUPPLIER	5624-Transfer Payments	£735.25
01-FEB-2022	C&FS (P)	Praxis Care	TRADE SUPPLIER	5429-Community/Domici	£12,386.68
01-FEB-2022	C&FS (P)	Praxis Care	TRADE SUPPLIER	5429-Community/Domici	£241,540.00
01-FEB-2022	Environment & Tra	Puddys Vehicle Solutions Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£6,080.00
01-FEB-2022	C&FS (P)	Purple Heart Healthcare Agency	FACTOR	4901-Other Expenditure	£580.00
01-FEB-2022	Corporate Resourc	Quadient Finance UK Ltd	TRADE SUPPLIER	4607-Postal Services	£1,756.50
01-FEB-2022	Chief Executives (P	Senate House Chambers	TRADE SUPPLIER	4507-Consultants & Spec	£1,200.00
01-FEB-2022	Adults & Communi	Seven Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£915.46
01-FEB-2022	Adults & Communi	Seven Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£599.54
01-FEB-2022	Corporate Resourc	Specialist Waste Recycling Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£13,147.39
01-FEB-2022	Environment & Tra	Syston & District Volunteer Centre Vehicle A/C	NON TRADE	3201-Pooled Transport R	£689.50
01-FEB-2022	Environment & Tra	Syston & District Volunteer Centre Vehicle A/C	NON TRADE	3201-Pooled Transport R	£730.50

01-FEB-2022	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenance	£1,072.50
01-FEB-2022	Environment & Transport	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£11,017.23
01-FEB-2022	Environment & Transport	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£19,046.56
01-FEB-2022	Environment & Transport	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£22,005.91
01-FEB-2022	Environment & Transport	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£32,493.93
01-FEB-2022	Public Health (P)	REDACTED PERSONAL DATA	NON TRADE	4908-Grants	£500.00
01-FEB-2022	C&FS (P)	Welfare Call (LAC) Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£11,124.10
01-FEB-2022	Environment & Transport	Whitehall Landscapes and Groundcare Contractors	TRADE SUPPLIER	5411-Private Contractors	£3,180.00
02-FEB-2022	Balance Sheet Cost	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	GENERAL	9642-Reserved Debtors -	£4,200.00
02-FEB-2022	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£16,371.66
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02-FEB-2022	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£16,371.66
02-FEB-2022	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£9,165.00
02-FEB-2022	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£16,371.66
02-FEB-2022	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£16,371.66
02-FEB-2022	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£16,371.66
02-FEB-2022	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£16,371.66
02-FEB-2022	Adults & Communities	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,674.87
02-FEB-2022	Balance Sheet Cost	ASPIRATIONS CARE LTD&&SUPL4189	GENERAL	9642-Reserved Debtors -	£9,641.00
02-FEB-2022	Balance Sheet Cost	CHOICES FOR LIFE (UK)LTD&&CLCD3323	GENERAL	9642-Reserved Debtors -	£5,625.00
02-FEB-2022	C&FS (P)	Clovelly House School	TRADE SUPPLIER	5323-External SEN Provid	£1,936.00
02-FEB-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,142.86
02-FEB-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,340.00
02-FEB-2022	Balance Sheet Cost	D&H COMMUNITY SUPPORT LTD&&CLCD3309	GENERAL	9642-Reserved Debtors -	£1,469.00
02-FEB-2022	Balance Sheet Cost	ENRYCH&&CLCD3315	GENERAL	9642-Reserved Debtors -	£9,224.00
02-FEB-2022	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,771.43
02-FEB-2022	C&FS (P)	Farmside Child Day Care Ltd	TRADE SUPPLIER	5626-Transfer Payments	£877.20
02-FEB-2022	C&FS (P)	Farmside Child Day Care Ltd	TRADE SUPPLIER	5626-Transfer Payments	£823.20
02-FEB-2022	C&FS (P)	First Option Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,538.00
02-FEB-2022	C&FS (P)	First Option Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,538.00
02-FEB-2022	Corporate Resource	Five Star Theatre Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£13,316.97
02-FEB-2022	Balance Sheet Cost	FREEDOM ACTIVE LTD&&CLCD3320	GENERAL	9642-Reserved Debtors -	£4,365.00
02-FEB-2022	Environment & Transport	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£6,464.11
02-FEB-2022	C&FS (P)	Glebe House (Charnwood) Ltd 1	TRADE SUPPLIER	5429-Community/Domici	£945.00
02-FEB-2022	C&FS (P)	Hays Specialist Recruitment Ltd	SUBCONTRACTOR	1201-Agency Costs	£911.88
02-FEB-2022	C&FS (P)	Hays Specialist Recruitment Ltd	SUBCONTRACTOR	1201-Agency Costs	£1,519.80
02-FEB-2022	Balance Sheet Cost	HF TRUST LTD&&SUPL2212	GENERAL	9642-Reserved Debtors -	£4,779.00
02-FEB-2022	C&FS (P)	Honeydew Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£7,115.50
02-FEB-2022	C&FS (P)	Invent Learning	TRADE SUPPLIER	5323-External SEN Provid	£1,000.00
02-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00

02-FEB-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,410.00
02-FEB-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,712.86
02-FEB-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,333.86
02-FEB-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,712.86
02-FEB-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,712.86
02-FEB-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,712.86
02-FEB-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,812.15
02-FEB-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,812.15
02-FEB-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,528.57
02-FEB-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,712.86
02-FEB-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,712.86
02-FEB-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,528.57
02-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£2,162.00
02-FEB-2022	Environment & Tra	Kainos Software Ltd	TRADE SUPPLIER	4603-IT Software License	£5,625.00
02-FEB-2022	C&FS (P)	Kedleston (OS Education) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£18,800.00
02-FEB-2022	C&FS (P)	Kedleston (OS Education) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,374.74
02-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5629-Transfer Payments	£720.00
02-FEB-2022	Adults & Communi	Latham & Co Solicitors	TRADE SUPPLIER	5661-ASC Clients Cash (D	£1,238.24
02-FEB-2022	Corporate Resourc	LCC Central Imprest Account	GENERAL	4901-Other Expenditure	£11,690.00
02-FEB-2022	Adults & Communi	LCC Leicestershire South Area Imprest	GENERAL	4901-Other Expenditure	£1,288.60
02-FEB-2022	Adults & Communi	LCC North West Leics Area Office Imprest A/C	GENERAL	4901-Other Expenditure	£750.65
02-FEB-2022	Adults & Communi	LCC North West Leics Area Office Imprest A/C	GENERAL	4901-Other Expenditure	£2,271.81
02-FEB-2022	Adults & Communi	LCC North West Leics Area Office Imprest A/C	GENERAL	4901-Other Expenditure	£1,304.90
02-FEB-2022	Adults & Communi	LCC North West Leics Area Office Imprest A/C	GENERAL	4901-Other Expenditure	£930.00
02-FEB-2022	Adults & Communi	LCC North West Leics Area Office Imprest A/C	GENERAL	4901-Other Expenditure	£1,472.65
02-FEB-2022	C&FS (P)	Moving Up Care Ltd	TRADE INDIVIDUAL	5451-LCT/LAC (Not Foste	£15,000.00
02-FEB-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£588.00
02-FEB-2022	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,500.00
02-FEB-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,624.25
02-FEB-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,508.57
02-FEB-2022	C&FS (P)	Purple Heart Healthcare Agency	FACTOR	5429-Community/Domici	£1,240.00
02-FEB-2022	Corporate Resourc	Queniborough Aluminium Services Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£799.00
02-FEB-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£20,916.00
02-FEB-2022	Balance Sheet Cost	ROYAL MENCAP&&SUPL4192	GENERAL	9642-Reserved Debtors -	£10,356.00
02-FEB-2022	Schools Revenue C	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£675.00
02-FEB-2022	C&FS (P)	Sense Children & Adult Services	NON TRADE	5325-External SEN Provid	£7,707.67
02-FEB-2022	C&FS (P)	Sense Children & Adult Services	NON TRADE	5325-External SEN Provid	£16,764.34
02-FEB-2022	C&FS (P)	Sense Children & Adult Services	NON TRADE	5325-External SEN Provid	£55,227.00
02-FEB-2022	C&FS (P)	Sense Children & Adult Services	NON TRADE	5325-External SEN Provid	£5,907.67
02-FEB-2022	C&FS (P)	SI Sports	TRADE SUPPLIER	4509-Client Personal Nee	£1,115.00
02-FEB-2022	Corporate Resourc	Soil Association Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,135.00
02-FEB-2022	Corporate Resourc	Specialist Waste Recycling Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£6,032.67
02-FEB-2022	C&FS (P)	Staffordshire County Council	OTHER LOCAL AUT	5212-OLEA Recoupment	£2,676.00

02-FEB-2022	Chief Executives (P)	Staffordshire County Council	OTHER LOCAL AUT	4909-Subscriptions	£20,000.00
02-FEB-2022	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£758.00
02-FEB-2022	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£600.00
02-FEB-2022	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£720.00
02-FEB-2022	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£615.00
02-FEB-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£26,496.96
02-FEB-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£36,442.49
02-FEB-2022	Public Health (P)	REDACTED PERSONAL DATA	NON TRADE	4908-Grants	£500.00
02-FEB-2022	Environment & Tra	Whitehall Landscapes and Groundcare Contractor	TRADE SUPPLIER	5411-Private Contractors	£29,400.00
02-FEB-2022	C&FS (P)	Wolfdale School Ltd	OTHER LOCAL AUT	5323-External SEN Provid	£14,476.35
03-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£714.00
03-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£600.00
03-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£756.00
03-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£1,097.20
03-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£669.50
03-FEB-2022	Balance Sheet Cost	ABSOLUTE CARE AGENCY&&ISHC2620	GENERAL	9642-Reserved Debtors -	£5,054.00
03-FEB-2022	Balance Sheet Cost	ACCREDITO SUPPORT & DEVELOPMENT LTD&&SUPL	GENERAL	9642-Reserved Debtors -	£22,370.00
03-FEB-2022	Adults & Communi	Advance Housing & Support Ltd	TRADE SUPPLIER	5506-Supported Living	£7,418.84
03-FEB-2022	Corporate Resource	AG Barr Plc	TRADE SUPPLIER	4504-Provisions Purchase	£3,720.40
03-FEB-2022	Environment & Tra	Airports 4 U	TRADE SUPPLIER	3303-Taxi Hire	£1,155.00
03-FEB-2022	Corporate Resource	Antalis Ltd	TRADE SUPPLIER	4405-Stationery	£527.50
03-FEB-2022	Environment & Tra	B B Fencing Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,316.86
03-FEB-2022	C&FS (P)	Battling Brook Primary School Academy	GENERAL	6101-Support Services	£579.00
03-FEB-2022	Balance Sheet Cost	Bi Flexi Support Ltd	GENERAL	9642-Reserved Debtors -	£640.00
03-FEB-2022	C&FS (P)	Birkett House School Academy	GENERAL	6101-Support Services	£630.00
03-FEB-2022	C&FS (P)	Birkett House School Academy	GENERAL	6101-Support Services	£630.00
03-FEB-2022	C&FS (P)	Birkett House School Academy	GENERAL	6101-Support Services	£630.00
03-FEB-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£972.14
03-FEB-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,660.00
03-FEB-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,775.28
03-FEB-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,490.71
03-FEB-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£946.14
03-FEB-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,131.69
03-FEB-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£647.20
03-FEB-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,820.00
03-FEB-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,254.96
03-FEB-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,456.00
03-FEB-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,417.00
03-FEB-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,518.14
03-FEB-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£556.50
03-FEB-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£934.74
03-FEB-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,428.44
03-FEB-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,362.40

03-FEB-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3113-Home to Sch Trans	£1,141.01
03-FEB-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3113-Home to Sch Trans	£1,073.41
03-FEB-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3112-Home to Sch Trans	£1,105.00
03-FEB-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3113-Home to Sch Trans	£1,009.84
03-FEB-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£840.00
03-FEB-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£822.80
03-FEB-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£585.00
03-FEB-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£1,790.44
03-FEB-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£1,080.00
03-FEB-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,415.57
03-FEB-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,498.54
03-FEB-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,479.14
03-FEB-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£565.60
03-FEB-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£769.60
03-FEB-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,249.44
03-FEB-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,870.00
03-FEB-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,289.00
03-FEB-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£884.00
03-FEB-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£41,106.00
03-FEB-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£36,092.86
03-FEB-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£28,558.26
03-FEB-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£687.74
03-FEB-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,474.43
03-FEB-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£32,749.28
03-FEB-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,620.29
03-FEB-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£34,663.14
03-FEB-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,961.14
03-FEB-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,620.29
03-FEB-2022	Balance Sheet Cost	BLUEWOOD RECRUITMENT LTD&&ISHC3933	GENERAL	9642-Reserved Debtors -	£6,750.00
03-FEB-2022	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£2,135.15
03-FEB-2022	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,567.47
03-FEB-2022	C&FS (P)	Bosworth Academy ( Life Multi-Academy Trust)	GENERAL	6101-Support Services	£630.00
03-FEB-2022	C&FS (P)	Bosworth Academy ( Life Multi-Academy Trust)	GENERAL	6101-Support Services	£550.00
03-FEB-2022	Corporate Resourc	Brandon Hire Station Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£1,099.20
03-FEB-2022	C&FS (P)	Brocks Hill Primary School Academy	GENERAL	6101-Support Services	£630.00
03-FEB-2022	C&FS (P)	Caldecote Community Primary School	GENERAL	6101-Support Services	£630.00
03-FEB-2022	C&FS (P)	Caldecote Community Primary School	GENERAL	6101-Support Services	£630.00
03-FEB-2022	Balance Sheet Cost	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	GENERAL	9642-Reserved Debtors -	£4,578.00
03-FEB-2022	Balance Sheet Cost	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC2753	GENERAL	9642-Reserved Debtors -	£23,280.00
03-FEB-2022	C&FS (P)	Carers Direct Homecare Ltd	TRADE SUPPLIER	5429-Community/Domici	£3,094.40
03-FEB-2022	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£15,500.00
03-FEB-2022	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£15,500.00
03-FEB-2022	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£3,851.50

03-FEB-2022	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£3,851.50
03-FEB-2022	C&FS (P)	Castle Rock High Academy	GENERAL	6101-Support Services	£630.00
03-FEB-2022	C&FS (P)	Castle Rock High Academy	GENERAL	6101-Support Services	£500.00
03-FEB-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3113-Home to Sch Trans	£5,175.00
03-FEB-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£9,852.50
03-FEB-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£19,939.96
03-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£1,140.00
03-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£1,164.00
03-FEB-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	2101-R&M Buildings	£560.00
03-FEB-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£895.20
03-FEB-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,102.40
03-FEB-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,021.80
03-FEB-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£975.00
03-FEB-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,284.40
03-FEB-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,420.80
03-FEB-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£774.80
03-FEB-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,387.40
03-FEB-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£806.40
03-FEB-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,024.40
03-FEB-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,558.70
03-FEB-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£648.00
03-FEB-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£972.40
03-FEB-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£625.60
03-FEB-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,227.20
03-FEB-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,489.80
03-FEB-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,554.80
03-FEB-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£509.60
03-FEB-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,110.00
03-FEB-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£950.40
03-FEB-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£800.00
03-FEB-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,154.40
03-FEB-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,046.00
03-FEB-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,444.20
03-FEB-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,065.60
03-FEB-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£561.60
03-FEB-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,014.40
03-FEB-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,152.00
03-FEB-2022	C&FS (P)	Crown Hills Community College	GENERAL	6101-Support Services	£640.00
03-FEB-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3101-Vehicle & Plant Pur	£2,250.00
03-FEB-2022	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£2,049.30
03-FEB-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,223.87
03-FEB-2022	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£2,022.66
03-FEB-2022	C&FS (P)	Embrace Multi Academy Trust T/A Brockington Co	GENERAL	6101-Support Services	£640.00

03-FEB-2022	C&FS (P)	Endeavour Multi Academy Trust T/A Two Rivers Sc	TRADE SUPPLIER	5212-OLEA Recoupment	£1,592.01
03-FEB-2022	C&FS (P)	Enderby Danemill Primary School T/A Discovery Sc	GENERAL	6101-Support Services	£630.00
03-FEB-2022	C&FS (P)	Epping Primary School	GENERAL	4901-Other Expenditure	£1,585.08
03-FEB-2022	Environment & Tra	Evington Executive Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,154.47
03-FEB-2022	Environment & Tra	Evington Executive Cars	TRADE SUPPLIER	3201-Pooled Transport R	£540.00
03-FEB-2022	Environment & Tra	Express Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,378.00
03-FEB-2022	C&FS (P)	Falcons Primary School	GENERAL	6101-Support Services	£640.00
03-FEB-2022	Environment & Tra	Fire Shield Systems Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£660.00
03-FEB-2022	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£1,166.20
03-FEB-2022	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£1,638.00
03-FEB-2022	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£1,482.00
03-FEB-2022	Environment & Tra	First4airport	NON TRADE	3113-Home to Sch Trans	£897.00
03-FEB-2022	C&FS (P)	Forest Way School Academy Trust	GENERAL	6101-Support Services	£630.00
03-FEB-2022	Balance Sheet Cost	FREEDOM SUPPORT SOLUTIONS LTD&&SUPL4598	GENERAL	9642-Reserved Debtors -	£12,064.00
03-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£640.00
03-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£2,083.50
03-FEB-2022	Corporate Resourc	George Walker Ltd	SUBCONTRACTOR	5443-Agency & Contracte	£2,740.00
03-FEB-2022	C&FS (P)	Glebe House (Charnwood) Ltd 1	TRADE SUPPLIER	5429-Community/Domici	£3,717.00
03-FEB-2022	C&FS (P)	Glenmere Primary School Academy	GENERAL	6101-Support Services	£630.00
03-FEB-2022	C&FS (P)	Glenmere Primary School Academy	GENERAL	6101-Support Services	£630.00
03-FEB-2022	C&FS (P)	Glenmere Primary School Academy	GENERAL	6101-Support Services	£630.00
03-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£720.00
03-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£560.00
03-FEB-2022	Balance Sheet Cost	GP HOMECARE LTD T/A RADIS COMMUNITY CARE	GENERAL	9642-Reserved Debtors -	£609.00
03-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,080.00
03-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£880.00
03-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,384.50
03-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£1,079.00
03-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,035.50
03-FEB-2022	Balance Sheet Cost	Helpful Home Care Ltd	GENERAL	9642-Reserved Debtors -	£7,250.00
03-FEB-2022	C&FS (P)	Henry Chadwick Primary	GENERAL	6101-Support Services	£630.00
03-FEB-2022	C&FS (P)	Henry David Learning Ltd	TRADE SUPPLIER	5323-External SEN Provid	£5,526.33
03-FEB-2022	C&FS (P)	Henry David Learning Ltd	TRADE SUPPLIER	5323-External SEN Provid	£7,000.01
03-FEB-2022	C&FS (P)	Henry David Learning Ltd	TRADE SUPPLIER	5323-External SEN Provid	£5,131.59
03-FEB-2022	C&FS (P)	Henry David Learning Ltd	TRADE SUPPLIER	5323-External SEN Provid	£6,500.01
03-FEB-2022	C&FS (P)	Henry David Learning Ltd	TRADE SUPPLIER	5323-External SEN Provid	£10,263.18
03-FEB-2022	C&FS (P)	Henry David Learning Ltd	TRADE SUPPLIER	5323-External SEN Provid	£10,263.18
03-FEB-2022	C&FS (P)	Henry David Learning Ltd	TRADE SUPPLIER	5323-External SEN Provid	£11,052.66
03-FEB-2022	C&FS (P)	Henry David Learning Ltd	TRADE SUPPLIER	5323-External SEN Provid	£5,131.59
03-FEB-2022	Corporate Resourc	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	2311-Rates	£94,350.10
03-FEB-2022	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	4901-Other Expenditure	£717.06
03-FEB-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,269.37
03-FEB-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,560.00

03-FEB-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,073.00
03-FEB-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,014.00
03-FEB-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,943.50
03-FEB-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£760.50
03-FEB-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£677.25
03-FEB-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£862.75
03-FEB-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,228.50
03-FEB-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£981.00
03-FEB-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,667.90
03-FEB-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£702.75
03-FEB-2022	Balance Sheet Cost	Home Care Harborough Ltd t/a Home Instead Sen	GENERAL	9642-Reserved Debtors -	£5,738.00
03-FEB-2022	Balance Sheet Cost	ICL UK (Sales) Ltd T/A Crystal Purchasing Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£11,533.60
03-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£690.00
03-FEB-2022	Environment & Tra	ITSO Ltd	TRADE SUPPLIER	4102-General Equipment	£2,272.50
03-FEB-2022	C&FS (P)	Ivanhoe College Specialist Technology Academy	GENERAL	6101-Support Services	£630.00
03-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£920.00
03-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,380.00
03-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,073.50
03-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,320.32
03-FEB-2022	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,242.00
03-FEB-2022	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,500.00
03-FEB-2022	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£733.50
03-FEB-2022	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,008.00
03-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,129.00
03-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£640.00
03-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,344.00
03-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,156.00
03-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,360.00
03-FEB-2022	Balance Sheet Cost	JOHNSON JAMES CARE LTD T/A HOME INSTEAD SE	GENERAL	9642-Reserved Debtors -	£4,029.00
03-FEB-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£575.50
03-FEB-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£1,206.00
03-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,760.00
03-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,751.88
03-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,636.36
03-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£4,165.00
03-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,123.00
03-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,640.00
03-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,331.00
03-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£2,250.00
03-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,204.60
03-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£5,428.00
03-FEB-2022	Environment & Tra	Keyline Civils Specialist Ltd	TRADE SUPPLIER	4109-Materials	£1,056.78
03-FEB-2022	Environment & Tra	Kinchbus Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£36,896.72



03-FEB-2022	Balance Sheet Cost	Kingfisher Care (Midlands) Ltd	GENERAL	9642-Reserved Debtors -	£2,364.00
03-FEB-2022	C&FS (P)	Lady Jane Grey Academy	GENERAL	6101-Support Services	£630.00
03-FEB-2022	C&FS (P)	LCC Sandfield Close Primary School	TRADE SUPPLIER	5212-OLEA Recoupment	£17,800.00
03-FEB-2022	Chief Executives (P)	LCCDA Management Co operative Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£5,000.00
03-FEB-2022	C&FS (P)	Learn Academies Trust T/A Red Hill Field Primary S	GENERAL	6101-Support Services	£640.00
03-FEB-2022	Chief Executives (P)	Leicestershire Charity Organisation Society	TRADE SUPPLIER	4507-Consultants & Spec	£10,000.00
03-FEB-2022	Adults & Communi	LONDON ROAD NURSING HOME&&SSAROE40265	S/S HOMES	5502-Residential	£1,142.86
03-FEB-2022	C&FS (P)	Loughborough CE Primary School Academy	GENERAL	6101-Support Services	£530.00
03-FEB-2022	C&FS (P)	Lutterworth High School Academy	GENERAL	6101-Support Services	£630.00
03-FEB-2022	C&FS (P)	Maiden Erlegh Trust	GENERAL	6101-Support Services	£630.00
03-FEB-2022	C&FS (P)	Maiden Erlegh Trust	GENERAL	6101-Support Services	£630.00
03-FEB-2022	C&FS (P)	Malcolm Sargent Primary School	GENERAL	4901-Other Expenditure	£3,145.00
03-FEB-2022	Balance Sheet Cost	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	GENERAL	9642-Reserved Debtors -	£3,025.00
03-FEB-2022	C&FS (P)	Marriott Primary School	GENERAL	6101-Support Services	£640.00
03-FEB-2022	C&FS (P)	Marriott Primary School	GENERAL	6101-Support Services	£645.00
03-FEB-2022	C&FS (P)	Marriott Primary School	GENERAL	6101-Support Services	£630.00
03-FEB-2022	C&FS (P)	Marriott Primary School	GENERAL	6101-Support Services	£630.00
03-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£806.00
03-FEB-2022	Adults & Communi	MAURICARE LTD&&SSAROE40436	S/S HOMES	5502-Residential	£3,232.00
03-FEB-2022	C&FS (P)	Mead Educational Trust T/A Kibworth Mead Acade	GENERAL	6101-Support Services	£630.00
03-FEB-2022	C&FS (P)	Mead Educational Trust T/A Kibworth Mead Acade	GENERAL	6101-Support Services	£630.00
03-FEB-2022	C&FS (P)	Meadow Community Primary School	GENERAL	6101-Support Services	£630.00
03-FEB-2022	Corporate Resourc	Melton Borough Council	OTHER LOCAL AUT	2311-Rates	£1,975.15
03-FEB-2022	Corporate Resourc	Melton Borough Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£2,661.51
03-FEB-2022	C&FS (P)	Meopham School	GENERAL	6101-Support Services	£500.00
03-FEB-2022	C&FS (P)	Michael Drayton Junior School	GENERAL	6101-Support Services	£630.00
03-FEB-2022	C&FS (P)	Michael Drayton Junior School	GENERAL	6101-Support Services	£630.00
03-FEB-2022	C&FS (P)	Michael Drayton Junior School	GENERAL	4901-Other Expenditure	£1,585.08
03-FEB-2022	C&FS (P)	Midland Academies Trust	GENERAL	6101-Support Services	£640.00
03-FEB-2022	Balance Sheet Cost	MILIFE CARE SERVICE LTD&&ISHC3782	GENERAL	9642-Reserved Debtors -	£3,627.00
03-FEB-2022	Corporate Resourc	Milner Forestry	TRADE SUPPLIER	4507-Consultants & Spec	£889.20
03-FEB-2022	C&FS (P)	Mountfields Lodge School Academy	NON TRADE	5323-External SEN Provid	£3,125.00
03-FEB-2022	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,456.00
03-FEB-2022	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,161.03
03-FEB-2022	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£863.33
03-FEB-2022	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,298.05
03-FEB-2022	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£712.50
03-FEB-2022	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,877.46
03-FEB-2022	Balance Sheet Cost	NEW HORIZONS CARE LTD&&ISHC3755	GENERAL	9642-Reserved Debtors -	£10,312.00
03-FEB-2022	C&FS (P)	Nicholas Chamberlaine School	GENERAL	6101-Support Services	£640.00
03-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£754.00
03-FEB-2022	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£950.00
03-FEB-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,554.00

03-FEB-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£913.00
03-FEB-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£933.75
03-FEB-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£960.74
03-FEB-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,046.25
03-FEB-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£945.00
03-FEB-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,720.50
03-FEB-2022	C&FS (P)	Orston Primary School	GENERAL	6101-Support Services	£630.00
03-FEB-2022	C&FS (P)	Orston Primary School	GENERAL	6101-Support Services	£630.00
03-FEB-2022	C&FS (P)	Outwood Academy Valley	GENERAL	6101-Support Services	£630.00
03-FEB-2022	C&FS (P)	Parkland Primary School T/A Discovery Schools Ac	GENERAL	6101-Support Services	£640.00
03-FEB-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,628.00
03-FEB-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£616.00
03-FEB-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,160.00
03-FEB-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£668.00
03-FEB-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£546.00
03-FEB-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£728.00
03-FEB-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£528.00
03-FEB-2022	Adults & Communi	Progress Housing Association Ltd	TRADE SUPPLIER	5506-Supported Living	£5,491.83
03-FEB-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buildings	£960.00
03-FEB-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£650.00
03-FEB-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£525.00
03-FEB-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£875.00
03-FEB-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£750.00
03-FEB-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£750.00
03-FEB-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£3,650.00
03-FEB-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buildings	£505.00
03-FEB-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£3,175.00
03-FEB-2022	Environment & Tra	Proudcastle Ltd	TRADE SUPPLIER	4102-General Equipment	£700.00
03-FEB-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£650.00
03-FEB-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,675.00
03-FEB-2022	Capital - In Year Sp	Proudcastle Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£510.00
03-FEB-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£9,058.00
03-FEB-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£3,250.00
03-FEB-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£925.00
03-FEB-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£975.00
03-FEB-2022	Balance Sheet Cost	Prudential Assurance Company Ltd	TRADE SUPPLIER	9729-Suspense (Current l	£6,651.47
03-FEB-2022	Capital - In Year Sp	Pulse Associates Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£9,453.00
03-FEB-2022	Capital - In Year Sp	Pulse Associates Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£9,453.00
03-FEB-2022	Capital - In Year Sp	Pulse Associates Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£18,906.00
03-FEB-2022	C&FS (P)	Purple Heart Healthcare Agency	FACTOR	5429-Community/Domici	£1,940.50
03-FEB-2022	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,456.88
03-FEB-2022	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,768.00
03-FEB-2022	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,285.44

03-FEB-2022	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,144.00
03-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,120.50
03-FEB-2022	C&FS (P)	Rawlins Academy	GENERAL	6101-Support Services	£640.00
03-FEB-2022	C&FS (P)	Redlands Community Primary School Academy T/A	GENERAL	6101-Support Services	£640.00
03-FEB-2022	C&FS (P)	Redlands Community Primary School Academy T/A	GENERAL	6101-Support Services	£630.00
03-FEB-2022	C&FS (P)	Redlands Community Primary School Academy T/A	GENERAL	6101-Support Services	£630.00
03-FEB-2022	C&FS (P)	Redlands Community Primary School Academy T/A	GENERAL	6101-Support Services	£640.00
03-FEB-2022	C&FS (P)	Redlands Community Primary School Academy T/A	GENERAL	6101-Support Services	£640.00
03-FEB-2022	Balance Sheet Cost	RKS DOMICILIARY CARE LTD T/A CAREMARK (CHAR	GENERAL	9642-Reserved Debtors -	£6,864.00
03-FEB-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£4,934.15
03-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3203-Pooled Transport R	£1,706.96
03-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£908.00
03-FEB-2022	C&FS (P)	SAINT DAVIDSPLAYGROUP&&EYRS2515433	EARLY YEARS	4908-Grants	£4,633.62
03-FEB-2022	Adults & Communi	SEAGRAVE CARE (CORBY) LTD&&SSARO2068	S/S HOMES	5502-Residential	£10,100.88
03-FEB-2022	C&FS (P)	Serenity Education Ltd T/A Nanpantan Hall Nurtur	GENERAL	6101-Support Services	£640.00
03-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£750.00
03-FEB-2022	Balance Sheet Cost	SHEPshed CARERS LTD&&ISHCHC405	GENERAL	9642-Reserved Debtors -	£6,501.00
03-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,222.00
03-FEB-2022	C&FS (P)	South Charnwood High School Academy	GENERAL	6101-Support Services	£570.00
03-FEB-2022	C&FS (P)	South End Infant School	GENERAL	6101-Support Services	£650.00
03-FEB-2022	C&FS (P)	South End Infant School	GENERAL	6101-Support Services	£630.00
03-FEB-2022	C&FS (P)	South End Infant School	GENERAL	6101-Support Services	£630.00
03-FEB-2022	C&FS (P)	South End Infant School	GENERAL	6101-Support Services	£645.00
03-FEB-2022	C&FS (P)	South Wigston High School Academy	GENERAL	6101-Support Services	£552.00
03-FEB-2022	C&FS (P)	St Peter & St Paul CE Academy	GENERAL	6101-Support Services	£640.00
03-FEB-2022	C&FS (P)	St Peters C.E. Primary Academy	GENERAL	4901-Other Expenditure	£967.50
03-FEB-2022	C&FS (P)	St Simon & St Jude CE Primary School	GENERAL	6101-Support Services	£630.00
03-FEB-2022	C&FS (P)	St Simon & St Jude CE Primary School	GENERAL	6101-Support Services	£640.00
03-FEB-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	6101-Support Services	£640.00
03-FEB-2022	C&FS (P)	Stafford Leys Academy Trust	GENERAL	6101-Support Services	£630.00
03-FEB-2022	C&FS (P)	Stafford Leys Academy Trust	GENERAL	6101-Support Services	£630.00
03-FEB-2022	C&FS (P)	Stafford Leys Academy Trust	GENERAL	6101-Support Services	£630.00
03-FEB-2022	Adults & Communi	STANDON HOUSE (STANDON HOUSE LTD)&&SSAR	S/S HOMES	5502-Residential	£4,071.43
03-FEB-2022	Environment & Tra	Stewart Hill Associates Ltd T/A Guardian Angels	TRADE SUPPLIER	1703-Training Expenses	£620.00
03-FEB-2022	C&FS (P)	Symphony Learning Trust T/A Thornton Primary Sc	GENERAL	4901-Other Expenditure	£1,006.40
03-FEB-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,557.14
03-FEB-2022	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£4,674.00
03-FEB-2022	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£89,939.20
03-FEB-2022	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£600.00
03-FEB-2022	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£600.00
03-FEB-2022	Balance Sheet Cost	Think Homecare Ltd T/A Home Instead Senior Care	GENERAL	9642-Reserved Debtors -	£6,798.00
03-FEB-2022	Environment & Tra	Trent Motor Traction Co Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£6,347.14
03-FEB-2022	Balance Sheet Cost	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	GENERAL	9642-Reserved Debtors -	£1,800.00

03-FEB-2022	C&FS (P)	Ullesthorpe CE Primary School (Academy)	GENERAL	6101-Support Services	£630.00
03-FEB-2022	Public Health (P)	University of Leicester	TRADE SUPPLIER	4901-Other Expenditure	£13,571.63
03-FEB-2022	Balance Sheet Cost	VALE CARE LTD&&ISHC9260	GENERAL	9642-Reserved Debtors -	£873.00
03-FEB-2022	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,450.00
03-FEB-2022	Balance Sheet Cost	VILLAGE HOMECARE LTD&&ISHC2754	GENERAL	9642-Reserved Debtors -	£7,328.00
03-FEB-2022	Balance Sheet Cost	Wellbeing Homecare Services	GENERAL	9642-Reserved Debtors -	£15,500.00
03-FEB-2022	C&FS (P)	Wigston Academy Trust	GENERAL	4901-Other Expenditure	£729.64
03-FEB-2022	C&FS (P)	Wigston Academy Trust	GENERAL	6101-Support Services	£640.00
03-FEB-2022	C&FS (P)	Witham St Hughs Academy	GENERAL	6101-Support Services	£630.00
03-FEB-2022	Balance Sheet Cost	Woodcock Care Services Ltd T/A SureCare	GENERAL	9642-Reserved Debtors -	£622.00
03-FEB-2022	Corporate Resourc	WV Howe Ltd	TRADE SUPPLIER	4102-General Equipment	£586.80
03-FEB-2022	Corporate Resourc	XMA Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£5,000.00
03-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£665.00
04-FEB-2022	Environment & Tra	1st Select Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£649.87
04-FEB-2022	Environment & Tra	1st Select Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£649.48
04-FEB-2022	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,158.95
04-FEB-2022	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£596.16
04-FEB-2022	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,231.62
04-FEB-2022	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£568.80
04-FEB-2022	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£951.21
04-FEB-2022	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£882.57
04-FEB-2022	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£891.15
04-FEB-2022	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£8,144.89
04-FEB-2022	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4905-Legal Expenses	£900.00
04-FEB-2022	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4905-Legal Expenses	£700.00
04-FEB-2022	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4905-Legal Expenses	£2,833.33
04-FEB-2022	Chief Executives (P)	5 Essex Court	NON TRADE	4905-Legal Expenses	£1,443.75
04-FEB-2022	Environment & Tra	A1 63 Mercia Taxi	TRADE SUPPLIER	3303-Taxi Hire	£1,170.00
04-FEB-2022	Environment & Tra	AA Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,300.00
04-FEB-2022	Environment & Tra	AA Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,113.44
04-FEB-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£670.80
04-FEB-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£562.50
04-FEB-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,100.00
04-FEB-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,859.00
04-FEB-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£654.28
04-FEB-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,098.50
04-FEB-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£650.00
04-FEB-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,209.40
04-FEB-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£962.00
04-FEB-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,217.00
04-FEB-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£1,294.40
04-FEB-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£873.50
04-FEB-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£580.00

04-FEB-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£500.00
04-FEB-2022	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£9,911.25
04-FEB-2022	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£3,390.10
04-FEB-2022	Environment & Tra	Access Hire Nationwide Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£992.29
04-FEB-2022	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£585.79
04-FEB-2022	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£585.79
04-FEB-2022	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£581.03
04-FEB-2022	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,117.50
04-FEB-2022	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,202.50
04-FEB-2022	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,515.00
04-FEB-2022	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£15,715.00
04-FEB-2022	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£46,886.50
04-FEB-2022	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,780.00
04-FEB-2022	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£6,088.81
04-FEB-2022	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£11,748.13
04-FEB-2022	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,500.00
04-FEB-2022	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,840.00
04-FEB-2022	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,066.25
04-FEB-2022	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£7,725.00
04-FEB-2022	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£26,508.07
04-FEB-2022	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£7,097.58
04-FEB-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£713.56
04-FEB-2022	Adults & Communi	AIM Awards	TRADE SUPPLIER	4912-Educational Bodies	£1,941.00
04-FEB-2022	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£1,466.86
04-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,469.00
04-FEB-2022	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£8,597.05
04-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5445-Adoption Support	£1,170.00
04-FEB-2022	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£1,156.13
04-FEB-2022	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£1,318.93
04-FEB-2022	Corporate Resourc	Aspire Development UK Ltd	TRADE SUPPLIER	1703-Training Expenses	£4,260.00
04-FEB-2022	Adults & Communi	ATHENA CARE LTD&&ISHCHC673	HOME CARE	5505-Homecare	£1,118.88
04-FEB-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£1,212.50
04-FEB-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£1,215.00
04-FEB-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,353.00
04-FEB-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£1,750.00
04-FEB-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£936.00
04-FEB-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£856.00
04-FEB-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£1,513.20
04-FEB-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£1,232.40
04-FEB-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£1,755.00
04-FEB-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£1,885.00
04-FEB-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3201-Pooled Transport R	£1,485.00
04-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£650.00

04-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£650.00
04-FEB-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£652.49
04-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,220.70
04-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£864.00
04-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,230.50
04-FEB-2022	Adults & Communi	Billson Consulting LTD	TRADE SUPPLIER	4901-Other Expenditure	£1,750.00
04-FEB-2022	Adults & Communi	Blaby District Council	OTHER LOCAL AUT	5211-Other Local Authori	£27,500.00
04-FEB-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,055.99
04-FEB-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,055.99
04-FEB-2022	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£2,028.84
04-FEB-2022	Corporate Resourc	Borough of Charnwood Council	OTHER LOCAL AUT	8391-Free Pupil Meals –	£275,820.00
04-FEB-2022	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD	SUPPORTED LIVING	5504-Day/CLC Services	£570.00
04-FEB-2022	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£6,360.95
04-FEB-2022	Corporate Resourc	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,020.00
04-FEB-2022	Adults & Communi	BURBAGE HOMECARE LTD&&ISHCHC455	HOME CARE	5505-Homecare	£3,860.44
04-FEB-2022	Corporate Resourc	Calor Gas Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£599.20
04-FEB-2022	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£10,267.98
04-FEB-2022	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£16,804.77
04-FEB-2022	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£557.87
04-FEB-2022	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£8,098.50
04-FEB-2022	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£557.87
04-FEB-2022	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£557.87
04-FEB-2022	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC	HOME CARE	5505-Homecare	£14,933.53
04-FEB-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC	HOME CARE	5505-Homecare	£10,050.73
04-FEB-2022	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£19,240.58
04-FEB-2022	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£19,667.20
04-FEB-2022	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£8,464.00
04-FEB-2022	Adults & Communi	Cause 4 Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,990.00
04-FEB-2022	Chief Executives (P	Central England Cooperative Society Ltd	TRADE SUPPLIER	3124-Other Transport Co	£4,760.00
04-FEB-2022	Adults & Communi	Central Mailing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publici	£801.48
04-FEB-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£20,378.67
04-FEB-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£31,671.09
04-FEB-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£29,291.53
04-FEB-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	4901-Other Expenditure	£12,532.11
04-FEB-2022	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£11,435.00
04-FEB-2022	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£11,336.00
04-FEB-2022	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£1,190.70
04-FEB-2022	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£11,865.03
04-FEB-2022	Environment & Tra	Chris Johnson Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,505.00
04-FEB-2022	Environment & Tra	Chubb Fire & Security Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£593.21
04-FEB-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,118.00
04-FEB-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,008.00
04-FEB-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,170.00

04-FEB-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£988.00
04-FEB-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,482.00
04-FEB-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,190.00
04-FEB-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,274.00
04-FEB-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,040.00
04-FEB-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,040.00
04-FEB-2022	Balance Sheet Cost	Circle Taxis Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,232.00
04-FEB-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£1,032.00
04-FEB-2022	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£7,506.62
04-FEB-2022	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£5,170.45
04-FEB-2022	C&FS (P)	Context To Cognition	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,020.00
04-FEB-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£36,637.95
04-FEB-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£600.08
04-FEB-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£549.59
04-FEB-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£514.35
04-FEB-2022	Environment & Tra	CoolerAid Ltd	TRADE SUPPLIER	1713-Other Allowances /	£720.00
04-FEB-2022	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£23,698.80
04-FEB-2022	Corporate Resourc	Dartington Hall Trust	NON TRADE	1703-Training Expenses	£18,817.50
04-FEB-2022	Environment & Tra	David Stanley Sales Ltd	FACTOR	2101-R&M Buildings	£765.00
04-FEB-2022	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£895.00
04-FEB-2022	Adults & Communi	Department for Education Core	TRADE SUPPLIER	8191-Other Govt Grants -	£2,548.00
04-FEB-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3113-Home to Sch Trans	£900.00
04-FEB-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,328.00
04-FEB-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£773.50
04-FEB-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£910.00
04-FEB-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,098.50
04-FEB-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,118.00
04-FEB-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£1,422.00
04-FEB-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£845.00
04-FEB-2022	Chief Executives (P	Dodds Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£2,215.00
04-FEB-2022	Environment & Tra	Drainage 2000 Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,130.92
04-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£552.00
04-FEB-2022	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£3,652.56
04-FEB-2022	Adults & Communi	Enabling Others Ltd&&CLCD6611	SUPPORTED LIVING	5504-Day/CLC Services	£511.81
04-FEB-2022	Adults & Communi	ENRYCH&&CLCD3315	SUPPORTED LIVING	5504-Day/CLC Services	£9,216.14
04-FEB-2022	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£646.23
04-FEB-2022	Adults & Communi	ESPO	TRADE SUPPLIER	5441-Public Bodies	£659.07
04-FEB-2022	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£2,738.80
04-FEB-2022	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£2,671.78
04-FEB-2022	C&FS (P)	Farmside Child Day Care Ltd	TRADE SUPPLIER	5626-Transfer Payments	£678.00
04-FEB-2022	C&FS (P)	Farmside Child Day Care Ltd	TRADE SUPPLIER	5626-Transfer Payments	£648.00
04-FEB-2022	C&FS (P)	Farmside Child Day Care Ltd	TRADE SUPPLIER	5626-Transfer Payments	£643.20
04-FEB-2022	Environment & Tra	FHP Property Consultants	TRADE SUPPLIER	2321-Rent & Room Hire	£7,698.00

04-FEB-2022	Environment & Tra	FHP Property Consultants	TRADE SUPPLIER	2321-Rent & Room Hire	£5,165.50
04-FEB-2022	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£7,705.79
04-FEB-2022	Corporate Resourc	Focus Consultants 2010 LLP	TRADE SUPPLIER	2111-Glazing Survey & Fi	£1,350.00
04-FEB-2022	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£10,184.64
04-FEB-2022	Public Health (P)	Framework Housing Association	TRADE SUPPLIER	5443-Agency & Contracte	£71,247.00
04-FEB-2022	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£854.28
04-FEB-2022	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£715.94
04-FEB-2022	C&FS (P)	Frontline Staffing Ltd	TRADE SUPPLIER	1201-Agency Costs	£963.38
04-FEB-2022	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£717.96
04-FEB-2022	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£2,080.25
04-FEB-2022	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,990.00
04-FEB-2022	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,152.50
04-FEB-2022	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,282.50
04-FEB-2022	Environment & Tra	Gap Group Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£794.90
04-FEB-2022	Environment & Tra	Glasdon UK Ltd	SUBCONTRACTOR	4109-Materials	£672.40
04-FEB-2022	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£8,618.38
04-FEB-2022	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£8,940.15
04-FEB-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,960.00
04-FEB-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
04-FEB-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
04-FEB-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	2106-Reactive Maint Buil	£575.85
04-FEB-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,517.45
04-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,632.50
04-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£810.00
04-FEB-2022	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£8,660.48
04-FEB-2022	Corporate Resourc	Harborough District Council	OTHER LOCAL AUT	2311-Rates	£156,530.27
04-FEB-2022	Corporate Resourc	Hays Specialist Recruitment Ltd	SUBCONTRACTOR	1701-Recruitment	£1,320.00
04-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£660.00
04-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£2,310.00
04-FEB-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£37,115.61
04-FEB-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£660.00
04-FEB-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£672.00
04-FEB-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£636.00
04-FEB-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£952.00
04-FEB-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,526.00
04-FEB-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£646.00
04-FEB-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£770.00
04-FEB-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£572.00
04-FEB-2022	Adults & Communi	Hilldale Housing Association	TRADE SUPPLIER	5506-Supported Living	£1,083.04
04-FEB-2022	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£746.10
04-FEB-2022	Balance Sheet Cost	ICL UK (Sales) Ltd T/A Crystal Purchasing Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£10,029.76
04-FEB-2022	Balance Sheet Cost	ICL UK (Sales) Ltd T/A Crystal Purchasing Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£4,403.36
04-FEB-2022	Balance Sheet Cost	Instarmac Group Plc	TRADE SUPPLIER	9631-Inventories - Gener	£2,856.00



04-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,337.50
04-FEB-2022	Capital - In Year Sp	JENOPTIK Traffic Solutions UK Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£77,489.25
04-FEB-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5626-Transfer Payments	£512.00
04-FEB-2022	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£16,778.91
04-FEB-2022	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£561.98
04-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,285.70
04-FEB-2022	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£1,144.44
04-FEB-2022	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£1,170.30
04-FEB-2022	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£16,617.64
04-FEB-2022	Schools Revenue C	LCC Iveshead School	GENERAL	9667-Cash - School Allow	£62,958.00
04-FEB-2022	Balance Sheet Cost	Leicester City Council	OTHER LOCAL AUT	9729-Suspense (Current L	£36,196.35
04-FEB-2022	Adults & Communi	Leicester Transport Heritage Trust	NON TRADE	5314-Voluntary Associati	£500.00
04-FEB-2022	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£507.93
04-FEB-2022	Corporate Resourc	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,086.06
04-FEB-2022	Corporate Resourc	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£634.92
04-FEB-2022	Environment & Tra	LOROS Enterprises Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£857.84
04-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£940.00
04-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,430.00
04-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,428.70
04-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,365.00
04-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,237.50
04-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,286.74
04-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,287.00
04-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,287.00
04-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,732.00
04-FEB-2022	Environment & Tra	Manufacturing Technology Centre	TRADE SUPPLIER	2321-Rent & Room Hire	£6,074.49
04-FEB-2022	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,243.14
04-FEB-2022	C&FS (P)	Mary Hare Schools	NON TRADE	5323-External SEN Provid	£11,183.00
04-FEB-2022	Capital - In Year Sp	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£537.00
04-FEB-2022	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£1,576.24
04-FEB-2022	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£14,801.62
04-FEB-2022	Adults & Communi	Menphys Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£505.00
04-FEB-2022	Adults & Communi	MERIDIAN HEALTH & SOCIAL CARE LTD&&ISHC462	HOME CARE	5505-Homecare	£10,609.50
04-FEB-2022	Environment & Tra	Micks Minibus	TRADE SUPPLIER	3113-Home to Sch Trans	£4,693.48
04-FEB-2022	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,405.30
04-FEB-2022	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£3,285.76
04-FEB-2022	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£3,981.15
04-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,864.85
04-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,190.00
04-FEB-2022	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£952.51
04-FEB-2022	Environment & Tra	My Cars	TRADE SUPPLIER	3303-Taxi Hire	£819.00
04-FEB-2022	Environment & Tra	My Cars	TRADE SUPPLIER	3201-Pooled Transport R	£600.00
04-FEB-2022	Environment & Tra	My Cars	TRADE SUPPLIER	3303-Taxi Hire	£2,184.00

04-FEB-2022	Environment & Tra	My Cars	TRADE SUPPLIER	3303-Taxi Hire	£620.00
04-FEB-2022	Environment & Tra	My Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,170.00
04-FEB-2022	Environment & Tra	My Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,123.50
04-FEB-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,313.10
04-FEB-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,559.70
04-FEB-2022	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£1,201.13
04-FEB-2022	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,090.86
04-FEB-2022	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,824.30
04-FEB-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£586.80
04-FEB-2022	Environment & Tra	Nicholls Colton Group Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,309.00
04-FEB-2022	Environment & Tra	Nicholls Colton Group Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,309.00
04-FEB-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,350.00
04-FEB-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,980.00
04-FEB-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,412.60
04-FEB-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,350.00
04-FEB-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£770.00
04-FEB-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£880.00
04-FEB-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,560.00
04-FEB-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£912.00
04-FEB-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£500.00
04-FEB-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£750.00
04-FEB-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,898.00
04-FEB-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,477.98
04-FEB-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,550.00
04-FEB-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,284.14
04-FEB-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,300.00
04-FEB-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,896.70
04-FEB-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£947.70
04-FEB-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,191.75
04-FEB-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,199.00
04-FEB-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,997.00
04-FEB-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,364.50
04-FEB-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£939.00
04-FEB-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£999.20
04-FEB-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,280.50
04-FEB-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,820.00
04-FEB-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,562.60
04-FEB-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,558.70
04-FEB-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,080.00
04-FEB-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,577.00
04-FEB-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,942.50
04-FEB-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£720.00
04-FEB-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,300.00

04-FEB-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,818.70
04-FEB-2022	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,650.00
04-FEB-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,035.00
04-FEB-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,224.25
04-FEB-2022	Adults & Communi	North Kesteven District Council	TRADE SUPPLIER	5314-Voluntary Associati	£800.00
04-FEB-2022	Corporate Resourc	North West Leicestershire District Council	OTHER LOCAL AUT	2311-Rates	£3,432.27
04-FEB-2022	Environment & Tra	Norton Taxi Services Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£594.00
04-FEB-2022	Environment & Tra	Norton Taxi Services Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£558.00
04-FEB-2022	Environment & Tra	Norton Taxi Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,697.00
04-FEB-2022	Balance Sheet Cost	Nottingham City Council	OTHER LOCAL AUT	9641-Debtors Control	£1,620.00
04-FEB-2022	Public Health (P)	Oadby & Wigston Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£10,000.00
04-FEB-2022	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,440.91
04-FEB-2022	Environment & Tra	OurPeople Ltd	TRADE SUPPLIER	4603-IT Software License	£16,265.00
04-FEB-2022	Environment & Tra	P&R Cars 1	TRADE SUPPLIER	3303-Taxi Hire	£1,738.00
04-FEB-2022	Environment & Tra	P&R Cars 1	TRADE SUPPLIER	3303-Taxi Hire	£1,027.00
04-FEB-2022	Adults & Communi	PANASHE HOME CARE SERVICES LTD&&ISHC3952	HOME CARE	5505-Homecare	£15,279.98
04-FEB-2022	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£16,703.12
04-FEB-2022	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£7,323.21
04-FEB-2022	Capital - In Year Sp	Pegasus Planning Group Llp	NON TRADE	941G-L&B - Design Fees -	£950.00
04-FEB-2022	Capital - In Year Sp	Pegasus Planning Group Llp	NON TRADE	941G-L&B - Design Fees -	£1,500.00
04-FEB-2022	C&FS (P)	Phoenix House T/A Phoenix Futures	TRADE SUPPLIER	5411-Private Contractors	£1,578.57
04-FEB-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,670.00
04-FEB-2022	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£7,219.98
04-FEB-2022	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£17,419.35
04-FEB-2022	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£617.22
04-FEB-2022	Adults & Communi	PRESTIGE NURSING LTD&&ISHC5475	HOME CARE	5505-Homecare	£5,210.00
04-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£840.00
04-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,417.00
04-FEB-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£5,433.83
04-FEB-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£6,133.92
04-FEB-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£769.18
04-FEB-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£1,035.88
04-FEB-2022	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£1,601.21
04-FEB-2022	C&FS (P)	Purple Heart Healthcare Agency	FACTOR	5451-LCT/LAC (Not Foste	£9,542.50
04-FEB-2022	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,075.00
04-FEB-2022	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£14,389.00
04-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£1,235.00
04-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,456.00
04-FEB-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£989.00
04-FEB-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£961.10
04-FEB-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£16,060.84
04-FEB-2022	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£170,853.53
04-FEB-2022	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£11,661.79

04-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£980.40
04-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,092.00
04-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,008.00
04-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£912.00
04-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£912.00
04-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,058.40
04-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£600.00
04-FEB-2022	Adults & Communi	RKS DOMICILIARY CARE LTD T/A CAREMARK (CHAF	HOME CARE	5505-Homecare	£6,939.04
04-FEB-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£5,940.00
04-FEB-2022	Environment & Tra	Robinsons Coach Travel	TRADE SUPPLIER	3112-Home to Sch Trans	£2,054.00
04-FEB-2022	Balance Sheet Cost	Rutland County Council DC	NON TRADE	9729-Suspense (Current L	£10,989.10
04-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,490.00
04-FEB-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£3,501.00
04-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5647-Foster Parents Day	£735.00
04-FEB-2022	Corporate Resourc	Sarah Wigley Associates Ltd	TRADE SUPPLIER	1703-Training Expenses	£700.00
04-FEB-2022	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£3,365.94
04-FEB-2022	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£7,306.19
04-FEB-2022	Chief Executives (P	Smith Partnership	TRADE SUPPLIER	4905-Legal Expenses	£500.00
04-FEB-2022	Corporate Resourc	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£2,651.67
04-FEB-2022	Public Health (P)	Somewhere House Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,285.68
04-FEB-2022	Environment & Tra	Southside Cars	TRADE SUPPLIER	3303-Taxi Hire	£910.00
04-FEB-2022	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£4,114.80
04-FEB-2022	Environment & Tra	Speedline Mini Buses & Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,092.00
04-FEB-2022	Environment & Tra	Speedline Mini Buses & Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,144.00
04-FEB-2022	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,381.50
04-FEB-2022	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£909.74
04-FEB-2022	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,317.65
04-FEB-2022	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£931.23
04-FEB-2022	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	1703-Training Expenses	£2,340.00
04-FEB-2022	Public Health (P)	Streetscene Addiction Recovery Lt	TRADE SUPPLIER	5443-Agency & Contracte	£3,180.00
04-FEB-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£4,612.40
04-FEB-2022	Adults & Communi	Sulgrave Manor Trust	TRADE SUPPLIER	5314-Voluntary Associati	£800.00
04-FEB-2022	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£3,054.36
04-FEB-2022	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£3,853.67
04-FEB-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£947.36
04-FEB-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£684.94
04-FEB-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£834.45
04-FEB-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,445.01
04-FEB-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,666.29
04-FEB-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,448.33
04-FEB-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,292.15
04-FEB-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,505.86
04-FEB-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,746.15

04-FEB-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,314.67
04-FEB-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£969.46
04-FEB-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,426.85
04-FEB-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,744.05
04-FEB-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,677.30
04-FEB-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,963.34
04-FEB-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£820.30
04-FEB-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£716.78
04-FEB-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	4901-Other Expenditure	£25,619.69
04-FEB-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£984.00
04-FEB-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£1,299.74
04-FEB-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£824.40
04-FEB-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£1,045.00
04-FEB-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£1,586.00
04-FEB-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£777.00
04-FEB-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£798.00
04-FEB-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£820.00
04-FEB-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£1,328.00
04-FEB-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£1,455.74
04-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,320.00
04-FEB-2022	Environment & Tra	Taxi Line Whetstone	NON TRADE	3201-Pooled Transport R	£506.00
04-FEB-2022	Schools Revenue C	Team Teach Ltd	TRADE SUPPLIER	1703-Training Expenses	£600.00
04-FEB-2022	Corporate Resourc	Telefonica O2 Uk Ltd	TRADE SUPPLIER	4606-IT Telecommunicati	£12,688.18
04-FEB-2022	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£786.05
04-FEB-2022	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£1,253.70
04-FEB-2022	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£7,736.16
04-FEB-2022	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£8,144.98
04-FEB-2022	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	4901-Other Expenditure	£85,500.00
04-FEB-2022	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	4901-Other Expenditure	£42,750.00
04-FEB-2022	Corporate Resourc	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£908.66
04-FEB-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£1,027.00
04-FEB-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£1,561.30
04-FEB-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£738.00
04-FEB-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£1,628.00
04-FEB-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3203-Pooled Transport R	£810.00
04-FEB-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£884.00
04-FEB-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3201-Pooled Transport R	£566.00
04-FEB-2022	Balance Sheet Cost	Victoria Cabs 1	TRADE SUPPLIER	9722-Reserved Creditors	£1,359.00
04-FEB-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3201-Pooled Transport R	£623.00
04-FEB-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3201-Pooled Transport R	£1,440.00
04-FEB-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£829.50
04-FEB-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3201-Pooled Transport R	£768.00
04-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,794.00

04-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,612.00
04-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,392.40
04-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,182.00
04-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£973.00
04-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£1,280.50
04-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,409.00
04-FEB-2022	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£9,033.25
04-FEB-2022	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£9,787.80
04-FEB-2022	Environment & Tra	VP Plc	TRADE SUPPLIER	4109-Materials	£1,023.68
04-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£640.00
04-FEB-2022	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,088.61
04-FEB-2022	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£14,825.61
04-FEB-2022	Adults & Communi	WYVILLE HOMECARE SERVICES LTD&&ISHC6062	HOME CARE	5505-Homecare	£1,557.36
04-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,232.00
04-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,950.00
07-FEB-2022	Adults & Communi	ABBAY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£978.00
07-FEB-2022	Adults & Communi	ABBAY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£89,657.43
07-FEB-2022	Adults & Communi	ABBAY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£1,078.29
07-FEB-2022	Adults & Communi	ABBAYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£9,747.62
07-FEB-2022	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£32,316.00
07-FEB-2022	Adults & Communi	ACORN LODGE&&SSARO3214	S/S HOMES	5502-Residential	£3,400.00
07-FEB-2022	Adults & Communi	ADEN HOUSE LTD&&SSARO2794	S/S HOMES	5502-Residential	£2,378.00
07-FEB-2022	Adults & Communi	AHAVAH HEALTHCARELTD&&SSARO1638	S/S HOMES	5502-Residential	£17,661.84
07-FEB-2022	Adults & Communi	AKARI CARE LTD T/A SEALE PASTURES&&SSAROE4	S/S HOMES	5502-Residential	£9,916.72
07-FEB-2022	Adults & Communi	ALA CARE LTD&&SSAROE1044	S/S HOMES	5502-Residential	£3,074.99
07-FEB-2022	Adults & Communi	ALA CARE LTD&&SSAROE1044	S/S HOMES	5502-Residential	£34,176.43
07-FEB-2022	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£2,214.28
07-FEB-2022	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£38,220.00
07-FEB-2022	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£2,412.00
07-FEB-2022	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£516.86
07-FEB-2022	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£2,412.00
07-FEB-2022	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£3,337.14
07-FEB-2022	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£775.29
07-FEB-2022	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£48,552.34
07-FEB-2022	Adults & Communi	ALEXANDRA CARE (LEICESTER) LTD DANE VIEW CA	S/S HOMES	5502-Residential	£13,116.00
07-FEB-2022	Adults & Communi	ALICE HOUSE (FLOLLIE INVESTMENTS LIMITED)&&	S/S HOMES	5502-Residential	£2,425.20
07-FEB-2022	Adults & Communi	ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	S/S HOMES	5502-Residential	£28,287.96
07-FEB-2022	Adults & Communi	ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSAR	S/S HOMES	5502-Residential	£10,602.00
07-FEB-2022	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£60,124.79
07-FEB-2022	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£5,040.00
07-FEB-2022	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£728.57
07-FEB-2022	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£3,340.00
07-FEB-2022	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£1,670.00

07-FEB-2022	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£3,340.00
07-FEB-2022	Adults & Communi	ALPHA CARE MANAGEMENT SERVICES NO 2 LTD&	S/S HOMES	5502-Residential	£9,756.80
07-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,600.00
07-FEB-2022	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£22,680.00
07-FEB-2022	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£1,214.28
07-FEB-2022	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£3,400.00
07-FEB-2022	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£3,400.00
07-FEB-2022	Adults & Communi	AMICURA LTD&&SSARO6112	S/S HOMES	5502-Residential	£2,316.00
07-FEB-2022	Adults & Communi	AMS CARE SERVICE LTD&&SSARO2055 T/A APRIL C	S/S HOMES	5502-Residential	£7,440.00
07-FEB-2022	Adults & Communi	APPLE HOUSE LEICESTER LTD&&SSAROE185	S/S HOMES	5502-Residential	£7,380.00
07-FEB-2022	Adults & Communi	ARK CARE LODGE&&SSAROE699	S/S HOMES	5502-Residential	£8,821.96
07-FEB-2022	Adults & Communi	ASD SUPPORT LIMITED &&AASRO 6167	S/S HOMES	5502-Residential	£24,753.66
07-FEB-2022	Adults & Communi	ASH TREE&&SSAROE424	S/S HOMES	5502-Residential	£20,737.36
07-FEB-2022	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£27,543.44
07-FEB-2022	Adults & Communi	ASHTON LODGE&&SSAROE40467	S/S HOMES	5502-Residential	£1,797.14
07-FEB-2022	Adults & Communi	ASHTON LODGE&&SSAROE40467	S/S HOMES	5502-Residential	£18,608.00
07-FEB-2022	Adults & Communi	ASPIRE HEALTH & CARE LTD CHILLWEL HOUSE&&S	S/S HOMES	5502-Residential	£2,503.20
07-FEB-2022	Adults & Communi	AUTISM CARE (UK) LTD&&SSAROE1335	S/S HOMES	5502-Residential	£9,392.00
07-FEB-2022	Adults & Communi	AUTISM EAST MIDLANDS&&SARO6582	S/S HOMES	5502-Residential	£4,744.36
07-FEB-2022	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£542.86
07-FEB-2022	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£628.57
07-FEB-2022	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£54,640.00
07-FEB-2022	Adults & Communi	AVERY HOMES NELSON LTD T/A GLENMOOR HOU	S/S HOMES	5502-Residential	£3,400.00
07-FEB-2022	Adults & Communi	AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&	S/S HOMES	5502-Residential	£32,176.00
07-FEB-2022	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE596	S/S HOMES	5502-Residential	£43,388.57
07-FEB-2022	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE596	S/S HOMES	5502-Residential	£742.50
07-FEB-2022	Adults & Communi	AYLESTONE GRANGE LTD&&SSARO3251	S/S HOMES	5502-Residential	£8,514.25
07-FEB-2022	Adults & Communi	BABA SAWAN LODGE LTD&&SSARO6451	S/S HOMES	5502-Residential	£2,460.00
07-FEB-2022	Adults & Communi	BADBY PARK LTD&&SSARO3105	S/S HOMES	5502-Residential	£5,518.82
07-FEB-2022	Adults & Communi	BARCHESTER HEALTHCARE HOME LTD T/A MARPL	S/S HOMES	5502-Residential	£2,679.72
07-FEB-2022	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD LANCASTE	S/S HOMES	5502-Residential	£2,700.00
07-FEB-2022	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD OVERSLAD	S/S HOMES	5501-Nursing	£2,419.20
07-FEB-2022	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD&&SSARO6	S/S HOMES	5502-Residential	£2,390.00
07-FEB-2022	Adults & Communi	BENTLEY HOUSE LTD&&SSAROE140	S/S HOMES	5502-Residential	£3,200.00
07-FEB-2022	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£13,072.40
07-FEB-2022	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£615.00
07-FEB-2022	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£3,720.00
07-FEB-2022	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£44,931.34
07-FEB-2022	Adults & Communi	BETHEL RESIDENTIAL HOME&&SSAROE40459	S/S HOMES	5502-Residential	£642.85
07-FEB-2022	Adults & Communi	BETHEL RESIDENTIAL HOME&&SSAROE40459	S/S HOMES	5502-Residential	£42,900.00
07-FEB-2022	Adults & Communi	BETHESDA CAREHOMES LTD TA PINGLENOOK&&S	S/S HOMES	5502-Residential	£19,416.43
07-FEB-2022	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£2,197.60
07-FEB-2022	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£72,297.47

07-FEB-2022	Adults & Communi	BLUE OPAL LTD T/A THE MEADOWS&&SSARO5335	S/S HOMES	5502-Residential	£4,838.96
07-FEB-2022	Adults & Communi	BRACKENDALE HOUSE(PRIME LIFE LTD)&&SSARO6	S/S HOMES	5502-Residential	£2,166.36
07-FEB-2022	Adults & Communi	BRIARS & ROSE LODGE&&SSAROE1126	S/S HOMES	5502-Residential	£15,831.92
07-FEB-2022	Adults & Communi	BRIARS&&SSAROE425	S/S HOMES	5502-Residential	£17,172.00
07-FEB-2022	Adults & Communi	BRIDGEFOOT DEVELOPMENTS LTD JASON HYLTON	S/S HOMES	5502-Residential	£4,276.00
07-FEB-2022	Corporate Resourc	British Telecom Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£6,226.11
07-FEB-2022	Corporate Resourc	British Telecom Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£3,115.92
07-FEB-2022	Adults & Communi	BROADLANDS RESIDENTIAL CARE HOME&&SSARO8	S/S HOMES	5502-Residential	£2,140.00
07-FEB-2022	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSARO	S/S HOMES	5502-Residential	£22,837.14
07-FEB-2022	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£634.28
07-FEB-2022	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£1,797.14
07-FEB-2022	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£1,902.86
07-FEB-2022	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£5,920.00
07-FEB-2022	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£1,057.14
07-FEB-2022	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£5,920.00
07-FEB-2022	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£5,920.00
07-FEB-2022	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£36,356.00
07-FEB-2022	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£4,228.00
07-FEB-2022	Adults & Communi	BROOKSIDE RESIDENTIAL CAR HOME (BRAYBROOK	S/S HOMES	5502-Residential	£3,540.00
07-FEB-2022	Adults & Communi	BROOKVALE&&SSAROE56	S/S HOMES	5502-Residential	£2,547.04
07-FEB-2022	Adults & Communi	BUPA CARE HOMES T/A THE SPRNGS CARE HOME&	S/S HOMES	5502-Residential	£2,216.00
07-FEB-2022	Adults & Communi	CARE 24 7 (BODNANT HOUSE)&&SSARO3231	S/S HOMES	5502-Residential	£14,344.00
07-FEB-2022	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSH	S/S HOMES	5502-Residential	£12,097.60
07-FEB-2022	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSH	S/S HOMES	5502-Residential	£1,615.71
07-FEB-2022	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSH	S/S HOMES	5502-Residential	£524.00
07-FEB-2022	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSH	S/S HOMES	5502-Residential	£800.00
07-FEB-2022	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSH	S/S HOMES	5502-Residential	£800.00
07-FEB-2022	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSH	S/S HOMES	5502-Residential	£800.00
07-FEB-2022	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSH	S/S HOMES	5502-Residential	£800.00
07-FEB-2022	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSH	S/S HOMES	5502-Residential	£800.00
07-FEB-2022	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSH	S/S HOMES	5502-Residential	£800.00
07-FEB-2022	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSH	S/S HOMES	5502-Residential	£512.00
07-FEB-2022	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSH	S/S HOMES	5502-Residential	£800.00
07-FEB-2022	Adults & Communi	CARE UK COMMUNITY PARTNERSHIPS LTD&&SSAR	S/S HOMES	5502-Residential	£5,092.00
07-FEB-2022	Adults & Communi	CARE UK COMMUNITY PARTNERSHIPS LTD&&SSAR	S/S HOMES	5502-Residential	£10,184.00
07-FEB-2022	C&FS (P)	Carers Direct Homecare Ltd	TRADE SUPPLIER	5429-Community/Domici	£3,481.20
07-FEB-2022	Adults & Communi	CEDAR HOUSE CARE HOME LTD&&SSAROE40413	S/S HOMES	5502-Residential	£5,631.43
07-FEB-2022	Adults & Communi	CEDAR HOUSE CARE HOME LTD&&SSAROE40413	S/S HOMES	5502-Residential	£2,460.00
07-FEB-2022	Adults & Communi	CEDAR HOUSE CARE HOME LTD&&SSAROE40413	S/S HOMES	5502-Residential	£21,764.00
07-FEB-2022	Adults & Communi	CEDAR HOUSE CARE HOME LTD&&SSAROE40413	S/S HOMES	5502-Residential	£1,581.43
07-FEB-2022	Adults & Communi	CEDAR HOUSE CARE HOME LTD&&SSAROE40413	S/S HOMES	5502-Residential	£2,460.00



07-FEB-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£7,722.72
07-FEB-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,221.15
07-FEB-2022	Adults & Communi	CHARWOOD PARK RESIDENTIAL HOME LTD&&SS	S/S HOMES	5502-Residential	£2,196.43
07-FEB-2022	Adults & Communi	CHARWOOD PARK RESIDENTIAL HOME LTD&&SS	S/S HOMES	5502-Residential	£14,892.37
07-FEB-2022	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£9,539.08
07-FEB-2022	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSARO2345	S/S HOMES	5502-Residential	£8,058.20
07-FEB-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£19,148.00
07-FEB-2022	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£964.28
07-FEB-2022	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£1,392.86
07-FEB-2022	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£2,442.86
07-FEB-2022	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£850.00
07-FEB-2022	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£2,214.30
07-FEB-2022	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£3,392.86
07-FEB-2022	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£36,852.86
07-FEB-2022	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£53,282.15
07-FEB-2022	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£2,997.88
07-FEB-2022	Adults & Communi	CHURCH FARM NURSING HOME LTD&&SSAROE61	S/S HOMES	5502-Residential	£3,200.00
07-FEB-2022	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	5502-Residential	£2,460.00
07-FEB-2022	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	5502-Residential	£56,700.64
07-FEB-2022	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	5502-Residential	£1,142.14
07-FEB-2022	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£29,894.40
07-FEB-2022	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£2,336.29
07-FEB-2022	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£1,292.28
07-FEB-2022	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£629.00
07-FEB-2022	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£1,333.00
07-FEB-2022	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£1,258.00
07-FEB-2022	Adults & Communi	CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL H	S/S HOMES	5502-Residential	£2,723.57
07-FEB-2022	Adults & Communi	CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL H	S/S HOMES	5502-Residential	£14,760.00
07-FEB-2022	Adults & Communi	Coalville CAN (Communities & Neighbours)	TRADE INDIVIDUAL	5314-Voluntary Associati	£500.00
07-FEB-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£4,697.99
07-FEB-2022	Adults & Communi	COMMUNITY LIVING PROJECT&&SSAROE56011	S/S HOMES	5502-Residential	£1,845.00
07-FEB-2022	Adults & Communi	COMMUNITY LIVING PROJECT&&SSAROE56011	S/S HOMES	5502-Residential	£23,852.08
07-FEB-2022	Adults & Communi	CONDOVER COLLEGE LTD&&SSAROE1331	S/S HOMES	5502-Residential	£20,814.12
07-FEB-2022	Adults & Communi	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£27,656.86
07-FEB-2022	Adults & Communi	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£879.70
07-FEB-2022	Adults & Communi	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£1,669.29
07-FEB-2022	Adults & Communi	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£1,071.43
07-FEB-2022	Adults & Communi	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£702.86
07-FEB-2022	Adults & Communi	COUNTRY COURT CARE HOMES LTD&&SSARO6542	S/S HOMES	5502-Residential	£2,348.00
07-FEB-2022	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE CHARNWOOD	S/S HOMES	5502-Residential	£5,992.28
07-FEB-2022	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE HALIFAX DRIVE	S/S HOMES	5502-Residential	£16,265.80
07-FEB-2022	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MAR LODGE&	S/S HOMES	5502-Residential	£18,362.56
07-FEB-2022	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&	S/S HOMES	5502-Residential	£34,630.04

07-FEB-2022	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&	S/S HOMES	5502-Residential	£1,380.00
07-FEB-2022	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&	S/S HOMES	5502-Residential	£878.57
07-FEB-2022	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&	S/S HOMES	5502-Residential	£950.00
07-FEB-2022	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&	S/S HOMES	5502-Residential	£2,280.00
07-FEB-2022	Adults & Communi	CRAEGMOOR FACILITIES COMPANY LTD&&SSARO	S/S HOMES	5502-Residential	£6,782.92
07-FEB-2022	Adults & Communi	CSS LTD T/A GRETTON HOMES&&SARO3372	S/S HOMES	5502-Residential	£7,183.48
07-FEB-2022	Adults & Communi	CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	S/S HOMES	5502-Residential	£688.00
07-FEB-2022	Adults & Communi	CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	S/S HOMES	5502-Residential	£531.18
07-FEB-2022	Adults & Communi	CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	S/S HOMES	5502-Residential	£1,873.99
07-FEB-2022	Adults & Communi	CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	S/S HOMES	5502-Residential	£10,911.78
07-FEB-2022	Adults & Communi	CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	S/S HOMES	5502-Residential	£879.75
07-FEB-2022	Adults & Communi	CYGNET HEALTH T/A 15 THE SYCAMORES&&SARO	S/S HOMES	5502-Residential	£15,306.48
07-FEB-2022	Adults & Communi	DAVID LEWIS CENTRE&&SSAROE72	S/S HOMES	5502-Residential	£2,280.24
07-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	9722-Reserved Creditors	£3,214.10
07-FEB-2022	Adults & Communi	Derbyshire County Council	OTHER LOCAL AUT	5314-Voluntary Associati	£1,500.00
07-FEB-2022	Adults & Communi	DERRIFORD HOUSE LTD&&SARO6557	S/S HOMES	5502-Residential	£3,340.00
07-FEB-2022	Adults & Communi	DERWEN COLLEGE&&SSAROE205	S/S HOMES	5502-Residential	£3,950.24
07-FEB-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,528.66
07-FEB-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,737.44
07-FEB-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,638.43
07-FEB-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,223.87
07-FEB-2022	Adults & Communi	DIGINEW LTD&&SSARO3320	S/S HOMES	5502-Residential	£2,238.76
07-FEB-2022	Adults & Communi	DIGNUS HEALTHCARE LTD T/A 39 SCHOOL LANE&&	S/S HOMES	5502-Residential	£7,040.00
07-FEB-2022	Adults & Communi	DIWALI LTD&&SSAROE40425	S/S HOMES	5502-Residential	£1,034.43
07-FEB-2022	Adults & Communi	DIWALI LTD&&SSAROE40425	S/S HOMES	5502-Residential	£7,260.00
07-FEB-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£624.68
07-FEB-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£42,273.40
07-FEB-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,408.56
07-FEB-2022	Adults & Communi	DUNELM (NORTH EAST AUTISM SOCIETY)&&SSAR	S/S HOMES	5502-Residential	£8,161.32
07-FEB-2022	Adults & Communi	DUNSFORD (LINKAGE COMMUNITY TRUST)&&SSA	S/S HOMES	5502-Residential	£3,095.44
07-FEB-2022	Adults & Communi	EAST VIEW HOUSING MANAGEMENT LTD&&SSAR	S/S HOMES	5502-Residential	£6,728.00
07-FEB-2022	Adults & Communi	EGERTON LODGE&&SSAROE40415	S/S HOMES	5502-Residential	£29,111.84
07-FEB-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8402-Residential -Client I	£7,350.01
07-FEB-2022	Adults & Communi	ELIZABETH FITZROY HOMES (HUWS)&&SSARO307	S/S HOMES	5502-Residential	£3,269.40
07-FEB-2022	Chief Executives (P	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4529-Post Mortem Exam	£963.40
07-FEB-2022	Adults & Communi	ELLIOTT RESIDENTIAL CARE HOME&&SSAROE4047	S/S HOMES	5502-Residential	£4,788.00
07-FEB-2022	Adults & Communi	ESPA LTD&&SSAROE247	S/S HOMES	5502-Residential	£8,251.36
07-FEB-2022	Adults & Communi	EVINGTON GRANGE LTD&&SARO3365	S/S HOMES	5502-Residential	£2,424.00
07-FEB-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£19,056.24
07-FEB-2022	Adults & Communi	FIELD HOUSE NURSING HOME LTD&&SSARO2972	S/S HOMES	5502-Residential	£3,567.36
07-FEB-2022	C&FS (P)	First Class Tailored Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,837.50
07-FEB-2022	Adults & Communi	FIRSTMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£51,904.57
07-FEB-2022	Adults & Communi	FIRSTMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£5,710.72

07-FEB-2022	Adults & Communi	FIRSTMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£2,300.00
07-FEB-2022	Adults & Communi	FIRSTMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£1,230.00
07-FEB-2022	Adults & Communi	FIRSTMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£527.14
07-FEB-2022	Adults & Communi	FIRSTMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£878.57
07-FEB-2022	Adults & Communi	FIRSTMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£1,405.71
07-FEB-2022	Adults & Communi	FIRSTMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£3,250.72
07-FEB-2022	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£22,504.29
07-FEB-2022	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£615.00
07-FEB-2022	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£878.57
07-FEB-2022	Adults & Communi	FOUNDATION CARE LTD T/A MANTON HALL&&SSA	S/S HOMES	5502-Residential	£1,880.00
07-FEB-2022	Adults & Communi	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&	S/S HOMES	5502-Residential	£2,514.28
07-FEB-2022	Adults & Communi	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&	S/S HOMES	5502-Residential	£9,717.86
07-FEB-2022	Adults & Communi	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&	S/S HOMES	5502-Residential	£77,054.51
07-FEB-2022	Adults & Communi	FOUR SEASONS LTD T/A THE OAKS AND LITTLE OA	S/S HOMES	5502-Residential	£2,328.00
07-FEB-2022	Environment & Tra	Foxborough Homes Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,000.00
07-FEB-2022	Public Health (P)	Framework Housing Association	TRADE SUPPLIER	5443-Agency & Contracte	£97,498.00
07-FEB-2022	Adults & Communi	FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLE	S/S HOMES	5502-Residential	£25,470.44
07-FEB-2022	Adults & Communi	FSHC NEWCO LTD T/A THE LAWNS CARE HOME&8	S/S HOMES	5502-Residential	£7,380.00
07-FEB-2022	Adults & Communi	FUTURE DIRECTIONS CIC&&SSARO3273	S/S HOMES	5502-Residential	£3,227.52
07-FEB-2022	Adults & Communi	GARENDON RESIDENTIAL HOME&&SSAROE46112	S/S HOMES	5502-Residential	£19,764.00
07-FEB-2022	Adults & Communi	GEMINI CARE LTD&&SSARO6404	S/S HOMES	5502-Residential	£2,641.36
07-FEB-2022	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£43,965.80
07-FEB-2022	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£2,185.72
07-FEB-2022	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£4,962.30
07-FEB-2022	Adults & Communi	GERAINT HOUSE LTD T/A GERAINT HOUSE&&SSAR	S/S HOMES	5502-Residential	£1,617.43
07-FEB-2022	Adults & Communi	GERAINT HOUSE LTD T/A GERAINT HOUSE&&SSAR	S/S HOMES	5502-Residential	£2,156.57
07-FEB-2022	Adults & Communi	GERAINT HOUSE LTD T/A GERAINT HOUSE&&SSAR	S/S HOMES	5502-Residential	£898.52
07-FEB-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£785.90
07-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	1703-Training Expenses	£1,430.00
07-FEB-2022	Adults & Communi	GRANGEWOOD LODGE&&SSAROE44233	S/S HOMES	5502-Residential	£1,296.96
07-FEB-2022	Adults & Communi	GRANGEWOOD LODGE&&SSAROE44233	S/S HOMES	5502-Residential	£1,296.96
07-FEB-2022	Adults & Communi	GRANGEWOOD LODGE&&SSAROE44233	S/S HOMES	5502-Residential	£1,296.96
07-FEB-2022	Adults & Communi	GRANGEWOOD LODGE&&SSAROE44233	S/S HOMES	5502-Residential	£1,296.96
07-FEB-2022	Adults & Communi	GRANGEWOOD LODGE&&SSAROE44233	S/S HOMES	5502-Residential	£11,672.64
07-FEB-2022	Adults & Communi	GRANGEWOOD LODGE&&SSAROE44233	S/S HOMES	5502-Residential	£1,296.96
07-FEB-2022	Adults & Communi	GRANGEWOOD LODGE&&SSAROE44233	S/S HOMES	5502-Residential	£1,296.96
07-FEB-2022	Adults & Communi	GRATIA&&SSAROE40405	S/S HOMES	5502-Residential	£1,140.00
07-FEB-2022	Adults & Communi	GRATIA&&SSAROE40405	S/S HOMES	5502-Residential	£21,653.24
07-FEB-2022	Adults & Communi	GREEN LEAF HEALTHCARE LTD T/A LIVESEY LODGE	S/S HOMES	5502-Residential	£615.00
07-FEB-2022	Adults & Communi	GREEN LEAF HEALTHCARE LTD T/A LIVESEY LODGE	S/S HOMES	5502-Residential	£1,493.57
07-FEB-2022	Adults & Communi	GREEN LEAF HEALTHCARE LTD T/A LIVESEY LODGE	S/S HOMES	5502-Residential	£22,184.00
07-FEB-2022	Adults & Communi	GREEN PASTURES&&SSARO6656	S/S HOMES	5501-Nursing	£11,365.71
07-FEB-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,383.36

07-FEB-2022	Adults & Communi	HALCYON LIVING 11 LTD T/A WAINFLEET&&SSARO	S/S HOMES	5502-Residential	£2,084.00
07-FEB-2022	Adults & Communi	HARLEY HOUSE CARE HOME LIMITED&&SSAROE4	S/S HOMES	5502-Residential	£678.57
07-FEB-2022	Adults & Communi	HARLEY HOUSE CARE HOME LIMITED&&SSAROE4	S/S HOMES	5502-Residential	£2,578.57
07-FEB-2022	Adults & Communi	HARLEY HOUSE CARE HOME LIMITED&&SSAROE4	S/S HOMES	5502-Residential	£15,200.00
07-FEB-2022	Adults & Communi	HARLEY HOUSE CARE HOME LIMITED&&SSAROE4	S/S HOMES	5502-Residential	£2,171.42
07-FEB-2022	Adults & Communi	HARROWBY LODGE NURSING HOME LTD&&SSARO	S/S HOMES	5502-Residential	£3,200.00
07-FEB-2022	Adults & Communi	HAVEN NURSING HOME&&SARO2319	S/S HOMES	5501-Nursing	£2,267.84
07-FEB-2022	Adults & Communi	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£23,911.43
07-FEB-2022	Adults & Communi	HAYES COURT&&SARO9268	S/S HOMES	5502-Residential	£3,137.76
07-FEB-2022	Adults & Communi	HC ONE C/O ACACIA CARE HOME&&SSARO3299	S/S HOMES	5502-Residential	£2,314.00
07-FEB-2022	Adults & Communi	HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE	S/S HOMES	5502-Residential	£2,380.00
07-FEB-2022	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£60,106.00
07-FEB-2022	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£2,987.15
07-FEB-2022	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£1,669.29
07-FEB-2022	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£2,460.00
07-FEB-2022	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£2,460.00
07-FEB-2022	Adults & Communi	HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	S/S HOMES	5501-Nursing	£5,452.00
07-FEB-2022	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£25,819.84
07-FEB-2022	Adults & Communi	HC ONE LTD RE MAGNA&&SSAROE68590	S/S HOMES	5502-Residential	£28,901.68
07-FEB-2022	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£41,501.55
07-FEB-2022	Adults & Communi	HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE6	S/S HOMES	5502-Residential	£1,485.71
07-FEB-2022	Adults & Communi	HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE6	S/S HOMES	5502-Residential	£57,416.00
07-FEB-2022	Adults & Communi	HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE6	S/S HOMES	5502-Residential	£4,003.43
07-FEB-2022	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£62,344.00
07-FEB-2022	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£1,209.67
07-FEB-2022	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£702.86
07-FEB-2022	Adults & Communi	HC1 LTD RE BANKWOOD&&SARO9230	S/S HOMES	5502-Residential	£2,310.28
07-FEB-2022	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£7,784.84
07-FEB-2022	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£39,887.04
07-FEB-2022	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£49,706.82
07-FEB-2022	Adults & Communi	HEATHCOTES M LTD T/A HEATHCOTES DERBY&&S	S/S HOMES	5502-Residential	£4,969.41
07-FEB-2022	Adults & Communi	HEATHCOTES M LTD T/A HEATHCOTES ENRIGHT L	S/S HOMES	5502-Residential	£8,987.88
07-FEB-2022	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£31,688.20
07-FEB-2022	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£29,362.28
07-FEB-2022	Adults & Communi	HEATHCOTES&&SSARO2014	S/S HOMES	5502-Residential	£43,772.40
07-FEB-2022	Adults & Communi	HELPING HANDS CARE HOME LTD T/A GOODWOO	S/S HOMES	5502-Residential	£4,744.00
07-FEB-2022	Adults & Communi	HENGOED PARK LIMITED&&SSARO6333	S/S HOMES	5502-Residential	£2,400.00
07-FEB-2022	Adults & Communi	HERITAGE CARE&&SSAROE929	S/S HOMES	5501-Nursing	£9,840.88
07-FEB-2022	Adults & Communi	HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE74	S/S HOMES	5502-Residential	£1,412.86
07-FEB-2022	Adults & Communi	HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE74	S/S HOMES	5502-Residential	£33,723.07
07-FEB-2022	Adults & Communi	HFT (CROMWELL CRESCENT)&&SSARO3174	S/S HOMES	5502-Residential	£12,720.40
07-FEB-2022	Adults & Communi	HICARE LTD&&SSAROE438	S/S HOMES	5502-Residential	£7,260.00
07-FEB-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£11,653.14

07-FEB-2022	Adults & Communi	HOLLYBANK TRUST&&SSAROE756	S/S HOMES	5502-Residential	£6,886.40
07-FEB-2022	Adults & Communi	HOMEFIELD COLLEGE LTD&&SSAROE40389	S/S HOMES	5502-Residential	£3,096.00
07-FEB-2022	Adults & Communi	HOMEFIELD COLLEGE LTD&&SSAROE40389	S/S HOMES	5502-Residential	£4,115.04
07-FEB-2022	Adults & Communi	HOMEFIELD&&SSARO3168	S/S HOMES	5501-Nursing	£1,991.95
07-FEB-2022	Adults & Communi	HOPSCOTCH SOLUTIONS LTD&&SSARO2119	S/S HOMES	5502-Residential	£25,441.48
07-FEB-2022	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£35,786.18
07-FEB-2022	Adults & Communi	HR CARE HOMES LTD&&SSARO1363	S/S HOMES	5502-Residential	£5,202.28
07-FEB-2022	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£1,357.14
07-FEB-2022	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£3,800.00
07-FEB-2022	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£3,800.00
07-FEB-2022	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£3,800.00
07-FEB-2022	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£2,850.00
07-FEB-2022	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£27,634.28
07-FEB-2022	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£514.29
07-FEB-2022	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£3,800.00
07-FEB-2022	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£3,800.00
07-FEB-2022	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£3,800.00
07-FEB-2022	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£3,800.00
07-FEB-2022	Adults & Communi	HUSKARDS NEW CARE LTD&&SSARO1910	S/S HOMES	5501-Nursing	£1,103.14
07-FEB-2022	Adults & Communi	HUSKARDS NEW CARE LTD&&SSARO1910	S/S HOMES	5501-Nursing	£5,529.60
07-FEB-2022	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£950.00
07-FEB-2022	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£9,244.00
07-FEB-2022	Adults & Communi	IDEAL CARE HOMES LTD MAIN ACCOUNT T/A WO	S/S HOMES	5502-Residential	£4,448.00
07-FEB-2022	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£13,407.15
07-FEB-2022	Adults & Communi	IDEAL CAREHOMES NUMBER 1 LTD T/A COPPICE L	S/S HOMES	5502-Residential	£2,738.00
07-FEB-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5509-Shared Lives Day Se	£2,092.00
07-FEB-2022	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£615.00
07-FEB-2022	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£2,547.86
07-FEB-2022	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£65,608.08
07-FEB-2022	Adults & Communi	JAMES TERRY COURT ROYAL MASONIC BENEVOLEI	S/S HOMES	5502-Residential	£2,669.12
07-FEB-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8404-Cash (Direct) Payme	£1,774.73
07-FEB-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,430.00
07-FEB-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£40,567.01
07-FEB-2022	Corporate Resourc	Jonstar Sustainable Technologies	TRADE SUPPLIER	2105-Reactive Maintenar	£1,022.62
07-FEB-2022	Adults & Communi	KAPIL CARE HOMES LTD T/A CARISBROOKE MANO	S/S HOMES	5502-Residential	£2,010.64
07-FEB-2022	Adults & Communi	KEENGLEN CARE HOMES LTD&&SSARO3220	S/S HOMES	5502-Residential	£16,400.57
07-FEB-2022	Adults & Communi	KEMPS PLACE LTD&&SSARO6409	S/S HOMES	5502-Residential	£1,680.00
07-FEB-2022	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£848.00
07-FEB-2022	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£538.29
07-FEB-2022	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£9,480.00
07-FEB-2022	Adults & Communi	KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&	S/S HOMES	5502-Residential	£17,627.76
07-FEB-2022	Adults & Communi	KINGLY CARE PARTNERSHIP&&SSARO3198	S/S HOMES	5502-Residential	£5,151.68
07-FEB-2022	Adults & Communi	KINGLY CARE PARTNERSHIP&&SSARO3232	S/S HOMES	5502-Residential	£3,516.16

07-FEB-2022	Adults & Communi	KINGS RESIDENTIAL CARE HOMES LTD&&SSARO17	S/S HOMES	5502-Residential	£35,287.24
07-FEB-2022	Adults & Communi	KINGSWOOD LODGE&&SSAROE40284	S/S HOMES	5502-Residential	£20,012.00
07-FEB-2022	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	S/S HOMES	5502-Residential	£3,560.00
07-FEB-2022	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	S/S HOMES	5502-Residential	£3,560.00
07-FEB-2022	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	S/S HOMES	5502-Residential	£3,560.00
07-FEB-2022	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	S/S HOMES	5502-Residential	£3,560.00
07-FEB-2022	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	S/S HOMES	5502-Residential	£3,560.00
07-FEB-2022	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	S/S HOMES	5502-Residential	£3,560.00
07-FEB-2022	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	S/S HOMES	5502-Residential	£29,132.00
07-FEB-2022	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	S/S HOMES	5502-Residential	£3,692.86
07-FEB-2022	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	S/S HOMES	5502-Residential	£3,560.00
07-FEB-2022	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	S/S HOMES	5502-Residential	£3,560.00
07-FEB-2022	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	S/S HOMES	5502-Residential	£2,288.57
07-FEB-2022	Adults & Communi	KIRLANDS HEALTHCARE LTD&&SSARO2566	S/S HOMES	5502-Residential	£2,516.00
07-FEB-2022	Adults & Communi	KISIMUL GROUP LTD&&SSARO5691	S/S HOMES	5502-Residential	£12,920.32
07-FEB-2022	Adults & Communi	KNIGHTON MANOR LTD&&SSAROE68249	S/S HOMES	5502-Residential	£8,294.40
07-FEB-2022	Adults & Communi	KROSS INVESTEMENT LTD T/A BELTON HOUSE&&S	S/S HOMES	5502-Residential	£2,084.00
07-FEB-2022	Adults & Communi	LANDERMEADS INVESTMENTS LTD&&SSAROE5130	S/S HOMES	5502-Residential	£2,231.12
07-FEB-2022	Adults & Communi	LANGDALE CARE HOMES LTD T/A ACORN HILL LTD	S/S HOMES	5502-Residential	£714.29
07-FEB-2022	Adults & Communi	LANGDALE CARE HOMES LTD T/A ACORN HILL LTD	S/S HOMES	5502-Residential	£1,142.86
07-FEB-2022	Adults & Communi	LANGDALE CARE HOMES LTD T/A ACORN HILL LTD	S/S HOMES	5502-Residential	£64,192.57
07-FEB-2022	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£514.29
07-FEB-2022	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£2,333.46
07-FEB-2022	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£4,604.14
07-FEB-2022	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5501-Nursing	£15,344.64
07-FEB-2022	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£72,047.44
07-FEB-2022	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£53,320.27
07-FEB-2022	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£3,800.00
07-FEB-2022	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£5,157.15
07-FEB-2022	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£5,800.00
07-FEB-2022	Adults & Communi	LARCHWOOD CARE HOMES SOUTH LTD&&SSAROE	S/S HOMES	5502-Residential	£2,336.12
07-FEB-2022	Adults & Communi	LAXTON HALL&&SSAROE58522	S/S HOMES	5502-Residential	£2,803.92
07-FEB-2022	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£3,094.44
07-FEB-2022	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£5,712.18
07-FEB-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,882.33
07-FEB-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£522.88
07-FEB-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£2,029.04
07-FEB-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£8,136.74
07-FEB-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,646.30
07-FEB-2022	Adults & Communi	LCHAA (LEEDS AUTISM SERVICES)&&SSAROE81	S/S HOMES	5502-Residential	£4,109.56
07-FEB-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO	S/S HOMES	5502-Residential	£4,233.20
07-FEB-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£3,890.71
07-FEB-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,372.14

07-FEB-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£46,208.00
07-FEB-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£63,720.00
07-FEB-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,810.87
07-FEB-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,228.00
07-FEB-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,845.00
07-FEB-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£43,396.57
07-FEB-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,372.14
07-FEB-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,230.00
07-FEB-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£37,288.43
07-FEB-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£3,075.00
07-FEB-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£36,688.00
07-FEB-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,667.15
07-FEB-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£6,972.00
07-FEB-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,230.00
07-FEB-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,772.14
07-FEB-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£38,660.00
07-FEB-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£966.43
07-FEB-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,230.00
07-FEB-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,142.14
07-FEB-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£51,396.43
07-FEB-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,405.71
07-FEB-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£790.72
07-FEB-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£714.29
07-FEB-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,405.71
07-FEB-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£47,448.00
07-FEB-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,899.29
07-FEB-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,460.00
07-FEB-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,460.00
07-FEB-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,428.57
07-FEB-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	S/S HOMES	5502-Residential	£5,288.00
07-FEB-2022	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£46,228.51
07-FEB-2022	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£26,721.32
07-FEB-2022	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£21,761.48
07-FEB-2022	Adults & Communi	LESTER HALL APARTMENTS LTD&&SSAROE434	S/S HOMES	5502-Residential	£15,736.74
07-FEB-2022	Adults & Communi	LIFEWAYS COMMUNITY CARE LTD T/A WYCARE LE	S/S HOMES	5502-Residential	£16,227.80
07-FEB-2022	Adults & Communi	LINDEN CARE HOMES LTD T/A LINDEN LODGE&&S	S/S HOMES	5502-Residential	£2,590.44
07-FEB-2022	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£2,070.00
07-FEB-2022	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£1,182.86
07-FEB-2022	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£2,760.00
07-FEB-2022	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£41,964.29
07-FEB-2022	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£4,641.60
07-FEB-2022	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£9,457.96
07-FEB-2022	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£4,067.84

07-FEB-2022	Adults & Communi	LIVING LIFE UK LTD TA THE BANYON TREE&&SSAR	S/S HOMES	5502-Residential	£5,334.00
07-FEB-2022	Adults & Communi	LODGE RESIDENTIAL HOME&&SSAROE40440	S/S HOMES	5502-Residential	£1,932.86
07-FEB-2022	Adults & Communi	LODGE RESIDENTIAL HOME&&SSAROE40440	S/S HOMES	5502-Residential	£2,811.43
07-FEB-2022	Adults & Communi	LODGE RESIDENTIAL HOME&&SSAROE40440	S/S HOMES	5502-Residential	£4,920.00
07-FEB-2022	Adults & Communi	LODGE RESIDENTIAL HOME&&SSAROE40440	S/S HOMES	5502-Residential	£32,236.00
07-FEB-2022	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£24,279.64
07-FEB-2022	Adults & Communi	LORRAINES CARE HOME LTD&&SSAROE47122	S/S HOMES	5502-Residential	£600.67
07-FEB-2022	Adults & Communi	LORRAINES CARE HOME LTD&&SSAROE47122	S/S HOMES	5502-Residential	£2,402.68
07-FEB-2022	Adults & Communi	LOXLEY LODGE CARE HOME LTD&&SSARO3405	S/S HOMES	5502-Residential	£2,328.00
07-FEB-2022	Adults & Communi	LYNDHURST LODGE LTD&&SSAROE40340	S/S HOMES	5502-Residential	£1,013.57
07-FEB-2022	Adults & Communi	LYNDHURST LODGE LTD&&SSAROE40340	S/S HOMES	5502-Residential	£37,624.00
07-FEB-2022	Adults & Communi	MACINTYRE CARE&&SSAROE40268	S/S HOMES	5502-Residential	£40,134.20
07-FEB-2022	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£12,580.00
07-FEB-2022	Adults & Communi	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£19,154.28
07-FEB-2022	Adults & Communi	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£2,284.29
07-FEB-2022	Adults & Communi	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£2,460.00
07-FEB-2022	Adults & Communi	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£750.00
07-FEB-2022	Adults & Communi	MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS	S/S HOMES	5502-Residential	£25,434.28
07-FEB-2022	Adults & Communi	MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS	S/S HOMES	5502-Residential	£1,483.00
07-FEB-2022	Adults & Communi	MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS	S/S HOMES	5502-Residential	£6,920.64
07-FEB-2022	Adults & Communi	MEDINA VIEW LTD T/A WOLLATON PARK CARE HC	S/S HOMES	5502-Residential	£2,671.21
07-FEB-2022	Adults & Communi	MEDINA VIEW LTD T/A WOLLATON PARK CARE HC	S/S HOMES	5502-Residential	£2,266.48
07-FEB-2022	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£32,668.97
07-FEB-2022	Adults & Communi	MERE LODGE HEALTHCARE LTD&&SSARO6305	S/S HOMES	5502-Residential	£11,990.00
07-FEB-2022	Adults & Communi	MERE LODGE HEALTHCARE LTD&&SSARO6305	S/S HOMES	5502-Residential	£8,800.00
07-FEB-2022	Adults & Communi	MERE LODGE HEALTHCARE LTD&&SSARO6305	S/S HOMES	5502-Residential	£1,571.43
07-FEB-2022	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£37,458.20
07-FEB-2022	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£3,000.00
07-FEB-2022	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£1,500.00
07-FEB-2022	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£3,000.00
07-FEB-2022	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£3,000.00
07-FEB-2022	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£17,691.87
07-FEB-2022	Corporate Resourc	Milner Forestry	TRADE SUPPLIER	4507-Consultants & Spec	£2,275.00
07-FEB-2022	Adults & Communi	MINEHOME LTD T/A CHURCH TERRACE NURSING H	S/S HOMES	5502-Residential	£2,316.00
07-FEB-2022	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£51,660.00
07-FEB-2022	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£1,405.71
07-FEB-2022	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£31,712.00
07-FEB-2022	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£1,527.57
07-FEB-2022	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£1,546.00
07-FEB-2022	Adults & Communi	MODUS CARE LTD&&SSARO6176	S/S HOMES	5502-Residential	£21,689.16
07-FEB-2022	Adults & Communi	MYMIL LTD&&SSARO1930	SUPPORTED LIVING	5502-Residential	£24,564.00
07-FEB-2022	Adults & Communi	MYMIL LTD&&SSARO1930	SUPPORTED LIVING	5502-Residential	£1,142.86
07-FEB-2022	Adults & Communi	MYMIL LTD&&SSARO1930	SUPPORTED LIVING	5502-Residential	£2,857.14



07-FEB-2022	Adults & Communi	MYMIL LTD&&SSARO1930	SUPPORTED LIVING	5501-Nursing	£1,017.71
07-FEB-2022	Adults & Communi	MYMIL LTD&&SSARO1930	SUPPORTED LIVING	5501-Nursing	£13,375.72
07-FEB-2022	Adults & Communi	NATIONAL AUTISTIC SOCIETY&&SSAROE385	S/S HOMES	5502-Residential	£23,429.96
07-FEB-2022	Adults & Communi	NATIONAL AUTISTIC SOCIETY&&SSAROE385	S/S HOMES	5502-Residential	£9,956.56
07-FEB-2022	Adults & Communi	NETHER HALL CARE HOME LTD&&SSARO6338	S/S HOMES	5502-Residential	£8,146.96
07-FEB-2022	Capital - In Year Sp	Newton Europe Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£105,000.00
07-FEB-2022	Adults & Communi	NICOLA SCHOFIELD T/A ROSE COTTAGE REST HOM	S/S HOMES	5502-Residential	£1,710.57
07-FEB-2022	Adults & Communi	NICOLA SCHOFIELD T/A ROSE COTTAGE REST HOM	S/S HOMES	5502-Residential	£10,626.00
07-FEB-2022	Adults & Communi	NIGHTINGALE NURSING HOME LTD&&SSAROE402	S/S HOMES	5502-Residential	£24,544.00
07-FEB-2022	Adults & Communi	NIGHTINGALE NURSING HOME LTD&&SSAROE402	S/S HOMES	5502-Residential	£2,185.71
07-FEB-2022	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH)	S/S HOMES	5502-Residential	£23,938.00
07-FEB-2022	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH)	S/S HOMES	5502-Residential	£695.71
07-FEB-2022	Adults & Communi	NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC C	S/S HOMES	5502-Residential	£5,010.12
07-FEB-2022	Adults & Communi	NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC C	S/S HOMES	5502-Residential	£4,675.40
07-FEB-2022	Adults & Communi	OAKFIELD (EASTERN MAUDIT) LTD&&SSAROE67	S/S HOMES	5502-Residential	£4,021.80
07-FEB-2022	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£36,834.00
07-FEB-2022	Adults & Communi	OLD VICARAGE&&SSARO3086	S/S HOMES	5502-Residential	£63,764.26
07-FEB-2022	Adults & Communi	OLD VICARAGE&&SSARO3086	S/S HOMES	8406-Residential - NHS In	£2,497.59
07-FEB-2022	Adults & Communi	Options Autism 4 Ltd Adults&&SSARO2160	S/S HOMES	5502-Residential	£10,146.32
07-FEB-2022	Adults & Communi	ORCHARD COURT LEICESTER LTD T/A ORCHARD CO	S/S HOMES	5502-Residential	£47,213.56
07-FEB-2022	Adults & Communi	ORCHARD HOUSE&&SSARO167	S/S HOMES	5502-Residential	£3,348.00
07-FEB-2022	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£37,372.00
07-FEB-2022	Adults & Communi	ORCHARD MANOR VIEW LTD&&SSARO3289	S/S HOMES	5502-Residential	£5,032.00
07-FEB-2022	Adults & Communi	ORDERS OF ST JOHNS CARE TRUST GREGORY HOU	S/S HOMES	5502-Residential	£2,404.00
07-FEB-2022	Adults & Communi	OXENDON HOUSE CARE HOME LTD&&SSAROE569	S/S HOMES	5502-Residential	£7,219.52
07-FEB-2022	Adults & Communi	PAKS TRUST&&SSAROE1010	S/S HOMES	5502-Residential	£3,824.80
07-FEB-2022	Adults & Communi	PARCS HEALTHCARE LTD&&SSARO2272	S/S HOMES	5502-Residential	£9,596.00
07-FEB-2022	Adults & Communi	PARCS HEALTHCARE LTD&&SSARO2272	S/S HOMES	5502-Residential	£6,086.52
07-FEB-2022	Adults & Communi	PARRIS LAWN CARE LTD&&SSARO6294	S/S HOMES	5501-Nursing	£2,525.32
07-FEB-2022	Adults & Communi	PATHFINDERS CARE (OLLERTON) LTD&&SSARO150	S/S HOMES	5502-Residential	£4,589.20
07-FEB-2022	Adults & Communi	PATHWAY CARE SOLUTIONS II LTD&&SSARO3182	S/S HOMES	5502-Residential	£10,300.00
07-FEB-2022	Adults & Communi	PATHWAYS CARE GROUP LTD T/A FAMILIE HOUSE	S/S HOMES	5502-Residential	£25,190.68
07-FEB-2022	Adults & Communi	PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM	S/S HOMES	5502-Residential	£34,016.34
07-FEB-2022	Adults & Communi	PEAR TREE GROVE LTD&&SARO5532	S/S HOMES	5502-Residential	£702.24
07-FEB-2022	Adults & Communi	PEAR TREE GROVE LTD&&SARO5532	S/S HOMES	5502-Residential	£22,146.00
07-FEB-2022	Adults & Communi	PEARLCARE (GLENFIELD) LTD&&SSAROE58990	S/S HOMES	5502-Residential	£542.86
07-FEB-2022	Adults & Communi	PEARLCARE (GLENFIELD) LTD&&SSAROE58990	S/S HOMES	5502-Residential	£15,000.60
07-FEB-2022	Adults & Communi	PENDENE HOUSE RESIDENTIAL HOME LTD&&SSAR	S/S HOMES	5502-Residential	£5,173.24
07-FEB-2022	Adults & Communi	PILGRIMS FRIEND SOCIETY T/A PILGRIM HOMES&&	S/S HOMES	5502-Residential	£4,474.43
07-FEB-2022	Adults & Communi	PINE VIEW CARE HOMES LTD&&SSAROE40397	S/S HOMES	5502-Residential	£1,431.57
07-FEB-2022	Adults & Communi	PINE VIEW CARE HOMES LTD&&SSAROE40397	S/S HOMES	5502-Residential	£26,906.41
07-FEB-2022	Adults & Communi	PINE VIEW CARE HOMES LTDT/A SILVER BIRCHES&	S/S HOMES	5502-Residential	£12,202.14
07-FEB-2022	Adults & Communi	PINE VIEW CARE HOMES LTDT/A SILVER BIRCHES&	S/S HOMES	5502-Residential	£1,527.57

07-FEB-2022	Adults & Communi	PINE VIEW CARE HOMES LTDT/A SILVER BIRCHES&	S/S HOMES	5502-Residential	£2,156.57
07-FEB-2022	Adults & Communi	PINE VIEW CARE HOMES LTDT/A SILVER BIRCHES&	S/S HOMES	5502-Residential	£808.71
07-FEB-2022	Adults & Communi	PINE VIEW CARE HOMES LTDT/A SILVER BIRCHES&	S/S HOMES	5502-Residential	£1,527.57
07-FEB-2022	Adults & Communi	PINEVIEW CARE HOMES LTD&&SSAROE40458	S/S HOMES	5502-Residential	£1,168.14
07-FEB-2022	Adults & Communi	PINEVIEW CARE HOMES LTD&&SSAROE40458	S/S HOMES	5502-Residential	£10,064.00
07-FEB-2022	Adults & Communi	PINNACLE CARE LTD&&SSAROE944	S/S HOMES	5502-Residential	£3,546.20
07-FEB-2022	Adults & Communi	PJ CARE LTD&&SSARO3314	S/S HOMES	5501-Nursing	£1,400.00
07-FEB-2022	Adults & Communi	PLANS4REHAB LTD&&SSARO3363	S/S HOMES	5502-Residential	£20,950.00
07-FEB-2022	Adults & Communi	PLANS4REHAB LTD&&SSARO3363	S/S HOMES	5502-Residential	£3,749.15
07-FEB-2022	Adults & Communi	PLANS4REHAB LTD&&SSARO3363	S/S HOMES	5502-Residential	£2,252.00
07-FEB-2022	Adults & Communi	PLANS4REHAB LTD&&SSARO3363	S/S HOMES	5502-Residential	£2,252.00
07-FEB-2022	Adults & Communi	POPLARS RESIDENTIAL HOME LTD&&SSAROE4582	S/S HOMES	5502-Residential	£966.43
07-FEB-2022	Adults & Communi	POPLARS RESIDENTIAL HOME LTD&&SSAROE4582	S/S HOMES	5502-Residential	£878.57
07-FEB-2022	Adults & Communi	POPLARS RESIDENTIAL HOME LTD&&SSAROE4582	S/S HOMES	5502-Residential	£3,514.28
07-FEB-2022	Adults & Communi	POPLARS RESIDENTIAL HOME LTD&&SSAROE4582	S/S HOMES	5502-Residential	£40,238.57
07-FEB-2022	Adults & Communi	PORTLAND COLLEGE&&SSAROE66275	S/S HOMES	5502-Residential	£9,660.00
07-FEB-2022	Adults & Communi	PRECIOUS CARE HOMES LTD T/A MARWOOD RESI	S/S HOMES	5502-Residential	£16,056.00
07-FEB-2022	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£69,308.01
07-FEB-2022	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£1,242.00
07-FEB-2022	Adults & Communi	PRIME LIFE LTD T/A PHOENIX CARE VILLAGE&&SSA	S/S HOMES	5502-Residential	£2,263.40
07-FEB-2022	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&SS	S/S HOMES	5502-Residential	£4,480.71
07-FEB-2022	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&SS	S/S HOMES	5502-Residential	£15,617.76
07-FEB-2022	Adults & Communi	PRIME LIFE LTD T/AS THE FIELDINGS&&SSARO338	S/S HOMES	5502-Residential	£2,460.00
07-FEB-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£970.00
07-FEB-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£19,336.09
07-FEB-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£718.86
07-FEB-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,162.00
07-FEB-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£539.14
07-FEB-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£977.14
07-FEB-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£12,519.86
07-FEB-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£629.00
07-FEB-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£22,787.70
07-FEB-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£898.57
07-FEB-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£873.00
07-FEB-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£988.43
07-FEB-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,258.00
07-FEB-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£25,016.46
07-FEB-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£28,159.60
07-FEB-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£4,236.11
07-FEB-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£17,324.00
07-FEB-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,437.71
07-FEB-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£33,445.75
07-FEB-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5501-Nursing	£14,247.00

07-FEB-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5501-Nursing	£4,614.43
07-FEB-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,860.00
07-FEB-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,838.57
07-FEB-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£12,956.48
07-FEB-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£500.00
07-FEB-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£167,327.26
07-FEB-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£34,352.14
07-FEB-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£966.43
07-FEB-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3333	S/S HOMES	5502-Residential	£2,460.00
07-FEB-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3333	S/S HOMES	5502-Residential	£2,460.00
07-FEB-2022	Adults & Communi	PRIME LIFE LTD&&SSARO6269	S/S HOMES	5502-Residential	£4,685.80
07-FEB-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£527.14
07-FEB-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£1,230.00
07-FEB-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£3,119.58
07-FEB-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£5,319.87
07-FEB-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£121,875.27
07-FEB-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£84,108.04
07-FEB-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£1,453.22
07-FEB-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£599.86
07-FEB-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£2,985.43
07-FEB-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£685.71
07-FEB-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£4,880.26
07-FEB-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£28,021.08
07-FEB-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£1,714.29
07-FEB-2022	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CO	S/S HOMES	5502-Residential	£1,405.71
07-FEB-2022	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CO	S/S HOMES	5502-Residential	£1,581.43
07-FEB-2022	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CO	S/S HOMES	5502-Residential	£6,671.43
07-FEB-2022	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CO	S/S HOMES	5502-Residential	£4,920.00
07-FEB-2022	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CO	S/S HOMES	5502-Residential	£1,845.00
07-FEB-2022	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CO	S/S HOMES	5502-Residential	£3,865.72
07-FEB-2022	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CO	S/S HOMES	5502-Residential	£104,096.43
07-FEB-2022	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CO	S/S HOMES	5502-Residential	£1,493.57
07-FEB-2022	Adults & Communi	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£1,774.29
07-FEB-2022	Adults & Communi	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£14,280.00
07-FEB-2022	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£11,420.80
07-FEB-2022	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£5,402.74
07-FEB-2022	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	S/S HOMES	5502-Residential	£49,807.43
07-FEB-2022	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	S/S HOMES	5502-Residential	£878.57
07-FEB-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,557.89
07-FEB-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£8,457.04
07-FEB-2022	Adults & Communi	RADCLIFFE MANOR HOUSE&&SSARO2976	S/S HOMES	5502-Residential	£2,512.00
07-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£1,692.00
07-FEB-2022	Adults & Communi	REARSBY HOME 5 LTD&&SARO5545	S/S HOMES	5502-Residential	£28,022.06

07-FEB-2022	Adults & Communi	REASON CARE LTD T/AS THE TROC&&SSARO3016	S/S HOMES	5502-Residential	£7,260.00
07-FEB-2022	Adults & Communi	RED HOMES H/C GRANTHAM T/A RED COURT&&S	S/S HOMES	5502-Residential	£2,292.00
07-FEB-2022	Adults & Communi	REDLANDS HOUSE LTD&&SSARO6522	S/S HOMES	5502-Residential	£3,400.00
07-FEB-2022	Adults & Communi	REGARD PARTNERSHIP LTD FLEETWOOD HOUSE&	S/S HOMES	5502-Residential	£8,065.52
07-FEB-2022	Adults & Communi	RIVERSIDE T/A DOVECOTET&&SARO9361	S/S HOMES	5502-Residential	£2,880.14
07-FEB-2022	Environment & Tra	Riverwood Homes	TRADE SUPPLIER	9722-Reserved Creditors	£7,184.31
07-FEB-2022	Adults & Communi	RMBI CO NO4 ACCOUNT&&SAROE40444	S/S HOMES	5502-Residential	£28,731.55
07-FEB-2022	Adults & Communi	RMBI CO NO4 ACCOUNT&&SAROE40444	S/S HOMES	5502-Residential	£1,065.67
07-FEB-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,000.00
07-FEB-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,799.60
07-FEB-2022	Adults & Communi	ROMAN PARK&&SAROE40341	S/S HOMES	5502-Residential	£32,217.76
07-FEB-2022	Adults & Communi	ROSEDALE CARE HOME LTD&&SSARO1053	S/S HOMES	5502-Residential	£10,485.28
07-FEB-2022	Adults & Communi	ROSEWARNE T/A SALUTEM LD BIDCO IV LTD&&SS	S/S HOMES	5502-Residential	£4,538.56
07-FEB-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£19,455.68
07-FEB-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£36,982.04
07-FEB-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£1,914.01
07-FEB-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£3,116.00
07-FEB-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£3,116.00
07-FEB-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£3,116.00
07-FEB-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£1,112.86
07-FEB-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£2,225.71
07-FEB-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£28,423.88
07-FEB-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£3,116.00
07-FEB-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£6,232.00
07-FEB-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£4,340.14
07-FEB-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£3,116.00
07-FEB-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£2,721.71
07-FEB-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£786.00
07-FEB-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£33,473.84
07-FEB-2022	Adults & Communi	RUNWOOD HOMES LTD&&SSARO2844	S/S HOMES	5502-Residential	£2,227.68
07-FEB-2022	Adults & Communi	RUNWOOD HOMES LTD&&SSARO3337	S/S HOMES	5502-Residential	£2,403.92
07-FEB-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	S/S HOMES	5502-Residential	£72,320.80
07-FEB-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NI	S/S HOMES	5502-Residential	£42,787.44
07-FEB-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	S/S HOMES	5502-Residential	£45,580.36
07-FEB-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	S/S HOMES	5502-Residential	£6,665.76
07-FEB-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	S/S HOMES	5502-Residential	£11,295.52
07-FEB-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£14,684.88
07-FEB-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	8406-Residential - NHS In	£520.74
07-FEB-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£5,117.20
07-FEB-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£9,720.40
07-FEB-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£5,117.20
07-FEB-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£2,375.84
07-FEB-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£51,455.96

07-FEB-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£5,117.20
07-FEB-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£3,664.28
07-FEB-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£68,349.39
07-FEB-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£51,812.68
07-FEB-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£18,135.80
07-FEB-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5502-Residential	£2,600.00
07-FEB-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5502-Residential	£49,134.88
07-FEB-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5502-Residential	£2,835.71
07-FEB-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5502-Residential	£2,600.00
07-FEB-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	S/S HOMES	5502-Residential	£5,098.40
07-FEB-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	S/S HOMES	5502-Residential	£5,098.40
07-FEB-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	S/S HOMES	5502-Residential	£2,185.03
07-FEB-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	S/S HOMES	5502-Residential	£3,655.14
07-FEB-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	S/S HOMES	5502-Residential	£5,098.40
07-FEB-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	S/S HOMES	5502-Residential	£9,119.06
07-FEB-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	S/S HOMES	5502-Residential	£5,098.40
07-FEB-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	S/S HOMES	5502-Residential	£5,098.40
07-FEB-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	S/S HOMES	5502-Residential	£43,812.03
07-FEB-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&	S/S HOMES	5502-Residential	£964.28
07-FEB-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&	S/S HOMES	5502-Residential	£26,506.02
07-FEB-2022	Adults & Communi	RUTLAND HOUSE COMMUNITY TRUST&&SSAROE6	S/S HOMES	5502-Residential	£15,455.28
07-FEB-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£4,178.55
07-FEB-2022	Adults & Communi	S4 CARE LTD T/A ALSTON HOUSE&&SSAROE533	S/S HOMES	5502-Residential	£7,460.00
07-FEB-2022	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£20,378.28
07-FEB-2022	Adults & Communi	SAMALODGE LTD T/A ANITA JANE LODGE&&SSAR	S/S HOMES	5502-Residential	£1,124.00
07-FEB-2022	Adults & Communi	SANCTUARY CARE (NORTH) LTD&&SARO3239	S/S HOMES	5502-Residential	£1,495.00
07-FEB-2022	Adults & Communi	SANCTUARY CARE (NORTH) LTD&&SARO3239	S/S HOMES	5502-Residential	£575.00
07-FEB-2022	Adults & Communi	SANCTUARY CARE (NORTH) LTD&&SARO3239	S/S HOMES	5501-Nursing	£5,929.60
07-FEB-2022	Adults & Communi	SANCTUARY HOME CARE LTD&&SSARO2283	S/S HOMES	5502-Residential	£1,193.57
07-FEB-2022	Adults & Communi	SANCTUARY HOME CARE LTD&&SSARO2283	S/S HOMES	5502-Residential	£557.00
07-FEB-2022	Adults & Communi	SANCTUARY HOME CARE LTD&&SSARO2283	S/S HOMES	5502-Residential	£2,228.00
07-FEB-2022	Adults & Communi	SANCTUARY HOME CARE LTD&&SSARO2283	S/S HOMES	5502-Residential	£12,624.00
07-FEB-2022	Adults & Communi	SANCTUARY HOMECARE LTD T/A SKELTON COURT	S/S HOMES	5502-Residential	£1,697.38
07-FEB-2022	Adults & Communi	SANCTUARY HOMECARE LTD T/A SKELTON COURT	S/S HOMES	5502-Residential	£3,394.76
07-FEB-2022	Adults & Communi	SANCTUARY HOMECARE LTD T/A SKELTON COURT	S/S HOMES	5502-Residential	£16,202.88
07-FEB-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,604.00
07-FEB-2022	Adults & Communi	SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN	S/S HOMES	5502-Residential	£853.43
07-FEB-2022	Adults & Communi	SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN	S/S HOMES	5502-Residential	£1,317.86
07-FEB-2022	Adults & Communi	SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN	S/S HOMES	5502-Residential	£19,980.00
07-FEB-2022	Adults & Communi	SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN	S/S HOMES	5502-Residential	£4,108.57
07-FEB-2022	Adults & Communi	SIGNATURE OF LEICESTER COPERATION LTD T/A S	S/S HOMES	5502-Residential	£6,316.00
07-FEB-2022	Adults & Communi	SIGNATURE OF LEICESTER COPERATION LTD T/A S	S/S HOMES	5502-Residential	£1,050.00
07-FEB-2022	Corporate Resourc	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£207,951.59

07-FEB-2022	Environment & Tra	Spinney Homes Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,215.64
07-FEB-2022	Adults & Communi	SPRINGMARSH HOMES LTD&&SSARO6526	S/S HOMES	5502-Residential	£5,000.00
07-FEB-2022	Adults & Communi	SR CARE LTD T/A THE CHESTNUTS&&SSAROE4329	S/S HOMES	5502-Residential	£38,596.86
07-FEB-2022	Adults & Communi	ST BENNETTS CARE HOME&&SSAROE40234	S/S HOMES	5502-Residential	£2,675.59
07-FEB-2022	Adults & Communi	ST BERNARDS HALLATON MANOR LTD&&SSAROE1	S/S HOMES	5502-Residential	£26,202.70
07-FEB-2022	Adults & Communi	ST CLOUD CARE PLC&&SSAROE1003	S/S HOMES	5501-Nursing	£3,200.00
07-FEB-2022	Adults & Communi	ST MARTINS RES HOME LTD&&SSARO2034	S/S HOMES	5502-Residential	£25,595.20
07-FEB-2022	Adults & Communi	ST MARTINS RES HOME LTD&&SSARO2034	S/S HOMES	5502-Residential	£2,742.86
07-FEB-2022	Adults & Communi	ST MATTHEWS (DUNSMORE) LTD&&SSARO6023	S/S HOMES	5501-Nursing	£1,620.00
07-FEB-2022	Adults & Communi	STONESBY HOUSE&&SSAROE997	S/S HOMES	5502-Residential	£15,837.74
07-FEB-2022	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£62,307.13
07-FEB-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£29,916.00
07-FEB-2022	Adults & Communi	TANGLEWOOD CARE SERVICES LTD&&SSARO9270	S/S HOMES	5501-Nursing	£3,581.33
07-FEB-2022	Corporate Resourc	Telefonica O2 Uk Ltd	TRADE SUPPLIER	4606-IT Telecommunicati	£1,854.90
07-FEB-2022	Adults & Communi	THE ABBEYFIELD SOCIETY (SPEEDWELL COURT )&&	S/S HOMES	5502-Residential	£2,670.20
07-FEB-2022	Adults & Communi	THE ADMINISTRATORS OFFICE WYGGESTON OFFIC	S/S HOMES	5502-Residential	£3,284.00
07-FEB-2022	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£742.85
07-FEB-2022	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£30,823.25
07-FEB-2022	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£63,101.80
07-FEB-2022	Adults & Communi	TODAYWISE LTD&&SSAROE40280	S/S HOMES	5502-Residential	£30,108.00
07-FEB-2022	Adults & Communi	TOPCLASS CARE LTD&&SSAROE1111	S/S HOMES	5502-Residential	£5,908.00
07-FEB-2022	Adults & Communi	TRACS LTD&&SSARO3235	S/S HOMES	5502-Residential	£9,920.00
07-FEB-2022	Adults & Communi	UNDERLEY SCHOOLS LTD&&SSARO1867	S/S HOMES	5502-Residential	£8,416.00
07-FEB-2022	Adults & Communi	UNITED RESPONSE&&SSAROE79	S/S HOMES	5502-Residential	£5,774.12
07-FEB-2022	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£61,152.76
07-FEB-2022	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£6,640.00
07-FEB-2022	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£1,957.14
07-FEB-2022	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£1,076.43
07-FEB-2022	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£2,740.00
07-FEB-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£31,796.00
07-FEB-2022	Adults & Communi	VALORUM CARE GROUP LTD&&SSARO6108	S/S HOMES	5502-Residential	£7,676.08
07-FEB-2022	Adults & Communi	VENETIA HOUSE&&SSAROE40411	S/S HOMES	5502-Residential	£3,839.60
07-FEB-2022	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£6,223.34
07-FEB-2022	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£6,927.80
07-FEB-2022	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£6,943.44
07-FEB-2022	Adults & Communi	VOYAGE CARE 20 TOWNGATE&&SSARO3296	S/S HOMES	5502-Residential	£8,652.00
07-FEB-2022	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£35,251.04
07-FEB-2022	Adults & Communi	WCS CARE GROUP LTD&&SSARO6344	S/S HOMES	5502-Residential	£8,049.04
07-FEB-2022	Adults & Communi	WELFORD COURT LTD&&SSAROE40193	S/S HOMES	5502-Residential	£2,756.00
07-FEB-2022	Adults & Communi	WESTERN PARK (LEICESTER) LTD&&SSAROE73278	S/S HOMES	5502-Residential	£1,168.14
07-FEB-2022	Adults & Communi	WESTERN PARK (LEICESTER) LTD&&SSAROE73278	S/S HOMES	5501-Nursing	£16,504.86
07-FEB-2022	Adults & Communi	WESTMINSTER HEALTH CARE LTD NEWTON HOUS	S/S HOMES	5502-Residential	£6,551.60
07-FEB-2022	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAR	S/S HOMES	5502-Residential	£1,932.86

07-FEB-2022	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAR	S/S HOMES	5502-Residential	£1,230.00
07-FEB-2022	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAR	S/S HOMES	5502-Residential	£615.00
07-FEB-2022	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAR	S/S HOMES	5502-Residential	£6,940.70
07-FEB-2022	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAR	S/S HOMES	5502-Residential	£84,376.00
07-FEB-2022	Adults & Communi	WHINCUP CARE LTD&&SARO9042	S/S HOMES	5502-Residential	£7,381.36
07-FEB-2022	Environment & Tra	Whitehall Landscapes and Groundcare Contractor	TRADE SUPPLIER	5411-Private Contractors	£12,600.00
07-FEB-2022	Adults & Communi	WISTERIA HOUSE&&SSAROE62060	S/S HOMES	5502-Residential	£7,500.00
07-FEB-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£7,372.00
07-FEB-2022	Adults & Communi	WOODROWE HEALTHCARE LTD&&SARO5719	S/S HOMES	5502-Residential	£2,184.00
07-FEB-2022	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£648.00
07-FEB-2022	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£615.00
07-FEB-2022	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£837.15
07-FEB-2022	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£19,972.60
07-FEB-2022	Environment & Tra	Worklink Project Hinckley	TRADE SUPPLIER	5314-Voluntary Associati	£799.75
07-FEB-2022	Adults & Communi	WYCAR LEYS LEICESTER LTD&&SSARO2168	S/S HOMES	5502-Residential	£21,789.08
07-FEB-2022	Adults & Communi	YOUR HEALTH LTD T/A RIDER HOUSE NURSING HO	S/S HOMES	5501-Nursing	£12,100.00
07-FEB-2022	Adults & Communi	YOUR HEALTH LTD&&SSAROE266	S/S HOMES	5501-Nursing	£11,853.92
07-FEB-2022	Adults & Communi	YOUR HEALTH LTD&&SSAROE40355	S/S HOMES	5502-Residential	£5,144.00
08-FEB-2022	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4905-Legal Expenses	£700.00
08-FEB-2022	Chief Executives (P	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4905-Legal Expenses	£1,200.00
08-FEB-2022	Adults & Communi	AIM Awards	TRADE SUPPLIER	4912-Educational Bodies	£5,849.00
08-FEB-2022	Adults & Communi	AIM Awards	TRADE SUPPLIER	4912-Educational Bodies	£2,332.00
08-FEB-2022	C&FS (P)	ASD Learning (Midlands) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£16,371.66
08-FEB-2022	Environment & Tra	Ashby De La Zouch Town Council	OTHER LOCAL AUT	4908-Grants	£8,140.00
08-FEB-2022	Environment & Tra	Ashby De La Zouch Town Council	OTHER LOCAL AUT	4908-Grants	£585.00
08-FEB-2022	Environment & Tra	Ashby De La Zouch Town Council	OTHER LOCAL AUT	4908-Grants	£3,600.00
08-FEB-2022	Public Health (P)	Bridge (East Midlands)	TRADE SUPPLIER	5314-Voluntary Associati	£75,000.00
08-FEB-2022	Chief Executives (P	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,194.80
08-FEB-2022	Chief Executives (P	REDACTED PERSONAL DATA	TRADE SUPPLIER	4905-Legal Expenses	£647.50
08-FEB-2022	Corporate Resourc	ESPO	TRADE SUPPLIER	4102-General Equipment	£2,585.00
08-FEB-2022	Environment & Tra	Evans Bros Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,000.00
08-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,519.00
08-FEB-2022	Public Health (P)	Harmless CIC	TRADE SUPPLIER	5443-Agency & Contracte	£18,108.75
08-FEB-2022	Balance Sheet Cost	ICL UK (Sales) Ltd T/A Crystal Purchasing Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£18,527.60
08-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	4908-Grants	£1,080.09
08-FEB-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£634.50
08-FEB-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,363.50
08-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£749.14
08-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£561.86
08-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£2,426.57
08-FEB-2022	Environment & Tra	Julies Cycles Ltd	TRADE SUPPLIER	4901-Other Expenditure	£500.00
08-FEB-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£768.87
08-FEB-2022	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£6,398.50

08-FEB-2022	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£3,888.32
08-FEB-2022	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£865.00
08-FEB-2022	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,755.77
08-FEB-2022	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£2,666.96
08-FEB-2022	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£2,950.00
08-FEB-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,282.50
08-FEB-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£636.88
08-FEB-2022	Adults & Communi	LCC Leicestershire South Area Imprest	GENERAL	4901-Other Expenditure	£1,690.96
08-FEB-2022	Adults & Communi	LCC Melton Supported Living & Short Breaks Impre	GENERAL	4504-Provisions Purchase	£669.82
08-FEB-2022	Adults & Communi	LCC North West Leics Area Office Imprest A/C	GENERAL	4901-Other Expenditure	£1,312.32
08-FEB-2022	Public Health (P)	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£684,166.66
08-FEB-2022	Public Health (P)	Loughborough University	NON TRADE	4606-IT Telecommunicati	£646.95
08-FEB-2022	Public Health (P)	Loughborough University	NON TRADE	2321-Rent & Room Hire	£10,983.65
08-FEB-2022	Chief Executives (P)	Minton Treharne & Davies Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£522.00
08-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£560.00
08-FEB-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£810.00
08-FEB-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,200.00
08-FEB-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,625.00
08-FEB-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£620.00
08-FEB-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£775.00
08-FEB-2022	C&FS (P)	Purple Heart Healthcare Agency	FACTOR	5411-Private Contractors	£1,650.00
08-FEB-2022	Corporate Resourc	Rainbow Steel Orchestra	NON TRADE	4102-General Equipment	£1,250.27
08-FEB-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£503.82
08-FEB-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£503.82
08-FEB-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£503.82
08-FEB-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£783.72
08-FEB-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,386.50
08-FEB-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£11,371.50
08-FEB-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,386.50
08-FEB-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£9,576.00
08-FEB-2022	Capital - In Year Sp	Rio ESG Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£17,198.40
08-FEB-2022	Chief Executives (P)	Senate House Chambers	TRADE SUPPLIER	4507-Consultants & Spec	£850.00
08-FEB-2022	Adults & Communi	Seven Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£671.09
08-FEB-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£6,725.15
08-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£741.43
08-FEB-2022	Public Health (P)	Team Hub CIC	NON TRADE	4908-Grants	£4,500.00
08-FEB-2022	Corporate Resourc	Telefonica O2 Uk Ltd	TRADE SUPPLIER	4606-IT Telecommunicati	£13,716.41
08-FEB-2022	Corporate Resourc	TransUnion International UK Ltd	TRADE SUPPLIER	4603-IT Software License	£9,000.00
08-FEB-2022	Environment & Tra	UK Fuels Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£1,467.31
08-FEB-2022	Chief Executives (P)	Weightmans LLP	TRADE SUPPLIER	4905-Legal Expenses	£612.50
08-FEB-2022	C&FS (P)	Word Language Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£4,154.00
08-FEB-2022	Corporate Resourc	WV Howe Ltd	TRADE SUPPLIER	4102-General Equipment	£673.20
09-FEB-2022	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£11,390.00



09-FEB-2022	C&FS (P)	Sab Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,120.67
09-FEB-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£2,856.45
09-FEB-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£23,720.09
09-FEB-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£9,215.68
09-FEB-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£17,249.29
09-FEB-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£17,249.29
09-FEB-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£17,249.29
09-FEB-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£17,249.29
09-FEB-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£768.24
09-FEB-2022	Public Health (P)	Allwag Promotions Ltd	TRADE SUPPLIER	4102-General Equipment	£607.64
09-FEB-2022	Corporate Resourc	Andy Kirk Contractors Ltd	SUBCONTRACTOR	2101-R&M Buildings	£2,940.00
09-FEB-2022	Corporate Resourc	Andy Kirk Contractors Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,785.00
09-FEB-2022	Corporate Resourc	Andy Kirk Contractors Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,890.00
09-FEB-2022	Corporate Resourc	Andy Kirk Contractors Ltd	SUBCONTRACTOR	2101-R&M Buildings	£570.00
09-FEB-2022	Environment & Tra	B N Gibson Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,312.53
09-FEB-2022	Environment & Tra	Bagnalls Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£6,870.50
09-FEB-2022	C&FS (P)	Beacon Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,500.00
09-FEB-2022	Corporate Resourc	Bluestone Catering Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£508.70
09-FEB-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£33,480.00
09-FEB-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,135.67
09-FEB-2022	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5622-Transfer Payments	£545.45
09-FEB-2022	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£3,170.66
09-FEB-2022	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,585.33
09-FEB-2022	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,172.50
09-FEB-2022	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,585.33
09-FEB-2022	Corporate Resourc	Clear Communication	TRADE SUPPLIER	4507-Consultants & Spec	£1,350.00
09-FEB-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£709.80
09-FEB-2022	Environment & Tra	Coltman Brothers Ltd 1	TRADE SUPPLIER	4109-Materials	£1,012.35
09-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£714.78
09-FEB-2022	C&FS (P)	Daisybrook Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,171.34
09-FEB-2022	Adults & Communi	Derventio Education Ltd	TRADE SUPPLIER	4603-IT Software License	£7,164.00
09-FEB-2022	Corporate Resourc	Digital Id Limited	TRADE SUPPLIER	4301-Protective Clothing	£3,590.00
09-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£1,365.00
09-FEB-2022	Corporate Resourc	EQV (UK) Ltd	TRADE SUPPLIER	1703-Training Expenses	£845.00
09-FEB-2022	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,707.14
09-FEB-2022	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,707.14
09-FEB-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£631.62
09-FEB-2022	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4901-Other Expenditure	£4,356.00
09-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£646.00
09-FEB-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,548.00
09-FEB-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,524.00
09-FEB-2022	Environment & Tra	FCC Recycling (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£725.00
09-FEB-2022	Environment & Tra	Forest Driveways	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£6,048.00

09-FEB-2022	Corporate Resource	Harborough District Council	OTHER LOCAL AUT	2311-Rates	£7,511.67
09-FEB-2022	C&FS (P)	Haven Care Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£33,015.00
09-FEB-2022	C&FS (P)	Haynes	TRADE SUPPLIER	5411-Private Contractors	£1,240.00
09-FEB-2022	Corporate Resource	Hays Specialist Recruitment Ltd	SUBCONTRACTOR	1701-Recruitment	£1,760.00
09-FEB-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,486.80
09-FEB-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,344.37
09-FEB-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,366.01
09-FEB-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,486.80
09-FEB-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,486.80
09-FEB-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,801.26
09-FEB-2022	Balance Sheet Cost	ICL UK (Sales) Ltd T/A Crystal Purchasing Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£13,269.36
09-FEB-2022	Environment & Tra	Land Network (Melton) Ltd	TRADE SUPPLIER	5419-Private Contractors	£634.46
09-FEB-2022	Chief Executives (P	Leicestershire & Rutland Reuse Network CIC	TRADE SUPPLIER	4507-Consultants & Spec	£14,416.75
09-FEB-2022	C&FS (P)	Little Stars Day Nursery	TRADE SUPPLIER	5625-Transfer Payments	£500.00
09-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,715.74
09-FEB-2022	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£11,218.00
09-FEB-2022	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,410.14
09-FEB-2022	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£12,598.50
09-FEB-2022	Environment & Tra	MI Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£845.00
09-FEB-2022	Environment & Tra	Midland Road Sweepers Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£640.00
09-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5628-Transfer Payments	£722.74
09-FEB-2022	Corporate Resource	Mitie Landscapes Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,482.33
09-FEB-2022	Environment & Tra	Moirs Furnace Museum Trust Ltd	NON TRADE	4908-Grants	£1,647.00
09-FEB-2022	C&FS (P)	Moving Up Care Ltd	TRADE INDIVIDUAL	5451-LCT/LAC (Not Foste	£10,625.00
09-FEB-2022	Environment & Tra	Nikita Autocraft	NON TRADE	3104-Petrol / Oil / Types	£1,016.85
09-FEB-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,583.97
09-FEB-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,224.25
09-FEB-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,395.00
09-FEB-2022	Environment & Tra	Paul S Winson Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,156.70
09-FEB-2022	C&FS (P)	Phonak UK	TRADE SUPPLIER	4601-IT Equipment Hardv	£1,683.50
09-FEB-2022	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,478.66
09-FEB-2022	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,051.89
09-FEB-2022	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,051.89
09-FEB-2022	C&FS (P)	Platform Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,570.00
09-FEB-2022	C&FS (P)	Platform Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,570.00
09-FEB-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£750.00
09-FEB-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£1,045.00
09-FEB-2022	Environment & Tra	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	4901-Other Expenditure	£581.00
09-FEB-2022	C&FS (P)	Prestige Adolescent Care & Education Ltd	TRADE SUPPLIER	5411-Private Contractors	£13,042.32
09-FEB-2022	Environment & Tra	QRoutes Ltd	TRADE SUPPLIER	4603-IT Software License	£9,700.00
09-FEB-2022	Public Health (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£2,820.00
09-FEB-2022	Environment & Tra	Roadworks Information Ltd T/A One Network	TRADE SUPPLIER	4603-IT Software License	£12,168.96
09-FEB-2022	Environment & Tra	Sharpe & Sons (Nottingham) Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,535.00

09-FEB-2022	Environment & Tra	Stanair Industrial Door Services Ltd	TRADE SUPPLIER	2101-R&M Buildings	£682.70
09-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	GENERAL	3201-Pooled Transport R	£1,710.00
09-FEB-2022	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2111-Glazing Survey & Fi	£517.00
09-FEB-2022	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£4,182.00
09-FEB-2022	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£3,889.00
09-FEB-2022	Balance Sheet Cost	Tarmac Building Products Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,026.48
09-FEB-2022	Balance Sheet Cost	Tarmac Building Products Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,026.48
09-FEB-2022	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£809.87
09-FEB-2022	Public Health (P)	Time Banks UK	TRADE SUPPLIER	4532-Other Services	£500.00
09-FEB-2022	Corporate Resourc	Total Computer Networks Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£5,508.00
09-FEB-2022	C&FS (P)	Touch Learn International Ltd	TRADE SUPPLIER	4532-Other Services	£665.00
09-FEB-2022	C&FS (P)	Treasure Nest Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,928.66
09-FEB-2022	C&FS (P)	United Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,500.00
09-FEB-2022	C&FS (P)	United Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,500.00
09-FEB-2022	Environment & Tra	Veolia Environmental Services (UK) LTD	TRADE SUPPLIER	5411-Private Contractors	£3,591.20
09-FEB-2022	Environment & Tra	Veolia Environmental Services (UK) LTD	TRADE SUPPLIER	5411-Private Contractors	£5,625.37
09-FEB-2022	Environment & Tra	Veolia Environmental Services (UK) LTD	TRADE SUPPLIER	5411-Private Contractors	£1,906.38
09-FEB-2022	Environment & Tra	Veolia Environmental Services (UK) LTD	TRADE SUPPLIER	5417-Private Contractors	£909.41
09-FEB-2022	Environment & Tra	Veolia Environmental Services (UK) LTD	TRADE SUPPLIER	5411-Private Contractors	£812.16
09-FEB-2022	Environment & Tra	Veolia Environmental Services (UK) LTD	TRADE SUPPLIER	5411-Private Contractors	£8,047.50
09-FEB-2022	Environment & Tra	Veolia Environmental Services (UK) LTD	TRADE SUPPLIER	5411-Private Contractors	£2,021.33
09-FEB-2022	C&FS (P)	Vineyard Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,864.28
09-FEB-2022	Environment & Tra	Warwickshire County Council	OTHER LOCAL AUT	5411-Private Contractors	£1,718.52
09-FEB-2022	Environment & Tra	Wilsons Coaches	TRADE SUPPLIER	3112-Home to Sch Trans	£2,080.00
09-FEB-2022	Capital - In Year Sp	XMA Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£5,000.00
09-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,030.00
10-FEB-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,582.00
10-FEB-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,999.40
10-FEB-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,276.80
10-FEB-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,522.50
10-FEB-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3203-Pooled Transport R	£1,641.60
10-FEB-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,625.00
10-FEB-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£2,160.00
10-FEB-2022	Balance Sheet Cost	ABBNEYFIELDS EXTRA CARE&&SSAROE52835	GENERAL	9642-Reserved Debtors -	£8,259.00
10-FEB-2022	Balance Sheet Cost	Acacia Care (MH) Ltd T/A Rosewood Manor	GENERAL	9642-Reserved Debtors -	£25,492.00
10-FEB-2022	Balance Sheet Cost	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	GENERAL	9642-Reserved Debtors -	£25,934.00
10-FEB-2022	Adults & Communi	Advanced Business Solutions	TRADE SUPPLIER	4604-IT Equipment Repai	£40,135.33
10-FEB-2022	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£28,347.66
10-FEB-2022	C&FS (P)	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4102-General Equipment	£2,350.66
10-FEB-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£1,177.90
10-FEB-2022	Balance Sheet Cost	ALA CARE LTD&&SSAROE1044	GENERAL	9642-Reserved Debtors -	£9,119.00
10-FEB-2022	Balance Sheet Cost	ALA CARE LTD&&SSAROE182	GENERAL	9642-Reserved Debtors -	£9,936.00
10-FEB-2022	Balance Sheet Cost	ALA CARE LTD&&SSAROE40269	GENERAL	9642-Reserved Debtors -	£7,866.00

10-FEB-2022	Balance Sheet Cost	AMBERWOOD CARE HOME LTD&&SSAROE40398	GENERAL	9642-Reserved Debtors -	£2,616.00
10-FEB-2022	Balance Sheet Cost	APPLE HOUSE LEICESTER LTD&&SSAROE185	GENERAL	9642-Reserved Debtors -	£3,548.00
10-FEB-2022	Balance Sheet Cost	ASHBY COURT NURSING HOME&&SSAROE40195	GENERAL	9642-Reserved Debtors -	£6,727.00
10-FEB-2022	Balance Sheet Cost	AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&SSAROE40195	GENERAL	9642-Reserved Debtors -	£3,018.00
10-FEB-2022	Balance Sheet Cost	AYLESHAM COURT NURSING HOME&&SSAROE596	GENERAL	9642-Reserved Debtors -	£6,956.00
10-FEB-2022	C&FS (P)	BA2 LCC Whetstone Badgerbrook Primary School	GENERAL	5325-External SEN Provid	£1,335.00
10-FEB-2022	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3112-Home to Sch Trans	£2,470.00
10-FEB-2022	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3112-Home to Sch Trans	£2,210.00
10-FEB-2022	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3115-Home to Sch Trans	£4,940.00
10-FEB-2022	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3113-Home to Sch Trans	£4,940.00
10-FEB-2022	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3113-Home to Sch Trans	£4,940.00
10-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	8354-Recoverable Charge	£507.06
10-FEB-2022	Balance Sheet Cost	BETHEL RESIDENTIAL HOME&&SSAROE40459	GENERAL	9642-Reserved Debtors -	£959.00
10-FEB-2022	Balance Sheet Cost	BETHESDA CAREHOMES LTD TA PINGLENOOK&&SSAROE40459	GENERAL	9642-Reserved Debtors -	£4,370.00
10-FEB-2022	Chief Executives (P)	Bigword Interpreting Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£4,875.25
10-FEB-2022	Chief Executives (P)	Bigword Interpreting Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£966.79
10-FEB-2022	Balance Sheet Cost	BIRSTALL CARE SERVICES LTD&&SSARO3339	GENERAL	9642-Reserved Debtors -	£19,056.00
10-FEB-2022	C&FS (P)	BIZZY BEES PRESCHOOL&&EYRSEY558811	GENERAL	4908-Grants	£650.00
10-FEB-2022	Corporate Resourc	Blitz Drainage Services (S F Wallace)	SUBCONTRACTOR	2106-Reactive Maint Buil	£725.00
10-FEB-2022	Balance Sheet Cost	BROOK HOUSE&&SSAROE40313	GENERAL	9642-Reserved Debtors -	£4,481.00
10-FEB-2022	Capital - In Year Sp	Browns Of Enderby Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,945.00
10-FEB-2022	Balance Sheet Cost	CARE UK COMMUNITY PARTNERSHIPS LTD&&SSAROE40313	GENERAL	9642-Reserved Debtors -	£11,491.00
10-FEB-2022	Adults & Communi	Care2Assess Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£6,240.00
10-FEB-2022	Adults & Communi	Cassa Assura Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,992.61
10-FEB-2022	Balance Sheet Cost	CEDAR HOUSE CARE HOME LTD&&SSAROE40413	GENERAL	9642-Reserved Debtors -	£2,151.00
10-FEB-2022	Public Health (P)	Charles Booth Centre	NON TRADE	4908-Grants	£5,900.00
10-FEB-2022	Balance Sheet Cost	CHARTWELL TRUST CARE PLC&&SSARO2345	GENERAL	9642-Reserved Debtors -	£3,500.00
10-FEB-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£4,520.00
10-FEB-2022	Balance Sheet Cost	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	GENERAL	9642-Reserved Debtors -	£3,140.00
10-FEB-2022	Balance Sheet Cost	COMMUNITY LIVING PROJECT&&SSAROE56011	GENERAL	9642-Reserved Debtors -	£1,514.00
10-FEB-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£49,539.00
10-FEB-2022	Balance Sheet Cost	EGERTON LODGE&&SSAROE40415	GENERAL	9642-Reserved Debtors -	£17,500.00
10-FEB-2022	Corporate Resourc	Exela Technologies Ltd	TRADE SUPPLIER	4602-IT Services	£4,295.75
10-FEB-2022	C&FS (P)	Farndon Fields Academy Ltd T/A Discovery School	GENERAL	5325-External SEN Provid	£828.75
10-FEB-2022	Balance Sheet Cost	FIRSTMILE LTD&&SSAROE642	GENERAL	9642-Reserved Debtors -	£6,620.00
10-FEB-2022	Balance Sheet Cost	FIRSTSMILE LTD&&SSAROE6	GENERAL	9642-Reserved Debtors -	£4,512.00
10-FEB-2022	Corporate Resourc	Flexera Software Ltd	TRADE SUPPLIER	4603-IT Software License	£4,368.88
10-FEB-2022	Environment & Tra	FM Conway Ltd	SUBCONTRACTOR	4901-Other Expenditure	£21,185.13
10-FEB-2022	Balance Sheet Cost	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&&SSAROE40313	GENERAL	9642-Reserved Debtors -	£21,760.00
10-FEB-2022	Corporate Resourc	Future Tech SCI Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£3,980.00
10-FEB-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	NON TRADE	9729-Suspense (Current L	£1,267.32
10-FEB-2022	Public Health (P)	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£1,290.00
10-FEB-2022	Balance Sheet Cost	HFT (CROMWELL CRESCENT)&&SSARO3174	GENERAL	9642-Reserved Debtors -	£543.00

10-FEB-2022	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£12,285.31
10-FEB-2022	Balance Sheet Cost	HOMEFIELD COLLEGE LTD&&SSAROE40389	GENERAL	9642-Reserved Debtors -	£1,500.00
10-FEB-2022	Balance Sheet Cost	HOMEFIELD COLLEGE LTD&&SSAROE40389	GENERAL	9642-Reserved Debtors -	£771.00
10-FEB-2022	Balance Sheet Cost	HOMEFIELD COLLEGE LTD&&SSAROE40389	GENERAL	9642-Reserved Debtors -	£1,408.00
10-FEB-2022	Balance Sheet Cost	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	GENERAL	9642-Reserved Debtors -	£25,000.00
10-FEB-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£20,000.00
10-FEB-2022	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£500.00
10-FEB-2022	Balance Sheet Cost	KIBWORTH KNOLL LTD&&SSAROE76184	GENERAL	9642-Reserved Debtors -	£1,573.00
10-FEB-2022	Balance Sheet Cost	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	GENERAL	9642-Reserved Debtors -	£2,867.00
10-FEB-2022	Corporate Resource	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenance	£8,602.00
10-FEB-2022	C&FS (P)	Lady Jane Grey Primary School	GENERAL	5325-External SEN Provid	£990.00
10-FEB-2022	Balance Sheet Cost	LANGDALE HOUSE LTD&&SSAROE40271	GENERAL	9642-Reserved Debtors -	£6,723.00
10-FEB-2022	Adults & Communi	LCC Managed Finances Pooled Account	NON TRADE	4901-Other Expenditure	£1,800.00
10-FEB-2022	Environment & Tra	Leicester City Council	OTHER LOCAL AUT	5411-Private Contractors	£2,869.92
10-FEB-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£2,506.00
10-FEB-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£2,506.00
10-FEB-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£2,506.00
10-FEB-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£2,506.00
10-FEB-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£5,013.00
10-FEB-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£2,506.00
10-FEB-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£2,506.00
10-FEB-2022	Corporate Resource	LWC Northampton Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£516.68
10-FEB-2022	Balance Sheet Cost	MACINTYRE CARE&&SSAROE40268	GENERAL	9642-Reserved Debtors -	£8,000.00
10-FEB-2022	Environment & Tra	Maris Pumps Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£558.00
10-FEB-2022	Balance Sheet Cost	MELTON CARE SERVICES LTD&&ISHC2246	GENERAL	9642-Reserved Debtors -	£626.00
10-FEB-2022	Balance Sheet Cost	MELTON CARE SERVICES LTD&&ISHC2246	GENERAL	9642-Reserved Debtors -	£626.00
10-FEB-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£528.23
10-FEB-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£521.78
10-FEB-2022	Environment & Tra	Midland Road Sweepers Ltd	TRADE SUPPLIER	2501-Grounds Maintenance	£790.00
10-FEB-2022	Corporate Resource	Murray Uniforms Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£594.02
10-FEB-2022	C&FS (P)	National Association of Virtual School Heads	NON TRADE	1703-Training Expenses	£500.00
10-FEB-2022	Corporate Resource	Nettitude Ltd	TRADE SUPPLIER	1704-Employee Related I	£20,450.00
10-FEB-2022	Balance Sheet Cost	NICOLA SCHOFIELD T/A ROSE COTTAGE REST HOM	GENERAL	9642-Reserved Debtors -	£8,500.00
10-FEB-2022	Corporate Resource	NJR Electrical Services Ltd	TRADE INDIVIDUAL	2111-Glazing Survey & Fi	£988.00
10-FEB-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,224.25
10-FEB-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£979.00
10-FEB-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,288.27
10-FEB-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
10-FEB-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,646.50
10-FEB-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,260.00
10-FEB-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,494.00
10-FEB-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,380.00

10-FEB-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,312.75
10-FEB-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,079.00
10-FEB-2022	Balance Sheet Cost	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	GENERAL	9642-Reserved Debtors -	£7,206.00
10-FEB-2022	Balance Sheet Cost	ORCHARD COURT LEICESTER LTD T/A ORCHARD CO	GENERAL	9642-Reserved Debtors -	£1,430.00
10-FEB-2022	Environment & Tra	Pear Tree Ecology	TRADE SUPPLIER	4102-General Equipment	£515.30
10-FEB-2022	Adults & Communi	Pivotell Ltd	TRADE SUPPLIER	4102-General Equipment	£1,915.00
10-FEB-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,298.00
10-FEB-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,150.50
10-FEB-2022	Balance Sheet Cost	POPLARS RESIDENTIAL HOME LTD&&SSAROE4582	GENERAL	9642-Reserved Debtors -	£5,705.00
10-FEB-2022	Balance Sheet Cost	PRECIOUS CARE HOMES LTD T/A MARWOOD RESI	GENERAL	9642-Reserved Debtors -	£1,739.00
10-FEB-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£746.00
10-FEB-2022	Corporate Resourc	Premier Paper Group Ltd	TRADE SUPPLIER	4405-Stationery	£566.40
10-FEB-2022	Balance Sheet Cost	PRIME LIFE LTD BARONS PARK&&SSAROE40201	GENERAL	9642-Reserved Debtors -	£1,373.00
10-FEB-2022	Balance Sheet Cost	PRIME LIFE LTD&&SSARO3236	GENERAL	9642-Reserved Debtors -	£2,477.00
10-FEB-2022	Balance Sheet Cost	PRIME LIFE LTD&&SSARO3236	GENERAL	9642-Reserved Debtors -	£836.00
10-FEB-2022	Balance Sheet Cost	PRIME LIFE LTD&&SSARO3236	GENERAL	9642-Reserved Debtors -	£627.00
10-FEB-2022	Balance Sheet Cost	PRIME LIFE LTD&&SSARO3236	GENERAL	9642-Reserved Debtors -	£866.00
10-FEB-2022	Balance Sheet Cost	PRIME LIFE LTD&&SSARO3236	GENERAL	9642-Reserved Debtors -	£686.00
10-FEB-2022	Balance Sheet Cost	PRIME LIFE LTD&&SSAROE1144	GENERAL	9642-Reserved Debtors -	£1,463.00
10-FEB-2022	Balance Sheet Cost	PRIME LIFE LTD&&SSAROE56173	GENERAL	9642-Reserved Debtors -	£4,089.00
10-FEB-2022	Balance Sheet Cost	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CO	GENERAL	9642-Reserved Debtors -	£1,940.00
10-FEB-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£515.00
10-FEB-2022	Balance Sheet Cost	Prudential Assurance Company Ltd	TRADE SUPPLIER	9729-Suspense (Current L	£2,836.43
10-FEB-2022	Balance Sheet Cost	Prudential Assurance Company Ltd	TRADE SUPPLIER	9729-Suspense (Current L	£1,200.00
10-FEB-2022	Balance Sheet Cost	Prudential Assurance Company Ltd	TRADE SUPPLIER	9729-Suspense (Current L	£1,588.45
10-FEB-2022	Chief Executives (P	Psychological Service	TRADE SUPPLIER	4507-Consultants & Spec	£1,170.00
10-FEB-2022	Adults & Communi	Quadient Finance UK Ltd	TRADE SUPPLIER	4607-Postal Services	£500.00
10-FEB-2022	Balance Sheet Cost	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	GENERAL	9642-Reserved Debtors -	£8,124.00
10-FEB-2022	Balance Sheet Cost	REARSBY HOME 5 LTD&&SARO5545	GENERAL	9642-Reserved Debtors -	£10,425.00
10-FEB-2022	Corporate Resourc	Red Sauce Ltd T/A Red Protects	TRADE SUPPLIER	4102-General Equipment	£19,816.00
10-FEB-2022	Corporate Resourc	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£7,461.30
10-FEB-2022	Balance Sheet Cost	RMBI CO NO4 ACCOUNT&&SAROE40444	GENERAL	9642-Reserved Debtors -	£3,790.00
10-FEB-2022	Balance Sheet Cost	ROMAN PARK&&SSAROE40341	GENERAL	9642-Reserved Debtors -	£750.00
10-FEB-2022	Balance Sheet Cost	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	GENERAL	9642-Reserved Debtors -	£5,997.00
10-FEB-2022	Balance Sheet Cost	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	GENERAL	9642-Reserved Debtors -	£2,877.00
10-FEB-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	GENERAL	9642-Reserved Debtors -	£536.00
10-FEB-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NI	GENERAL	9642-Reserved Debtors -	£536.00
10-FEB-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	GENERAL	9642-Reserved Debtors -	£536.00
10-FEB-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	GENERAL	9642-Reserved Debtors -	£536.00
10-FEB-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	GENERAL	9642-Reserved Debtors -	£538.00
10-FEB-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	GENERAL	9642-Reserved Debtors -	£536.00
10-FEB-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	GENERAL	9642-Reserved Debtors -	£536.00
10-FEB-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	GENERAL	9642-Reserved Debtors -	£536.00

10-FEB-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	GENERAL	9642-Reserved Debtors -	£536.00
10-FEB-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	GENERAL	9642-Reserved Debtors -	£536.00
10-FEB-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&	GENERAL	9642-Reserved Debtors -	£538.00
10-FEB-2022	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£13,330.00
10-FEB-2022	C&FS (P)	SMALL WORLD NURSERY SCHOOL&&EYRS1367	GENERAL	4908-Grants	£550.00
10-FEB-2022	C&FS (P)	SMILES DAY NURSERY&&EYRS539775	GENERAL	5325-External SEN Provid	£1,440.00
10-FEB-2022	Adults & Communi	Spacehouse Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£950.00
10-FEB-2022	Balance Sheet Cost	SR CARE LTD T/A THE CHESTNUTS&&SSAROE4329	GENERAL	9642-Reserved Debtors -	£1,780.00
10-FEB-2022	Balance Sheet Cost	ST BERNARDS HALLATON MANOR LTD&&SSAROE1	GENERAL	9642-Reserved Debtors -	£4,365.00
10-FEB-2022	Balance Sheet Cost	SUTTON IN THE ELMS&&SARO8868	GENERAL	9642-Reserved Debtors -	£15,897.00
10-FEB-2022	Balance Sheet Cost	TODAYWISE LTD&&SSAROE40280	GENERAL	9642-Reserved Debtors -	£3,522.00
10-FEB-2022	Balance Sheet Cost	Unison Leicestershire County Branch	NON TRADE	9729-Suspense (Current L	£3,569.43
10-FEB-2022	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£900.00
10-FEB-2022	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,450.00
10-FEB-2022	Environment & Tra	Veolia Environmental Services (UK) LTD	TRADE SUPPLIER	5411-Private Contractors	£91,556.27
10-FEB-2022	Balance Sheet Cost	VOYAGE LTD&&SSAROE1094	GENERAL	9642-Reserved Debtors -	£632.00
10-FEB-2022	Environment & Tra	Warwickshire County Council	OTHER LOCAL AUT	5411-Private Contractors	£2,387.94
10-FEB-2022	Environment & Tra	Warwickshire County Council	OTHER LOCAL AUT	5411-Private Contractors	£2,317.90
10-FEB-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,540.80
10-FEB-2022	Capital - In Year Sp	XMA Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£56,956.80
10-FEB-2022	Balance Sheet Cost	YOUR HEALTH LTD T/A WESTWOOD HOUSE&&SSA	GENERAL	9642-Reserved Debtors -	£950.00
11-FEB-2022	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£7,716.26
11-FEB-2022	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£700.00
11-FEB-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,587.00
11-FEB-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,262.00
11-FEB-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,354.60
11-FEB-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,162.20
11-FEB-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,495.00
11-FEB-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£685.80
11-FEB-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,426.00
11-FEB-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,300.80
11-FEB-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,222.00
11-FEB-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,794.00
11-FEB-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,274.00
11-FEB-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,201.20
11-FEB-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£818.40
11-FEB-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,198.00
11-FEB-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,033.50
11-FEB-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,313.00
11-FEB-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,387.50
11-FEB-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£2,497.50
11-FEB-2022	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£10,563.23
11-FEB-2022	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£3,390.10

11-FEB-2022	Adults & Communi	ACCREDITO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£1,018.08
11-FEB-2022	Adults & Communi	ACCREDITO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	8403-Non Res/Managed	£507.20
11-FEB-2022	Adults & Communi	ACCREDITO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	8403-Non Res/Managed	£1,420.16
11-FEB-2022	Adults & Communi	ACCREDITO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£42,697.43
11-FEB-2022	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£1,119.19
11-FEB-2022	Adults & Communi	ADVANCE HOUSING & SUPPORT LTD T/A ADVANC	SUPPORTED LIVING	5506-Supported Living	£694.15
11-FEB-2022	Capital - In Year Sp	AECOM Infrastructure & Environment UK Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£29,458.11
11-FEB-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£6,248.27
11-FEB-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£6,297.20
11-FEB-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£333,828.34
11-FEB-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£1,468.89
11-FEB-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£1,151.06
11-FEB-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£5,394.54
11-FEB-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£1,151.06
11-FEB-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£1,407.68
11-FEB-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£2,087.68
11-FEB-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£5,086.18
11-FEB-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£2,691.15
11-FEB-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£5,073.95
11-FEB-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£9,208.53
11-FEB-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£1,549.46
11-FEB-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£841.23
11-FEB-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£1,071.23
11-FEB-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£4,386.34
11-FEB-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£4,165.88
11-FEB-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£3,332.70
11-FEB-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£2,424.15
11-FEB-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£3,362.80
11-FEB-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£7,789.58
11-FEB-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£2,261.48
11-FEB-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£3,332.70
11-FEB-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£3,332.70
11-FEB-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£921.97
11-FEB-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£7,487.83
11-FEB-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£5,832.23
11-FEB-2022	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£3,614.64
11-FEB-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£652.87
11-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£812.10
11-FEB-2022	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£1,466.86
11-FEB-2022	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£8,192.30
11-FEB-2022	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£538.16
11-FEB-2022	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£1,295.82
11-FEB-2022	Adults & Communi	APOLLO CARE & SUPPORT LTD&&SUPL6508	SUPPORTED LIVING	5506-Supported Living	£13,986.00



11-FEB-2022	Adults & Communi	APOLLO CARE & SUPPORT LTD&&SUPL6508	SUPPORTED LIVING	5506-Supported Living	£9,990.00
11-FEB-2022	C&FS (P)	Appropriate Adult Service Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,299.38
11-FEB-2022	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	5411-Private Contractors	£794.50
11-FEB-2022	Environment & Tra	AR Parrish Plant Hire	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,061.50
11-FEB-2022	Corporate Resourc	Aristi Ltd	TRADE SUPPLIER	4602-IT Services	£750.00
11-FEB-2022	Corporate Resourc	Aristi Ltd	TRADE SUPPLIER	4602-IT Services	£1,500.00
11-FEB-2022	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£1,333.26
11-FEB-2022	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£1,071.57
11-FEB-2022	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£6,560.60
11-FEB-2022	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£5,147.10
11-FEB-2022	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£1,819.04
11-FEB-2022	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£154,881.63
11-FEB-2022	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£5,418.55
11-FEB-2022	Adults & Communi	ASSISTED LIVING CARE GROUP LTD&&SUPL6184	SUPPORTED LIVING	5506-Supported Living	£13,164.48
11-FEB-2022	Adults & Communi	ATHENA CARE LTD&&ISHCHC673	HOME CARE	5505-Homecare	£1,118.88
11-FEB-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,546.43
11-FEB-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
11-FEB-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,546.43
11-FEB-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
11-FEB-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
11-FEB-2022	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£550.00
11-FEB-2022	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£771.52
11-FEB-2022	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£519.11
11-FEB-2022	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£771.53
11-FEB-2022	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£771.52
11-FEB-2022	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£771.52
11-FEB-2022	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£771.53
11-FEB-2022	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£771.52
11-FEB-2022	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£666.75
11-FEB-2022	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£771.53
11-FEB-2022	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£771.52
11-FEB-2022	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£2,771.78
11-FEB-2022	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,228.16
11-FEB-2022	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD	SUPPORTED LIVING	5504-Day/CLC Services	£570.00
11-FEB-2022	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£6,128.18
11-FEB-2022	Environment & Tra	Brook Leicester Ltd	TRADE SUPPLIER	4901-Other Expenditure	£690.00
11-FEB-2022	Public Health (P)	Broom Leys Surgery	NON TRADE	5447-General Practioners	£4,260.00
11-FEB-2022	Environment & Tra	Bryan Lecoche Ltd	TRADE SUPPLIER	3124-Other Transport Co	£846.00
11-FEB-2022	Adults & Communi	BURBAGE HOMECARE LTD&&ISHCHC455	HOME CARE	5505-Homecare	£4,084.94
11-FEB-2022	C&FS (P)	Busy Bees Childrens Day Nursery	TRADE SUPPLIER	5411-Private Contractors	£800.10
11-FEB-2022	Environment & Tra	Bywater Services Ltd	TRADE SUPPLIER	4901-Other Expenditure	£886.00
11-FEB-2022	C&FS (P)	C E Richardson Consultants Ltd	TRADE SUPPLIER	5445-Adoption Support	£890.00
11-FEB-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,135.67

11-FEB-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,250.00
11-FEB-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,016.54
11-FEB-2022	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£9,182.14
11-FEB-2022	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£18,088.53
11-FEB-2022	Adults & Communi	Care Quality Commission	NON TRADE	4521-Site Licenses	£20,367.00
11-FEB-2022	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£8,098.50
11-FEB-2022	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC6650	HOME CARE	5505-Homecare	£14,027.83
11-FEB-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC6650	HOME CARE	5505-Homecare	£1,177.57
11-FEB-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC6650	HOME CARE	5505-Homecare	£12,867.68
11-FEB-2022	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£19,029.63
11-FEB-2022	Chief Executives (P)	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4905-Legal Expenses	£625.58
11-FEB-2022	Public Health (P)	Castle Medical Group	TRADE SUPPLIER	5447-General Practitioners	£6,743.00
11-FEB-2022	Corporate Resource	CCS Media Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£4,633.26
11-FEB-2022	Corporate Resource	CCS Media Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£11,895.01
11-FEB-2022	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£4,027.45
11-FEB-2022	Adults & Communi	CHARTWELL CARE SERVICES LTD&&SUPL8254	SUPPORTED LIVING	5506-Supported Living	£29,386.28
11-FEB-2022	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£7,908.55
11-FEB-2022	Adults & Communi	Chorus Theatre	TRADE SUPPLIER	4523-Educational Visits	£1,040.00
11-FEB-2022	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£7,456.24
11-FEB-2022	Corporate Resource	Civica UK Ltd	TRADE SUPPLIER	4603-IT Software License	£2,097.00
11-FEB-2022	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£5,078.25
11-FEB-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£7,615.28
11-FEB-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£11,404.29
11-FEB-2022	Public Health (P)	Countesthorpe Health Centre	NON TRADE	5447-General Practitioners	£2,340.00
11-FEB-2022	Adults & Communi	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	SUPPORTED LIVING	5506-Supported Living	£824.77
11-FEB-2022	Adults & Communi	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	SUPPORTED LIVING	5506-Supported Living	£105,080.86
11-FEB-2022	Adults & Communi	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	SUPPORTED LIVING	5506-Supported Living	£1,649.54
11-FEB-2022	Adults & Communi	CREATIVE CARE LTD&&SUPL6285	SUPPORTED LIVING	5506-Supported Living	£3,682.20
11-FEB-2022	Adults & Communi	CREATIVE CARE LTD&&SUPL6285	SUPPORTED LIVING	5506-Supported Living	£3,682.20
11-FEB-2022	Adults & Communi	CREATIVE CARE LTD&&SUPL6285	SUPPORTED LIVING	5506-Supported Living	£3,682.20
11-FEB-2022	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£1,712.56
11-FEB-2022	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£970.45
11-FEB-2022	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£203,969.30
11-FEB-2022	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£1,288.50
11-FEB-2022	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£2,854.25
11-FEB-2022	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£9,854.37
11-FEB-2022	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£2,854.25
11-FEB-2022	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£1,712.55
11-FEB-2022	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£713.57
11-FEB-2022	Chief Executives (P)	Cruse Bereavement Care	NON TRADE	4908-Grants	£6,596.00
11-FEB-2022	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£24,839.87
11-FEB-2022	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£929.72
11-FEB-2022	Adults & Communi	Desborough Civic Society	NON TRADE	5314-Voluntary Associati	£1,500.00

11-FEB-2022	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£5,529.92
11-FEB-2022	Public Health (P)	Dishley Grange Medical Practice	TRADE SUPPLIER	5447-General Practioners	£11,014.00
11-FEB-2022	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£1,125.97
11-FEB-2022	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£2,215.00
11-FEB-2022	Environment & Tra	Drainage 2000 Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,476.15
11-FEB-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	1703-Training Expenses	£925.00
11-FEB-2022	Adults & Communi	East Midlands Crossroads Caring for Carers T/A Tu	TRADE SUPPLIER	5504-Day/CLC Services	£554.80
11-FEB-2022	Chief Executives (P)	Electrical Safety Assessments Ltd	TRADE SUPPLIER	4901-Other Expenditure	£520.00
11-FEB-2022	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£3,652.56
11-FEB-2022	Adults & Communi	ENABLE INCLUSIVE SUPPORT &&SUPL6453	SUPPORTED LIVING	5506-Supported Living	£8,424.71
11-FEB-2022	Adults & Communi	ENRYCH&&CLCD3315	SUPPORTED LIVING	5504-Day/CLC Services	£9,464.40
11-FEB-2022	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£510.05
11-FEB-2022	C&FS (P)	Esland South Ltd	NON TRADE	5411-Private Contractors	£19,707.14
11-FEB-2022	Chief Executives (P)	ESPO	TRADE SUPPLIER	4102-General Equipment	£6,129.30
11-FEB-2022	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£3,436.68
11-FEB-2022	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£2,138.37
11-FEB-2022	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,060.20
11-FEB-2022	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,395.15
11-FEB-2022	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£567.77
11-FEB-2022	Adults & Communi	FAVOUR HEALTH LTD &&SUPL6430	SUPPORTED LIVING	5506-Supported Living	£8,784.00
11-FEB-2022	Corporate Resourc	Feed The Hungry UK	NON TRADE	8391-Free Pupil Meals – £	£2,474.40
11-FEB-2022	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£7,654.87
11-FEB-2022	Environment & Tra	First Leicester City Bus Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£5,279.71
11-FEB-2022	Chief Executives (P)	Fluent Interaction Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,000.00
11-FEB-2022	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£11,304.16
11-FEB-2022	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£2,274.26
11-FEB-2022	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£715.94
11-FEB-2022	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&SUPL4598	SUPPORTED LIVING	5506-Supported Living	£3,253.32
11-FEB-2022	C&FS (P)	Frontline Staffing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,620.23
11-FEB-2022	C&FS (P)	Frontline Staffing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,291.81
11-FEB-2022	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£576.42
11-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£550.00
11-FEB-2022	Environment & Tra	George Walker (Tree Care) Ltd	SUBCONTRACTOR	5411-Private Contractors	£3,353.20
11-FEB-2022	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£1,662.75
11-FEB-2022	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£922.20
11-FEB-2022	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£9,233.87
11-FEB-2022	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£722.16
11-FEB-2022	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£1,340.62
11-FEB-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
11-FEB-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,960.00
11-FEB-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
11-FEB-2022	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£9,371.91
11-FEB-2022	Corporate Resourc	Hays Specialist Recruitment Ltd	SUBCONTRACTOR	1201-Agency Costs	£1,150.00

11-FEB-2022	C&FS (P)	Heart Of England Training Ltd	TRADE SUPPLIER	5325-External SEN Provid	£3,000.00
11-FEB-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£37,189.78
11-FEB-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£676.28
11-FEB-2022	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£34,384.84
11-FEB-2022	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£2,451.00
11-FEB-2022	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£74,847.18
11-FEB-2022	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£618.84
11-FEB-2022	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£33,526.64
11-FEB-2022	Public Health (P)	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	4908-Grants	£48,706.00
11-FEB-2022	Environment & Tra	Hirst Signs Ltd	TRADE SUPPLIER	4109-Materials	£2,297.54
11-FEB-2022	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£763.80
11-FEB-2022	Balance Sheet Cost	HM Revenue & Customs 1	TRADE SUPPLIER	9721-Creditors Control	£834.90
11-FEB-2022	Balance Sheet Cost	ICL UK (Sales) Ltd T/A Crystal Purchasing Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£3,034.72
11-FEB-2022	Balance Sheet Cost	ICL UK (Sales) Ltd T/A Crystal Purchasing Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,648.88
11-FEB-2022	Environment & Tra	ICL UK (Sales) Ltd T/A Crystal Purchasing Ltd	TRADE SUPPLIER	4109-Materials	£1,270.80
11-FEB-2022	Balance Sheet Cost	ICL UK (Sales) Ltd T/A Crystal Purchasing Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£8,828.56
11-FEB-2022	Balance Sheet Cost	ICL UK (Sales) Ltd T/A Crystal Purchasing Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£4,410.64
11-FEB-2022	Environment & Tra	Idverde Ltd	TRADE SUPPLIER	5411-Private Contractors	£690.00
11-FEB-2022	Environment & Tra	Idverde Ltd	TRADE SUPPLIER	5411-Private Contractors	£31,080.55
11-FEB-2022	Environment & Tra	Idverde Ltd	TRADE SUPPLIER	5411-Private Contractors	£540.00
11-FEB-2022	Corporate Resourc	Indy Imaging Ireland Ltd	TRADE SUPPLIER	4603-IT Software License	£5,500.00
11-FEB-2022	Environment & Tra	Inspectorate Ltd T/A Roch Ndt Services	TRADE SUPPLIER	4901-Other Expenditure	£1,966.00
11-FEB-2022	Corporate Resourc	James Coles & Sons (Nurseries) Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£543.15
11-FEB-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£1,123.96
11-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£2,020.00
11-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£848.00
11-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,344.00
11-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,274.00
11-FEB-2022	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£892.68
11-FEB-2022	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,678.22
11-FEB-2022	Chief Executives (P	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£650.00
11-FEB-2022	Chief Executives (P	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,000.00
11-FEB-2022	Public Health (P)	Kelsey Leverton	NON TRADE	4507-Consultants & Spec	£2,600.00
11-FEB-2022	Chief Executives (P	REDACTED PERSONAL DATA	NON TRADE	4529-Post Mortem Exam	£1,244.90
11-FEB-2022	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£1,171.59
11-FEB-2022	Balance Sheet Cost	Keyline Civils Specialist Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£924.00
11-FEB-2022	Balance Sheet Cost	Keyline Civils Specialist Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£582.30
11-FEB-2022	Environment & Tra	Keyline Civils Specialist Ltd	TRADE SUPPLIER	4109-Materials	£1,095.24
11-FEB-2022	Adults & Communi	KNIGHTON MANOR LTD&&SUPL4856	SUPPORTED LIVING	5506-Supported Living	£25,770.26
11-FEB-2022	Adults & Communi	KNIGHTON MANOR LTD&&SUPL9126	SUPPORTED LIVING	5506-Supported Living	£5,137.04
11-FEB-2022	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2102-R&M Buildings Serv	£1,281.96
11-FEB-2022	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£17,769.00
11-FEB-2022	Environment & Tra	KTS Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£616.00

11-FEB-2022	C&FS (P)	LEARN Teaching Centre	NON TRADE	4507-Consultants & Spec	£675.00
11-FEB-2022	C&FS (P)	Leeds City Council	TRADE SUPPLIER	5411-Private Contractors	£29,651.19
11-FEB-2022	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5411-Private Contractors	£14,000.00
11-FEB-2022	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£549.45
11-FEB-2022	Chief Executives (P)	LH Assessments Ltd	TRADE SUPPLIER	4905-Legal Expenses	£3,232.00
11-FEB-2022	Adults & Communi	Liberty HSC Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,293.47
11-FEB-2022	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£335,634.31
11-FEB-2022	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£506.06
11-FEB-2022	Corporate Resourc	Lightwear Ltd T/A Revolution	TRADE SUPPLIER	4401-Printing	£756.52
11-FEB-2022	Corporate Resourc	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,610.00
11-FEB-2022	Public Health (P)	Long Lane Surgery	TRADE SUPPLIER	5447-General Practioners	£5,895.00
11-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£6,768.00
11-FEB-2022	Environment & Tra	Loughborough Wellbeing Centre CIO	TRADE SUPPLIER	4908-Grants	£2,800.00
11-FEB-2022	Adults & Communi	LUX Technical Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£867.21
11-FEB-2022	Public Health (P)	Maples Family Medical Practice	NON TRADE	5447-General Practioners	£2,545.00
11-FEB-2022	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,243.14
11-FEB-2022	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£11,278.50
11-FEB-2022	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£788.12
11-FEB-2022	Public Health (P)	Measham Medical Unit	NON TRADE	5447-General Practioners	£1,770.00
11-FEB-2022	Adults & Communi	MELM CARE SOLUTIONS&&SUPL6179	SUPPORTED LIVING	5506-Supported Living	£3,734.64
11-FEB-2022	Adults & Communi	MELM CARE SOLUTIONS&&SUPL6179	SUPPORTED LIVING	5506-Supported Living	£14,704.96
11-FEB-2022	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£14,932.13
11-FEB-2022	Adults & Communi	MELTON MENCAP&&SUPL4038	SUPPORTED LIVING	5506-Supported Living	£9,455.88
11-FEB-2022	Adults & Communi	MERIDIAN HEALTH & SOCIAL CARE LTD&&ISHC462	HOME CARE	5505-Homecare	£11,184.52
11-FEB-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£533.28
11-FEB-2022	Environment & Tra	Midland Red (South) Ltd T/A Stagecoach Midlands	TRADE SUPPLIER	5428-Minimum Cost Cont	£9,586.42
11-FEB-2022	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,405.30
11-FEB-2022	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£3,524.83
11-FEB-2022	Corporate Resourc	MJW Asbestos Removal & Reinsulation Services Lt	SUBCONTRACTOR	2109-Asbestos	£1,198.00
11-FEB-2022	Corporate Resourc	MJW Asbestos Removal & Reinsulation Services Lt	SUBCONTRACTOR	2109-Asbestos	£509.00
11-FEB-2022	Capital - In Year Sp	MJW Asbestos Removal & Reinsulation Services Lt	SUBCONTRACTOR	941D-L&B - Building Cost	£2,192.00
11-FEB-2022	Capital - In Year Sp	MJW Asbestos Removal & Reinsulation Services Lt	SUBCONTRACTOR	941D-L&B - Building Cost	£6,440.00
11-FEB-2022	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£4,048.22
11-FEB-2022	Adults & Communi	MPLC Ltd	TRADE SUPPLIER	4521-Site Licenses	£1,733.92
11-FEB-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£1,534.00
11-FEB-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£902.00
11-FEB-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£1,534.00
11-FEB-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3113-Home to Sch Trans	£1,326.00
11-FEB-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£1,761.50
11-FEB-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3201-Pooled Transport R	£1,140.00
11-FEB-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3201-Pooled Transport R	£700.00
11-FEB-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£1,872.00
11-FEB-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3201-Pooled Transport R	£1,326.00

11-FEB-2022	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£952.51
11-FEB-2022	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£581.03
11-FEB-2022	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£1,028.70
11-FEB-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,300.50
11-FEB-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,498.50
11-FEB-2022	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£1,201.13
11-FEB-2022	Public Health (P)	Newbold Verdon Medical Practice	TRADE SUPPLIER	5447-General Practioners	£1,678.00
11-FEB-2022	Adults & Communi	NOBLE SUPPORTED LIVING LTD&&CLCD5732	SUPPORTED LIVING	5506-Supported Living	£9,211.45
11-FEB-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,583.97
11-FEB-2022	Public Health (P)	North West Leicestershire District Council	OTHER LOCAL AUT	4908-Grants	£44,391.50
11-FEB-2022	Adults & Communi	NOTTINGHAM COMMUNITY HOUSING ASSOCIATI	SUPPORTED LIVING	5506-Supported Living	£6,373.78
11-FEB-2022	Corporate Resourc	Oadby & Wigston Borough Council	OTHER LOCAL AUT	8391-Free Pupil Meals – £	£88,280.00
11-FEB-2022	Schools Revenue C	Oak Multi Academy Trust T/A Brookside Primary S	TRADE SUPPLIER	4901-Other Expenditure	£5,501.93
11-FEB-2022	C&FS (P)	Oasis Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,539.33
11-FEB-2022	C&FS (P)	Oasis Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£12,090.00
11-FEB-2022	Capital - In Year Sp	Openreach	SUBCONTRACTOR	941D-L&B - Building Cost	£3,204.00
11-FEB-2022	Adults & Communi	OTANG CARE LTD&&SUPL6157	SUPPORTED LIVING	5506-Supported Living	£13,586.72
11-FEB-2022	Adults & Communi	PANASHE HOME CARE SERVICES LTD&&ISHC3952	HOME CARE	5505-Homecare	£16,237.10
11-FEB-2022	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£15,828.46
11-FEB-2022	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£5,541.57
11-FEB-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,580.00
11-FEB-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5626-Transfer Payments	£1,457.09
11-FEB-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,457.09
11-FEB-2022	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£7,313.46
11-FEB-2022	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£17,439.43
11-FEB-2022	Adults & Communi	PRESTIGE NURSING LTD&&ISHC5475	HOME CARE	5505-Homecare	£2,605.00
11-FEB-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£5,200.47
11-FEB-2022	Adults & Communi	Progress Housing Association Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,259.36
11-FEB-2022	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£1,653.60
11-FEB-2022	Adults & Communi	R Soami Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£555.00
11-FEB-2022	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£1,441.00
11-FEB-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£1,007.64
11-FEB-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£559.80
11-FEB-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£727.74
11-FEB-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£783.72
11-FEB-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£727.74
11-FEB-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£783.72
11-FEB-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£559.80
11-FEB-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£727.74
11-FEB-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£615.78
11-FEB-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£503.82
11-FEB-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£503.82
11-FEB-2022	Adults & Communi	Read Consultancy	TRADE SUPPLIER	4507-Consultants & Spec	£800.00

11-FEB-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,346.55
11-FEB-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,275.35
11-FEB-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£15,671.81
11-FEB-2022	Corporate Resourc	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£7,146.30
11-FEB-2022	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£11,852.28
11-FEB-2022	Corporate Resourc	Rentokil Initial UK Ltd	TRADE SUPPLIER	2403-Refuse Removal & H	£5,491.70
11-FEB-2022	Public Health (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£2,500.00
11-FEB-2022	Corporate Resourc	Risk & Safety Management Services Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,592.00
11-FEB-2022	Corporate Resourc	Risk & Safety Management Services Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,592.00
11-FEB-2022	Adults & Communi	RKS DOMICILIARY CARE LTD T/A CAREMARK (CHAR	HOME CARE	5505-Homecare	£7,077.16
11-FEB-2022	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£7,713.81
11-FEB-2022	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£10,228.11
11-FEB-2022	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£3,257.32
11-FEB-2022	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£1,628.65
11-FEB-2022	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£3,257.32
11-FEB-2022	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£169,198.68
11-FEB-2022	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£2,930.90
11-FEB-2022	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£3,744.94
11-FEB-2022	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£8,040.24
11-FEB-2022	Adults & Communi	SANCTUARY HOMECARE LTD T/A SYCAMORE COU	SUPPORTED LIVING	5506-Supported Living	£2,224.96
11-FEB-2022	Environment & Tra	Sapphire Energy Recovery Ltd	TRADE SUPPLIER	5411-Private Contractors	£55,744.24
11-FEB-2022	Environment & Tra	Sapphire Energy Recovery Ltd	TRADE SUPPLIER	5411-Private Contractors	£103,789.14
11-FEB-2022	Environment & Tra	Sapphire Energy Recovery Ltd	TRADE SUPPLIER	5411-Private Contractors	£26,001.83
11-FEB-2022	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£1,981.21
11-FEB-2022	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£1,838.33
11-FEB-2022	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£3,582.98
11-FEB-2022	Adults & Communi	SERENITY INMIND LTD&&SSARO6689	CLC	5506-Supported Living	£29,153.28
11-FEB-2022	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£7,461.89
11-FEB-2022	C&FS (P)	Sketchley School Priory	OTHER LOCAL AUT	5323-External SEN Provid	£24,478.68
11-FEB-2022	Capital - In Year Sp	SM Plant Ltd	TRADE SUPPLIER	943B-VPE - Plant Exp	£545.00
11-FEB-2022	Capital - In Year Sp	SM Plant Ltd	TRADE SUPPLIER	943B-VPE - Plant Exp	£2,475.00
11-FEB-2022	Capital - In Year Sp	SM Plant Ltd	TRADE SUPPLIER	943B-VPE - Plant Exp	£2,475.00
11-FEB-2022	Chief Executives (P)	Smith Partnership	TRADE SUPPLIER	4905-Legal Expenses	£700.00
11-FEB-2022	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£4,381.51
11-FEB-2022	C&FS (P)	Staffordshire County Council	OTHER LOCAL AUT	5212-OLEA Recoupment	£2,127.00
11-FEB-2022	Public Health (P)	Station View Health Centre	TRADE SUPPLIER	5447-General Practioners	£1,048.00
11-FEB-2022	Chief Executives (P)	Straw & Pearce Solicitors	TRADE SUPPLIER	4905-Legal Expenses	£1,207.50
11-FEB-2022	Chief Executives (P)	Straw & Pearce Solicitors	TRADE SUPPLIER	4507-Consultants & Spec	£783.75
11-FEB-2022	Environment & Tra	Streetwise	NON TRADE	4507-Consultants & Spec	£1,845.00
11-FEB-2022	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£2,916.47
11-FEB-2022	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£3,699.16
11-FEB-2022	Adults & Communi	TAILORMADE HEALTHCARE&&SUPL6185	SUPPORTED LIVING	5506-Supported Living	£1,156.20
11-FEB-2022	Adults & Communi	TAILORMADE HEALTHCARE&&SUPL6185	SUPPORTED LIVING	5506-Supported Living	£1,618.68

11-FEB-2022	Adults & Communi	TAILORMADE HEALTHCARE&&SUPL6185	SUPPORTED LIVING	5506-Supported Living	£1,069.20
11-FEB-2022	Adults & Communi	TAILORMADE HEALTHCARE&&SUPL6185	SUPPORTED LIVING	5506-Supported Living	£907.20
11-FEB-2022	Adults & Communi	TAILORMADE HEALTHCARE&&SUPL6185	SUPPORTED LIVING	5506-Supported Living	£4,624.80
11-FEB-2022	Balance Sheet Cost	Tarmac Building Products Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,109.16
11-FEB-2022	Capital - In Year Sp	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£10,750.00
11-FEB-2022	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,542.86
11-FEB-2022	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,542.86
11-FEB-2022	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,542.86
11-FEB-2022	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,542.85
11-FEB-2022	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,321.42
11-FEB-2022	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,542.85
11-FEB-2022	Corporate Resourc	Timewise Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£4,500.00
11-FEB-2022	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£8,303.31
11-FEB-2022	Corporate Resourc	Total Gas & Power Ltd	TRADE SUPPLIER	2204-Energy Gas	£33,038.30
11-FEB-2022	Environment & Tra	Treeconomics Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£6,000.00
11-FEB-2022	Chief Executives (P	Trident Midland Newspapers	TRADE SUPPLIER	4503-Advertising, Publicit	£518.40
11-FEB-2022	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£8,647.80
11-FEB-2022	Public Health (P)	Trustmarque Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£504.30
11-FEB-2022	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	4901-Other Expenditure	£14,250.00
11-FEB-2022	Chief Executives (P	University Hospitals of Leicester NHS Trust	TRADE SUPPLIER	4531-Toxicology Reports	£37,262.56
11-FEB-2022	Environment & Tra	Veolia Environmental Services (UK) LTD	TRADE SUPPLIER	5411-Private Contractors	£6,434.78
11-FEB-2022	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£7,407.27
11-FEB-2022	Adults & Communi	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£1,110.13
11-FEB-2022	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£8,927.28
11-FEB-2022	Adults & Communi	VOYAGE CARE&&SUPL5209	SUPPORTED LIVING	5506-Supported Living	£12,026.96
11-FEB-2022	Balance Sheet Cost	Weightmans LLP	TRADE SUPPLIER	9321-Expenditure	£988.50
11-FEB-2022	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£674.40
11-FEB-2022	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£15,277.89
11-FEB-2022	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£438,898.65
11-FEB-2022	Environment & Tra	WSP UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£10,080.00
11-FEB-2022	Environment & Tra	WSP UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£13,860.00
11-FEB-2022	Environment & Tra	WSP UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£7,245.00
11-FEB-2022	Adults & Communi	WYVILLE HOMECARE SERVICES LTD&&ISHC6062	HOME CARE	5505-Homecare	£1,724.04
11-FEB-2022	Capital - In Year Sp	XMA Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£56,956.80
11-FEB-2022	C&FS (P)	Young London Today	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,609.33
11-FEB-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,120.35
14-FEB-2022	Chief Executives (P	11KBW Ltd (11 KBW Holding Account)	TRADE SUPPLIER	4905-Legal Expenses	£3,515.00
14-FEB-2022	Chief Executives (P	11KBW Ltd (11 KBW Holding Account)	TRADE SUPPLIER	4905-Legal Expenses	£6,680.00
14-FEB-2022	Chief Executives (P	Acpas Ltd (Adult & Child Psychological Assesment	TRADE SUPPLIER	4905-Legal Expenses	£1,139.93
14-FEB-2022	Environment & Tra	Aebi Schmidt UK Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£907.94
14-FEB-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,162.30
14-FEB-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,110.78
14-FEB-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,294.63



14-FEB-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,264.92
14-FEB-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,256.80
14-FEB-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,274.13
14-FEB-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,196.72
14-FEB-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,772.00
14-FEB-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£594.00
14-FEB-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,067.22
14-FEB-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,403.82
14-FEB-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,740.42
14-FEB-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,696.86
14-FEB-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£887.04
14-FEB-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,692.90
14-FEB-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£768.24
14-FEB-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,048.41
14-FEB-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,050.29
14-FEB-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,650.58
14-FEB-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£947.43
14-FEB-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,178.00
14-FEB-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,294.82
14-FEB-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,275.02
14-FEB-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,087.73
14-FEB-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,176.02
14-FEB-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£950.40
14-FEB-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,372.04
14-FEB-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£979.74
14-FEB-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,252.35
14-FEB-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£668.25
14-FEB-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£569.65
14-FEB-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£547.47
14-FEB-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,552.32
14-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,584.00
14-FEB-2022	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£13,536.00
14-FEB-2022	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£5,575.00
14-FEB-2022	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£18,424.00
14-FEB-2022	Chief Executives (P	Blyth Associates Ltd	TRADE SUPPLIER	4905-Legal Expenses	£942.00
14-FEB-2022	Environment & Tra	BSI Assurance UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,350.00
14-FEB-2022	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUS	GENERAL	5502-Residential	£47,995.00
14-FEB-2022	C&FS (P)	Caremark Hinckley Bosworth & Blaby	NON TRADE	5429-Community/Domici	£6,615.00
14-FEB-2022	Chief Executives (P	Cass Industries Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£780.00
14-FEB-2022	Chief Executives (P	Cass Industries Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,170.00
14-FEB-2022	Environment & Tra	Central Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£25,730.10
14-FEB-2022	Chief Executives (P	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4905-Legal Expenses	£1,335.12
14-FEB-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£24,750.35

14-FEB-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£52,184.99
14-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£2,673.00
14-FEB-2022	Chief Executives (P	Dodds Solicitors LLP	TRADE SUPPLIER	4507-Consultants & Spec	£1,428.30
14-FEB-2022	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,445.40
14-FEB-2022	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,975.05
14-FEB-2022	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,382.54
14-FEB-2022	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,386.00
14-FEB-2022	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,069.20
14-FEB-2022	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,279.08
14-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£658.35
14-FEB-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,524.00
14-FEB-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,548.00
14-FEB-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,548.00
14-FEB-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,405.80
14-FEB-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£3,187.80
14-FEB-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£1,394.91
14-FEB-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,138.40
14-FEB-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,059.20
14-FEB-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,568.16
14-FEB-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,975.05
14-FEB-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,410.75
14-FEB-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,178.10
14-FEB-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,178.00
14-FEB-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,504.80
14-FEB-2022	Adults & Communi	GP HOMECARE LTD T/A RADIS COMMUNITY CARE	GENERAL	5501-Nursing	£13,832.58
14-FEB-2022	Environment & Tra	Grafityp UK Ltd	TRADE SUPPLIER	4109-Materials	£593.78
14-FEB-2022	Capital - In Year Sp	Hall Orchard CE Primary School Academy	TRADE SUPPLIER	941D-L&B - Building Cost	£45,000.00
14-FEB-2022	Capital - In Year Sp	Hall Orchard CE Primary School Academy	TRADE SUPPLIER	941D-L&B - Building Cost	£40,000.00
14-FEB-2022	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	GENERAL	5502-Residential	£32,320.00
14-FEB-2022	Adults & Communi	HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	GENERAL	5502-Residential	£32,320.00
14-FEB-2022	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	GENERAL	5502-Residential	£32,320.00
14-FEB-2022	Adults & Communi	HELP AT HOME EGERTON LODGE LTD&&ISHCHC44	GENERAL	5501-Nursing	£11,628.90
14-FEB-2022	Adults & Communi	HELP AT HOME EGERTON LODGE LTD&&ISHCHC44	GENERAL	5501-Nursing	£11,315.00
14-FEB-2022	Adults & Communi	HELP AT HOME EGERTON LODGE LTD&&ISHCHC44	GENERAL	5501-Nursing	£11,628.90
14-FEB-2022	Adults & Communi	HELP AT HOME EGERTON LODGE LTD&&ISHCHC44	GENERAL	5501-Nursing	£11,628.90
14-FEB-2022	Adults & Communi	HELP AT HOME EGERTON LODGE LTD&&ISHCHC44	GENERAL	5501-Nursing	£11,315.00
14-FEB-2022	Environment & Tra	Her Majestys Courts & Tribunals Service	NON TRADE	4909-Subscriptions	£2,500.00
14-FEB-2022	Adults & Communi	HUSKARDS NEW CARE LTD&&SSARO1910	GENERAL	5502-Residential	£32,320.00
14-FEB-2022	Balance Sheet Cost	ICL UK (Sales) Ltd T/A Crystal Purchasing Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£17,479.24
14-FEB-2022	Capital - In Year Sp	LCC Iveshead School	OTHER LOCAL AUT	941D-L&B - Building Cost	£9,000.00
14-FEB-2022	Balance Sheet Cost	Lifepsychol Ltd	TRADE SUPPLIER	9641-Debtors Control	£729.74
14-FEB-2022	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,332.25
14-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£891.00

14-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,584.00
14-FEB-2022	Adults & Communi	Mental Health Matters	GENERAL	5316-Voluntary Sector Co	£32,704.66
14-FEB-2022	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£25,933.94
14-FEB-2022	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£23,686.97
14-FEB-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£671.27
14-FEB-2022	Corporate Resourc	Milner Forestry	TRADE SUPPLIER	4507-Consultants & Spec	£4,336.80
14-FEB-2022	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	GENERAL	5502-Residential	£29,492.00
14-FEB-2022	Adults & Communi	Monday Club Leicestershire Ltd	GENERAL	5316-Voluntary Sector Co	£833.33
14-FEB-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,880.00
14-FEB-2022	Chief Executives (P	New Street Chambers	TRADE SUPPLIER	4905-Legal Expenses	£900.00
14-FEB-2022	Chief Executives (P	New Street Chambers	TRADE SUPPLIER	4905-Legal Expenses	£2,550.00
14-FEB-2022	Adults & Communi	Nottingham Community Housing Association 1	GENERAL	5502-Residential	£23,958.33
14-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,896.45
14-FEB-2022	Chief Executives (P	Parsons Marshall Psychology Ltd	FACTOR	4905-Legal Expenses	£1,899.30
14-FEB-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,047.00
14-FEB-2022	Corporate Resourc	Queniborough Aluminium Services Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£952.00
14-FEB-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£937.51
14-FEB-2022	Capital - In Year Sp	RG&P Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£3,364.79
14-FEB-2022	Capital - In Year Sp	RG&P Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£3,364.79
14-FEB-2022	Adults & Communi	Richmond Fellowship	GENERAL	5316-Voluntary Sector Co	£10,758.50
14-FEB-2022	Corporate Resourc	REDACTED PERSONAL DATA	SUBCONTRACTOR	2501-Grounds Maintenar	£1,888.00
14-FEB-2022	Corporate Resourc	REDACTED PERSONAL DATA	SUBCONTRACTOR	5443-Agency & Contracte	£500.00
14-FEB-2022	Chief Executives (P	Sarah Seekins Consultancy Ltd	TRADE SUPPLIER	4905-Legal Expenses	£2,192.40
14-FEB-2022	Chief Executives (P	Straw & Pearce Solicitors	TRADE SUPPLIER	4507-Consultants & Spec	£1,770.00
14-FEB-2022	Chief Executives (P	Straw & Pearce Solicitors	TRADE SUPPLIER	4507-Consultants & Spec	£570.00
14-FEB-2022	Capital - In Year Sp	Summers Inman	TRADE SUPPLIER	941G-L&B - Design Fees -	£4,825.00
14-FEB-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,038.53
14-FEB-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£980.72
14-FEB-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£688.84
14-FEB-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,395.76
14-FEB-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£903.15
14-FEB-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,898.10
14-FEB-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,361.45
14-FEB-2022	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£3,696.00
14-FEB-2022	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£8,810.00
14-FEB-2022	Adults & Communi	Vista 1	GENERAL	5316-Voluntary Sector Co	£13,833.33
14-FEB-2022	Adults & Communi	Voluntary Action South Leicestershire	GENERAL	5316-Voluntary Sector Co	£5,049.83
14-FEB-2022	Adults & Communi	Voluntary Action South Leicestershire 1	GENERAL	8701-Recharge to Other f	£14,250.00
14-FEB-2022	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£868,468.76
15-FEB-2022	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4905-Legal Expenses	£3,100.00
15-FEB-2022	Environment & Tra	AAA Private Hire(Shephed) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,970.00
15-FEB-2022	Environment & Tra	AAA Private Hire(Shephed) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,890.80
15-FEB-2022	Environment & Tra	AAA Private Hire(Shephed) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,494.80

15-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,405.70
15-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£641.36
15-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£831.48
15-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£752.40
15-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,252.53
15-FEB-2022	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£27,729.71
15-FEB-2022	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£22,335.73
15-FEB-2022	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£775.47
15-FEB-2022	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£528.93
15-FEB-2022	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£1,346.55
15-FEB-2022	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£678.08
15-FEB-2022	Schools Revenue C	Anstey Latimer CP School	GENERAL	9667-Cash - School Allow	£19,935.00
15-FEB-2022	C&FS (P)	APPLE TREE DAY NURSERY&&EYRS1507	EARLY YEARS	4908-Grants	£6,408.00
15-FEB-2022	C&FS (P)	APPLE TREE DAY NURSERY&&EYRS1507	GENERAL	5624-Transfer Payments	£1,365.00
15-FEB-2022	Schools Revenue C	Appleby Magna Sir John Moore CP School	GENERAL	9667-Cash - School Allow	£8,684.00
15-FEB-2022	Schools Revenue C	Ashby CE Primary School	GENERAL	9667-Cash - School Allow	£7,332.00
15-FEB-2022	Schools Revenue C	Ashby Woodcote CP School	GENERAL	9667-Cash - School Allow	£9,885.00
15-FEB-2022	Adults & Communi	Barrow Upon Soar Community Association	OTHER LOCAL AUT	4101-Furniture	£1,267.06
15-FEB-2022	Schools Revenue C	Barwell County Infants School	GENERAL	9667-Cash - School Allow	£32,604.00
15-FEB-2022	Schools Revenue C	Barwell Newlands CP School	GENERAL	9667-Cash - School Allow	£38,831.00
15-FEB-2022	Balance Sheet Cost	BDW Trading Ltd T/A David Wilson Homes East Mi	TRADE SUPPLIER	9641-Debtors Control	£65,329.00
15-FEB-2022	Schools Revenue C	Belton CP School	GENERAL	9667-Cash - School Allow	£10,696.00
15-FEB-2022	Chief Executives (P	Bevan Brittan	TRADE SUPPLIER	4905-Legal Expenses	£14,219.50
15-FEB-2022	Schools Revenue C	Billesdon Parochial Primary School	GENERAL	9667-Cash - School Allow	£3,601.00
15-FEB-2022	Schools Revenue C	Blaby Thistly Meadow CP School	GENERAL	9667-Cash - School Allow	£8,512.00
15-FEB-2022	Corporate Resourc	Blue Arrow Ltd	TRADE SUPPLIER	1201-Agency Costs	£615.60
15-FEB-2022	Corporate Resourc	Blue Arrow Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,058.84
15-FEB-2022	Schools Revenue C	Braunstone Ravenhurst CP School	GENERAL	9667-Cash - School Allow	£31,701.00
15-FEB-2022	Schools Revenue C	Breedon on the Hill CP School	GENERAL	9667-Cash - School Allow	£2,665.00
15-FEB-2022	Schools Revenue C	Broughton Astley CE Primary School	GENERAL	9667-Cash - School Allow	£10,432.00
15-FEB-2022	Schools Revenue C	Buckminster CP School	GENERAL	9667-Cash - School Allow	£9,258.00
15-FEB-2022	Schools Revenue C	Burbage CE Infants School	GENERAL	9667-Cash - School Allow	£4,736.00
15-FEB-2022	Schools Revenue C	Burbage Junior School	GENERAL	9667-Cash - School Allow	£13,773.00
15-FEB-2022	Schools Revenue C	Burbage Sketchley Hill CP School	GENERAL	9667-Cash - School Allow	£26,376.00
15-FEB-2022	Schools Revenue C	Burton On The Wolds CP School	GENERAL	9667-Cash - School Allow	£1,573.00
15-FEB-2022	Schools Revenue C	Castle Donington Orchard CP School	GENERAL	9667-Cash - School Allow	£11,725.00
15-FEB-2022	Schools Revenue C	Castle Donington St Edwards CE Primary School	GENERAL	9667-Cash - School Allow	£2,563.00
15-FEB-2022	Environment & Tra	Chris Johnson Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,505.00
15-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,598.00
15-FEB-2022	Schools Revenue C	Coalville All Saints CE Primary School	GENERAL	9667-Cash - School Allow	£13,743.00
15-FEB-2022	Schools Revenue C	Coalville Belvoirdale CP School	GENERAL	9667-Cash - School Allow	£40,429.00
15-FEB-2022	Schools Revenue C	Coalville Warren Hills CP School	GENERAL	9667-Cash - School Allow	£26,078.00
15-FEB-2022	Schools Revenue C	Congerstone CP School	GENERAL	9667-Cash - School Allow	£8,504.00

15-FEB-2022	Schools Revenue C	Cossington CE Primary School	GENERAL	9667-Cash - School Allow	£1,296.00
15-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£6,100.00
15-FEB-2022	Schools Revenue C	Desford CP School	GENERAL	9667-Cash - School Allow	£34,677.00
15-FEB-2022	Schools Revenue C	Donisthorpe CP School	GENERAL	9667-Cash - School Allow	£7,318.00
15-FEB-2022	Environment & Tra	Econ Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£987.45
15-FEB-2022	Schools Revenue C	Ellistown CP School	GENERAL	9667-Cash - School Allow	£9,802.00
15-FEB-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,692.90
15-FEB-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,156.52
15-FEB-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£737.55
15-FEB-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£837.54
15-FEB-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£948.82
15-FEB-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,531.53
15-FEB-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,326.50
15-FEB-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,831.40
15-FEB-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£626.18
15-FEB-2022	Schools Revenue C	Fleckney CP School	GENERAL	9667-Cash - School Allow	£14,595.00
15-FEB-2022	C&FS (P)	Futureminds Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,080.00
15-FEB-2022	Schools Revenue C	Great Glen St Cuthberts CE Primary School	GENERAL	9667-Cash - School Allow	£4,226.00
15-FEB-2022	C&FS (P)	Greenwood Academies Trust T/A Studfall Junior A	GENERAL	6101-Support Services	£630.00
15-FEB-2022	Schools Revenue C	Griffydham CP School	GENERAL	9667-Cash - School Allow	£3,389.00
15-FEB-2022	Schools Revenue C	Groby Elizabeth Woodville CP School	GENERAL	9667-Cash - School Allow	£12,411.00
15-FEB-2022	Schools Revenue C	Hallaton CE Primary School	GENERAL	9667-Cash - School Allow	£1,042.00
15-FEB-2022	Schools Revenue C	Harby CP School	GENERAL	9667-Cash - School Allow	£526.00
15-FEB-2022	C&FS (P)	HARLEQUINS PRIVATE DAY NURSERY&&EYRS1529	EARLY YEARS	4908-Grants	£5,902.09
15-FEB-2022	Schools Revenue C	Hathern CP School	GENERAL	9667-Cash - School Allow	£15,020.00
15-FEB-2022	Chief Executives (P	HB Editorial Services Ltd	TRADE SUPPLIER	1701-Recruitment	£3,497.50
15-FEB-2022	Schools Revenue C	Heather CP School	GENERAL	9667-Cash - School Allow	£4,340.00
15-FEB-2022	Schools Revenue C	Hemington CP School	GENERAL	9667-Cash - School Allow	£2,693.00
15-FEB-2022	C&FS (P)	High Grange Specialist School	TRADE SUPPLIER	5323-External SEN Provid	£226,201.34
15-FEB-2022	Schools Revenue C	Hinckley St Marys CE Primary School	GENERAL	9667-Cash - School Allow	£18,025.00
15-FEB-2022	Schools Revenue C	Hinckley Westfield Junior School	GENERAL	9667-Cash - School Allow	£39,983.00
15-FEB-2022	Schools Revenue C	Hinckley Westfields Infants School	GENERAL	9667-Cash - School Allow	£21,931.00
15-FEB-2022	Schools Revenue C	Hose CE School	GENERAL	9667-Cash - School Allow	£3,173.00
15-FEB-2022	Schools Revenue C	Hugglescote CP School	GENERAL	9667-Cash - School Allow	£41,678.00
15-FEB-2022	Schools Revenue C	Ibstock CE Infants School	GENERAL	9667-Cash - School Allow	£24,060.00
15-FEB-2022	Schools Revenue C	Ibstock County Junior School	GENERAL	9667-Cash - School Allow	£16,242.00
15-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£986.04
15-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5451-LCT/LAC (Not Foste	£1,808.68
15-FEB-2022	Schools Revenue C	Kegworth CP School	GENERAL	9667-Cash - School Allow	£5,661.00
15-FEB-2022	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,214.03
15-FEB-2022	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,089.00
15-FEB-2022	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£989.37
15-FEB-2022	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,425.60

15-FEB-2022	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£519.26
15-FEB-2022	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,074.07
15-FEB-2022	Environment & Tra	Kully T/A Taxis Leicester	NON TRADE	3303-Taxi Hire	£2,623.50
15-FEB-2022	Environment & Tra	Kully T/A Taxis Leicester	NON TRADE	3112-Home to Sch Trans	£730.62
15-FEB-2022	Schools Revenue C	LCC Iveshead School	GENERAL	9667-Cash - School Allow	£77,534.00
15-FEB-2022	Schools Revenue C	LCC Melton Mowbray Birch Wood School A/C	NON TRADE	7201-Devolved Formula C	£13,163.12
15-FEB-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	5502-Residential	£58,984.00
15-FEB-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	5502-Residential	£32,320.00
15-FEB-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	5502-Residential	£32,320.00
15-FEB-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	5502-Residential	£32,320.00
15-FEB-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	5502-Residential	£32,320.00
15-FEB-2022	Schools Revenue C	Little Bowden CP School	GENERAL	9667-Cash - School Allow	£39,600.00
15-FEB-2022	Schools Revenue C	Long Whatton CP School	GENERAL	9667-Cash - School Allow	£9,999.00
15-FEB-2022	Schools Revenue C	Loughborough Booth Wood CP School	GENERAL	9667-Cash - School Allow	£21,334.00
15-FEB-2022	Schools Revenue C	Loughborough Thorpe Acre Infants School	GENERAL	9667-Cash - School Allow	£8,168.00
15-FEB-2022	Schools Revenue C	Loughborough Thorpe Acre Junior School	GENERAL	9667-Cash - School Allow	£37,859.00
15-FEB-2022	Schools Revenue C	Maplewell Hall School	GENERAL	9667-Cash - School Allow	£162,207.00
15-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,098.80
15-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,259.10
15-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,480.84
15-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,519.66
15-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,334.02
15-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,158.20
15-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£848.92
15-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,639.24
15-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£536.90
15-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£590.04
15-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,130.27
15-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,936.24
15-FEB-2022	Chief Executives (P	Melton Borough Council	OTHER LOCAL AUT	4901-Other Expenditure	£9,086.07
15-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,365.00
15-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,329.57
15-FEB-2022	Schools Revenue C	Moir CP School	GENERAL	9667-Cash - School Allow	£11,503.00
15-FEB-2022	Schools Revenue C	Nailstone CP School	GENERAL	9667-Cash - School Allow	£14,950.00
15-FEB-2022	Schools Revenue C	New Swannington CP School	GENERAL	9667-Cash - School Allow	£12,065.00
15-FEB-2022	Schools Revenue C	Newbold Verdon CP School	GENERAL	9667-Cash - School Allow	£17,158.00
15-FEB-2022	Schools Revenue C	Newton Burgoland CP School	GENERAL	9667-Cash - School Allow	£14,109.00
15-FEB-2022	Environment & Tra	Northgate Vehicle Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,258.33
15-FEB-2022	Schools Revenue C	Packington CP School	GENERAL	9667-Cash - School Allow	£12,533.00
15-FEB-2022	Environment & Tra	Pearce Recruitment Services Ltd T/A Accept Recru	TRADE SUPPLIER	5443-Agency & Contracte	£1,113.28
15-FEB-2022	Environment & Tra	Pearce Recruitment Services Ltd T/A Accept Recru	TRADE SUPPLIER	5443-Agency & Contracte	£795.20
15-FEB-2022	Capital - In Year Sp	Perfect Circle JV Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£3,932.49
15-FEB-2022	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,996.88

15-FEB-2022	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£978.75
15-FEB-2022	Schools Revenue C	Quorn St Bartholemews CE Primary School	GENERAL	9667-Cash - School Allow	£44,063.00
15-FEB-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£529.09
15-FEB-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£671.76
15-FEB-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£16,574.25
15-FEB-2022	Schools Revenue C	Scalford CE Primary School	GENERAL	9667-Cash - School Allow	£6,527.00
15-FEB-2022	C&FS (P)	School Development Support Agency Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,500.00
15-FEB-2022	Adults & Communi	Seven Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,016.54
15-FEB-2022	Schools Revenue C	Shepshed Oxley CP School	GENERAL	9667-Cash - School Allow	£18,903.00
15-FEB-2022	Schools Revenue C	Shepshed St Botolphs CE Primary School	GENERAL	9667-Cash - School Allow	£7,284.00
15-FEB-2022	Schools Revenue C	Sketchley Hill Menphys Nursery	GENERAL	9667-Cash - School Allow	£1,874.00
15-FEB-2022	Schools Revenue C	Snarestone CP School	GENERAL	9667-Cash - School Allow	£5,908.00
15-FEB-2022	Schools Revenue C	Stathern CP School	GENERAL	9667-Cash - School Allow	£10,990.00
15-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£1,000.00
15-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£520.00
15-FEB-2022	Schools Revenue C	Swithland CE Primary School	GENERAL	9667-Cash - School Allow	£8,464.00
15-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£1,188.00
15-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£990.00
15-FEB-2022	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2101-R&M Buildings	£3,597.00
15-FEB-2022	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£727.01
15-FEB-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£7,653.25
15-FEB-2022	Schools Revenue C	Thurlaston CP School	GENERAL	9667-Cash - School Allow	£14,131.00
15-FEB-2022	Schools Revenue C	Thurmaston Bishop Ellis RC Primary School	GENERAL	9667-Cash - School Allow	£10,879.00
15-FEB-2022	Environment & Tra	UK Fuels Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£1,441.05
15-FEB-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£3,123.45
15-FEB-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£2,887.34
15-FEB-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£2,572.27
15-FEB-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£3,356.65
15-FEB-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£2,894.86
15-FEB-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£4,399.96
15-FEB-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£2,747.25
15-FEB-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£2,603.70
15-FEB-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3112-Home to Sch Trans	£2,406.89
15-FEB-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3115-Home to Sch Trans	£6,435.00
15-FEB-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3115-Home to Sch Trans	£7,425.00
15-FEB-2022	Schools Revenue C	Whetstone Badgerbrook CP School	GENERAL	9667-Cash - School Allow	£72,730.00
15-FEB-2022	Schools Revenue C	Wigston Fields Water Leys CP School	GENERAL	9667-Cash - School Allow	£26,327.00
15-FEB-2022	Schools Revenue C	Wigston Menphys Centre Allowances A/C	GENERAL	9667-Cash - School Allow	£2,971.00
15-FEB-2022	Schools Revenue C	Wigston Thythorn Field CP School	GENERAL	9667-Cash - School Allow	£9,895.00
15-FEB-2022	Schools Revenue C	Witherley CE Primary School	GENERAL	9667-Cash - School Allow	£5,965.00
15-FEB-2022	Schools Revenue C	Woodhouse Eaves St Pauls CE Primary School	GENERAL	9667-Cash - School Allow	£3,766.00
15-FEB-2022	Schools Revenue C	Woodstone CP School	GENERAL	9667-Cash - School Allow	£16,279.00
15-FEB-2022	Schools Revenue C	Worthington CP School	GENERAL	9667-Cash - School Allow	£5,083.00

15-FEB-2022	Schools Revenue C	Wymeswold CE Primary School	GENERAL	9667-Cash - School Allow	£6,070.00
16-FEB-2022	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£9,540.00
16-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,222.65
16-FEB-2022	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,055.48
16-FEB-2022	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5443-Agency & Contracte	£514.36
16-FEB-2022	Adults & Communi	Age Uk Leicester Shire & Rutland Home Help Ltd	TRADE SUPPLIER	5504-Day/CLC Services	£924.00
16-FEB-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£786.74
16-FEB-2022	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£681.69
16-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5445-Adoption Support	£1,560.00
16-FEB-2022	Central Items (NCS	Aon UK Ltd	TRADE SUPPLIER	3302-Vehicle Operational	£20,385.08
16-FEB-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,706.81
16-FEB-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,937.00
16-FEB-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£619.20
16-FEB-2022	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£2,380.77
16-FEB-2022	C&FS (P)	Association of YOT Managers	TRADE SUPPLIER	1703-Training Expenses	£1,925.00
16-FEB-2022	Corporate Resourc	Automatic Access Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£3,850.00
16-FEB-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
16-FEB-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
16-FEB-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
16-FEB-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
16-FEB-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
16-FEB-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£1,763.57
16-FEB-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£1,866.43
16-FEB-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,871.00
16-FEB-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,970.00
16-FEB-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£1,920.60
16-FEB-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3201-Pooled Transport R	£525.69
16-FEB-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£3,583.80
16-FEB-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,058.21
16-FEB-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,673.00
16-FEB-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,225.03
16-FEB-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,915.55
16-FEB-2022	Corporate Resourc	BDA Surveying Ltd	TRADE SUPPLIER	2109-Asbestos	£2,080.00
16-FEB-2022	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£524.00
16-FEB-2022	C&FS (P)	Blossom Childrens Occupational Therapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£966.00
16-FEB-2022	Corporate Resourc	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£15,591.00
16-FEB-2022	Public Health (P)	Burton on the Wolds Pre-school Playgroup	TRADE SUPPLIER	4908-Grants	£500.00
16-FEB-2022	Adults & Communi	Carephone Ltd	TRADE SUPPLIER	4102-General Equipment	£1,204.00
16-FEB-2022	Chief Executives (P	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4905-Legal Expenses	£655.20
16-FEB-2022	Corporate Resourc	Castle Catering Engineers Ltd	TRADE SUPPLIER	4102-General Equipment	£528.86
16-FEB-2022	Balance Sheet Cost	CID Products LLP	TRADE SUPPLIER	9631-Inventories - Gener	£799.20
16-FEB-2022	Corporate Resourc	Con Serv (Systems) Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£884.16



16-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,768.14
16-FEB-2022	C&FS (P)	Derby College	TRADE SUPPLIER	5325-External SEN Provid	£5,393.22
16-FEB-2022	Corporate Resourc	Desford Band	TRADE SUPPLIER	4501-Exhibitions, Display	£1,854.22
16-FEB-2022	Chief Executives (P	Dodds Solicitors LLP	TRADE SUPPLIER	4507-Consultants & Spec	£2,271.69
16-FEB-2022	Chief Executives (P	Dodds Solicitors LLP	TRADE SUPPLIER	4507-Consultants & Spec	£1,857.94
16-FEB-2022	C&FS (P)	EARLY YEARS NURSERY&&EYRS1697	GENERAL	5323-External SEN Provid	£4,052.88
16-FEB-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£644.00
16-FEB-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£760.00
16-FEB-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£642.00
16-FEB-2022	Corporate Resourc	EQV (UK) Ltd	TRADE SUPPLIER	1703-Training Expenses	£845.00
16-FEB-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£750.60
16-FEB-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,256.88
16-FEB-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£3,826.80
16-FEB-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£812.00
16-FEB-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£812.00
16-FEB-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,548.00
16-FEB-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,548.00
16-FEB-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,524.00
16-FEB-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,548.00
16-FEB-2022	Environment & Tra	FCC Recycling (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£74,421.25
16-FEB-2022	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,034.00
16-FEB-2022	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	4102-General Equipment	£734.72
16-FEB-2022	Public Health (P)	GNR8 Academy	NON TRADE	4908-Grants	£2,050.00
16-FEB-2022	Public Health (P)	Halfords Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,458.33
16-FEB-2022	Chief Executives (P	REDACTED PERSONAL DATA	NON TRADE	4905-Legal Expenses	£1,437.50
16-FEB-2022	C&FS (P)	Heather Orton T/A Heathers House Childminding	TRADE INDIVIDUAL	5647-Foster Parents Day	£550.00
16-FEB-2022	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£32,485.15
16-FEB-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,111.42
16-FEB-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£518.58
16-FEB-2022	Balance Sheet Cost	ICL UK (Sales) Ltd T/A Crystal Purchasing Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£10,265.84
16-FEB-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,580.00
16-FEB-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,369.29
16-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£2,084.94
16-FEB-2022	Balance Sheet Cost	Kingfisher Care (Midlands) Ltd	GENERAL	9642-Reserved Debtors -	£616.00
16-FEB-2022	Balance Sheet Cost	Kingfisher Care (Midlands) Ltd	GENERAL	9642-Reserved Debtors -	£2,968.00
16-FEB-2022	Chief Executives (P	Landmark Chambers	TRADE SUPPLIER	4905-Legal Expenses	£750.00
16-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,598.00
16-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,579.84
16-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,309.77
16-FEB-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£944.08
16-FEB-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,720.50
16-FEB-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,615.79
16-FEB-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50

16-FEB-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
16-FEB-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,583.97
16-FEB-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,646.50
16-FEB-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
16-FEB-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
16-FEB-2022	Public Health (P)	Northamptonshire Healthcare NHS Foundation Tru	TRADE SUPPLIER	5211-Other Local Authori	£2,042.00
16-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5628-Transfer Payments	£1,750.00
16-FEB-2022	C&FS (P)	Premium Care Solutions Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,071.00
16-FEB-2022	Adults & Communi	Preservation Equipment Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£1,012.20
16-FEB-2022	Adults & Communi	Progress Housing Association Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,574.20
16-FEB-2022	C&FS (P)	Purple Heart Healthcare Agency	FACTOR	5451-LCT/LAC (Not Foste	£6,957.50
16-FEB-2022	C&FS (P)	Purple Heart Healthcare Agency	FACTOR	5429-Community/Domici	£1,466.00
16-FEB-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£20,910.00
16-FEB-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£19,603.13
16-FEB-2022	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£608.43
16-FEB-2022	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£182,185.35
16-FEB-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8402-Residential -Client I	£1,927.37
16-FEB-2022	Balance Sheet Cost	Ropewalk Chambers	TRADE SUPPLIER	9321-Expenditure	£600.00
16-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£546.00
16-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£603.20
16-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,548.00
16-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£768.00
16-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£784.00
16-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£624.00
16-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£990.00
16-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£704.00
16-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,501.23
16-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,940.40
16-FEB-2022	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£920.00
16-FEB-2022	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5622-Transfer Payments	£625.72
16-FEB-2022	Corporate Resourc	Total Gas & Power Ltd	TRADE SUPPLIER	2203-Energy Electricity	£322,152.28
16-FEB-2022	Balance Sheet Cost	VILLAGE HOMECARE LTD&&ISHC2754	GENERAL	9642-Reserved Debtors -	£4,028.00
16-FEB-2022	Balance Sheet Cost	VILLAGE HOMECARE LTD&&ISHC2754	GENERAL	9642-Reserved Debtors -	£836.00
16-FEB-2022	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,553.00
16-FEB-2022	Corporate Resourc	Westcross Environmental Services	TRADE SUPPLIER	2109-Asbestos	£540.00
16-FEB-2022	Environment & Tra	Whitehall Landscapes and Groundcare Contractor	TRADE SUPPLIER	5411-Private Contractors	£21,206.43
16-FEB-2022	Corporate Resourc	Zendell Ltd	TRADE SUPPLIER	4102-General Equipment	£1,737.71
17-FEB-2022	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,001.39
17-FEB-2022	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3201-Pooled Transport R	£920.70
17-FEB-2022	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,113.75
17-FEB-2022	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	4109-Materials	£603.50
17-FEB-2022	Corporate Resourc	Automatic Access Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£5,380.00
17-FEB-2022	Adults & Communi	Beacon Care & Advice CIC	TRADE SUPPLIER	5411-Private Contractors	£5,545.02

17-FEB-2022	Balance Sheet Cost	BETHEL RESIDENTIAL HOME&&SSAROE40459	GENERAL	9642-Reserved Debtors -	£3,910.00
17-FEB-2022	Balance Sheet Cost	BIRSTALL CARE SERVICES LTD&&SSARO3339	GENERAL	9642-Reserved Debtors -	£11,753.00
17-FEB-2022	Balance Sheet Cost	BIRSTALL CARE SERVICES LTD&&SSARO3339	GENERAL	9642-Reserved Debtors -	£876.00
17-FEB-2022	Balance Sheet Cost	Borough of Charnwood Council	GENERAL	9729-Suspense (Current L	£705.66
17-FEB-2022	Corporate Resourc	CCS Media Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£515.56
17-FEB-2022	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£11,628.00
17-FEB-2022	Public Health (P)	Charles Alexander Distribution Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£1,080.00
17-FEB-2022	Corporate Resourc	Conway Contractors Derby	SUBCONTRACTOR	2101-R&M Buildings	£895.00
17-FEB-2022	Balance Sheet Cost	David Johnson (Lutterworth) Ltd	SUBCONTRACTOR	9729-Suspense (Current L	£1,146.35
17-FEB-2022	Balance Sheet Cost	Department of Work and Pensions CMS Employer	GENERAL	9729-Suspense (Current L	£663.58
17-FEB-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,819.08
17-FEB-2022	Balance Sheet Cost	DWP Debt Management	GENERAL	9729-Suspense (Current L	£1,407.56
17-FEB-2022	Environment & Tra	Econ Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£921.35
17-FEB-2022	Environment & Tra	Econ Engineering Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£555.32
17-FEB-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£567.00
17-FEB-2022	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£642.03
17-FEB-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£760.00
17-FEB-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£2,568.00
17-FEB-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,900.00
17-FEB-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,022.00
17-FEB-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,900.00
17-FEB-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,700.00
17-FEB-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£839.00
17-FEB-2022	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,890.70
17-FEB-2022	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,870.90
17-FEB-2022	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,132.26
17-FEB-2022	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,762.20
17-FEB-2022	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,838.17
17-FEB-2022	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,257.00
17-FEB-2022	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£10,304.09
17-FEB-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£665.00
17-FEB-2022	Public Health (P)	Ibstock & Barlestone Surgeries	TRADE SUPPLIER	5447-General Practitioners	£1,305.00
17-FEB-2022	Balance Sheet Cost	ICL UK (Sales) Ltd T/A Crystal Purchasing Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£7,391.28
17-FEB-2022	C&FS (P)	Johnson Astills	TRADE SUPPLIER	5626-Transfer Payments	£500.00
17-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,909.47
17-FEB-2022	Corporate Resourc	Klick Business Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,795.00
17-FEB-2022	Schools Revenue C	LCC Ellistown CP School A/C	NON TRADE	7201-Devolved Formula C	£6,385.00
17-FEB-2022	Schools Revenue C	LCC Iveshead School	OTHER LOCAL AUT	7201-Devolved Formula C	£18,231.25
17-FEB-2022	Adults & Communi	LCC Leicestershire South Area Imprest	GENERAL	4901-Other Expenditure	£3,079.36
17-FEB-2022	Schools Revenue C	LCC Quorn St Bartholomews CE Primary School A/	NON TRADE	7201-Devolved Formula C	£9,861.25
17-FEB-2022	Adults & Communi	LCC Social Services Hinckley & Bosworth Area Imp	GENERAL	4901-Other Expenditure	£2,950.36
17-FEB-2022	Balance Sheet Cost	Leicester City Council	GENERAL	9729-Suspense (Current L	£1,237.57
17-FEB-2022	Public Health (P)	Leicester City Football Club Trust Ltd T/A Leicester	TRADE SUPPLIER	4908-Grants	£3,500.00

17-FEB-2022	Public Health (P)	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	5221-Public Bodies Health	£684,166.66
17-FEB-2022	Chief Executives (P)	Lextox	TRADE SUPPLIER	4905-Legal Expenses	£500.00
17-FEB-2022	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3201-Pooled Transport R	£710.00
17-FEB-2022	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3201-Pooled Transport R	£960.00
17-FEB-2022	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3201-Pooled Transport R	£756.00
17-FEB-2022	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3113-Home to Sch Trans	£924.00
17-FEB-2022	Environment & Tra	M & P Survey Equipment Ltd	TRADE SUPPLIER	4102-General Equipment	£1,298.00
17-FEB-2022	Environment & Tra	M & P Survey Equipment Ltd	TRADE SUPPLIER	4102-General Equipment	£858.00
17-FEB-2022	Environment & Tra	M & P Survey Equipment Ltd	TRADE SUPPLIER	4102-General Equipment	£819.00
17-FEB-2022	Environment & Tra	M & P Survey Equipment Ltd	TRADE SUPPLIER	4102-General Equipment	£1,298.00
17-FEB-2022	Environment & Tra	M & P Survey Equipment Ltd	TRADE SUPPLIER	4102-General Equipment	£858.00
17-FEB-2022	Environment & Tra	M & P Survey Equipment Ltd	TRADE SUPPLIER	4102-General Equipment	£819.00
17-FEB-2022	Environment & Tra	M & P Survey Equipment Ltd	TRADE SUPPLIER	4102-General Equipment	£1,239.00
17-FEB-2022	Environment & Tra	M & P Survey Equipment Ltd	TRADE SUPPLIER	4102-General Equipment	£1,239.00
17-FEB-2022	Balance Sheet Cost	Main Man Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£816.50
17-FEB-2022	Adults & Communi	Medpage Ltd T/A Easylink UK	TRADE SUPPLIER	4102-General Equipment	£513.00
17-FEB-2022	Adults & Communi	Medpage Ltd T/A Easylink UK	TRADE SUPPLIER	4102-General Equipment	£4,441.48
17-FEB-2022	C&FS (P)	Menphys Ltd	TRADE SUPPLIER	5626-Transfer Payments	£892.50
17-FEB-2022	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,323.01
17-FEB-2022	Environment & Tra	Nikita Autocraft	NON TRADE	3102-Vehicle & Plant Rep	£752.75
17-FEB-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
17-FEB-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,575.00
17-FEB-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
17-FEB-2022	C&FS (P)	Oaklands School	OTHER LOCAL AUT	5212-OLEA Recoupment	£41,910.00
17-FEB-2022	Corporate Resourc	Osborne Thomas Ltd	TRADE SUPPLIER	1701-Recruitment	£5,333.33
17-FEB-2022	Environment & Tra	Pinnacle Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£554.40
17-FEB-2022	Environment & Tra	Pinnacle Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£673.20
17-FEB-2022	Environment & Tra	Pinnacle Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£714.78
17-FEB-2022	Environment & Tra	Pinnacle Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,148.40
17-FEB-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,628.00
17-FEB-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,628.00
17-FEB-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,443.00
17-FEB-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£746.00
17-FEB-2022	Adults & Communi	Preservation Equipment Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£2,978.00
17-FEB-2022	Chief Executives (P)	Royal Mail Group Ltd	TRADE SUPPLIER	4607-Postal Services	£727.70
17-FEB-2022	C&FS (P)	Sense Children & Adult Services	NON TRADE	5325-External SEN Provid	£84,899.97
17-FEB-2022	Balance Sheet Cost	Severn Trent Water Ltd	TRADE SUPPLIER	9321-Expenditure	£500.00
17-FEB-2022	Balance Sheet Cost	Severn Trent Water Ltd	TRADE SUPPLIER	9321-Expenditure	£544.09
17-FEB-2022	C&FS (P)	SMB Group	GENERAL	5324-External SEN Provid	£50,000.00
17-FEB-2022	C&FS (P)	SMB Group	GENERAL	5325-External SEN Provid	£44,623.85
17-FEB-2022	C&FS (P)	SMB Group	GENERAL	5324-External SEN Provid	£18,939.06
17-FEB-2022	C&FS (P)	SMB Group	GENERAL	5324-External SEN Provid	£50,000.00
17-FEB-2022	C&FS (P)	SMB Group	GENERAL	5325-External SEN Provid	£44,623.85

17-FEB-2022	C&FS (P)	SMB Group	GENERAL	5324-External SEN Provid	£18,939.06
17-FEB-2022	Schools Revenue C	St Edwards C of E Primary School	TRADE SUPPLIER	7201-Devolved Formula C	£6,250.00
17-FEB-2022	C&FS (P)	Staffordshire County Council	OTHER LOCAL AUT	5449-Adoption of Childre	£750.00
17-FEB-2022	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£770.80
17-FEB-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,915.56
17-FEB-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£743.25
17-FEB-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,396.69
17-FEB-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£106,315.98
17-FEB-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£21,840.39
17-FEB-2022	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,766.00
17-FEB-2022	Corporate Resourc	Total Gas & Power Ltd	TRADE SUPPLIER	2203-Energy Electricity	£23,984.88
17-FEB-2022	Balance Sheet Cost	VOYAGE LTD&&SSAROE1094	GENERAL	9642-Reserved Debtors -	£690.00
17-FEB-2022	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£928.62
17-FEB-2022	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,116.72
17-FEB-2022	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,039.50
17-FEB-2022	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,034.55
17-FEB-2022	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3303-Taxi Hire	£581.62
17-FEB-2022	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,015.74
18-FEB-2022	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£7,716.26
18-FEB-2022	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4905-Legal Expenses	£845.83
18-FEB-2022	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4905-Legal Expenses	£700.00
18-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,409.26
18-FEB-2022	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£10,451.53
18-FEB-2022	C&FS (P)	ABSOLUTE HEALTHCARE LTD T/A WESTWARDS NU	EARLY YEARS	4908-Grants	£5,863.20
18-FEB-2022	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£2,946.02
18-FEB-2022	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£3,390.10
18-FEB-2022	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£2,946.02
18-FEB-2022	C&FS (P)	Academy 21 Ltd	TRADE SUPPLIER	5323-External SEN Provid	£3,500.00
18-FEB-2022	C&FS (P)	Academy 21 Ltd	TRADE SUPPLIER	5323-External SEN Provid	£3,500.00
18-FEB-2022	C&FS (P)	ACORN UNDER FIVES (BIRSTALL)&&EYRS1632	EARLY YEARS	4908-Grants	£2,865.93
18-FEB-2022	C&FS (P)	ACORN UNDER FIVES (BIRSTALL)&&EYRS1632	EARLY YEARS	4908-Grants	£8,157.65
18-FEB-2022	C&FS (P)	ADVENTURE PLAYSCHOOL LTD T/A ADVENTURE PL	EARLY YEARS	4908-Grants	£730.08
18-FEB-2022	C&FS (P)	ADVENTURE PLAYSCHOOL LTD T/A ADVENTURE PL	EARLY YEARS	4908-Grants	£6,971.04
18-FEB-2022	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£2,946.40
18-FEB-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£708.25
18-FEB-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£650.41
18-FEB-2022	C&FS (P)	ALBERT VILLAGE PRIMARY SCHOOL NURSERY&&EY	EARLY YEARS	4908-Grants	£1,002.24
18-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,175.55
18-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£972.93
18-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,728.16
18-FEB-2022	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	4109-Materials	£604.40
18-FEB-2022	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£558.58
18-FEB-2022	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£1,876.44

18-FEB-2022	C&FS (P)	ALLSORTS NURSERY SCHOOL&&EYRS1711	EARLY YEARS	4908-Grants	£4,301.38
18-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,899.60
18-FEB-2022	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£8,316.39
18-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,750.20
18-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,160.16
18-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,195.20
18-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,138.44
18-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,519.60
18-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5445-Adoption Support	£780.00
18-FEB-2022	C&FS (P)	Anna Freud Centre	TRADE SUPPLIER	4509-Client Personal Nee	£1,600.00
18-FEB-2022	C&FS (P)	ANSTEY EARLY LEARNING PRE SCHOOL LTD&&EYR	EARLY YEARS	4908-Grants	£1,087.94
18-FEB-2022	C&FS (P)	ANSTEY EARLY LEARNING PRE SCHOOL LTD&&EYR	EARLY YEARS	4908-Grants	£7,196.49
18-FEB-2022	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£1,552.48
18-FEB-2022	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,800.00
18-FEB-2022	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£151,548.37
18-FEB-2022	C&FS (P)	ASHBY PRESCHOOL ACADEMY&&EYRS2665072	EARLY YEARS	4908-Grants	£8,691.72
18-FEB-2022	C&FS (P)	ASHBY PRESCHOOL ACADEMY&&EYRS2665072	EARLY YEARS	4908-Grants	£62,683.95
18-FEB-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4532-Other Services	£520.00
18-FEB-2022	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£1,255.04
18-FEB-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£614.99
18-FEB-2022	Capital - In Year Sp	Ashwell Maintenance Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£8,870.00
18-FEB-2022	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£585.93
18-FEB-2022	Corporate Resourc	Atalian Servest Ltd	TRADE SUPPLIER	2402-Contract Cleaning	£1,259.79
18-FEB-2022	Adults & Communi	ATHENA CARE LTD&&ISHCHC673	HOME CARE	5505-Homecare	£1,118.88
18-FEB-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£1,689.34
18-FEB-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£3,015.14
18-FEB-2022	C&FS (P)	BARROW PRE SCHOOL PLAYGROUPOSS&&EYRS1565	EARLY YEARS	4908-Grants	£4,335.78
18-FEB-2022	C&FS (P)	BARWELL VILLAGE HALL PLAYGROUPO&&EYRS1694	EARLY YEARS	4908-Grants	£5,626.62
18-FEB-2022	C&FS (P)	BEACON ACADEMY NURSERY&&EYRS1751	EARLY YEARS	4908-Grants	£12,032.19
18-FEB-2022	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD PRE SC	EARLY YEARS	4908-Grants	£16,318.84
18-FEB-2022	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD NURSE	EARLY YEARS	4908-Grants	£15,435.60
18-FEB-2022	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD PRESCI	EARLY YEARS	4908-Grants	£7,879.80
18-FEB-2022	C&FS (P)	BEAVER CHILDCARE T/A CHARNWOOD NURSERY A	EARLY YEARS	4908-Grants	£11,659.63
18-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£864.35
18-FEB-2022	C&FS (P)	BHFS LTD T/A WINDMILL DAY NURSERY&&EYRSEY	EARLY YEARS	4908-Grants	£15,988.96
18-FEB-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£13,858.83
18-FEB-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,187.48
18-FEB-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,697.88
18-FEB-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5425-Specialist Disposal (	£1,693.09
18-FEB-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,394.10
18-FEB-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,869.07
18-FEB-2022	C&FS (P)	BIG ADVENTURES CHILDRENS NURSERY LTD T/A D	EARLY YEARS	4908-Grants	£1,691.51
18-FEB-2022	C&FS (P)	BIG ADVENTURES CHILDRENS NURSERY T/A DAISY	EARLY YEARS	4908-Grants	£12,012.85

18-FEB-2022	C&FS (P)	BILINGUAL DAY NURSERY ASHBY&&EYRSEY551087	EARLY YEARS	4908-Grants	£2,006.41
18-FEB-2022	Public Health (P)	Billson Consulting LTD	TRADE SUPPLIER	4532-Other Services	£15,480.00
18-FEB-2022	C&FS (P)	BIRSTALL RAINBOW NURSERY&&EYRS1480	EARLY YEARS	4908-Grants	£1,725.77
18-FEB-2022	C&FS (P)	BIZZY BEES PRESCHOOL&&EYRSEY558811	EARLY YEARS	4908-Grants	£5,963.58
18-FEB-2022	C&FS (P)	BLABY PRE SCHOOL&&EYRS1517	EARLY YEARS	4908-Grants	£8,054.82
18-FEB-2022	C&FS (P)	BLUEBELL NURSERY SCHOOL&&EYRS1748	EARLY YEARS	4908-Grants	£5,974.80
18-FEB-2022	C&FS (P)	BLUEBELLS OF RATBY LTD&&EYRS2649491	EARLY YEARS	4908-Grants	£7,629.88
18-FEB-2022	C&FS (P)	BLUEBERRY BUSH T/A BUSH BABIES CHILDRENS NU	EARLY YEARS	4908-Grants	£5,656.07
18-FEB-2022	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£3,187.67
18-FEB-2022	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£1,757.10
18-FEB-2022	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£2,000.26
18-FEB-2022	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£2,151.37
18-FEB-2022	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£921.50
18-FEB-2022	C&FS (P)	BOSWORTH ACADEMY (BA SERVICES)&&EYRS1743	EARLY YEARS	4908-Grants	£5,188.85
18-FEB-2022	C&FS (P)	BOTTESFORD PRE SCHOOL PLAYGROUP&&EYRS11	EARLY YEARS	4908-Grants	£4,688.16
18-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,624.90
18-FEB-2022	Adults & Communi	Bradgate Education Partnership	TRADE SUPPLIER	2321-Rent & Room Hire	£11,667.00
18-FEB-2022	C&FS (P)	BRADGATE EDUCATION PARTNERSHIP EASTFIELD H	EARLY YEARS	4908-Grants	£2,590.20
18-FEB-2022	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£6,360.94
18-FEB-2022	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£795.08
18-FEB-2022	C&FS (P)	BRIGHT SPARKS DAY NURSERY&&EYRS1385	EARLY YEARS	4908-Grants	£2,366.36
18-FEB-2022	C&FS (P)	BRITANNIA FIELDS PLAYGROUP&&EYRS1387	EARLY YEARS	4908-Grants	£2,836.35
18-FEB-2022	C&FS (P)	BROAD STREET PLAYGROUP&&EYRS1388	EARLY YEARS	4908-Grants	£3,930.97
18-FEB-2022	C&FS (P)	Brolay Care Farm Ltd	TRADE SUPPLIER	5323-External SEN Provid	£910.00
18-FEB-2022	C&FS (P)	Brolay Care Farm Ltd	TRADE SUPPLIER	5323-External SEN Provid	£1,750.00
18-FEB-2022	Corporate Resourc	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£3,116.00
18-FEB-2022	Environment & Tra	BSI Assurance UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,110.00
18-FEB-2022	Environment & Tra	BSI Assurance UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,055.00
18-FEB-2022	C&FS (P)	BUBBLES ACTIVE PLAY AND BLUE BUBBLES PRE-SC	EARLY YEARS	4908-Grants	£7,810.56
18-FEB-2022	C&FS (P)	BUCKMINSTER PRE SCHOOL&&EYRSEXMT0076	EARLY YEARS	4908-Grants	£1,550.16
18-FEB-2022	Adults & Communi	BURBAGE HOMECARE LTD&&ISHCHC455	HOME CARE	5505-Homecare	£3,985.81
18-FEB-2022	C&FS (P)	BURBAGE PRESCHOOL&&EYRS2529002	EARLY YEARS	4908-Grants	£6,476.90
18-FEB-2022	C&FS (P)	BURTON ON THE WOLDS PRE SCHOOL&&EYRS164	EARLY YEARS	4908-Grants	£1,197.46
18-FEB-2022	C&FS (P)	BUSH BABIES CHILDRENS NURSERIES LTD T/A LILA	EARLY YEARS	4908-Grants	£1,930.36
18-FEB-2022	C&FS (P)	BUSY BEES AT MARKET HARBOROUGH&&EYRS165	EARLY YEARS	4908-Grants	£9,761.57
18-FEB-2022	C&FS (P)	BUSY BEES DAY NURSERY AT LOUGHBOROUGH&&	EARLY YEARS	4908-Grants	£3,816.14
18-FEB-2022	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1599	EARLY YEARS	4908-Grants	£17,672.48
18-FEB-2022	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1617	EARLY YEARS	4908-Grants	£4,562.93
18-FEB-2022	C&FS (P)	BUSY BEES NURSERIES LTD T/A BLACKBERRY BUSH	EARLY YEARS	4908-Grants	£8,744.88
18-FEB-2022	C&FS (P)	BUSY BEES NURSERIES LTD T/A BUSY BEES DAY NU	EARLY YEARS	4908-Grants	£836.55
18-FEB-2022	C&FS (P)	BUSY BEES NURSERIES LTD T/A BUSY BEES DAY NU	EARLY YEARS	4908-Grants	£12,542.02
18-FEB-2022	C&FS (P)	BUSY BUGS&&EYRS1661	EARLY YEARS	4908-Grants	£5,942.64
18-FEB-2022	C&FS (P)	CADEBY LANE STEPPING STONES&&EYRS1609	EARLY YEARS	4908-Grants	£6,551.64

18-FEB-2022	Adults & Communi	Cair (Uk) Ltd	TRADE SUPPLIER	4102-General Equipment	£645.00
18-FEB-2022	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£624.82
18-FEB-2022	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£743.09
18-FEB-2022	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£759.60
18-FEB-2022	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£626.17
18-FEB-2022	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£726.58
18-FEB-2022	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£674.35
18-FEB-2022	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£626.17
18-FEB-2022	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£759.60
18-FEB-2022	C&FS (P)	CAPTAINS CABIN PRE-SCHOOL&&EXMT0138	EARLY YEARS	4908-Grants	£8,407.50
18-FEB-2022	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£10,372.75
18-FEB-2022	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£16,285.64
18-FEB-2022	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£947.93
18-FEB-2022	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£7,656.56
18-FEB-2022	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC6650	HOME CARE	5505-Homecare	£558.23
18-FEB-2022	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC6650	HOME CARE	5505-Homecare	£757.23
18-FEB-2022	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC6650	HOME CARE	5505-Homecare	£14,608.10
18-FEB-2022	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC6650	HOME CARE	5505-Homecare	£677.63
18-FEB-2022	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC6650	HOME CARE	5505-Homecare	£757.23
18-FEB-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC32	HOME CARE	5505-Homecare	£12,919.76
18-FEB-2022	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£18,474.45
18-FEB-2022	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£6,444.00
18-FEB-2022	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£8,244.00
18-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,508.40
18-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,452.66
18-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,185.56
18-FEB-2022	C&FS (P)	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,400.00
18-FEB-2022	C&FS (P)	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,400.00
18-FEB-2022	C&FS (P)	CASTLE LANE DAY NURSERY&&EYRS1393	EARLY YEARS	4908-Grants	£1,885.20
18-FEB-2022	C&FS (P)	CASTLE LANE DAY NURSERY&&EYRS1393	EARLY YEARS	4908-Grants	£19,934.40
18-FEB-2022	C&FS (P)	CASTLE PLAYGROUP&&EYRS1394	EARLY YEARS	4908-Grants	£2,616.60
18-FEB-2022	C&FS (P)	CASTLE VIEW DAY NURSERY&&EYRS1758	EARLY YEARS	4908-Grants	£6,817.99
18-FEB-2022	C&FS (P)	CATERPILLA DAY NURSERY&&EYRS1708	EARLY YEARS	4908-Grants	£4,511.10
18-FEB-2022	C&FS (P)	CATERPILLAR PRE SCHOOL&&EYRS1789	EARLY YEARS	4908-Grants	£5,922.09
18-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£819.35
18-FEB-2022	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£5,763.35
18-FEB-2022	C&FS (P)	CHAPEL LANE PLAYGROUP&&EYRSEY562225	EARLY YEARS	4908-Grants	£4,459.14
18-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,384.92
18-FEB-2022	Environment & Tra	Charnwood Borough Council	TRADE SUPPLIER	5211-Other Local Authori	£2,354.76
18-FEB-2022	Environment & Tra	Charnwood Borough Council	TRADE SUPPLIER	5211-Other Local Authori	£4,380.00
18-FEB-2022	C&FS (P)	CHARNWOOD COLLEGE&&EYRS1392	EARLY YEARS	4908-Grants	£1,334.16
18-FEB-2022	C&FS (P)	CHEEKY MONKEYS PRE SCHOOL&&EYRS1689	EARLY YEARS	4908-Grants	£541.02
18-FEB-2022	C&FS (P)	CHEEKY MONKEYS PRE SCHOOL&&EYRS1689	EARLY YEARS	4908-Grants	£5,283.96



18-FEB-2022	C&FS (P)	CHILDREN 1ST @ BIRSTALL&&EYRSEY561767	EARLY YEARS	4908-Grants	£19,178.42
18-FEB-2022	C&FS (P)	CHILDREN 1ST @ HATHERN &&EYRSEY561772	EARLY YEARS	4908-Grants	£15,220.93
18-FEB-2022	C&FS (P)	CHILDREN 1ST @ SYSTON&&EYRSEY561773	EARLY YEARS	4908-Grants	£23,598.52
18-FEB-2022	C&FS (P)	CHILDREN 1ST AT SHEPSHED&&EYRS1705	EARLY YEARS	4908-Grants	£531.03
18-FEB-2022	C&FS (P)	CHILDREN 1ST AT SHEPSHED&&EYRS1705	EARLY YEARS	4908-Grants	£16,178.02
18-FEB-2022	C&FS (P)	CHILDRENS CO (LEICESTER) LTD&&EYRS1601	EARLY YEARS	4908-Grants	£11,281.71
18-FEB-2022	C&FS (P)	CHILDS TIME LTD T/A HANDKERCHIEF NURSERY&&	EARLY YEARS	4908-Grants	£22,984.98
18-FEB-2022	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£13,599.23
18-FEB-2022	C&FS (P)	CHURCH HALL PLAYGROUP&&EYRS1399	EARLY YEARS	4908-Grants	£7,163.89
18-FEB-2022	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£8,080.05
18-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£946.92
18-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£507.60
18-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,608.75
18-FEB-2022	C&FS (P)	CLARENDON PLAYGROUP&&EYRS1564	EARLY YEARS	4908-Grants	£4,096.02
18-FEB-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£712.90
18-FEB-2022	C&FS (P)	COBDEN PRESCHOOL&&EYRS1784	EARLY YEARS	4908-Grants	£10,873.95
18-FEB-2022	C&FS (P)	COMMUNITY CENTRE PLAYGROUP (STONEY STAN	EARLY YEARS	4908-Grants	£1,157.22
18-FEB-2022	C&FS (P)	Conatus Child Psychology	TRADE SUPPLIER	5445-Adoption Support	£1,250.00
18-FEB-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£1,647.83
18-FEB-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£7,272.38
18-FEB-2022	C&FS (P)	COSBY PRIMARY SCHOOL PRE-SCHOOL&&EYRSEXM	EARLY YEARS	4908-Grants	£6,994.72
18-FEB-2022	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,183.37
18-FEB-2022	Public Health (P)	Creative 62 Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£500.00
18-FEB-2022	Adults & Communi	Cyber Media Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£950.00
18-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,051.14
18-FEB-2022	Adults & Communi	D&D Marquees	TRADE SUPPLIER	4901-Other Expenditure	£839.10
18-FEB-2022	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£670.86
18-FEB-2022	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£1,392.55
18-FEB-2022	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£1,870.13
18-FEB-2022	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£1,080.32
18-FEB-2022	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£759.99
18-FEB-2022	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£1,587.39
18-FEB-2022	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£1,647.89
18-FEB-2022	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£25,332.34
18-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,390.00
18-FEB-2022	C&FS (P)	DAIRY FARM DAY NURSERY&&EYRS1813	EARLY YEARS	4908-Grants	£4,183.20
18-FEB-2022	Corporate Resourc	Dantech Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£799.30
18-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£775.80
18-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£754.20
18-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£668.04
18-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,969.44
18-FEB-2022	C&FS (P)	DE VERDUN CHILDRENS NURSERY&&EYRS1718	EARLY YEARS	4908-Grants	£4,830.54
18-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£810.24

18-FEB-2022	C&FS (P)	DEN FARMSIDE&&EYRSEY556945	EARLY YEARS	4908-Grants	£1,108.59
18-FEB-2022	C&FS (P)	DEN FARMSIDE&&EYRSEY556945	EARLY YEARS	4908-Grants	£10,948.09
18-FEB-2022	Environment & Tra	Devon County Council	TRADE SUPPLIER	3201-Pooled Transport R	£8,439.48
18-FEB-2022	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£2,707.18
18-FEB-2022	C&FS (P)	DISCOVER OUTDOORS LTD T/A NATURES WAY FO	EARLY YEARS	4908-Grants	£4,005.60
18-FEB-2022	C&FS (P)	DISCOVERY SCHOOLS AC T/A WOOLDEN FERNS PR	EARLY YEARS	4908-Grants	£15,280.88
18-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£526.80
18-FEB-2022	Environment & Tra	Drainage 2000 Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,476.15
18-FEB-2022	Environment & Tra	Drainage 2000 Ltd	TRADE SUPPLIER	4901-Other Expenditure	£8,138.45
18-FEB-2022	C&FS (P)	EARLY YEARS NURSERY&&EYRS1679	EARLY YEARS	4908-Grants	£5,866.75
18-FEB-2022	C&FS (P)	EARLY YEARS NURSERY&&EYRS1697	EARLY YEARS	4908-Grants	£946.30
18-FEB-2022	C&FS (P)	EARLY YEARS NURSERY&&EYRS1697	EARLY YEARS	4908-Grants	£16,504.78
18-FEB-2022	Environment & Tra	Effect Digital Ltd	TRADE SUPPLIER	4109-Materials	£1,000.00
18-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,055.60
18-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£517.50
18-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£927.00
18-FEB-2022	C&FS (P)	ELLISTOWN PLAYGROUP&&EYRS1585	EARLY YEARS	4908-Grants	£4,732.08
18-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,514.70
18-FEB-2022	C&FS (P)	EMMANUEL PLAYGROUP&&EYRS1106	EARLY YEARS	4908-Grants	£4,014.00
18-FEB-2022	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£3,671.61
18-FEB-2022	C&FS (P)	ENDERBY DANEMILL PRE SCHOOL&&EYRS140316	EARLY YEARS	4908-Grants	£5,914.92
18-FEB-2022	Adults & Communi	ENRYCH&&CLCD3315	SUPPORTED LIVING	5504-Day/CLC Services	£9,174.60
18-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£912.66
18-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5323-External SEN Provid	£1,787.66
18-FEB-2022	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£3,704.22
18-FEB-2022	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£2,028.84
18-FEB-2022	C&FS (P)	EXPLORE & LEARN 2&&EYRS2641298	EARLY YEARS	4908-Grants	£10,509.45
18-FEB-2022	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£3,176.80
18-FEB-2022	C&FS (P)	Farmside Child Day Care Ltd	TRADE SUPPLIER	5626-Transfer Payments	£643.20
18-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£595.80
18-FEB-2022	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£7,605.78
18-FEB-2022	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£710.75
18-FEB-2022	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£1,314.39
18-FEB-2022	C&FS (P)	FIRST STEPS PLAYGROUP (BARLESTONE)&&EYRS11	EARLY YEARS	4908-Grants	£6,286.41
18-FEB-2022	C&FS (P)	FLECKNEY BAPTIST PRESCHOOL&&EYRS1782	EARLY YEARS	4908-Grants	£3,621.50
18-FEB-2022	C&FS (P)	FLUTTERBIES PRE SCHOOL&&EYRS2505727	EARLY YEARS	4908-Grants	£1,127.16
18-FEB-2022	C&FS (P)	FOOTSTEPS DAY NURSERY&&EYRS1693	EARLY YEARS	4908-Grants	£9,878.28
18-FEB-2022	Corporate Resourc	Forward Training Associates Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,000.00
18-FEB-2022	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£10,035.71
18-FEB-2022	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£854.28
18-FEB-2022	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£715.94
18-FEB-2022	Environment & Tra	Frith Resource Management Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,643.50
18-FEB-2022	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£637.96

18-FEB-2022	Environment & Tra	Fujitsu Services Ltd	TRADE SUPPLIER	4102-General Equipment	£5,352.08
18-FEB-2022	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,503.86
18-FEB-2022	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£697.00
18-FEB-2022	C&FS (P)	GADDESBY SCHOOL COMMUNITY LTD&&EYRS135	EARLY YEARS	4908-Grants	£7,744.63
18-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£23,176.74
18-FEB-2022	Environment & Tra	Gemco Service Ltd	TRADE SUPPLIER	4102-General Equipment	£1,444.92
18-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,995.20
18-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£622.50
18-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,508.40
18-FEB-2022	C&FS (P)	GINGERBREAD 2 NURSERY&&EYRS1729	EARLY YEARS	4908-Grants	£13,959.48
18-FEB-2022	C&FS (P)	GINGERBREAD COTTAGE PLAYGROUP&&EYRS134	EARLY YEARS	4908-Grants	£12,089.78
18-FEB-2022	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£8,009.22
18-FEB-2022	C&FS (P)	GLENFIELD METHODIST PLAYGROUP GENERAL AC	EARLY YEARS	4908-Grants	£2,182.98
18-FEB-2022	C&FS (P)	GLENHILLS PRE-SCHOOL&&EYRSEY558542	EARLY YEARS	4908-Grants	£878.40
18-FEB-2022	C&FS (P)	GOOSEBERRY BUSH T/A BUSH BABIES CHILDRENS	EARLY YEARS	4908-Grants	£1,425.57
18-FEB-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
18-FEB-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,960.00
18-FEB-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
18-FEB-2022	Public Health (P)	Gower Enterprises Ltd T/A ECigaretteDirect	TRADE SUPPLIER	5221-Public Bodies Healt	£2,425.97
18-FEB-2022	Adults & Communi	GP HOMECARE LTD T/A RADIS COMMUNITY CARE	HOME CARE	5505-Homecare	£7,748.88
18-FEB-2022	Adults & Communi	GP HOMECARE LTD T/A RADIS COMMUNITY CARE	HOME CARE	5505-Homecare	£734.19
18-FEB-2022	C&FS (P)	GRASSHOPPER CLUB&&EYRS1500	EARLY YEARS	4908-Grants	£14,278.48
18-FEB-2022	C&FS (P)	GREAT BOWDEN PLAYGROUP&&EYRS1113	EARLY YEARS	4908-Grants	£5,620.83
18-FEB-2022	C&FS (P)	GREAT BOWDEN PLAYGROUP&&EYRS1113	EARLY YEARS	4908-Grants	£596.09
18-FEB-2022	C&FS (P)	GREEN ACRES CHILDCARE&&EYRS1807	EARLY YEARS	4908-Grants	£862.75
18-FEB-2022	C&FS (P)	GREEN ACRES CHILDCARE&&EYRS1807	EARLY YEARS	4908-Grants	£15,559.02
18-FEB-2022	C&FS (P)	GREENFIELD PRIMARY SCHOOL&&EYRSEXMT0026	EARLY YEARS	4908-Grants	£6,987.07
18-FEB-2022	C&FS (P)	GUTHLAXTON COLLEGE&&EYRS1776	EARLY YEARS	4908-Grants	£2,656.10
18-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£1,880.00
18-FEB-2022	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£8,593.87
18-FEB-2022	C&FS (P)	HALL LANE METHODIST PLAYGROUP&&EYRS1516	EARLY YEARS	4908-Grants	£3,083.33
18-FEB-2022	C&FS (P)	HALL LANE METHODIST PLAYGROUP&&EYRS1516	EARLY YEARS	4908-Grants	£6,468.66
18-FEB-2022	C&FS (P)	HALL ORCHARD EXTENDED SERVICES LTD&&EYRS1	EARLY YEARS	4908-Grants	£7,257.42
18-FEB-2022	C&FS (P)	HANDPRINTS@THEBAPTISTCHURCH&&EYRS1794	EARLY YEARS	5626-Transfer Payments	£2,251.02
18-FEB-2022	C&FS (P)	HANDPRINTS@THEBAPTISTCHURCH&&EYRS1794	EARLY YEARS	4908-Grants	£6,214.95
18-FEB-2022	C&FS (P)	HAPPY HEDGEHOGS PRE SCHOOL&&EYRS1115	EARLY YEARS	4908-Grants	£6,344.88
18-FEB-2022	C&FS (P)	HARBOROUGH MONTESSORI PRE SCHOOL&&EYRS	EARLY YEARS	4908-Grants	£5,902.44
18-FEB-2022	Corporate Resourc	Hays Specialist Recruitment Ltd	SUBCONTRACTOR	1201-Agency Costs	£1,150.00
18-FEB-2022	Adults & Communi	Hearing Products International Ltd	TRADE SUPPLIER	4102-General Equipment	£2,492.00
18-FEB-2022	C&FS (P)	HEATHER PRE SCHOOL&&EYRS1117	EARLY YEARS	4908-Grants	£5,522.04
18-FEB-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£37,460.32
18-FEB-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,903.64
18-FEB-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£997.16

18-FEB-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£60,629.83
18-FEB-2022	C&FS (P)	HERMITAGE DAY NURSERY & PRE-SCHOOL&&EYRS	EARLY YEARS	4908-Grants	£16,737.68
18-FEB-2022	C&FS (P)	HERMITAGE DAY NURSERY & PRE-SCHOOL&&EYRS	EARLY YEARS	4908-Grants	£615.72
18-FEB-2022	C&FS (P)	HILL TOP DAY NURSERY LTD T/A KINGFISHER DAY	EARLY YEARS	4908-Grants	£11,344.87
18-FEB-2022	Environment & Tra	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	5411-Private Contractors	£850.00
18-FEB-2022	C&FS (P)	HIND LEYS PRE SCHOOL&&EYRS1119	EARLY YEARS	4908-Grants	£3,699.27
18-FEB-2022	C&FS (P)	HIND LEYS PRE SCHOOL&&EYRS1119	EARLY YEARS	4908-Grants	£7,608.10
18-FEB-2022	Chief Executives (P	Hodnett Legal Services Ltd	TRADE SUPPLIER	4905-Legal Expenses	£2,000.00
18-FEB-2022	C&FS (P)	HOLMSDALE MANOR NURSERY SCHOOL&&EYRS14	EARLY YEARS	4908-Grants	£12,559.61
18-FEB-2022	C&FS (P)	HOLY CROSS NURSERY&&EYRSEXMT0109	EARLY YEARS	4908-Grants	£4,348.80
18-FEB-2022	C&FS (P)	HOLY TRINITY PLAYGROUP&&EYRS1120	EARLY YEARS	4908-Grants	£836.67
18-FEB-2022	C&FS (P)	HOLY TRINITY PLAYGROUP&&EYRS1120	EARLY YEARS	4908-Grants	£5,089.30
18-FEB-2022	C&FS (P)	HOMESTEAD ROAD PLAYGROUP&&EYRS1433	EARLY YEARS	4908-Grants	£1,568.52
18-FEB-2022	C&FS (P)	HONEY BEES PAVILION&&EYRSEY340714	EARLY YEARS	4908-Grants	£3,207.24
18-FEB-2022	Environment & Tra	Honeydew Healthcare Ltd	TRADE SUPPLIER	3303-Taxi Hire	£950.00
18-FEB-2022	C&FS (P)	HOPE COMMUNITY CHURCH & FAMILY CENTRE&&8	EARLY YEARS	4908-Grants	£2,717.62
18-FEB-2022	C&FS (P)	HOPSCOTCH PRE SCHOOL&&EYRS1528	EARLY YEARS	4908-Grants	£1,560.17
18-FEB-2022	C&FS (P)	HUGGLESCOTE PLAYGROUP&&EYRS1569	EARLY YEARS	4908-Grants	£865.62
18-FEB-2022	C&FS (P)	HUGGLESCOTE PLAYGROUP&&EYRS1569	EARLY YEARS	4908-Grants	£7,666.21
18-FEB-2022	C&FS (P)	Humanware Europe Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£3,129.50
18-FEB-2022	C&FS (P)	HUNCOTE COMMUNITY PRE SCHOOL&&EYRS2630	EARLY YEARS	4908-Grants	£5,123.16
18-FEB-2022	C&FS (P)	HUNNY BEAR DAY NURSERY&&EYRS1788	EARLY YEARS	4908-Grants	£18,160.01
18-FEB-2022	C&FS (P)	HUNNY BEAR DAY NURSERY&&EYRS1788	EARLY YEARS	4908-Grants	£746.25
18-FEB-2022	C&FS (P)	HUNNY COMB DAY NURSERY&&EYRS2550213	EARLY YEARS	4908-Grants	£13,070.07
18-FEB-2022	C&FS (P)	HUNNY HIVE DAY NURSERY&&EYRS539726	EARLY YEARS	4908-Grants	£9,598.64
18-FEB-2022	C&FS (P)	HUNNY POT DAY NURSERY&&EYRS1662	EARLY YEARS	4908-Grants	£16,346.07
18-FEB-2022	Balance Sheet Cost	ICL UK (Sales) Ltd T/A Crystal Purchasing Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,500.72
18-FEB-2022	C&FS (P)	INCREDIBLE KIDS&&EYRS501475	EARLY YEARS	4908-Grants	£14,146.90
18-FEB-2022	Environment & Tra	Infotech Solutions Midland Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,149.60
18-FEB-2022	Corporate Resourc	Innotech Digital & Display	TRADE SUPPLIER	4401-Printing	£1,145.16
18-FEB-2022	Balance Sheet Cost	Instarmac Group Plc	TRADE SUPPLIER	9631-Inventories - Gener	£1,142.40
18-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,272.00
18-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,733.42
18-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£924.12
18-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£1,071.00
18-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,377.70
18-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£814.56
18-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£808.65
18-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£869.16
18-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,770.00
18-FEB-2022	Corporate Resourc	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£691.04
18-FEB-2022	Corporate Resourc	John Oconner Ground Maintenance Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£24,626.34
18-FEB-2022	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£830.40

18-FEB-2022	Corporate Resource	JR Allen & Sons Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,290.00
18-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£942.75
18-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£747.00
18-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,348.06
18-FEB-2022	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£17,995.49
18-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,494.00
18-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£912.60
18-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£511.92
18-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,773.35
18-FEB-2022	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£1,190.64
18-FEB-2022	Balance Sheet Cost	Keyline Civils Specialist Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£924.00
18-FEB-2022	C&FS (P)	KIBWORTH METHODIST PRE SCHOOL&&EYRS1441	EARLY YEARS	4908-Grants	£5,496.95
18-FEB-2022	C&FS (P)	KIDAROO CHILDCARE LTD&&EYRS1304	EARLY YEARS	4908-Grants	£12,574.19
18-FEB-2022	C&FS (P)	KIDDY KAPERS&&EYRS1607	EARLY YEARS	4908-Grants	£1,052.55
18-FEB-2022	C&FS (P)	KIDDY KAPERS&&EYRS1607	EARLY YEARS	4908-Grants	£13,258.68
18-FEB-2022	C&FS (P)	KILBY ST MARYS 3+UNIT&&EYRSEXMT0125	EARLY YEARS	4908-Grants	£930.54
18-FEB-2022	C&FS (P)	KINGSCLIFFE DAY NURSERY LTD&&EYRS1560	EARLY YEARS	4908-Grants	£5,612.26
18-FEB-2022	C&FS (P)	KIRKBY MALLORY PLAYGROUP&&EYRS1122	EARLY YEARS	4908-Grants	£1,553.04
18-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£672.98
18-FEB-2022	C&FS (P)	KNOSSINGTON & SOMERBY PRE SCHOOL&&EYRS1	EARLY YEARS	4908-Grants	£5,306.04
18-FEB-2022	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£16,575.25
18-FEB-2022	Environment & Tra	Land Network (Melton) Ltd	TRADE SUPPLIER	5419-Private Contractors	£576.92
18-FEB-2022	C&FS (P)	LANGMOOR PRE SCHOOL&&EYRS1525	EARLY YEARS	4908-Grants	£5,569.59
18-FEB-2022	C&FS (P)	LAURELS NURSERY SCHOOL&&EYRS1804	EARLY YEARS	4908-Grants	£13,700.15
18-FEB-2022	C&FS (P)	LAVENDER BUSH&&EYRS1602	EARLY YEARS	4908-Grants	£19,304.93
18-FEB-2022	C&FS (P)	LCC NEWBOLD VERDON PRIMARY SCHOOL&&EYR	EARLY YEARS	4908-Grants	£2,057.34
18-FEB-2022	C&FS (P)	LCC NEWLANDS PRIMARY SCHOOL MINI METOEOR	EARLY YEARS	4908-Grants	£4,392.84
18-FEB-2022	C&FS (P)	LCC OADBY WOODLAND GRANGE PRIMARY SCHO	EARLY YEARS	4908-Grants	£5,193.30
18-FEB-2022	C&FS (P)	LCC WHITWICK CE PRIMARY SCHOOL T/A PENGUIN	EARLY YEARS	4908-Grants	£7,972.99
18-FEB-2022	Adults & Communi	Leicester Machine Movers Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£875.00
18-FEB-2022	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£549.45
18-FEB-2022	C&FS (P)	LEIRE PRESCHOOL COMMUNITY INTEREST T/A ASH	EARLY YEARS	4908-Grants	£2,301.13
18-FEB-2022	Chief Executives (P)	Lextox	TRADE SUPPLIER	4905-Legal Expenses	£635.00
18-FEB-2022	Chief Executives (P)	Lextox	TRADE SUPPLIER	4905-Legal Expenses	£1,020.00
18-FEB-2022	C&FS (P)	LILLIPUT MONTESSORI (GLENFIELD)&&EYRS1450	EARLY YEARS	4908-Grants	£4,957.58
18-FEB-2022	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1449	EARLY YEARS	4908-Grants	£11,937.62
18-FEB-2022	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1544	EARLY YEARS	4908-Grants	£8,177.49
18-FEB-2022	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1559	EARLY YEARS	4908-Grants	£3,216.57
18-FEB-2022	C&FS (P)	LILLIPUT MONTESSORI DAY NURSERY&&EYRS1685	EARLY YEARS	4908-Grants	£10,610.36
18-FEB-2022	C&FS (P)	LIME TREE @ LOUGHBOROUGH&&EYRS1732	EARLY YEARS	4908-Grants	£20,971.80
18-FEB-2022	C&FS (P)	LIME TREE COSSINGTON ROAD&&EYRS496795	EARLY YEARS	4908-Grants	£7,817.63
18-FEB-2022	C&FS (P)	LIME TREE DAY NURSERY SILEBY&&EYRS1791	EARLY YEARS	4908-Grants	£2,233.41
18-FEB-2022	C&FS (P)	LIME TREE DAY NURSERY&&EYRS1707	EARLY YEARS	4908-Grants	£19,011.58

18-FEB-2022	C&FS (P)	LIME TREE QUORN LTD&&EYRS EY492199	EARLY YEARS	4908-Grants	£4,952.99
18-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£616.94
18-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,916.04
18-FEB-2022	C&FS (P)	LITTLE ACHIEVERS PRE SCHOOL&&EYRS2515626	EARLY YEARS	4908-Grants	£1,702.21
18-FEB-2022	C&FS (P)	LITTLE ACORNS PRESCHOOL&&EYRSEXMT0129	EARLY YEARS	4908-Grants	£4,976.58
18-FEB-2022	C&FS (P)	LITTLE ARKS PRE SCHOOL&&EYRS1765	EARLY YEARS	4908-Grants	£2,243.88
18-FEB-2022	C&FS (P)	LITTLE BATTLERS&&EYRS1778	EARLY YEARS	4908-Grants	£13,358.95
18-FEB-2022	C&FS (P)	LITTLE BATTLERS&&EYRS1778	EARLY YEARS	4908-Grants	£502.80
18-FEB-2022	Environment & Tra	Little Bird SOS Ltd	TRADE SUPPLIER	4908-Grants	£2,809.19
18-FEB-2022	C&FS (P)	LITTLE BOWDEN PRE SCHOOL&&EYRS1509	EARLY YEARS	4908-Grants	£1,829.38
18-FEB-2022	C&FS (P)	LITTLE EXPLORERS PLAYGROUP&&EYRS1728	EARLY YEARS	4908-Grants	£2,200.20
18-FEB-2022	C&FS (P)	LITTLE FINGERS PLAYGROUP (SRKC)&&EYRS1557	EARLY YEARS	4908-Grants	£1,176.41
18-FEB-2022	C&FS (P)	LITTLE FIR TREES PRESCHOOL&&EYRS2532223	EARLY YEARS	4908-Grants	£9,209.04
18-FEB-2022	C&FS (P)	LITTLE FIR TREES PRESCHOOL&&EYRS2532223	EARLY YEARS	4908-Grants	£565.65
18-FEB-2022	C&FS (P)	LITTLE GEMS PRESCHOOL&&EYRS2532766	EARLY YEARS	4908-Grants	£11,105.04
18-FEB-2022	C&FS (P)	LITTLE LEARNERS NURSERY & PRE SCHOOL LTD T/A	EARLY YEARS	4908-Grants	£2,875.32
18-FEB-2022	C&FS (P)	LITTLE LEARNERS NURSERY & PRE SCHOOL LTD T/A	EARLY YEARS	4908-Grants	£2,514.45
18-FEB-2022	C&FS (P)	LITTLE LEARNERS NURSERY & PRESCHOOL LTD T/A	EARLY YEARS	4908-Grants	£2,466.05
18-FEB-2022	C&FS (P)	LITTLE LEARNERS NURSERY & PRESCHOOL LTD T/A	EARLY YEARS	4908-Grants	£10,094.48
18-FEB-2022	C&FS (P)	LITTLE ME NURSERIES LTD&&EYRS1578	EARLY YEARS	4908-Grants	£5,521.80
18-FEB-2022	C&FS (P)	LITTLE MONKEYS PLAYGROUP&&EYRS1787	EARLY YEARS	4908-Grants	£900.30
18-FEB-2022	C&FS (P)	LITTLE NURSERIES LTD&&EYRS1680	EARLY YEARS	4908-Grants	£12,318.45
18-FEB-2022	C&FS (P)	LITTLE NURSERY LTD&&EYRSEY491238	EARLY YEARS	4908-Grants	£13,208.74
18-FEB-2022	C&FS (P)	LITTLE OAK TREES PRESCHOOL&&EYRS1811	EARLY YEARS	4908-Grants	£12,041.28
18-FEB-2022	C&FS (P)	LITTLE OWL PRE SCHOOL&&EYRS1124	EARLY YEARS	4908-Grants	£2,658.48
18-FEB-2022	C&FS (P)	LITTLE RAINBOWS&&EYRS1702	EARLY YEARS	4908-Grants	£19,173.48
18-FEB-2022	C&FS (P)	LITTLE STARS GREAT GLEN&&EYRS1810	EARLY YEARS	4908-Grants	£2,893.41
18-FEB-2022	C&FS (P)	LITTLE STARS THE ACADEMY&&EYRS1814	EARLY YEARS	4908-Grants	£4,322.61
18-FEB-2022	C&FS (P)	LITTLE STEPS BLABY LTD T/A LITTLE STEPS PRESCH	EARLY YEARS	4908-Grants	£12,424.68
18-FEB-2022	C&FS (P)	LITTLE STEPS BLABY LTD T/A LITTLE STEPS PRESCH	EARLY YEARS	4908-Grants	£1,384.11
18-FEB-2022	C&FS (P)	LITTLE TEAPOTS CIC&&EYRS1783	EARLY YEARS	4908-Grants	£3,294.36
18-FEB-2022	C&FS (P)	LITTLE TOES DAY NURSERY BOTTESFORD&&EYRS2	GENERAL	4908-Grants	£4,775.86
18-FEB-2022	C&FS (P)	LITTLE TOES DAY NURSERY BOTTESFORD&&EYRS2	GENERAL	4908-Grants	£2,086.65
18-FEB-2022	C&FS (P)	LONG CLAWSON PRE SCHOOL&&EYRS1125	EARLY YEARS	4908-Grants	£1,428.51
18-FEB-2022	C&FS (P)	LONG WHATTON PLAYGROUP&&EYRS1546	EARLY YEARS	4908-Grants	£3,770.88
18-FEB-2022	C&FS (P)	LOUGHBOROUGH CAMPUS NURSERY&&EYRS1457	EARLY YEARS	4908-Grants	£28,128.55
18-FEB-2022	C&FS (P)	LOUGHBOROUGH COLLEGE&&EYRS1479	EARLY YEARS	4908-Grants	£12,590.59
18-FEB-2022	C&FS (P)	LOUGHBOROUGH NURSERY T/A LOUGHBOROUGH	EARLY YEARS	4908-Grants	£8,626.44
18-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,445.73
18-FEB-2022	C&FS (P)	LYNTON CHILDCARE LTD&&EYRS1631	EARLY YEARS	4908-Grants	£4,315.02
18-FEB-2022	C&FS (P)	MAGIC NURSERIES A LTD WHITWICK DAY NURSER	EARLY YEARS	4908-Grants	£15,776.37
18-FEB-2022	C&FS (P)	MAGIC NURSERIES LTD T/A CHARNWOOD DAY NU	EARLY YEARS	4908-Grants	£8,699.51
18-FEB-2022	C&FS (P)	MAGIC NURSERIES LTD T/A KIRBY MUXLOE DAY NI	EARLY YEARS	4908-Grants	£9,373.04

18-FEB-2022	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£2,173.05
18-FEB-2022	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,243.14
18-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£939.96
18-FEB-2022	C&FS (P)	MARKET BOSWORTH DAY NURSERY&&EYRS1613	EARLY YEARS	4908-Grants	£4,669.06
18-FEB-2022	C&FS (P)	MARKET BOSWORTH DAY NURSERY&&EYRS1613	EARLY YEARS	4908-Grants	£532.35
18-FEB-2022	C&FS (P)	MARKFIELD DAY NURSERY&&EYRS1514	EARLY YEARS	4908-Grants	£19,870.50
18-FEB-2022	Public Health (P)	Markfield Medical Centre	TRADE SUPPLIER	5447-General Practioners	£641.00
18-FEB-2022	C&FS (P)	MARTINSHAW PRESCHOOL&&EYRSEXMT0130	EARLY YEARS	4908-Grants	£6,647.03
18-FEB-2022	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£788.12
18-FEB-2022	C&FS (P)	MEADOW PRE SCHOOL&&EYRS1767	EARLY YEARS	4908-Grants	£6,087.51
18-FEB-2022	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£615.46
18-FEB-2022	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£25,959.84
18-FEB-2022	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£24,649.57
18-FEB-2022	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£24,374.91
18-FEB-2022	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£23,648.67
18-FEB-2022	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£26,175.02
18-FEB-2022	C&FS (P)	MEDBOURNE PLAYGROUP&&EYRS1128	EARLY YEARS	4908-Grants	£2,041.28
18-FEB-2022	Adults & Communi	Medicinacare Ltd	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£585.15
18-FEB-2022	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£14,730.02
18-FEB-2022	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£613.85
18-FEB-2022	C&FS (P)	MELTON MOWBRAY NURSERY SCHOOL&&EYRS18	EARLY YEARS	4908-Grants	£13,882.44
18-FEB-2022	C&FS (P)	MEMORIAL HALL PLAYGROUP&&EYRS1646	EARLY YEARS	4908-Grants	£11,767.36
18-FEB-2022	Adults & Communi	MERIDIAN HEALTH & SOCIAL CARE LTD&&ISHC462	HOME CARE	5505-Homecare	£10,912.94
18-FEB-2022	Environment & Tra	Mertrux Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,511.07
18-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£8,634.64
18-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£8,098.92
18-FEB-2022	Environment & Tra	Midland Classic Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£3,282.80
18-FEB-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£507.40
18-FEB-2022	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,458.77
18-FEB-2022	C&FS (P)	MIGHTY OAKS NURSERY&&EYRS2536879	EARLY YEARS	4908-Grants	£10,391.40
18-FEB-2022	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£3,176.60
18-FEB-2022	C&FS (P)	MILLFIELD COMMUNITY NURSERY&&EYRS1756	EARLY YEARS	4908-Grants	£565.65
18-FEB-2022	C&FS (P)	MILLFIELD COMMUNITY NURSERY&&EYRS1756	EARLY YEARS	4908-Grants	£604.59
18-FEB-2022	C&FS (P)	Mind & Body Clinic	TRADE INDIVIDUAL	5443-Agency & Contracte	£765.00
18-FEB-2022	C&FS (P)	MINI ADVENTURES MARKET HARBOROUGH LTD &	EARLY YEARS	4908-Grants	£1,522.62
18-FEB-2022	C&FS (P)	MINI EXPLORERS PLAY SCHOOL LTD&&EYRS1816	EARLY YEARS	4908-Grants	£8,474.15
18-FEB-2022	C&FS (P)	MINI OAKS PRE SCHOOL&&EYRSEXMT0127DISCOV	EARLY YEARS	4908-Grants	£2,989.62
18-FEB-2022	Corporate Resourc	Mitie Landscapes Ltd	TRADE SUPPLIER	2101-R&M Buildings	£850.00
18-FEB-2022	C&FS (P)	MOAT STREET PRESCHOOL&&EYRS1795	EARLY YEARS	4908-Grants	£4,676.12
18-FEB-2022	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£4,198.88
18-FEB-2022	C&FS (P)	MOIRA PRE SCHOOL&&EYRS1548	EARLY YEARS	4908-Grants	£1,223.25
18-FEB-2022	Adults & Communi	Mojo Promotions Ltd	TRADE SUPPLIER	4405-Stationery	£1,115.00
18-FEB-2022	Corporate Resourc	Morgans	SUBCONTRACTOR	4532-Other Services	£3,168.12

18-FEB-2022	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£1,610.26
18-FEB-2022	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£666.75
18-FEB-2022	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£3,014.68
18-FEB-2022	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£1,671.65
18-FEB-2022	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£2,098.91
18-FEB-2022	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£2,338.40
18-FEB-2022	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£2,957.53
18-FEB-2022	C&FS (P)	NANPANTAN NURSERY SCHOOL&&EYRS1130	EARLY YEARS	4908-Grants	£5,480.22
18-FEB-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£668.25
18-FEB-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,551.60
18-FEB-2022	Chief Executives (P)	New Street Chambers	TRADE SUPPLIER	4905-Legal Expenses	£1,400.00
18-FEB-2022	C&FS (P)	NEWCROFT PRESCHOOL&&EYRS1721	EARLY YEARS	4908-Grants	£7,512.98
18-FEB-2022	C&FS (P)	NEXT STEPS NURSERY&&EYRS1780	EARLY YEARS	4908-Grants	£26,542.88
18-FEB-2022	Corporate Resourc	Nicholls Colton Group Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£7,222.00
18-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£761.40
18-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,002.40
18-FEB-2022	C&FS (P)	NIGHTINGALE NURSERY CASTLE DONINGTON&&E	EARLY YEARS	4908-Grants	£11,942.48
18-FEB-2022	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£750.00
18-FEB-2022	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£650.00
18-FEB-2022	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,100.00
18-FEB-2022	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£2,500.00
18-FEB-2022	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,500.00
18-FEB-2022	C&FS (P)	NOAHS ARK PLAYGROUP&&EYRS1131	EARLY YEARS	4908-Grants	£4,640.88
18-FEB-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,646.50
18-FEB-2022	C&FS (P)	NORTH WARWICKSHIRE & SOUTH LEICESTER-SHIR	EARLY YEARS	4908-Grants	£4,573.80
18-FEB-2022	Environment & Tra	North West Leicestershire District Council	OTHER LOCAL AUT	5211-Other Local Authori	£24,138.06
18-FEB-2022	Environment & Tra	North West Leicestershire District Council	OTHER LOCAL AUT	5211-Other Local Authori	£12,054.00
18-FEB-2022	Environment & Tra	North West Leicestershire District Council	OTHER LOCAL AUT	5211-Other Local Authori	£2,770.68
18-FEB-2022	Corporate Resourc	North West Leicestershire District Council	OTHER LOCAL AUT	4507-Consultants & Spec	£1,000.00
18-FEB-2022	Environment & Tra	North West Leicestershire District Council	OTHER LOCAL AUT	5432-Specialist Disposal C	£4,703.73
18-FEB-2022	Environment & Tra	North West Leicestershire District Council	OTHER LOCAL AUT	5432-Specialist Disposal C	£4,577.64
18-FEB-2022	C&FS (P)	NURTURE ME DAY NURSERY&&EYRS2541529	EARLY YEARS	4908-Grants	£26,363.18
18-FEB-2022	C&FS (P)	OAK TREEHOUSE (SHEPSHED)&&EYRS1590	EARLY YEARS	4908-Grants	£8,531.53
18-FEB-2022	C&FS (P)	OASIS FAMILY CENTRE&&EYRSEY546134	EARLY YEARS	4908-Grants	£4,785.47
18-FEB-2022	Adults & Communi	Office of the Police & Crime Commissioner for Leic	TRADE SUPPLIER	5441-Public Bodies	£28,148.00
18-FEB-2022	C&FS (P)	Office of the Police & Crime Commissioner for Leic	TRADE SUPPLIER	5441-Public Bodies	£10,500.00
18-FEB-2022	C&FS (P)	OLD BARN DAY NURSERY&&EYRS1802	EARLY YEARS	4908-Grants	£5,106.00
18-FEB-2022	C&FS (P)	OLD DALBY PLAYGROUP&&EYRS1132	EARLY YEARS	4908-Grants	£2,617.17
18-FEB-2022	C&FS (P)	OLD DALBY PLAYGROUP&&EYRS1132	EARLY YEARS	4908-Grants	£754.95
18-FEB-2022	C&FS (P)	OLD RECTORY NURSERY&&EYRS1348	EARLY YEARS	4908-Grants	£12,740.78
18-FEB-2022	C&FS (P)	ORCHARD END NURSERY&&EYRS1468	EARLY YEARS	4908-Grants	£12,081.76
18-FEB-2022	C&FS (P)	OUR MONKEY CLUB CIC&&EYRS1740	EARLY YEARS	4908-Grants	£1,911.07
18-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,235.15



18-FEB-2022	Adults & Communi	PANASHE HOME CARE SERVICES LTD&&ISHC3952	HOME CARE	5505-Homecare	£15,908.84
18-FEB-2022	Adults & Communi	PANASHE HOME CARE SERVICES LTD&&ISHC3952	HOME CARE	5505-Homecare	£2,925.00
18-FEB-2022	C&FS (P)	PARK LANE KIDS LTD T/A PARK LANE NURSERY&&	EARLY YEARS	4908-Grants	£11,137.32
18-FEB-2022	C&FS (P)	PARK LANE KIDS LTD T/A WOODLANDS&&EYRS173	EARLY YEARS	4908-Grants	£12,731.36
18-FEB-2022	C&FS (P)	PARKLAND PRESCHOOL&&EYRSEY487137	EARLY YEARS	4908-Grants	£12,284.80
18-FEB-2022	C&FS (P)	PARKLAND PRESCHOOL&&EYRSEY487137	EARLY YEARS	4908-Grants	£1,263.47
18-FEB-2022	C&FS (P)	PARKSIDE NURSERY SCHOOL&&EYRS1470	EARLY YEARS	4908-Grants	£1,375.20
18-FEB-2022	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£16,254.40
18-FEB-2022	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£6,533.01
18-FEB-2022	Adults & Communi	Pastel Solutions Ltd	TRADE SUPPLIER	4602-IT Services	£2,390.44
18-FEB-2022	C&FS (P)	PASTURES PLAYGROUP&&EYRS1584	EARLY YEARS	4908-Grants	£3,213.36
18-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,017.56
18-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£792.65
18-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,408.80
18-FEB-2022	Environment & Tra	Pearce Recruitment Services Ltd T/A Accept Recru	TRADE SUPPLIER	5443-Agency & Contracte	£795.20
18-FEB-2022	C&FS (P)	PELICAN AT THE METHODIST&&EYRSEY501180	EARLY YEARS	4908-Grants	£6,193.80
18-FEB-2022	C&FS (P)	PETER PAN PLAYGROUP (SILEBY)&&EYRS1472	EARLY YEARS	4908-Grants	£7,942.56
18-FEB-2022	C&FS (P)	PETER PAN PLAYSCHOOL (FLECKNEY)&&EYRS1473	EARLY YEARS	4908-Grants	£3,319.92
18-FEB-2022	C&FS (P)	PETITE ACADEMY LTD T/A SHARNFORD PRESCHOO	EARLY YEARS	4908-Grants	£803.83
18-FEB-2022	C&FS (P)	PETTITTS PLAY SCHOOL&&EYRS1444	EARLY YEARS	4908-Grants	£3,212.64
18-FEB-2022	Environment & Tra	Plain English Campaign Ltd	TRADE SUPPLIER	8219-General	£1,000.00
18-FEB-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,580.00
18-FEB-2022	C&FS (P)	PLAY DAYS ACADEMY LTD&&EYRSEY537182	EARLY YEARS	4908-Grants	£532.35
18-FEB-2022	C&FS (P)	PLAY DAYS ACADEMY LTD&&EYRSEY537182	EARLY YEARS	4908-Grants	£5,668.43
18-FEB-2022	C&FS (P)	PLAYFIT DOVELANDS LTD T/A LITTLE FISHES PRE S	EARLY YEARS	4908-Grants	£8,430.00
18-FEB-2022	C&FS (P)	POCHIN PRE SCHOOL&&EYRSEXMT0131	EARLY YEARS	4908-Grants	£656.26
18-FEB-2022	C&FS (P)	POCHIN PRE SCHOOL&&EYRSEXMT0131	EARLY YEARS	4908-Grants	£3,310.72
18-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,519.45
18-FEB-2022	C&FS (P)	POP UP CARE CLUBS THORPE ASTLEY&&EYRSEY55	EARLY YEARS	4908-Grants	£5,309.29
18-FEB-2022	C&FS (P)	POPLAR TOTS CHILDCARE LTD&&EYRS2618646	EARLY YEARS	4908-Grants	£608.40
18-FEB-2022	C&FS (P)	POPLAR TOTS CHILDCARE LTD&&EYRS2618646	EARLY YEARS	4908-Grants	£7,089.36
18-FEB-2022	C&FS (P)	POPLARS PRE SCHOOL (WATER LEYS)&&EYRS1686	EARLY YEARS	4908-Grants	£10,368.44
18-FEB-2022	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£7,879.39
18-FEB-2022	C&FS (P)	PRE SCHOOL PLAY STATION&&EYRS1530	EARLY YEARS	4908-Grants	£6,410.52
18-FEB-2022	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£17,318.78
18-FEB-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,485.00
18-FEB-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,196.00
18-FEB-2022	Environment & Tra	Premiere Property Services Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£13,500.00
18-FEB-2022	Adults & Communi	PRESTIGE NURSING LTD&&ISHC5475	HOME CARE	5505-Homecare	£557.20
18-FEB-2022	Adults & Communi	PRESTIGE NURSING LTD&&ISHC5475	HOME CARE	5505-Homecare	£2,883.60
18-FEB-2022	C&FS (P)	PRIESTHILLS DAY NURSERY&&EYRS1477	EARLY YEARS	4908-Grants	£11,260.70
18-FEB-2022	C&FS (P)	PRIESTHILLS NURSERY NUTTS LANE&&EYRSEY5486	EARLY YEARS	4908-Grants	£15,583.22
18-FEB-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,849.92

18-FEB-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,015.74
18-FEB-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£650.13
18-FEB-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£926.64
18-FEB-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,079.59
18-FEB-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£520.94
18-FEB-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,477.08
18-FEB-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£4,507.49
18-FEB-2022	C&FS (P)	PROGRESS HOUSE NURSERY&&EYRS1494	EARLY YEARS	4908-Grants	£15,048.30
18-FEB-2022	C&FS (P)	PROMISE CHILDCARE&&EYRS1341	EARLY YEARS	4908-Grants	£6,345.54
18-FEB-2022	Adults & Communi	Pudding Bag Productions	NON TRADE	4501-Exhibitions, Display	£3,380.00
18-FEB-2022	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£1,544.06
18-FEB-2022	Adults & Communi	PURPLE CARE TCM LTD&&ISHC3765	HOME CARE	5505-Homecare	£4,228.77
18-FEB-2022	Adults & Communi	PURPLE CARE TCM LTD&&ISHC3765	HOME CARE	5505-Homecare	£825.74
18-FEB-2022	Adults & Communi	PURPLE CARE TCM LTD&&ISHC3765	HOME CARE	5505-Homecare	£14,547.78
18-FEB-2022	C&FS (P)	PURPLE ROCKET DAY NURSERY&&EYRS1644	EARLY YEARS	4908-Grants	£4,362.84
18-FEB-2022	C&FS (P)	QUENIBOROUGH PRE SCHOOL PARTNERSHIP&&EY	EARLY YEARS	4908-Grants	£4,775.15
18-FEB-2022	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£996.66
18-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£629.40
18-FEB-2022	C&FS (P)	RAVENSTONE PRESCHOOL&&EYRS1635	EARLY YEARS	4908-Grants	£2,644.68
18-FEB-2022	C&FS (P)	RAWLINS UNDER FIVES PLAYGROUP&&EYRS1135	EARLY YEARS	4908-Grants	£7,409.31
18-FEB-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£559.80
18-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,690.18
18-FEB-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,601.30
18-FEB-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,648.10
18-FEB-2022	C&FS (P)	REDLANDS COMMUNITY PRIMARY SCHOOL&&EYR	EARLY YEARS	4908-Grants	£3,410.88
18-FEB-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£16,562.72
18-FEB-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£1,033.47
18-FEB-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£600.08
18-FEB-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£625.00
18-FEB-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,182.51
18-FEB-2022	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£179,154.20
18-FEB-2022	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£12,385.69
18-FEB-2022	C&FS (P)	RENDELL PRIMARY SCHOOL AND PRE-SCHOOL&&EY	EARLY YEARS	4908-Grants	£4,606.70
18-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£921.24
18-FEB-2022	C&FS (P)	RICHMOND PLAYGROUP&&EYRS1501	EARLY YEARS	4908-Grants	£1,158.05
18-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£4,746.68
18-FEB-2022	Adults & Communi	RKS DOMICILIARY CARE LTD T/A CAREMARK (CHA	HOME CARE	5505-Homecare	£6,934.47
18-FEB-2022	C&FS (P)	ROBJOHN NURSERY SCHOOL&&EYRS1466	EARLY YEARS	4908-Grants	£4,645.03
18-FEB-2022	C&FS (P)	ROTHLEY CE PRIMARY SCHOOL&&EXMT0082	EARLY YEARS	4908-Grants	£1,469.81
18-FEB-2022	C&FS (P)	ROTHLEY PARK KINDERGARTEN LTD&&EYRS1622	EARLY YEARS	4908-Grants	£11,339.93
18-FEB-2022	C&FS (P)	ROUNDHILL ACADEMY PRE SCHOOL&&EYRS1754	EARLY YEARS	4908-Grants	£11,263.68
18-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,709.13
18-FEB-2022	Adults & Communi	S5 CARE LTD T/A HOLMFIELD DEMENTIA DAY CEN	CLC	5504-Day/CLC Services	£676.34

18-FEB-2022	C&FS (P)	SANDERS DAY NURSERIES LTD T/A BURBAGE DAY I	EARLY YEARS	4908-Grants	£1,407.67
18-FEB-2022	C&FS (P)	SANDERS DAY NURSERIES LTD T/A BURBAGE DAY I	EARLY YEARS	4908-Grants	£12,882.97
18-FEB-2022	Environment & Tra	Sapphire Energy Recovery Ltd	TRADE SUPPLIER	5411-Private Contractors	£79,231.10
18-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£747.00
18-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£637.56
18-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£5,088.60
18-FEB-2022	C&FS (P)	SCHOOLS OUT ROTHLEY LTD&&EYRSEY496513	EARLY YEARS	4908-Grants	£4,318.93
18-FEB-2022	C&FS (P)	SCL NURSERIES LTD T/A MARLBOROUGH DAY NUR	EARLY YEARS	4908-Grants	£23,323.91
18-FEB-2022	C&FS (P)	Seed Social Enterprise Ltd	TRADE SUPPLIER	5323-External SEN Provid	£16,200.00
18-FEB-2022	C&FS (P)	Seed Social Enterprise Ltd	TRADE SUPPLIER	5323-External SEN Provid	£12,150.00
18-FEB-2022	C&FS (P)	Sense Children & Adult Services	NON TRADE	5325-External SEN Provid	£55,227.00
18-FEB-2022	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£3,569.46
18-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,544.40
18-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,232.64
18-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£703.92
18-FEB-2022	Environment & Tra	Shelter Maintenance Ltd	TRADE SUPPLIER	4102-General Equipment	£514.00
18-FEB-2022	Adults & Communi	SHEPshed CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£7,617.72
18-FEB-2022	C&FS (P)	SHERARD PRE SCHOOL PLAYGROUP&&EYRS1761	EARLY YEARS	4908-Grants	£3,758.49
18-FEB-2022	C&FS (P)	SHOOTING STARS NURSERIES&&EYRS1766	EARLY YEARS	4908-Grants	£13,697.79
18-FEB-2022	C&FS (P)	SMALL WORLD NURSERY SCHOOL&&EYRS1367	EARLY YEARS	4908-Grants	£12,312.36
18-FEB-2022	C&FS (P)	SMILES DAY NURSERY&&EYRS539775	EARLY YEARS	4908-Grants	£9,941.63
18-FEB-2022	C&FS (P)	SMILES HINCKLEY PARKS&&EYRS2523548	EARLY YEARS	4908-Grants	£1,622.70
18-FEB-2022	C&FS (P)	SMILES HINCKLEY PARKS&&EYRS2523548	EARLY YEARS	4908-Grants	£12,599.69
18-FEB-2022	C&FS (P)	SNARESTONE CYGNETS PRE SCHOOL&&EYRS1745	EARLY YEARS	4908-Grants	£9,021.60
18-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,106.00
18-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£912.60
18-FEB-2022	Central Items (NCS	Sound Advice AV Installations Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£8,156.65
18-FEB-2022	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£4,843.47
18-FEB-2022	C&FS (P)	SQUEAKY BS CHILDRENS NURSERY&&EYRSEY4951	EARLY YEARS	4908-Grants	£8,326.32
18-FEB-2022	C&FS (P)	ST BERNARDS PRIVATE DAY NURSERY&&EYRS1322	EARLY YEARS	4908-Grants	£5,946.18
18-FEB-2022	C&FS (P)	ST CHARLES RC PRE SCHOOL GROUP&&EYRS1137	EARLY YEARS	4908-Grants	£4,335.20
18-FEB-2022	C&FS (P)	ST GEORGE'S NURSERY SCHOOL ENDERBY&&EYRS	EARLY YEARS	4908-Grants	£501.34
18-FEB-2022	C&FS (P)	ST GEORGE'S NURSERY SCHOOL ENDERBY&&EYRS	EARLY YEARS	4908-Grants	£5,734.62
18-FEB-2022	C&FS (P)	ST GEORGE'S NURSERY SCHOOL NARBOROUGH&&8	EARLY YEARS	4908-Grants	£11,963.66
18-FEB-2022	Chief Executives (P	St Guthlac Church	TRADE SUPPLIER	4908-Grants	£1,500.00
18-FEB-2022	C&FS (P)	ST MARYS MONTESSORI DAY NURSERY&&EYRS154	EARLY YEARS	4908-Grants	£7,691.52
18-FEB-2022	C&FS (P)	ST MARYS PLAYGROUP&&EYRS1805	EARLY YEARS	4908-Grants	£2,167.60
18-FEB-2022	C&FS (P)	ST PETER & ST PAUL PLAYGROUP&&EYRS1138	EARLY YEARS	4908-Grants	£5,056.01
18-FEB-2022	C&FS (P)	ST PETERS PRESCHOOL LITTLE EXPLORERS&&EYRS	EARLY YEARS	4908-Grants	£6,730.92
18-FEB-2022	C&FS (P)	ST SIMON & ST JUDE PRE SCHOOL&&EYRSEXMT01	EARLY YEARS	4908-Grants	£542.55
18-FEB-2022	C&FS (P)	ST SIMON & ST JUDE PRE SCHOOL&&EYRSEXMT01	EARLY YEARS	4908-Grants	£2,533.44
18-FEB-2022	C&FS (P)	ST WINEFRIDES PLAYGROUP&&EYRS1513	EARLY YEARS	4908-Grants	£1,865.32
18-FEB-2022	C&FS (P)	ST WINEFRIDES PLAYGROUP&&EYRS1513	EARLY YEARS	4908-Grants	£12,547.81

18-FEB-2022	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	1703-Training Expenses	£2,340.00
18-FEB-2022	C&FS (P)	STEPPING STONES PRE SCHOOL (SAPCOTE)&&EYRS	EARLY YEARS	4908-Grants	£3,709.96
18-FEB-2022	Environment & Tra	Stoke-on-Trent City Council	OTHER LOCAL AUT	5411-Private Contractors	£98,160.48
18-FEB-2022	C&FS (P)	STORK DAY NURSERY&&EYRS1615	EARLY YEARS	4908-Grants	£1,134.90
18-FEB-2022	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£514.35
18-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£588.89
18-FEB-2022	C&FS (P)	SUCCESS ACADEMY TRUST T/A HALLBROOK PRIMA	EARLY YEARS	4908-Grants	£1,008.72
18-FEB-2022	C&FS (P)	SUNFLOWERS DAY NURSERY&&EYRS1801	EARLY YEARS	4908-Grants	£23,892.51
18-FEB-2022	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£3,136.14
18-FEB-2022	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£3,505.15
18-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£783.66
18-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,503.60
18-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£941.40
18-FEB-2022	C&FS (P)	SYSTON DAY NURSERY LTD T/A THE SCRAPTOFT D	EARLY YEARS	4908-Grants	£12,806.75
18-FEB-2022	Adults & Communi	T&J TOTAL SERVICES LTD&&CLCD6394	SUPPORTED LIVING	5504-Day/CLC Services	£881.50
18-FEB-2022	C&FS (P)	TANGENT HOUSE DAY NURSERY&&EYRSEY267618	EARLY YEARS	4908-Grants	£12,982.25
18-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£737.37
18-FEB-2022	C&FS (P)	TEAPOTS DAY NURSERY&&EYRS1580	EARLY YEARS	4908-Grants	£9,724.20
18-FEB-2022	C&FS (P)	THE CLIMBING TREE PRESCHOOL&&EYRS1715	EARLY YEARS	4908-Grants	£4,283.29
18-FEB-2022	C&FS (P)	THE HALL PRESCHOOL&&EYRS1777	EARLY YEARS	4908-Grants	£13,069.93
18-FEB-2022	C&FS (P)	THE HUNNY BEE DAY&&EYRS1773	EARLY YEARS	4908-Grants	£6,517.02
18-FEB-2022	C&FS (P)	THE HUNNY HIVE KIBWORTH&&EYRS2511185	EARLY YEARS	4908-Grants	£12,897.04
18-FEB-2022	C&FS (P)	THE HUNNY JAR DAY NURSERY&&EYRSEY501507	EARLY YEARS	4908-Grants	£8,832.80
18-FEB-2022	C&FS (P)	The Mighty Creatives	TRADE SUPPLIER	4901-Other Expenditure	£780.00
18-FEB-2022	C&FS (P)	THE SYSTON DAY NURSERY&&EYRSEY499967	EARLY YEARS	4908-Grants	£18,924.47
18-FEB-2022	C&FS (P)	Therapeutic Family Interventions Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£800.00
18-FEB-2022	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2101-R&M Buildings	£4,097.00
18-FEB-2022	C&FS (P)	THOMAS ESTLEY COMMUNITY COLLEGE&&EYRS17	EARLY YEARS	4908-Grants	£5,668.92
18-FEB-2022	C&FS (P)	THORNTON PLAYGROUP&&EYRS1316	EARLY YEARS	4908-Grants	£4,239.06
18-FEB-2022	C&FS (P)	THORPE ACRE PRE SCHOOL PLAYGROUP&&EYRS14	EARLY YEARS	4908-Grants	£8,391.42
18-FEB-2022	C&FS (P)	THORPE ACRE PRE SCHOOL PLAYGROUP&&EYRS14	EARLY YEARS	4908-Grants	£897.99
18-FEB-2022	C&FS (P)	THURNBY & BUSHBY PLAYGROUP&&EYRS1570	EARLY YEARS	4908-Grants	£1,399.95
18-FEB-2022	C&FS (P)	TIDDLERS PLAYGROUP&&EYRS2555619	EARLY YEARS	4908-Grants	£1,494.00
18-FEB-2022	C&FS (P)	TIDDLEY PEEPS PRE SCHOOL&&EYRS250170	EARLY YEARS	4908-Grants	£6,522.18
18-FEB-2022	C&FS (P)	TIDDLYWINKS PRE SCHOOL&&EYRS1678	EARLY YEARS	4908-Grants	£2,857.68
18-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£12,284.10
18-FEB-2022	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£7,815.76
18-FEB-2022	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£1,645.08
18-FEB-2022	C&FS (P)	TODDLERS NURSERY SCHOOL&&EYRS1354	EARLY YEARS	4908-Grants	£15,739.70
18-FEB-2022	Adults & Communi	Topps Express Ltd	TRADE SUPPLIER	3124-Other Transport Co	£560.00
18-FEB-2022	C&FS (P)	TOPSHAM HOUSE DAY NURSERY&&EYRS1356	EARLY YEARS	4908-Grants	£6,058.13
18-FEB-2022	Corporate Resourc	Total Environmental & Mechanical Services Ltd T/	TRADE SUPPLIER	2101-R&M Buildings	£879.00
18-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,988.00

18-FEB-2022	C&FS (P)	TRINITY PLAYGROUP&&EYRS1493	EARLY YEARS	4908-Grants	£5,676.13
18-FEB-2022	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£8,623.41
18-FEB-2022	C&FS (P)	Triple P UK Limited	TRADE SUPPLIER	1703-Training Expenses	£7,649.20
18-FEB-2022	C&FS (P)	Triple P UK Limited	TRADE SUPPLIER	1703-Training Expenses	£30,023.77
18-FEB-2022	Public Health (P)	Trustmarque Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,063.68
18-FEB-2022	Central Items (NCS)	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle Operational	£713.58
18-FEB-2022	C&FS (P)	TWO BEES PRE SCHOOL&&EYRS1653	EARLY YEARS	4908-Grants	£4,862.70
18-FEB-2022	Adults & Communi	UK CARE STAFFING LTD&&ISHC6717	HOME CARE	5505-Homecare	£788.25
18-FEB-2022	C&FS (P)	ULLESTHORPE PRE SCHOOL LTD&&EYRS1140	EARLY YEARS	4908-Grants	£4,508.64
18-FEB-2022	Corporate Resource	Uplands Manor Primary School	TRADE SUPPLIER	4901-Other Expenditure	£4,911.50
18-FEB-2022	Corporate Resource	Uplands Manor Primary School	TRADE SUPPLIER	4901-Other Expenditure	£3,683.63
18-FEB-2022	Corporate Resource	Uplands Manor Primary School	TRADE SUPPLIER	4901-Other Expenditure	£4,911.50
18-FEB-2022	Corporate Resource	Uplands Manor Primary School	TRADE SUPPLIER	4901-Other Expenditure	£4,911.50
18-FEB-2022	C&FS (P)	VAMIKA LTD T/A CRADLE NURSERY&&EYRS1733	EARLY YEARS	4908-Grants	£16,614.13
18-FEB-2022	C&FS (P)	VAMIKA LTD T/A CRADLE NURSERY&&EYRS1733	EARLY YEARS	4908-Grants	£824.85
18-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£728.33
18-FEB-2022	Environment & Tra	Veolia Environmental Services (UK) LTD	TRADE SUPPLIER	5411-Private Contractors	£47,354.97
18-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,508.40
18-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,093.34
18-FEB-2022	Environment & Tra	Volvo Group UK Limited	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£838.60
18-FEB-2022	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£9,110.86
18-FEB-2022	C&FS (P)	WALTHAM PRE SCHOOL&&EYRS1141	EARLY YEARS	4908-Grants	£4,063.86
18-FEB-2022	C&FS (P)	WALTHAM PRE SCHOOL&&EYRS1141	EARLY YEARS	4908-Grants	£517.14
18-FEB-2022	C&FS (P)	WANLIP PRE SCHOOL&&EYRS1300	EARLY YEARS	4908-Grants	£3,047.66
18-FEB-2022	Corporate Resource	Warrington Fire Testing & Certification Ltd T/A BM	TRADE SUPPLIER	4909-Subscriptions	£1,049.55
18-FEB-2022	Public Health (P)	Waterfront Sports & Education Academy	TRADE SUPPLIER	4522-Course Fees	£4,000.00
18-FEB-2022	C&FS (P)	WATERMEAD NURSERIES LTD&&EYRS1642	EARLY YEARS	4908-Grants	£36,119.01
18-FEB-2022	C&FS (P)	WELCOME NURSERIES LTD T/A SMARTIES @ WELC	EARLY YEARS	4908-Grants	£12,010.14
18-FEB-2022	C&FS (P)	Welfare Call (LAC) Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£10,787.79
18-FEB-2022	C&FS (P)	WELLAND PARK COMMUNITY COLLEGE PRE SCHO	EARLY YEARS	4908-Grants	£5,809.36
18-FEB-2022	Chief Executives (P)	West Yorkshire Trading Standards	TRADE SUPPLIER	4507-Consultants & Spec	£1,289.25
18-FEB-2022	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,556.88
18-FEB-2022	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£3,616.77
18-FEB-2022	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£3,579.92
18-FEB-2022	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£3,864.07
18-FEB-2022	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£3,824.76
18-FEB-2022	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£3,730.79
18-FEB-2022	C&FS (P)	WHETSTONE BAPTIST CHURCH&&EYRS1596	EARLY YEARS	4908-Grants	£4,518.40
18-FEB-2022	C&FS (P)	WHIZ KIDS DAY NUSERY&&EYRS2637378	EARLY YEARS	4908-Grants	£15,275.16
18-FEB-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,225.00
18-FEB-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,225.00
18-FEB-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,225.00
18-FEB-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,225.00

18-FEB-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,225.00
18-FEB-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,225.00
18-FEB-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,225.00
18-FEB-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,225.00
18-FEB-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£726.25
18-FEB-2022	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£15,343.04
18-FEB-2022	C&FS (P)	WIGSTON ALL SAINTS PRE SCHOOL&&EYRS1760	EARLY YEARS	4908-Grants	£3,529.44
18-FEB-2022	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£693,458.41
18-FEB-2022	C&FS (P)	WINDSOR PLAYGROUP&&EYRS1364	EARLY YEARS	4908-Grants	£2,013.84
18-FEB-2022	C&FS (P)	WOLSTAN PREPARATORY SCHOOL NURSERY&&EY	EARLY YEARS	4908-Grants	£6,062.40
18-FEB-2022	C&FS (P)	WOODLAND PRESCHOOL&&EYRS1769	EARLY YEARS	4908-Grants	£2,394.36
18-FEB-2022	C&FS (P)	WOODLAND PRESCHOOL&&EYRS1769	EARLY YEARS	4908-Grants	£622.50
18-FEB-2022	Environment & Tra	WSP UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£5,978.27
18-FEB-2022	C&FS (P)	WYMESWOLD PLAYGROUP&&EYRS1144	EARLY YEARS	4908-Grants	£1,330.79
18-FEB-2022	C&FS (P)	WYMONDHAM PRESCHOOL LTD&&EYRS1454	EARLY YEARS	4908-Grants	£3,309.97
18-FEB-2022	C&FS (P)	WYMONDHAM PRESCHOOL LTD&&EYRS1454	EARLY YEARS	4908-Grants	£1,242.25
18-FEB-2022	Adults & Communi	WYVILLE HOMECARE SERVICES LTD&&ISHC6062	HOME CARE	5505-Homecare	£1,685.93
18-FEB-2022	C&FS (P)	Youth Education Project	TRADE SUPPLIER	5323-External SEN Provid	£3,024.63
18-FEB-2022	Corporate Resourc	Zendell Ltd	TRADE SUPPLIER	4102-General Equipment	£6,112.45
21-FEB-2022	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,478.88
21-FEB-2022	C&FS (P)	Ashby Willesley Primary School Academy	OTHER LOCAL AUT	5323-External SEN Provid	£5,876.64
21-FEB-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£1,723.57
21-FEB-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
21-FEB-2022	Capital - In Year Sp	BDA Surveying Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£800.00
21-FEB-2022	Chief Executives (P)	Belvoir Cricket and Countryside Trust	GENERAL	4908-Grants	£1,000.00
21-FEB-2022	Chief Executives (P)	Bevan Brittan	TRADE SUPPLIER	4905-Legal Expenses	£13,064.50
21-FEB-2022	Chief Executives (P)	Bevan Brittan	TRADE SUPPLIER	4905-Legal Expenses	£818.50
21-FEB-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£662.39
21-FEB-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,191.29
21-FEB-2022	Public Health (P)	Charnwood Borough Council	TRADE SUPPLIER	4908-Grants	£10,000.00
21-FEB-2022	Chief Executives (P)	Creative Minds	GENERAL	4908-Grants	£2,500.00
21-FEB-2022	Public Health (P)	Derbyshire Community Health Services NHS Trust	NON TRADE	5211-Other Local Authori	£2,155.58
21-FEB-2022	Public Health (P)	Derbyshire Community Health Services NHS Trust	NON TRADE	5211-Other Local Authori	£1,635.86
21-FEB-2022	Public Health (P)	Derbyshire Community Health Services NHS Trust	NON TRADE	5211-Other Local Authori	£839.38
21-FEB-2022	Public Health (P)	Derbyshire Community Health Services NHS Trust	NON TRADE	5211-Other Local Authori	£2,691.42
21-FEB-2022	Public Health (P)	Derbyshire Community Health Services NHS Trust	NON TRADE	5211-Other Local Authori	£579.83
21-FEB-2022	Public Health (P)	Derbyshire Community Health Services NHS Trust	NON TRADE	5211-Other Local Authori	£2,573.83
21-FEB-2022	Public Health (P)	Derbyshire Community Health Services NHS Trust	NON TRADE	5211-Other Local Authori	£2,415.09
21-FEB-2022	Corporate Resourc	Discovery Schools Academy Trust	TRADE SUPPLIER	4901-Other Expenditure	£7,506.37
21-FEB-2022	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£3,870.82
21-FEB-2022	Chief Executives (P)	REDACTED PERSONAL DATA	GENERAL	4908-Grants	£3,000.00
21-FEB-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£506.00
21-FEB-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£723.24

21-FEB-2022	Chief Executives (P)	Equality Action Limited	GENERAL	4908-Grants	£8,000.00
21-FEB-2022	Corporate Resource	Experian Ltd	TRADE SUPPLIER	4603-IT Software License	£33,244.00
21-FEB-2022	Chief Executives (P)	Feed The Hungry UK	GENERAL	4908-Grants	£7,500.00
21-FEB-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£598.61
21-FEB-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£729.27
21-FEB-2022	Chief Executives (P)	Giving World	GENERAL	4908-Grants	£5,000.00
21-FEB-2022	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,128.22
21-FEB-2022	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£513.89
21-FEB-2022	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£606.02
21-FEB-2022	Chief Executives (P)	Gorse Covert Community Association Ltd 1	GENERAL	4908-Grants	£7,500.00
21-FEB-2022	C&FS (P)	Hays Specialist Recruitment Ltd	SUBCONTRACTOR	1201-Agency Costs	£1,229.34
21-FEB-2022	C&FS (P)	Hays Specialist Recruitment Ltd	SUBCONTRACTOR	1201-Agency Costs	£1,546.80
21-FEB-2022	Chief Executives (P)	Hinckley Town Tennis Club	GENERAL	4908-Grants	£2,000.00
21-FEB-2022	Chief Executives (P)	Home Start South Leicestershire	GENERAL	4908-Grants	£5,000.00
21-FEB-2022	Corporate Resource	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£33,836.97
21-FEB-2022	Chief Executives (P)	Hungarton Parish Council	GENERAL	4908-Grants	£700.00
21-FEB-2022	C&FS (P)	Invent Learning	TRADE SUPPLIER	5323-External SEN Provid	£5,920.00
21-FEB-2022	C&FS (P)	Invent Learning	TRADE SUPPLIER	5323-External SEN Provid	£800.00
21-FEB-2022	C&FS (P)	Invent Learning	TRADE SUPPLIER	5323-External SEN Provid	£91,150.00
21-FEB-2022	Chief Executives (P)	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£648.00
21-FEB-2022	Adults & Communi	Kirby Muxloe Parish Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£1,430.00
21-FEB-2022	Environment & Tra	Labwaste Ltd T/A Tradebe	TRADE SUPPLIER	5411-Private Contractors	£1,120.00
21-FEB-2022	Chief Executives (P)	Learning for the Fourth Age	GENERAL	4908-Grants	£6,000.00
21-FEB-2022	C&FS (P)	Leicester Preparatory School	NON TRADE	5323-External SEN Provid	£17,925.00
21-FEB-2022	Chief Executives (P)	Leicester Tigers Foundation	GENERAL	4908-Grants	£4,500.00
21-FEB-2022	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
21-FEB-2022	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5411-Private Contractors	£14,000.00
21-FEB-2022	C&FS (P)	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	4901-Other Expenditure	£52,158.63
21-FEB-2022	Chief Executives (P)	Mayfields Inclusive Activities Ltd	GENERAL	4908-Grants	£3,000.00
21-FEB-2022	Chief Executives (P)	Melton Learning Hub	GENERAL	4908-Grants	£5,000.00
21-FEB-2022	Environment & Tra	Melton Mowbray Town Estate	OTHER LOCAL AUT	2321-Rent & Room Hire	£9,000.00
21-FEB-2022	Corporate Resource	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£23,283.29
21-FEB-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£1,562.00
21-FEB-2022	Environment & Tra	Nesbit Brothers Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£6,084.00
21-FEB-2022	Chief Executives (P)	New Street Chambers	TRADE SUPPLIER	4905-Legal Expenses	£900.00
21-FEB-2022	Adults & Communi	Papplewick Pumping Station Trust	TRADE SUPPLIER	5314-Voluntary Associati	£1,500.00
21-FEB-2022	Adults & Communi	Preservation Equipment Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£600.00
21-FEB-2022	Corporate Resource	Print Trade Suppliers Ltd T/A PTS Castleford	TRADE SUPPLIER	4401-Printing	£2,242.00
21-FEB-2022	Chief Executives (P)	Pro Active Community Endeavour (PACE)	GENERAL	4908-Grants	£8,000.00
21-FEB-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£5,081.15
21-FEB-2022	Environment & Tra	Ryder Services Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£750.00
21-FEB-2022	Adults & Communi	Sir John Moore Foundation	NON TRADE	5314-Voluntary Associati	£864.00
21-FEB-2022	Chief Executives (P)	Spinal Injuries Association	GENERAL	4908-Grants	£5,000.00

21-FEB-2022	Environment & Tra	Stanair Industrial Door Services Ltd	TRADE SUPPLIER	2101-R&M Buildings	£897.15
21-FEB-2022	C&FS (P)	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3106-Client / Volunteers	£1,050.61
21-FEB-2022	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£580.50
21-FEB-2022	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£30,219.00
21-FEB-2022	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£31,320.49
21-FEB-2022	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£91,581.00
21-FEB-2022	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,259.00
21-FEB-2022	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,221.00
21-FEB-2022	Environment & Tra	William G Search Limited	TRADE SUPPLIER	4102-General Equipment	£2,198.00
21-FEB-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£2,320.23
21-FEB-2022	Chief Executives (P)	Woodcraft and Gardening CIC	GENERAL	4908-Grants	£784.00
22-FEB-2022	Chief Executives (P)	11KBW Ltd (11 KBW Holding Account)	TRADE SUPPLIER	4905-Legal Expenses	£12,378.00
22-FEB-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£7,708.27
22-FEB-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£6,348.00
22-FEB-2022	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£35,081.61
22-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,186.91
22-FEB-2022	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£4,085.00
22-FEB-2022	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£4,000.00
22-FEB-2022	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,800.00
22-FEB-2022	Public Health (P)	Asda Pharmacy	NON TRADE	5448-Pharmacy	£994.85
22-FEB-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
22-FEB-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
22-FEB-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
22-FEB-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,103.57
22-FEB-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,280.71
22-FEB-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
22-FEB-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,812.14
22-FEB-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£28,785.70
22-FEB-2022	Corporate Resourc	Blue Arrow Ltd	TRADE SUPPLIER	1201-Agency Costs	£615.60
22-FEB-2022	Corporate Resourc	Blue Arrow Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,185.48
22-FEB-2022	C&FS (P)	Call4Care Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,244.28
22-FEB-2022	Chief Executives (P)	Cartwright King Solicitors	TRADE SUPPLIER	4905-Legal Expenses	£4,997.50
22-FEB-2022	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£11,548.60
22-FEB-2022	Chief Executives (P)	Complement Genomics Ltd	TRADE SUPPLIER	4905-Legal Expenses	£534.11
22-FEB-2022	Corporate Resourc	Complete Background Screening Ltd	TRADE SUPPLIER	1711-DBS Checks	£1,779.00
22-FEB-2022	Environment & Tra	Computer & Design Services Ltd	TRADE SUPPLIER	4603-IT Software License	£1,380.00
22-FEB-2022	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£224,844.38
22-FEB-2022	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£171,514.92
22-FEB-2022	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£161,558.50
22-FEB-2022	C&FS (P)	Credo Care Ltd	FACTOR	5446-Independent Foster	£4,500.00
22-FEB-2022	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,808.93
22-FEB-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,548.00
22-FEB-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,524.00



22-FEB-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Fostered)	£6,548.00
22-FEB-2022	Chief Executives (P)	Gb Group Plc	TRADE SUPPLIER	4901-Other Expenditure	£2,188.92
22-FEB-2022	Environment & Transport	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£747.21
22-FEB-2022	Environment & Transport	JB Tool Hire Ltd	SUBCONTRACTOR	4901-Other Expenditure	£1,939.98
22-FEB-2022	Corporate Resources	NU Network Products Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£575.00
22-FEB-2022	C&FS (P)	Overley Hall School	TRADE SUPPLIER	5323-External SEN Provid	£6,490.49
22-FEB-2022	C&FS (P)	Overley Hall School	TRADE SUPPLIER	5323-External SEN Provid	£12,416.58
22-FEB-2022	C&FS (P)	Overley Hall School	TRADE SUPPLIER	5323-External SEN Provid	£5,643.90
22-FEB-2022	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Fostered)	£7,882.86
22-FEB-2022	Chief Executives (P)	Senate House Chambers	TRADE SUPPLIER	4507-Consultants & Spec	£3,050.00
22-FEB-2022	Adults & Communities	Seven Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£666.14
22-FEB-2022	Adults & Communities	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,948.55
22-FEB-2022	Environment & Transport	Traffic GB Ltd	SUBCONTRACTOR	4102-General Equipment	£650.00
22-FEB-2022	Environment & Transport	UK Fuels Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£1,366.00
22-FEB-2022	Chief Executives (P)	University of Leicester	TRADE SUPPLIER	4529-Post Mortem Exams	£563.40
22-FEB-2022	Environment & Transport	Volvo Group UK Limited	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£626.93
22-FEB-2022	Environment & Transport	Volvo Group UK Limited	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£3,665.51
23-FEB-2022	Public Health (P)	Active Partners Trust	TRADE SUPPLIER	4507-Consultants & Spec	£820.00
23-FEB-2022	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Fostered)	£3,604.04
23-FEB-2022	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Fostered)	£2,679.58
23-FEB-2022	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Fostered)	£2,055.61
23-FEB-2022	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5443-Agency & Contracte	£795.67
23-FEB-2022	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Fostered)	£3,990.19
23-FEB-2022	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Fostered)	£2,033.25
23-FEB-2022	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Fostered)	£2,046.93
23-FEB-2022	Environment & Transport	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£718.52
23-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,132.20
23-FEB-2022	Corporate Resources	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£507.08
23-FEB-2022	Corporate Resources	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	4109-Materials	£551.27
23-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£3,825.00
23-FEB-2022	Corporate Resources	AllStar Business Solutions Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£3,149.69
23-FEB-2022	Corporate Resources	Antalis Ltd	TRADE SUPPLIER	4405-Stationery	£633.00
23-FEB-2022	Balance Sheet Costs	Arco Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£514.40
23-FEB-2022	Adults & Communities	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£781.96
23-FEB-2022	C&FS (P)	Associate Development Solutions Ltd	TRADE SUPPLIER	1703-Training Expenses	£824.50
23-FEB-2022	Chief Executives (P)	Baca Charity	GENERAL	4908-Grants	£7,500.00
23-FEB-2022	Environment & Transport	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,211.83
23-FEB-2022	Environment & Transport	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,168.21
23-FEB-2022	Environment & Transport	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,191.31
23-FEB-2022	Environment & Transport	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,234.93
23-FEB-2022	Environment & Transport	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,523.77
23-FEB-2022	Corporate Resources	Catershield Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£560.00
23-FEB-2022	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£725.99

23-FEB-2022	Corporate Resource	CLEAPSS	NON TRADE	1703-Training Expenses	£760.00
23-FEB-2022	Public Health (P)	Cuttlefish Multimedia Ltd	TRADE SUPPLIER	4901-Other Expenditure	£4,485.00
23-FEB-2022	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4507-Consultants & Spec	£1,926.35
23-FEB-2022	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£1,147.64
23-FEB-2022	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,522.58
23-FEB-2022	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,967.69
23-FEB-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£991.65
23-FEB-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£982.80
23-FEB-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£5,973.50
23-FEB-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£4,689.70
23-FEB-2022	C&FS (P)	Frontline Staffing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,620.23
23-FEB-2022	Corporate Resource	G&R Refrigeration Ltd	TRADE SUPPLIER	4102-General Equipment	£592.13
23-FEB-2022	Environment & Tra	Handy Cars Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,578.36
23-FEB-2022	Corporate Resource	Harborough District Council	OTHER LOCAL AUT	8391-Free Pupil Meals – F	£99,620.00
23-FEB-2022	Corporate Resource	International Terminal Solutions Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,202.00
23-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
23-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
23-FEB-2022	Corporate Resource	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£777.67
23-FEB-2022	Corporate Resource	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£2,251.05
23-FEB-2022	Corporate Resource	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£686.20
23-FEB-2022	Environment & Tra	LCC Iveshead School	OTHER LOCAL AUT	3113-Home to Sch Trans	£7,176.00
23-FEB-2022	C&FS (P)	LCC West Gate School	GENERAL	5212-OLEA Recoupment	£112,848.75
23-FEB-2022	C&FS (P)	LCC West Gate School	GENERAL	5212-OLEA Recoupment	£133,746.67
23-FEB-2022	C&FS (P)	LCC West Gate School	GENERAL	5212-OLEA Recoupment	£137,376.67
23-FEB-2022	Chief Executives (P)	Lextox	TRADE SUPPLIER	4905-Legal Expenses	£1,377.00
23-FEB-2022	Capital - In Year Sp	Lucion Environmental Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£620.00
23-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,140.90
23-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,813.90
23-FEB-2022	Capital - In Year Sp	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£1,158.00
23-FEB-2022	Environment & Tra	Melton Mowbray Tyre Recycling Centre Ltd	TRADE SUPPLIER	5423-Specialist Disposal C	£1,033.20
23-FEB-2022	Environment & Tra	MRS Training & Rescue T/A Mines Rescue Service	TRADE SUPPLIER	1703-Training Expenses	£3,648.00
23-FEB-2022	Adults & Communi	Museum of Timekeeping	TRADE SUPPLIER	5314-Voluntary Associati	£1,000.00
23-FEB-2022	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,655.33
23-FEB-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,575.00
23-FEB-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
23-FEB-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,615.79
23-FEB-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
23-FEB-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
23-FEB-2022	Central Items (NCS)	Nottinghamshire County Council Pension Fund (N	OTHER LOCAL AUT	1707-Add Pension (Post L	£1,359.20
23-FEB-2022	C&FS (P)	Paper Moon Nursery Compton Acres Ltd	TRADE SUPPLIER	5626-Transfer Payments	£1,704.25
23-FEB-2022	C&FS (P)	Phonak UK	TRADE SUPPLIER	4601-IT Equipment Hardv	£2,321.50
23-FEB-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£1,045.00
23-FEB-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£767.40

23-FEB-2022	Environment & Tra	Prime Taxis	TRADE SUPPLIER	3303-Taxi Hire	£960.50
23-FEB-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£650.00
23-FEB-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£915.00
23-FEB-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£985.00
23-FEB-2022	C&FS (P)	Sense Children & Adult Services	NON TRADE	5325-External SEN Provid	£57,046.02
23-FEB-2022	C&FS (P)	Sense Children & Adult Services	NON TRADE	5325-External SEN Provid	£47,595.02
23-FEB-2022	C&FS (P)	Sense Children & Adult Services	NON TRADE	5325-External SEN Provid	£53,262.01
23-FEB-2022	Environment & Tra	Sign Shop (Loughborough) Ltd	TRADE SUPPLIER	2103-Fixtures & Fittings	£891.00
23-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,780.00
23-FEB-2022	Adults & Communi	Swannington Heritage Trust	TRADE SUPPLIER	5314-Voluntary Associati	£961.00
23-FEB-2022	Corporate Resourc	Thornton Hope Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,072.54
23-FEB-2022	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,214.30
23-FEB-2022	Corporate Resourc	Tilke Engineering Ltd	SUBCONTRACTOR	2104-Other Premises exp	£1,146.00
23-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
23-FEB-2022	Public Health (P)	UK Coaching Solutions Ltd	TRADE SUPPLIER	4522-Course Fees	£804.00
23-FEB-2022	Adults & Communi	University of Nottingham	NON TRADE	5314-Voluntary Associati	£1,500.00
23-FEB-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£724.00
23-FEB-2022	Environment & Tra	Volvo Group UK Limited	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£678.39
23-FEB-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£651.34
23-FEB-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£9,412.85
23-FEB-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£2,836.49
23-FEB-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£1,778.02
23-FEB-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£3,709.79
23-FEB-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£726.04
23-FEB-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£2,399.85
24-FEB-2022	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£8,400.00
24-FEB-2022	Adults & Communi	Advanced Health & Care Ltd	TRADE SUPPLIER	4603-IT Software License	£965.00
24-FEB-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£652.12
24-FEB-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£792.47
24-FEB-2022	Corporate Resourc	Altiga Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£773.48
24-FEB-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£909.20
24-FEB-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£561.49
24-FEB-2022	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£600.37
24-FEB-2022	Corporate Resourc	AT Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£521.48
24-FEB-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,353.02
24-FEB-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,664.96
24-FEB-2022	Corporate Resourc	Borough of Charnwood Council	OTHER LOCAL AUT	2311-Rates	£1,035.00
24-FEB-2022	Chief Executives (P	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4905-Legal Expenses	£662.67
24-FEB-2022	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£11,718.00
24-FEB-2022	Corporate Resourc	Civica UK Ltd	TRADE SUPPLIER	4603-IT Software License	£6,376.05
24-FEB-2022	Adults & Communi	Consam International Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,164.45
24-FEB-2022	Chief Executives (P	Dodds Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£1,900.33
24-FEB-2022	Environment & Tra	Effect Digital Ltd	TRADE SUPPLIER	4109-Materials	£1,000.00

24-FEB-2022	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,594.20
24-FEB-2022	Environment & Tra	Environment Agency	TRADE SUPPLIER	4532-Other Services	£672.00
24-FEB-2022	Corporate Resourc	Environment Agency	TRADE SUPPLIER	2331-Water Charges	£1,750.00
24-FEB-2022	Corporate Resourc	Environment Agency	TRADE SUPPLIER	2331-Water Charges	£1,750.00
24-FEB-2022	Corporate Resourc	Environment Agency	TRADE SUPPLIER	2331-Water Charges	£1,750.00
24-FEB-2022	Environment & Tra	ESPO	TRADE SUPPLIER	4102-General Equipment	£672.00
24-FEB-2022	Corporate Resourc	Exela Technologies Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£4,338.40
24-FEB-2022	Chief Executives (P	Expert Court Reports	TRADE SUPPLIER	4905-Legal Expenses	£1,094.75
24-FEB-2022	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£2,664.00
24-FEB-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£857.81
24-FEB-2022	Environment & Tra	Hanson Quarry Products Europe Ltd T/A Hanson C	TRADE SUPPLIER	5411-Private Contractors	£447,689.73
24-FEB-2022	Corporate Resourc	Hays Specialist Recruitment Ltd	SUBCONTRACTOR	4507-Consultants & Spec	£2,678.94
24-FEB-2022	Corporate Resourc	Hays Specialist Recruitment Ltd	SUBCONTRACTOR	1701-Recruitment	£2,200.00
24-FEB-2022	Corporate Resourc	Hays Specialist Recruitment Ltd	SUBCONTRACTOR	1701-Recruitment	£880.00
24-FEB-2022	Corporate Resourc	Health Management Ltd	TRADE SUPPLIER	1712-Occupational Healt	£3,130.00
24-FEB-2022	Corporate Resourc	Health Management Ltd	TRADE SUPPLIER	1712-Occupational Healt	£1,564.00
24-FEB-2022	Adults & Communi	Health Management Ltd	TRADE SUPPLIER	1712-Occupational Healt	£1,790.50
24-FEB-2022	C&FS (P)	Health Management Ltd	TRADE SUPPLIER	1712-Occupational Healt	£6,856.50
24-FEB-2022	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£1,850.00
24-FEB-2022	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£675.43
24-FEB-2022	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£795.00
24-FEB-2022	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£795.00
24-FEB-2022	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£995.00
24-FEB-2022	Corporate Resourc	Hillier Nurseries Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£10,380.00
24-FEB-2022	Balance Sheet Cost	ICL UK (Sales) Ltd T/A Crystal Purchasing Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£12,910.56
24-FEB-2022	Environment & Tra	JB Tool Hire Ltd	SUBCONTRACTOR	4901-Other Expenditure	£566.50
24-FEB-2022	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£18,821.43
24-FEB-2022	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£18,821.43
24-FEB-2022	C&FS (P)	Leicester Grammar School	NON TRADE	5323-External SEN Provid	£51,438.86
24-FEB-2022	Environment & Tra	Leversedge Telecom Services Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,540.00
24-FEB-2022	Environment & Tra	Maris Pumps Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,107.00
24-FEB-2022	Environment & Tra	Melton Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£2,730.91
24-FEB-2022	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£19,143.25
24-FEB-2022	Chief Executives (P	NBA Solutions Ltd	TRADE SUPPLIER	4905-Legal Expenses	£604.80
24-FEB-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,720.50
24-FEB-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,646.50
24-FEB-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,583.97
24-FEB-2022	Corporate Resourc	Pick Everard	TRADE SUPPLIER	1201-Agency Costs	£8,648.17
24-FEB-2022	Corporate Resourc	Pick Everard	TRADE SUPPLIER	1201-Agency Costs	£7,447.03
24-FEB-2022	C&FS (P)	Red Kite Special Academy	TRADE SUPPLIER	5212-OLEA Recoupment	£17,485.00
24-FEB-2022	Public Health (P)	Roan Healthcare Ltd T/A The Medicine Box	TRADE SUPPLIER	5448-Pharmacy	£4,186.05
24-FEB-2022	Chief Executives (P	Sarah Seekins Consultancy Ltd	TRADE SUPPLIER	4905-Legal Expenses	£552.75
24-FEB-2022	C&FS (P)	Shaw Education Trust	TRADE SUPPLIER	5212-OLEA Recoupment	£3,795.78

24-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,410.00
24-FEB-2022	Environment & Tra	SNP Medical Transport Ltd	TRADE SUPPLIER	1703-Training Expenses	£540.00
24-FEB-2022	Environment & Tra	Stoke-on-Trent City Council	OTHER LOCAL AUT	5411-Private Contractors	£81,651.78
24-FEB-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,634.60
24-FEB-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,211.40
24-FEB-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£674.05
24-FEB-2022	Corporate Resourc	TA Houghton & Son Ltd	SUBCONTRACTOR	2501-Grounds Maintenar	£600.00
24-FEB-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	4901-Other Expenditure	£43,163.45
24-FEB-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	4901-Other Expenditure	£8,544.71
24-FEB-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	4901-Other Expenditure	£9,942.66
24-FEB-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	4901-Other Expenditure	£24,072.66
24-FEB-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	4901-Other Expenditure	£19,867.42
24-FEB-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£25,046.92
24-FEB-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£5,953.50
24-FEB-2022	Corporate Resourc	Thornton Hope Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£16,871.00
24-FEB-2022	Capital - In Year Sp	Tyler Grange Group Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£622.30
24-FEB-2022	Corporate Resourc	Uplands Manor Primary School	TRADE SUPPLIER	4901-Other Expenditure	£4,911.50
24-FEB-2022	Corporate Resourc	Uplands Manor Primary School	TRADE SUPPLIER	4901-Other Expenditure	£5,150.17
24-FEB-2022	Corporate Resourc	Uplands Manor Primary School	TRADE SUPPLIER	4901-Other Expenditure	£3,241.59
24-FEB-2022	Corporate Resourc	Uplands Manor Primary School	TRADE SUPPLIER	4901-Other Expenditure	£4,911.50
24-FEB-2022	Corporate Resourc	Uplands Manor Primary School	TRADE SUPPLIER	4901-Other Expenditure	£2,701.33
24-FEB-2022	Corporate Resourc	Uplands Manor Primary School	TRADE SUPPLIER	4901-Other Expenditure	£2,893.63
24-FEB-2022	Corporate Resourc	Uplands Manor Primary School	TRADE SUPPLIER	4901-Other Expenditure	£2,526.83
24-FEB-2022	Corporate Resourc	Uplands Manor Primary School	TRADE SUPPLIER	4901-Other Expenditure	£4,911.50
24-FEB-2022	Corporate Resourc	Windowfix (Leics) Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,238.04
24-FEB-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,887.75
24-FEB-2022	C&FS (P)	Word Language Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,213.50
24-FEB-2022	C&FS (P)	Works Ltd	TRADE SUPPLIER	4908-Grants	£833.33
24-FEB-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£561.33
24-FEB-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,245.32
24-FEB-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,812.89
24-FEB-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,613.60
24-FEB-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,069.20
24-FEB-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,476.78
24-FEB-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,925.65
24-FEB-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,600.73
24-FEB-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,039.20
24-FEB-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,405.60
24-FEB-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,102.76
24-FEB-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,811.60
24-FEB-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,437.48
24-FEB-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,271.06
24-FEB-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,789.82

24-FEB-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,930.40
24-FEB-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,140.48
24-FEB-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£710.82
24-FEB-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,283.04
24-FEB-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£742.50
24-FEB-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,615.68
24-FEB-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£595.98
24-FEB-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,330.56
24-FEB-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,344.42
24-FEB-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,084.64
25-FEB-2022	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£7,716.26
25-FEB-2022	C&FS (P)	4PureHeart Limited	TRADE SUPPLIER	5411-Private Contractors	£15,500.00
25-FEB-2022	C&FS (P)	A for E Ltd T/A Grantham Preparatory School	TRADE SUPPLIER	5323-External SEN Provid	£3,955.00
25-FEB-2022	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£9,371.06
25-FEB-2022	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£3,390.10
25-FEB-2022	Adults & Communi	ADA HOMECARE LTD(&&ISHC5852)	HOME CARE	5505-Homecare	£643.50
25-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£580.17
25-FEB-2022	Capital - In Year Sp	AECOM Infrastructure & Environment UK Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£7,520.98
25-FEB-2022	Capital - In Year Sp	AECOM Infrastructure & Environment UK Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£109,873.81
25-FEB-2022	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£5,000.00
25-FEB-2022	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£2,926.38
25-FEB-2022	Public Health (P)	Air IT	TRADE SUPPLIER	4602-IT Services	£2,223.20
25-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£881.15
25-FEB-2022	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£632.67
25-FEB-2022	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£602.15
25-FEB-2022	Corporate Resourc	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£625.12
25-FEB-2022	Balance Sheet Cost	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	GENERAL	9642-Reserved Debtors -	£643.00
25-FEB-2022	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£2,095.51
25-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,726.49
25-FEB-2022	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£8,630.84
25-FEB-2022	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£2,171.62
25-FEB-2022	Capital - In Year Sp	Arcelle Consulting	TRADE SUPPLIER	941D-L&B - Building Cost	£500.00
25-FEB-2022	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£1,095.84
25-FEB-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£739.05
25-FEB-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£670.00
25-FEB-2022	Capital - In Year Sp	AT Services Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£1,944.57
25-FEB-2022	Capital - In Year Sp	AT Services Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£3,732.50
25-FEB-2022	Adults & Communi	ATHENA CARE LTD&&ISHCHC673	HOME CARE	5505-Homecare	£1,118.88
25-FEB-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£505.84
25-FEB-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£617.75
25-FEB-2022	Corporate Resourc	Bibliotheca Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,090.74
25-FEB-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,577.72
25-FEB-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,527.60

25-FEB-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,292.69
25-FEB-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,250.60
25-FEB-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£672.00
25-FEB-2022	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£2,819.42
25-FEB-2022	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£5,760.86
25-FEB-2022	Capital - In Year Sp	British Telecom Plc	TRADE SUPPLIER	943C-VPE - Equipment (F	£62,648.00
25-FEB-2022	Corporate Resourc	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£5,375.00
25-FEB-2022	Adults & Communi	BURBAGE HOMECARE LTD&&ISHCHC455	HOME CARE	5505-Homecare	£3,907.45
25-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£2,279.07
25-FEB-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,799.96
25-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,842.99
25-FEB-2022	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£10,910.91
25-FEB-2022	Corporate Resourc	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	1703-Training Expenses	£1,100.00
25-FEB-2022	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£766.00
25-FEB-2022	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£16,143.52
25-FEB-2022	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£8,026.06
25-FEB-2022	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC6650	HOME CARE	5505-Homecare	£14,577.15
25-FEB-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISHC6650	HOME CARE	5505-Homecare	£13,779.49
25-FEB-2022	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC3209	HOME CARE	5505-Homecare	£19,191.74
25-FEB-2022	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£1,337.31
25-FEB-2022	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£63,683.92
25-FEB-2022	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£600.46
25-FEB-2022	Adults & Communi	Carlton Plastics (Leicester) Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£545.00
25-FEB-2022	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9633-Inventories - LHD Fu	£872.75
25-FEB-2022	Corporate Resourc	REDACTED PERSONAL DATA	NON TRADE	8315-Fees & Charges	£500.00
25-FEB-2022	Public Health (P)	Charnwood Borough Council	TRADE SUPPLIER	4908-Grants	£63,644.50
25-FEB-2022	Public Health (P)	Charnwood Borough Council	TRADE SUPPLIER	4908-Grants	£2,200.00
25-FEB-2022	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£1,064.70
25-FEB-2022	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£13,722.31
25-FEB-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,700.00
25-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,030.39
25-FEB-2022	Adults & Communi	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£517.00
25-FEB-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£3,948.52
25-FEB-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£11,099.02
25-FEB-2022	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£5,737.56
25-FEB-2022	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£5,212.95
25-FEB-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC6650	HOME CARE	5505-Homecare	£6,915.18
25-FEB-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,314.29
25-FEB-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,314.29
25-FEB-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,314.29
25-FEB-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,535.71
25-FEB-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,314.29
25-FEB-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,314.29

25-FEB-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Fostered)	£4,340.00
25-FEB-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,314.29
25-FEB-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,340.00
25-FEB-2022	Corporate Resources	Crowders Nurseries (W Crowder & Sons Ltd)	TRADE SUPPLIER	4507-Consultants & Specialists	£1,844.00
25-FEB-2022	Adults & Communities	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£25,333.61
25-FEB-2022	Environment & Transport	REDACTED PERSONAL DATA	TRADE SUPPLIER	5411-Private Contractors	£530.00
25-FEB-2022	Adults & Communities	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£661.40
25-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£897.27
25-FEB-2022	Corporate Resources	DCC Interactive Ltd T/A DCC-i	TRADE SUPPLIER	1703-Training Expenses	£807.50
25-FEB-2022	Balance Sheet Costs	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - General	£2,448.90
25-FEB-2022	Adults & Communities	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£2,922.99
25-FEB-2022	C&FS (P)	Dodds Solicitors LLP	TRADE SUPPLIER	5626-Transfer Payments	£500.00
25-FEB-2022	Adults & Communities	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£649.15
25-FEB-2022	Chief Executives (P)	Doughty Street Chambers	TRADE SUPPLIER	4905-Legal Expenses	£550.00
25-FEB-2022	Environment & Transport	Drainage 2000 Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,976.15
25-FEB-2022	Environment & Transport	Electric Center Leicester	TRADE SUPPLIER	4901-Other Expenditure	£1,125.00
25-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£837.43
25-FEB-2022	Adults & Communities	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£3,800.20
25-FEB-2022	Adults & Communities	Enabling Others Ltd&&CLCD6611	SUPPORTED LIVING	5504-Day/CLC Services	£511.81
25-FEB-2022	Adults & Communities	ENRYCH&&CLCD3315	SUPPORTED LIVING	5504-Day/CLC Services	£9,323.74
25-FEB-2022	C&FS (P)	Enstruct Training Ltd	TRADE SUPPLIER	5323-External SEN Provision	£843.75
25-FEB-2022	C&FS (P)	Enstruct Training Ltd	TRADE SUPPLIER	5323-External SEN Provision	£64,220.00
25-FEB-2022	Environment & Transport	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£554.00
25-FEB-2022	Adults & Communities	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£3,168.07
25-FEB-2022	Adults & Communities	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£2,214.58
25-FEB-2022	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,709.15
25-FEB-2022	Environment & Transport	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£1,752.00
25-FEB-2022	Environment & Transport	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,452.00
25-FEB-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Fostered)	£6,548.00
25-FEB-2022	Adults & Communities	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£7,605.78
25-FEB-2022	Capital - In Year Spend	Fortem Solutions Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,007.20
25-FEB-2022	Adults & Communities	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£8,977.09
25-FEB-2022	Adults & Communities	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£1,908.14
25-FEB-2022	Adults & Communities	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£715.94
25-FEB-2022	Corporate Resources	Freeney Williams Ltd	TRADE SUPPLIER	1703-Training Expenses	£750.00
25-FEB-2022	Adults & Communities	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£546.69
25-FEB-2022	Adults & Communities	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£638.49
25-FEB-2022	Adults & Communities	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£9,381.64
25-FEB-2022	Adults & Communities	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£633.14
25-FEB-2022	Corporate Resources	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£3,554.61
25-FEB-2022	Corporate Resources	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£1,401.08
25-FEB-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contract	£1,200.00
25-FEB-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Fostered)	£1,600.00



25-FEB-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,600.00
25-FEB-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,960.00
25-FEB-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,600.00
25-FEB-2022	Corporate Resourc	Granicus-Firmstep Limited	TRADE SUPPLIER	4603-IT Software License	£30,500.00
25-FEB-2022	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£7,673.69
25-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5621-Transfer Payments	£1,680.00
25-FEB-2022	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,914.29
25-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,819.23
25-FEB-2022	Corporate Resourc	Hays Specialist Recruitment Ltd	SUBCONTRACTOR	1701-Recruitment	£1,320.00
25-FEB-2022	C&FS (P)	Hays Specialist Recruitment Ltd	SUBCONTRACTOR	1201-Agency Costs	£1,519.80
25-FEB-2022	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£625.43
25-FEB-2022	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£675.43
25-FEB-2022	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£690.43
25-FEB-2022	C&FS (P)	Help At Home	TRADE SUPPLIER	5429-Community/Domici	£694.78
25-FEB-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£36,293.91
25-FEB-2022	Corporate Resourc	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	4532-Other Services	£165,140.00
25-FEB-2022	Environment & Tra	Hirst Signs Ltd	TRADE SUPPLIER	4109-Materials	£1,111.59
25-FEB-2022	C&FS (P)	Inn Farm Private Day Nursery	TRADE SUPPLIER	5411-Private Contractors	£735.80
25-FEB-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,607.01
25-FEB-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,091.21
25-FEB-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,828.35
25-FEB-2022	C&FS (P)	Inspired Children Ltd	TRADE SUPPLIER	4522-Course Fees	£500.00
25-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£3,873.28
25-FEB-2022	Schools Revenue C	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,152.00
25-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£706.95
25-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5626-Transfer Payments	£3,110.71
25-FEB-2022	Corporate Resourc	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,219.60
25-FEB-2022	Corporate Resourc	John Oconner Ground Maintenance Ltd	TRADE SUPPLIER	4102-General Equipment	£558.03
25-FEB-2022	Adults & Communi	REDACTED PERSONAL DATA	CLC	5504-Day/CLC Services	£768.12
25-FEB-2022	Chief Executives (P	REDACTED PERSONAL DATA	TRADE SUPPLIER	3124-Other Transport Co	£1,120.00
25-FEB-2022	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£17,724.74
25-FEB-2022	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5505-Homecare	£17,320.49
25-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£552.92
25-FEB-2022	Chief Executives (P	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£900.00
25-FEB-2022	Chief Executives (P	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£650.00
25-FEB-2022	Corporate Resourc	Ken Wildsmith Ltd T/A Sign Here	TRADE SUPPLIER	2101-R&M Buildings	£2,394.22
25-FEB-2022	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£1,509.73
25-FEB-2022	Chief Executives (P	Kings Chambers	TRADE SUPPLIER	4905-Legal Expenses	£3,000.00
25-FEB-2022	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£1,086.20
25-FEB-2022	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£17,501.42
25-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£913.95
25-FEB-2022	Environment & Tra	L W Cole (Electric) Ltd T/A G Taylor Electrical	TRADE SUPPLIER	2103-Fixtures & Fittings	£1,200.10
25-FEB-2022	Environment & Tra	L W Cole (Electric) Ltd T/A G Taylor Electrical	TRADE SUPPLIER	2103-Fixtures & Fittings	£1,265.00

25-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£717.22
25-FEB-2022	Schools Revenue C	LCC Hemington County Primary School A/C	NON TRADE	7201-Devolved Formula C	£4,618.75
25-FEB-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8404-Cash (Direct) Payme	£1,591.45
25-FEB-2022	Environment & Tra	Leicester Health & Safety Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£632.00
25-FEB-2022	C&FS (P)	Leicester Lesbian Gay Bisexual & Transgender Cen	TRADE SUPPLIER	1703-Training Expenses	£1,100.00
25-FEB-2022	Chief Executives (P	Leicestershire & Rutland Association of Local Cour	NON TRADE	5314-Voluntary Associati	£5,460.00
25-FEB-2022	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£549.45
25-FEB-2022	C&FS (P)	Lincolnshire County Council	OTHER LOCAL AUT	4507-Consultants & Spec	£1,344.00
25-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£531.41
25-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,153.05
25-FEB-2022	Corporate Resourc	LITS Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,054.20
25-FEB-2022	Corporate Resourc	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£835.16
25-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£664.26
25-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£634.62
25-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,842.38
25-FEB-2022	Corporate Resourc	Lucion Environmental Ltd	SUBCONTRACTOR	2109-Asbestos	£550.00
25-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£841.76
25-FEB-2022	Adults & Communi	MACINTYRE&&CLCD3306	CLC	5504-Day/CLC Services	£726.44
25-FEB-2022	Chief Executives (P	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,279.60
25-FEB-2022	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,243.14
25-FEB-2022	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£788.12
25-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£662.57
25-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£775.19
25-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,304.62
25-FEB-2022	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£15,437.17
25-FEB-2022	Adults & Communi	MERIDIAN HEALTH & SOCIAL CARE LTD&&ISHC462	HOME CARE	5505-Homecare	£10,567.18
25-FEB-2022	Environment & Tra	Mertrux Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,033.48
25-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£985.81
25-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,303.40
25-FEB-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£677.29
25-FEB-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£680.18
25-FEB-2022	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,458.77
25-FEB-2022	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£3,264.23
25-FEB-2022	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£3,817.69
25-FEB-2022	C&FS (P)	MOSAIC&&DPDP297880	GENERAL	5621-Transfer Payments	£1,687.44
25-FEB-2022	C&FS (P)	MOSAIC&&DPDP297880	GENERAL	5621-Transfer Payments	£892.12
25-FEB-2022	C&FS (P)	MOSAIC&&DPDP297880	GENERAL	5621-Transfer Payments	£587.40
25-FEB-2022	C&FS (P)	MOSAIC&&DPDP297880	GENERAL	5621-Transfer Payments	£718.02
25-FEB-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8402-Residential -Client I	£4,914.45
25-FEB-2022	Corporate Resourc	Murray Uniforms Ltd	TRADE SUPPLIER	4301-Protective Clothing	£1,033.05
25-FEB-2022	Corporate Resourc	Murray Uniforms Ltd	TRADE SUPPLIER	4301-Protective Clothing	£1,178.55
25-FEB-2022	Adults & Communi	Nemesis Now Ltd	TRADE SUPPLIER	4109-Materials	£967.14
25-FEB-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,524.15

25-FEB-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,644.30
25-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,058.46
25-FEB-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
25-FEB-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,646.50
25-FEB-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
25-FEB-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£830.00
25-FEB-2022	Chief Executives (P)	North West Leicestershire District Council	OTHER LOCAL AUT	4901-Other Expenditure	£41,293.03
25-FEB-2022	Corporate Resource	Nottingham Rehab Ltd T/A NRS Healthcare	TRADE SUPPLIER	4102-General Equipment	£696.60
25-FEB-2022	Public Health (P)	Nottingham University Hospitals NHS Trust	NON TRADE	5211-Other Local Authori	£801.00
25-FEB-2022	Public Health (P)	Oadby & Wigston Borough Council	OTHER LOCAL AUT	4908-Grants	£28,915.00
25-FEB-2022	Corporate Resource	Oak Multi Academy Trust T/A Manor High School	TRADE SUPPLIER	4603-IT Software License	£1,092.67
25-FEB-2022	Adults & Communi	Olivet Construction Ltd	SUBCONTRACTOR	4501-Exhibitions, Display	£10,131.36
25-FEB-2022	Corporate Resource	Olivet Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,968.00
25-FEB-2022	Corporate Resource	Olivet Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£2,865.26
25-FEB-2022	Corporate Resource	Olivet Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£773.37
25-FEB-2022	Adults & Communi	Oxford University Press	TRADE SUPPLIER	4912-Educational Bodies	£650.00
25-FEB-2022	Adults & Communi	PANASHE HOME CARE SERVICES LTD&&ISHC3952	HOME CARE	5505-Homecare	£16,263.05
25-FEB-2022	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£16,775.71
25-FEB-2022	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£6,748.94
25-FEB-2022	Environment & Tra	Pearce Recruitment Services Ltd T/A Accept Recru	TRADE SUPPLIER	5443-Agency & Contracte	£795.20
25-FEB-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,580.00
25-FEB-2022	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£8,489.84
25-FEB-2022	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£20,023.70
25-FEB-2022	Adults & Communi	PRESTIGE NURSING LTD&&ISHC5475	HOME CARE	5505-Homecare	£2,883.60
25-FEB-2022	Adults & Communi	Printing Works	TRADE SUPPLIER	4401-Printing	£734.40
25-FEB-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£4,464.62
25-FEB-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£867.75
25-FEB-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£672.49
25-FEB-2022	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£1,534.54
25-FEB-2022	Adults & Communi	R Soami Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£555.00
25-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£750.01
25-FEB-2022	Corporate Resource	Redstor Ltd	TRADE SUPPLIER	4602-IT Services	£1,200.00
25-FEB-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£647.59
25-FEB-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£18,163.17
25-FEB-2022	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£169,678.04
25-FEB-2022	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£12,170.02
25-FEB-2022	Adults & Communi	RKS DOMICILIARY CARE LTD T/A CAREMARK (CHAR	HOME CARE	5505-Homecare	£7,420.04
25-FEB-2022	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,850.00
25-FEB-2022	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,250.00
25-FEB-2022	Adults & Communi	S5 CARE LTD T/A HOLMFIELD DEMENTIA DAY CEN	CLC	5504-Day/CLC Services	£676.34
25-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£651.63
25-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£662.55
25-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,768.68

25-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£808.64
25-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£892.10
25-FEB-2022	Chief Executives (P)	Satsuma Medical Ltd	TRADE SUPPLIER	4529-Post Mortem Exam	£840.30
25-FEB-2022	Chief Executives (P)	Satsuma Medical Ltd	TRADE SUPPLIER	4529-Post Mortem Exam	£840.30
25-FEB-2022	C&FS (P)	Sense Children & Adult Services	NON TRADE	5325-External SEN Provid	£17,723.01
25-FEB-2022	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£3,718.02
25-FEB-2022	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£7,726.43
25-FEB-2022	Environment & Tra	Site Welding Services	TRADE SUPPLIER	2501-Grounds Maintenar	£3,162.00
25-FEB-2022	Environment & Tra	Site Welding Services	TRADE SUPPLIER	2101-R&M Buildings	£2,021.00
25-FEB-2022	Corporate Resourc	Smith Brothers Stores Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,271.18
25-FEB-2022	Public Health (P)	Soil Association Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£37,500.00
25-FEB-2022	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£5,081.59
25-FEB-2022	Adults & Communi	Springfield Supplies & Projects Ltd	TRADE SUPPLIER	4301-Protective Clothing	£3,078.20
25-FEB-2022	Environment & Tra	ST Travel	TRADE SUPPLIER	3303-Taxi Hire	£1,261.26
25-FEB-2022	Chief Executives (P)	Stopford Information Systems Ltd	TRADE SUPPLIER	4603-IT Software License	£2,521.15
25-FEB-2022	Chief Executives (P)	Straw & Pearce Solicitors	TRADE SUPPLIER	4905-Legal Expenses	£3,250.58
25-FEB-2022	Chief Executives (P)	Straw & Pearce Solicitors	TRADE SUPPLIER	4507-Consultants & Spec	£2,505.00
25-FEB-2022	Corporate Resourc	Summers Inman	TRADE SUPPLIER	4507-Consultants & Spec	£10,000.00
25-FEB-2022	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£2,939.31
25-FEB-2022	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£3,073.77
25-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,410.01
25-FEB-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£905.21
25-FEB-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,572.24
25-FEB-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,592.50
25-FEB-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,803.68
25-FEB-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,617.87
25-FEB-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,296.05
25-FEB-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,110.35
25-FEB-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,893.60
25-FEB-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,067.85
25-FEB-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£543.63
25-FEB-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,815.73
25-FEB-2022	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£5,283.00
25-FEB-2022	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£9,463.55
25-FEB-2022	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£9,370.39
25-FEB-2022	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£9,370.39
25-FEB-2022	Environment & Tra	Teccon Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,753.23
25-FEB-2022	Corporate Resourc	Telefonica O2 Uk Ltd	TRADE SUPPLIER	4606-IT Telecommunicati	£7,816.64
25-FEB-2022	Environment & Tra	Tennants UK Ltd	TRADE SUPPLIER	4109-Materials	£724.84
25-FEB-2022	Capital - In Year Sp	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£522.08
25-FEB-2022	Capital - In Year Sp	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£652.60
25-FEB-2022	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£7,188.91
25-FEB-2022	Corporate Resourc	Total Gas & Power Ltd	TRADE SUPPLIER	2204-Energy Gas	£30,437.33

25-FEB-2022	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£8,335.76
25-FEB-2022	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£289,754.75
25-FEB-2022	Central Items (NCS)	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle Operational	£611.52
25-FEB-2022	Central Items (NCS)	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle Operational	£525.88
25-FEB-2022	C&FS (P)	Unitas Academy Ltd	TRADE SUPPLIER	1703-Training Expenses	£750.00
25-FEB-2022	Public Health (P)	University of Birmingham	NON TRADE	1703-Training Expenses	£4,750.00
25-FEB-2022	Public Health (P)	University of Derby	NON TRADE	4522-Course Fees	£840.00
25-FEB-2022	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,450.00
25-FEB-2022	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,450.00
25-FEB-2022	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£7,653.85
25-FEB-2022	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£8,540.79
25-FEB-2022	Public Health (P)	Virmani & Bedi T/A Whitwick Health Centre	TRADE SUPPLIER	5447-General Practioners	£630.00
25-FEB-2022	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£9,787.80
25-FEB-2022	Public Health (P)	Vyas Ltd T/A Fortnams Chemist	TRADE SUPPLIER	5448-Pharmacy	£501.60
25-FEB-2022	Balance Sheet Cost	Weightmans LLP	TRADE SUPPLIER	9321-Expenditure	£754.00
25-FEB-2022	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£556.92
25-FEB-2022	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£15,322.97
25-FEB-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£618.83
25-FEB-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4109-Materials	£1,239.31
25-FEB-2022	Environment & Tra	WSP UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£20,170.21
25-FEB-2022	Environment & Tra	WSP UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£20,170.21
25-FEB-2022	Adults & Communi	WYVILLE HOMECARE SERVICES LTD&&ISHC6062	HOME CARE	5505-Homecare	£1,590.68
28-FEB-2022	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,706.00
28-FEB-2022	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,706.00
28-FEB-2022	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,648.68
28-FEB-2022	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5443-Agency & Contracte	£795.67
28-FEB-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£527.17
28-FEB-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£785.62
28-FEB-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£644.19
28-FEB-2022	C&FS (P)	All Saints CE Primary School Sapcote (Inspiring Pri	GENERAL	5325-External SEN Provid	£5,073.00
28-FEB-2022	C&FS (P)	Anglia Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,954.00
28-FEB-2022	C&FS (P)	Anglia Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£7,068.00
28-FEB-2022	C&FS (P)	Anstey Martin High Academy	GENERAL	5325-External SEN Provid	£3,854.93
28-FEB-2022	C&FS (P)	Apollo Partnership Trust	GENERAL	5325-External SEN Provid	£48,211.00
28-FEB-2022	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	5324-External SEN Provid	£7,333.00
28-FEB-2022	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	5325-External SEN Provid	£4,324.00
28-FEB-2022	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	5325-External SEN Provid	£14,677.00
28-FEB-2022	C&FS (P)	Asfordby Hill Primary School Academy	GENERAL	5325-External SEN Provid	£2,725.00
28-FEB-2022	C&FS (P)	Ashby School (LIFE Multi Academy Trust)	GENERAL	5325-External SEN Provid	£12,406.83
28-FEB-2022	C&FS (P)	Ashby Willesley Primary School Academy	GENERAL	5325-External SEN Provid	£4,457.00
28-FEB-2022	Balance Sheet Cost	ASPIRATIONS CARE LTD&&SUPL4189	GENERAL	9642-Reserved Debtors -	£3,500.00
28-FEB-2022	Environment & Tra	B B Fencing Ltd	TRADE SUPPLIER	4901-Other Expenditure	£11,054.30
28-FEB-2022	C&FS (P)	Barlestone CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,471.00

28-FEB-2022	C&FS (P)	Barwell CE Academy	GENERAL	5325-External SEN Provid	£5,632.00
28-FEB-2022	C&FS (P)	Battling Brook Primary School Academy	GENERAL	5325-External SEN Provid	£7,395.00
28-FEB-2022	C&FS (P)	Beacon Academy	GENERAL	5325-External SEN Provid	£7,930.00
28-FEB-2022	C&FS (P)	Beacon Academy	GENERAL	5325-External SEN Provid	£12,946.00
28-FEB-2022	C&FS (P)	Beacon Academy	GENERAL	6109-SEN Maintained Sch	£3,724.00
28-FEB-2022	C&FS (P)	Beacon Academy	GENERAL	6109-SEN Maintained Sch	£658.68
28-FEB-2022	C&FS (P)	Beauchamp Academy	GENERAL	5325-External SEN Provid	£1,502.00
28-FEB-2022	C&FS (P)	Beauchamp Academy	GENERAL	5325-External SEN Provid	£6,335.80
28-FEB-2022	C&FS (P)	Birkett House School Academy	GENERAL	6109-SEN Maintained Sch	£1,317.36
28-FEB-2022	C&FS (P)	Blaby Stokes CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£2,986.00
28-FEB-2022	Environment & Tra	BOC Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£584.44
28-FEB-2022	C&FS (P)	Bosworth Academy ( Life Multi-Academy Trust)	GENERAL	5325-External SEN Provid	£7,608.20
28-FEB-2022	C&FS (P)	Bottesford CE Primary School Academy	GENERAL	5325-External SEN Provid	£4,954.00
28-FEB-2022	C&FS (P)	Bradgate Education Partnership Seagrave Village P	GENERAL	5325-External SEN Provid	£678.00
28-FEB-2022	C&FS (P)	Bradgate Education Partnership T/A Gaddesby Pri	GENERAL	5325-External SEN Provid	£913.00
28-FEB-2022	C&FS (P)	Bradgate Education Partnership T/A Great Dalby P	GENERAL	5325-External SEN Provid	£1,945.00
28-FEB-2022	C&FS (P)	Bradgate Education Partnership T/A Highgate Prim	GENERAL	5325-External SEN Provid	£1,188.00
28-FEB-2022	Environment & Tra	Brindley Lift Truck Services Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£638.00
28-FEB-2022	Environment & Tra	Brindley Lift Truck Services Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£667.00
28-FEB-2022	C&FS (P)	Brocks Hill Primary School Academy	GENERAL	5325-External SEN Provid	£2,592.00
28-FEB-2022	C&FS (P)	Brookvale Groby Learning Trust (Groby Communit	GENERAL	5325-External SEN Provid	£11,745.80
28-FEB-2022	C&FS (P)	Broom Leys Academy	GENERAL	5325-External SEN Provid	£7,324.00
28-FEB-2022	C&FS (P)	Broomfield Primary School (Academy)	GENERAL	5325-External SEN Provid	£678.00
28-FEB-2022	C&FS (P)	Brownlow School Academy	GENERAL	5325-External SEN Provid	£7,432.00
28-FEB-2022	C&FS (P)	By The Bridge	TRADE SUPPLIER	5446-Independent Foster	£4,216.00
28-FEB-2022	C&FS (P)	By The Bridge	TRADE SUPPLIER	5446-Independent Foster	£4,216.00
28-FEB-2022	C&FS (P)	By The Bridge	TRADE SUPPLIER	5446-Independent Foster	£3,735.40
28-FEB-2022	C&FS (P)	By The Bridge	TRADE SUPPLIER	5446-Independent Foster	£3,876.52
28-FEB-2022	C&FS (P)	By The Bridge	TRADE SUPPLIER	5411-Private Contractors	£2,851.40
28-FEB-2022	C&FS (P)	By The Bridge	TRADE SUPPLIER	5446-Independent Foster	£4,216.00
28-FEB-2022	C&FS (P)	By The Bridge	TRADE SUPPLIER	5446-Independent Foster	£3,892.00
28-FEB-2022	C&FS (P)	By The Bridge	TRADE SUPPLIER	5446-Independent Foster	£3,068.80
28-FEB-2022	C&FS (P)	By The Bridge	TRADE SUPPLIER	5446-Independent Foster	£3,876.52
28-FEB-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,356.00
28-FEB-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,356.00
28-FEB-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,356.00
28-FEB-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,076.00
28-FEB-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,247.68
28-FEB-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,067.76
28-FEB-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,215.24
28-FEB-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,476.00
28-FEB-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,076.00
28-FEB-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,338.14

28-FEB-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,096.80
28-FEB-2022	C&FS (P)	Castle Donington College Academy	GENERAL	5325-External SEN Provid	£3,301.15
28-FEB-2022	C&FS (P)	Castle Rock High Academy	GENERAL	5325-External SEN Provid	£9,321.50
28-FEB-2022	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£6,755.05
28-FEB-2022	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£2,478.18
28-FEB-2022	C&FS (P)	Child Care Bureau Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,100.00
28-FEB-2022	C&FS (P)	Child Care Bureau Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,060.00
28-FEB-2022	C&FS (P)	Christ Church & St Peters CE Primary School Acade	GENERAL	5325-External SEN Provid	£11,399.00
28-FEB-2022	C&FS (P)	Christ Church & St Peters CE Primary School Acade	GENERAL	5325-External SEN Provid	£6,571.00
28-FEB-2022	C&FS (P)	Church Hill CE Junior School	GENERAL	5325-External SEN Provid	£1,804.00
28-FEB-2022	C&FS (P)	Church Hill Infant School Academy	GENERAL	5325-External SEN Provid	£1,236.00
28-FEB-2022	C&FS (P)	Church Langton Primary School (Academy)	GENERAL	5325-External SEN Provid	£2,344.00
28-FEB-2022	C&FS (P)	Clifford House Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,608.00
28-FEB-2022	Corporate Resource	Cmetrix Ltd	TRADE SUPPLIER	4603-IT Software License	£8,352.00
28-FEB-2022	C&FS (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3106-Client / Volunteers	£629.00
28-FEB-2022	C&FS (P)	Cobden Primary School Academy	GENERAL	5325-External SEN Provid	£4,820.00
28-FEB-2022	C&FS (P)	Community Inclusive Trust	GENERAL	5325-External SEN Provid	£92,432.00
28-FEB-2022	C&FS (P)	Community Inclusive Trust	GENERAL	5324-External SEN Provid	£8,571.00
28-FEB-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,399.96
28-FEB-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,464.22
28-FEB-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,399.96
28-FEB-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,924.80
28-FEB-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,856.00
28-FEB-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,856.00
28-FEB-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,399.96
28-FEB-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,924.80
28-FEB-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,479.56
28-FEB-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,802.96
28-FEB-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,802.92
28-FEB-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,802.92
28-FEB-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,924.80
28-FEB-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,941.68
28-FEB-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,924.80
28-FEB-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,824.04
28-FEB-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,753.35
28-FEB-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,060.00
28-FEB-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,315.00
28-FEB-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,279.96
28-FEB-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,999.96
28-FEB-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,678.04
28-FEB-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,400.00
28-FEB-2022	C&FS (P)	Cornerstone NE Adoption & Fostering Service	TRADE SUPPLIER	5446-Independent Foster	£3,136.00
28-FEB-2022	C&FS (P)	Countesthorpe Leysland Community College (Life	GENERAL	5325-External SEN Provid	£4,365.33

28-FEB-2022	C&FS (P)	Credo Care Ltd	FACTOR	5446-Independent Foster	£6,288.00
28-FEB-2022	Capital - In Year Sp	DAKO Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£53,475.35
28-FEB-2022	Capital - In Year Sp	DAKO Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£22,965.35
28-FEB-2022	C&FS (P)	David Ross Education Trust Re Charnwood College	GENERAL	5325-External SEN Provid	£3,164.05
28-FEB-2022	C&FS (P)	De Lisle College (St Thomas Aquinas Catholic Mult	GENERAL	5325-External SEN Provid	£14,137.84
28-FEB-2022	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5325-External SEN Provid	£77,910.00
28-FEB-2022	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5324-External SEN Provid	£5,952.00
28-FEB-2022	C&FS (P)	Eastfield Primary School Academy	GENERAL	5325-External SEN Provid	£9,955.00
28-FEB-2022	C&FS (P)	Embrace Multi Academy Trust T/A Arnesby Church	GENERAL	5325-External SEN Provid	£1,768.00
28-FEB-2022	C&FS (P)	Embrace Multi Academy Trust T/A Brockington Co	GENERAL	5325-External SEN Provid	£10,047.48
28-FEB-2022	C&FS (P)	Embrace Multi Academy Trust T/A Croft C of E Pri	GENERAL	5325-External SEN Provid	£1,054.00
28-FEB-2022	C&FS (P)	Embrace Multi Academy Trust T/A Huncote Comm	GENERAL	5325-External SEN Provid	£1,218.00
28-FEB-2022	C&FS (P)	Embrace Multi Academy Trust T/A Manorfield Chu	GENERAL	5325-External SEN Provid	£3,651.00
28-FEB-2022	C&FS (P)	Embrace Multi Academy Trust T/A Sherrier Church	GENERAL	5325-External SEN Provid	£2,827.00
28-FEB-2022	C&FS (P)	Embrace Multi Academy Trust T/A Whetstone St P	GENERAL	5325-External SEN Provid	£3,416.00
28-FEB-2022	C&FS (P)	Enderby Danemill Primary School T/A Discovery Sc	GENERAL	5325-External SEN Provid	£11,559.00
28-FEB-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	4901-Other Expenditure	£713.00
28-FEB-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,644.33
28-FEB-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,253.00
28-FEB-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	4901-Other Expenditure	£682.00
28-FEB-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£794.84
28-FEB-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,063.28
28-FEB-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,607.13
28-FEB-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£13,742.00
28-FEB-2022	C&FS (P)	Fairfield Community Primary School Academy	GENERAL	5325-External SEN Provid	£2,180.00
28-FEB-2022	C&FS (P)	Farndon Fields Academy Ltd T/A Discovery School	GENERAL	5325-External SEN Provid	£3,327.00
28-FEB-2022	C&FS (P)	First Class Tailored Solutions Ltd	TRADE SUPPLIER	5323-External SEN Provid	£27,230.00
28-FEB-2022	C&FS (P)	First Class Tailored Solutions Ltd	TRADE SUPPLIER	5323-External SEN Provid	£16,150.92
28-FEB-2022	C&FS (P)	First Class Tailored Solutions Ltd	TRADE SUPPLIER	5323-External SEN Provid	£17,970.00
28-FEB-2022	C&FS (P)	Forest Way School Academy Trust	GENERAL	5325-External SEN Provid	£14,553.00
28-FEB-2022	C&FS (P)	Forest Way School Academy Trust	GENERAL	5324-External SEN Provid	£4,166.67
28-FEB-2022	C&FS (P)	Fossebrook Primary School T/A Discovery Schools	GENERAL	5325-External SEN Provid	£8,987.00
28-FEB-2022	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,971.28
28-FEB-2022	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,222.80
28-FEB-2022	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,068.80
28-FEB-2022	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,007.80
28-FEB-2022	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,222.80
28-FEB-2022	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,547.60
28-FEB-2022	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,222.80
28-FEB-2022	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,954.00
28-FEB-2022	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,344.00
28-FEB-2022	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,110.80
28-FEB-2022	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,158.40



28-FEB-2022	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,000.48
28-FEB-2022	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,894.92
28-FEB-2022	C&FS (P)	Fostering Solutions Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,028.58
28-FEB-2022	C&FS (P)	Fusion Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,380.00
28-FEB-2022	C&FS (P)	Fusion Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,478.00
28-FEB-2022	C&FS (P)	Fusion Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,518.60
28-FEB-2022	C&FS (P)	Fusion Fostering	TRADE SUPPLIER	5449-Adoption of Childre	£801.00
28-FEB-2022	C&FS (P)	Futures Trust (Hinckley Academy & John Cleveland	GENERAL	5325-External SEN Provid	£12,709.60
28-FEB-2022	Capital - In Year Sp	Galliford Try Infrastructure Ltd T/A Highways	TRADE SUPPLIER	944A-Infr - Infrastructure	£38,035.64
28-FEB-2022	C&FS (P)	Gartree High School Academy	GENERAL	5325-External SEN Provid	£10,124.49
28-FEB-2022	C&FS (P)	Gilmorton Chandler CE Aided Primary School Acad	GENERAL	5325-External SEN Provid	£3,261.00
28-FEB-2022	C&FS (P)	Glen Hills Primary School Academy	GENERAL	5325-External SEN Provid	£2,663.00
28-FEB-2022	Corporate Resource	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£3,696.44
28-FEB-2022	Corporate Resource	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£3,119.78
28-FEB-2022	C&FS (P)	Glenfield Primary School Academy	GENERAL	5325-External SEN Provid	£2,303.00
28-FEB-2022	C&FS (P)	Glenfield Primary School Academy	GENERAL	6101-Support Services	£1,152.00
28-FEB-2022	C&FS (P)	Glenfield Primary School Academy	GENERAL	5325-External SEN Provid	£5,822.00
28-FEB-2022	C&FS (P)	Glenmere Primary School Academy	GENERAL	5325-External SEN Provid	£877.00
28-FEB-2022	C&FS (P)	Great Bowden Academy	GENERAL	5325-External SEN Provid	£1,383.00
28-FEB-2022	C&FS (P)	Greystoke Primary School T/A Discovery Schools A	GENERAL	5325-External SEN Provid	£2,986.00
28-FEB-2022	C&FS (P)	Hall Orchard CE Primary School Academy	GENERAL	5325-External SEN Provid	£4,661.00
28-FEB-2022	C&FS (P)	Hallam Fields Primary School	GENERAL	5325-External SEN Provid	£6,195.00
28-FEB-2022	Adults & Communi	Harborough District Council	OTHER LOCAL AUT	4405-Stationery	£722.82
28-FEB-2022	Adults & Communi	Harborough District Council	OTHER LOCAL AUT	4405-Stationery	£2,670.19
28-FEB-2022	C&FS (P)	Hastings High School Academy	GENERAL	5325-External SEN Provid	£8,051.59
28-FEB-2022	C&FS (P)	Heathfield Academy	GENERAL	5325-External SEN Provid	£4,059.04
28-FEB-2022	Balance Sheet Cost	HF TRUST LTD&&SUPL2212	GENERAL	9642-Reserved Debtors -	£600.00
28-FEB-2022	C&FS (P)	Higham On The Hill CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,090.00
28-FEB-2022	C&FS (P)	Highcliffe Primary School Academy	GENERAL	5325-External SEN Provid	£7,646.00
28-FEB-2022	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	5324-External SEN Provid	£3,333.00
28-FEB-2022	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	5325-External SEN Provid	£6,597.00
28-FEB-2022	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	5325-External SEN Provid	£18,907.00
28-FEB-2022	Chief Executives (P	Hodnett Legal Services Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,950.00
28-FEB-2022	Chief Executives (P	Hodnett Legal Services Ltd	TRADE SUPPLIER	4905-Legal Expenses	£500.00
28-FEB-2022	Chief Executives (P	Hodnett Legal Services Ltd	TRADE SUPPLIER	4905-Legal Expenses	£500.00
28-FEB-2022	C&FS (P)	Humphrey Perkins School Academy	GENERAL	5325-External SEN Provid	£3,131.19
28-FEB-2022	C&FS (P)	Ibstock Community College Academy	GENERAL	5325-External SEN Provid	£6,055.70
28-FEB-2022	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£6,596.00
28-FEB-2022	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£5,408.00
28-FEB-2022	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£5,196.00
28-FEB-2022	C&FS (P)	IPAT St Marys CE Primary School Bitteswell (Inspiri	GENERAL	5325-External SEN Provid	£2,268.00
28-FEB-2022	C&FS (P)	Ivanhoe College Specialist Technology Academy	GENERAL	5325-External SEN Provid	£2,946.85
28-FEB-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,360.00

28-FEB-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,036.00
28-FEB-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,866.72
28-FEB-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,866.72
28-FEB-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,866.72
28-FEB-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,842.16
28-FEB-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,190.64
28-FEB-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,867.32
28-FEB-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,036.00
28-FEB-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,944.92
28-FEB-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,036.00
28-FEB-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,867.32
28-FEB-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,852.00
28-FEB-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,884.20
28-FEB-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,733.36
28-FEB-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,360.00
28-FEB-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,200.00
28-FEB-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,360.00
28-FEB-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,116.00
28-FEB-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,200.00
28-FEB-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,032.76
28-FEB-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,200.00
28-FEB-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,606.20
28-FEB-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,400.00
28-FEB-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,200.00
28-FEB-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,200.00
28-FEB-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,871.40
28-FEB-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,360.00
28-FEB-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,681.72
28-FEB-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,487.56
28-FEB-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,704.00
28-FEB-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,116.00
28-FEB-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,960.20
28-FEB-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,036.00
28-FEB-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,760.00
28-FEB-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,116.12
28-FEB-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,884.20
28-FEB-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,884.20
28-FEB-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,960.20
28-FEB-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,686.40
28-FEB-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,665.04
28-FEB-2022	C&FS (P)	John Ferneley College	GENERAL	5325-External SEN Provid	£12,915.50
28-FEB-2022	C&FS (P)	John Wycliffe Primary School (Inspiring Primaries)	GENERAL	5325-External SEN Provid	£2,277.00
28-FEB-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,580.00

28-FEB-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,528.57
28-FEB-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,542.15
28-FEB-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,270.00
28-FEB-2022	Environment & Tra	Keyline Civils Specialist Ltd	TRADE SUPPLIER	4109-Materials	£827.20
28-FEB-2022	C&FS (P)	Kibworth CE Primary School Academy T/A Discove	GENERAL	5325-External SEN Provid	£9,568.00
28-FEB-2022	C&FS (P)	Kibworth CE Primary School Academy T/A Discove	GENERAL	6101-Support Services	£833.00
28-FEB-2022	Chief Executives (P)	Kings Chambers	TRADE SUPPLIER	4905-Legal Expenses	£2,000.00
28-FEB-2022	C&FS (P)	Kingsway Primary School (Life Multi Academy Trus	GENERAL	5324-External SEN Provid	£5,417.00
28-FEB-2022	C&FS (P)	Kingsway Primary School (Life Multi Academy Trus	GENERAL	5325-External SEN Provid	£1,090.00
28-FEB-2022	C&FS (P)	Kingsway Primary School (Life Multi Academy Trus	GENERAL	5325-External SEN Provid	£5,276.00
28-FEB-2022	C&FS (P)	Kirby Muxloe Primary School Academy	GENERAL	5325-External SEN Provid	£4,594.00
28-FEB-2022	C&FS (P)	Lady Jane Grey Academy	GENERAL	5325-External SEN Provid	£2,933.00
28-FEB-2022	C&FS (P)	Launde Primary School Academy Trust T/A Launde	GENERAL	5325-External SEN Provid	£2,973.00
28-FEB-2022	C&FS (P)	LCC Oadby Woodland Grange Primary School A/C	GENERAL	5325-External SEN Provid	£6,703.00
28-FEB-2022	C&FS (P)	LCC Oadby Woodland Grange Primary School A/C	GENERAL	6109-SEN Maintained Sch	£1,317.36
28-FEB-2022	C&FS (P)	Learn Academies Trust Husbands Bosworth CE Pri	GENERAL	5325-External SEN Provid	£1,825.00
28-FEB-2022	C&FS (P)	Learn Academies Trust T/A Red Hill Field Primary S	GENERAL	5325-External SEN Provid	£4,373.00
28-FEB-2022	C&FS (P)	Learn Academies Trust T/A South Kilworth CE Prim	GENERAL	5325-External SEN Provid	£678.00
28-FEB-2022	C&FS (P)	LEARN ACADEMY TRUST ST ANDREWS PRIMARY S	GENERAL	5325-External SEN Provid	£1,218.00
28-FEB-2022	Chief Executives (P)	Lextox	TRADE SUPPLIER	4905-Legal Expenses	£835.00
28-FEB-2022	C&FS (P)	Little Hill Primary School Academy	GENERAL	5325-External SEN Provid	£1,519.00
28-FEB-2022	C&FS (P)	Loughborough CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,560.00
28-FEB-2022	C&FS (P)	Loughborough College	GENERAL	5324-External SEN Provid	£66,000.00
28-FEB-2022	C&FS (P)	Loughborough College	GENERAL	5325-External SEN Provid	£48,120.38
28-FEB-2022	C&FS (P)	Loughborough College	GENERAL	5324-External SEN Provid	£66,000.00
28-FEB-2022	C&FS (P)	Loughborough College	GENERAL	5325-External SEN Provid	£48,120.38
28-FEB-2022	C&FS (P)	Loughborough Holywell Primary Academy	GENERAL	5325-External SEN Provid	£4,390.00
28-FEB-2022	C&FS (P)	Loughborough Holywell Primary Academy	GENERAL	6109-SEN Maintained Sch	£975.00
28-FEB-2022	C&FS (P)	Lubenham All Saints Primary School Academy	GENERAL	5325-External SEN Provid	£678.00
28-FEB-2022	C&FS (P)	Lutterworth College Academy	GENERAL	5325-External SEN Provid	£8,757.00
28-FEB-2022	C&FS (P)	Lutterworth College Academy	GENERAL	6101-Support Services	£5,919.00
28-FEB-2022	C&FS (P)	Lutterworth High School Academy	GENERAL	5325-External SEN Provid	£3,270.75
28-FEB-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£1,220.94
28-FEB-2022	C&FS (P)	Market Bosworth High School Academy	GENERAL	5325-External SEN Provid	£6,358.14
28-FEB-2022	C&FS (P)	Market Harborough Church Of England Academy	GENERAL	5325-External SEN Provid	£3,651.00
28-FEB-2022	C&FS (P)	Match Foster Care	TRADE SUPPLIER	5446-Independent Foster	£3,276.00
28-FEB-2022	C&FS (P)	Mead Educational Trust T/A Kibworth Mead Acad	GENERAL	5325-External SEN Provid	£10,885.98
28-FEB-2022	C&FS (P)	Meadow Community Primary School	GENERAL	5325-External SEN Provid	£8,715.00
28-FEB-2022	C&FS (P)	Meadowdale Primary School Academy	GENERAL	5325-External SEN Provid	£4,741.00
28-FEB-2022	C&FS (P)	Measham C of E Primary School Academy Trust	GENERAL	5325-External SEN Provid	£736.00
28-FEB-2022	C&FS (P)	Melton Mowbray Grove CP School Academy	GENERAL	5325-External SEN Provid	£5,937.00
28-FEB-2022	C&FS (P)	Melton Swallowdale CP School Academy	GENERAL	5325-External SEN Provid	£3,150.00
28-FEB-2022	C&FS (P)	Melton Vale Sixth Form College	GENERAL	5325-External SEN Provid	£1,595.12

28-FEB-2022	C&FS (P)	Merchenfeld Primary School Academy	GENERAL	5325-External SEN Provid	£4,506.00
28-FEB-2022	C&FS (P)	Merton Primary Academy	GENERAL	5325-External SEN Provid	£5,108.00
28-FEB-2022	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£13,441.82
28-FEB-2022	C&FS (P)	Millfield LEAD Academy	GENERAL	5325-External SEN Provid	£3,141.00
28-FEB-2022	C&FS (P)	Mountfields Lodge School Academy	GENERAL	5325-External SEN Provid	£9,734.00
28-FEB-2022	C&FS (P)	Mowbray Education Trust Ltd (Sherard Primary Sc	GENERAL	5325-External SEN Provid	£4,957.00
28-FEB-2022	C&FS (P)	Mowbray Education Trust Ltd (Sherard Primary Sc	GENERAL	5325-External SEN Provid	£11,418.00
28-FEB-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,360.00
28-FEB-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,200.00
28-FEB-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,200.00
28-FEB-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,004.24
28-FEB-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,004.24
28-FEB-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,004.24
28-FEB-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,200.00
28-FEB-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£5,000.00
28-FEB-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,200.00
28-FEB-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£1,701.86
28-FEB-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£1,259.81
28-FEB-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,082.24
28-FEB-2022	C&FS (P)	Newbridge High School Academy Trust	GENERAL	5325-External SEN Provid	£7,217.95
28-FEB-2022	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,472.00
28-FEB-2022	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£10,212.00
28-FEB-2022	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£2,618.00
28-FEB-2022	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£906.86
28-FEB-2022	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,450.00
28-FEB-2022	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£2,900.00
28-FEB-2022	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£750.00
28-FEB-2022	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,500.00
28-FEB-2022	C&FS (P)	Oak Multi Academy Trust T/A Brookside Primary S	GENERAL	5325-External SEN Provid	£2,875.00
28-FEB-2022	C&FS (P)	Oak Multi Academy Trust T/A Brookside Primary S	GENERAL	5325-External SEN Provid	£6,314.00
28-FEB-2022	C&FS (P)	Oak Multi Academy Trust T/A Manor High School	GENERAL	5325-External SEN Provid	£6,165.00
28-FEB-2022	C&FS (P)	Oakthorpe Primary School	GENERAL	5325-External SEN Provid	£864.00
28-FEB-2022	C&FS (P)	Old Dalby CE Primary School Academy	GENERAL	6109-SEN Maintained Sch	£1,287.00
28-FEB-2022	C&FS (P)	Old Mill Primary School (Academy)	GENERAL	5325-External SEN Provid	£2,344.00
28-FEB-2022	C&FS (P)	Orange Grove Fostercare Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,544.00
28-FEB-2022	C&FS (P)	Outwoods Edge Primary School Academy	GENERAL	5325-External SEN Provid	£9,078.00
28-FEB-2022	C&FS (P)	OWLS Academy Trust - Fernvale Primary School	GENERAL	5325-External SEN Provid	£1,059.00
28-FEB-2022	Corporate Resourc	Palatine Beds	TRADE SUPPLIER	4102-General Equipment	£1,200.00
28-FEB-2022	C&FS (P)	Parkland Primary School T/A Discovery Schools Ac	GENERAL	5325-External SEN Provid	£5,163.00
28-FEB-2022	C&FS (P)	Pastures Primary School Academy	GENERAL	5325-External SEN Provid	£2,180.00
28-FEB-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£539.00
28-FEB-2022	Environment & Tra	Platinum Electrical Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£880.00
28-FEB-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£650.00

28-FEB-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£746.00
28-FEB-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£6,795.00
28-FEB-2022	Chief Executives (P)	Psychology Clinic East Anglia	TRADE SUPPLIER	4905-Legal Expenses	£1,152.72
28-FEB-2022	C&FS (P)	Queniborough CE Primary School Academy	GENERAL	6109-SEN Maintained Sch	£975.00
28-FEB-2022	C&FS (P)	Queniborough CE Primary School Academy	GENERAL	5325-External SEN Provid	£2,268.00
28-FEB-2022	C&FS (P)	Queniborough CE Primary School Academy	GENERAL	6109-SEN Maintained Sch	£658.68
28-FEB-2022	C&FS (P)	Ratby Primary School Academy	GENERAL	5325-External SEN Provid	£3,358.00
28-FEB-2022	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£10,205.37
28-FEB-2022	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£19,579.00
28-FEB-2022	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£10,631.00
28-FEB-2022	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£19,027.00
28-FEB-2022	C&FS (P)	Redlands Community Primary School Academy T/A	GENERAL	5325-External SEN Provid	£4,114.00
28-FEB-2022	C&FS (P)	Redmile CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,254.00
28-FEB-2022	C&FS (P)	Redmoor High School Academy Trust	GENERAL	5325-External SEN Provid	£10,182.77
28-FEB-2022	C&FS (P)	Redmoor High School Academy Trust	GENERAL	5325-External SEN Provid	£42,947.00
28-FEB-2022	C&FS (P)	Redmoor High School Academy Trust	GENERAL	5325-External SEN Provid	£8,187.00
28-FEB-2022	C&FS (P)	Redmoor High School Academy Trust	GENERAL	6101-Support Services	£15,165.73
28-FEB-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£563.75
28-FEB-2022	C&FS (P)	Regional Foster Families	TRADE SUPPLIER	5446-Independent Foster	£3,320.00
28-FEB-2022	C&FS (P)	Rendell Primary School Academy	GENERAL	5325-External SEN Provid	£2,149.00
28-FEB-2022	C&FS (P)	Ridgeway Primary Academy	GENERAL	5325-External SEN Provid	£4,985.00
28-FEB-2022	C&FS (P)	Riverside Commuity Primary School Academy	GENERAL	5325-External SEN Provid	£11,533.00
28-FEB-2022	C&FS (P)	Riverside Commuity Primary School Academy	GENERAL	6109-SEN Maintained Sch	£1,365.00
28-FEB-2022	C&FS (P)	Robert Bakewell Community School Academy	GENERAL	5325-External SEN Provid	£6,469.00
28-FEB-2022	C&FS (P)	Robert Smyth Academy T/A Tudor Grange Academ	GENERAL	5325-External SEN Provid	£4,226.95
28-FEB-2022	C&FS (P)	Rothley CE Primary School Academy	GENERAL	5325-External SEN Provid	£4,515.00
28-FEB-2022	C&FS (P)	Roundhill Academy	GENERAL	5325-External SEN Provid	£5,587.92
28-FEB-2022	C&FS (P)	Schools Publishing Ltd T/A Primary Times	TRADE SUPPLIER	8315-Fees & Charges	£630.00
28-FEB-2022	C&FS (P)	Sharnford CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£1,914.00
28-FEB-2022	C&FS (P)	Somerby Primary School Academy	GENERAL	5325-External SEN Provid	£913.00
28-FEB-2022	C&FS (P)	South Charnwood High School Academy	GENERAL	5325-External SEN Provid	£10,632.06
28-FEB-2022	C&FS (P)	South Wigston High School Academy	GENERAL	5325-External SEN Provid	£4,999.99
28-FEB-2022	Public Health (P)	South Wigston High School Academy	OTHER LOCAL AUT	4908-Grants	£1,000.00
28-FEB-2022	C&FS (P)	Spencer Academy T/A Long Field Academy	GENERAL	5325-External SEN Provid	£8,607.42
28-FEB-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£4,301.30
28-FEB-2022	C&FS (P)	St Margarets CE Primary School (Inspiring Primarie	GENERAL	5325-External SEN Provid	£5,272.00
28-FEB-2022	C&FS (P)	St Marys CE Primary School Academy	GENERAL	5325-External SEN Provid	£3,390.00
28-FEB-2022	C&FS (P)	St Marys RC Primary School Academy	GENERAL	5325-External SEN Provid	£2,237.00
28-FEB-2022	C&FS (P)	St Michael & All Angels C of E Primary School Acad	GENERAL	5325-External SEN Provid	£1,267.00
28-FEB-2022	C&FS (P)	St Peter & St Paul CE Academy	GENERAL	5325-External SEN Provid	£6,266.00
28-FEB-2022	C&FS (P)	St Peters C.E. Primary Academy	GENERAL	5325-External SEN Provid	£10,807.00
28-FEB-2022	C&FS (P)	St Simon & St Jude CE Primary School	GENERAL	5325-External SEN Provid	£1,945.00
28-FEB-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£1,383.00

28-FEB-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£1,178.00
28-FEB-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£8,161.08
28-FEB-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£3,358.00
28-FEB-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£1,325.00
28-FEB-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£1,059.00
28-FEB-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£3,739.00
28-FEB-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£6,337.00
28-FEB-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	6101-Support Services	£1,511.00
28-FEB-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£1,909.00
28-FEB-2022	C&FS (P)	St Thomas Aquinas Multi Academy Trust T/A Saint	GENERAL	5325-External SEN Provid	£1,365.00
28-FEB-2022	C&FS (P)	Stafford Leys Academy Trust	GENERAL	5325-External SEN Provid	£4,376.00
28-FEB-2022	C&FS (P)	Star Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,224.28
28-FEB-2022	C&FS (P)	Stephenson Studio School Trust	GENERAL	5325-External SEN Provid	£4,862.63
28-FEB-2022	C&FS (P)	Stonebow Primary School Academy	GENERAL	5325-External SEN Provid	£4,412.00
28-FEB-2022	C&FS (P)	Success Academy Trust T/A Hallbrook Primary Sch	GENERAL	5325-External SEN Provid	£3,163.00
28-FEB-2022	C&FS (P)	Success Academy Trust T/A Richmond Primary Sch	GENERAL	5325-External SEN Provid	£12,756.00
28-FEB-2022	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,100.00
28-FEB-2022	C&FS (P)	Swannington CE Primary School Academy SPS (Ov	GENERAL	5325-External SEN Provid	£647.00
28-FEB-2022	C&FS (P)	Swinford C of E Primary School	GENERAL	5325-External SEN Provid	£1,768.00
28-FEB-2022	C&FS (P)	Symphony Learning Trust T/A Newcroft Primary A	GENERAL	5325-External SEN Provid	£5,135.00
28-FEB-2022	C&FS (P)	Symphony Learning Trust T/A Thornton Primary S	GENERAL	5325-External SEN Provid	£2,415.00
28-FEB-2022	Corporate Resourc	Tchibo Coffee International Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£1,092.00
28-FEB-2022	Corporate Resourc	Telefonica O2 Uk Ltd	TRADE SUPPLIER	4606-IT Telecommunicati	£13,027.77
28-FEB-2022	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5325-External SEN Provid	£5,849.02
28-FEB-2022	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5325-External SEN Provid	£6,436.00
28-FEB-2022	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5324-External SEN Provid	£6,250.00
28-FEB-2022	C&FS (P)	Thringstone Primary School Academy	GENERAL	5325-External SEN Provid	£2,680.00
28-FEB-2022	C&FS (P)	Thrussington CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,090.00
28-FEB-2022	C&FS (P)	Thurnby St Lukes CE Primary School 1	GENERAL	5325-External SEN Provid	£1,236.00
28-FEB-2022	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£25,236.00
28-FEB-2022	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£599.53
28-FEB-2022	C&FS (P)	Townlands CE Primary Academy	GENERAL	5325-External SEN Provid	£1,675.00
28-FEB-2022	C&FS (P)	Tree House Care Fostering Solutions Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,636.00
28-FEB-2022	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	4532-Other Services	£47,666.63
28-FEB-2022	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,160.00
28-FEB-2022	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,940.00
28-FEB-2022	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,160.00
28-FEB-2022	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,000.00
28-FEB-2022	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,160.00
28-FEB-2022	Environment & Tra	Vaisala Ltd	TRADE SUPPLIER	5411-Private Contractors	£30,558.36
28-FEB-2022	C&FS (P)	Vines Multi Academy Trust T/A All Saints C of E Pri	GENERAL	5325-External SEN Provid	£12,513.00
28-FEB-2022	C&FS (P)	Vines Multi Academy Trust T/A All Saints C of E Pri	GENERAL	5325-External SEN Provid	£1,351.00
28-FEB-2022	C&FS (P)	Vines Multi Academy Trust T/A Houghton on the H	GENERAL	5325-External SEN Provid	£1,932.00

28-FEB-2022	C&FS (P)	Waltham On The Wolds CE Primary School Acade	GENERAL	5325-External SEN Provid	£882.00
28-FEB-2022	Capital - In Year Sp	Wates Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£8,660.70
28-FEB-2022	C&FS (P)	Welland Park Community College Academy	GENERAL	5325-External SEN Provid	£14,931.19
28-FEB-2022	C&FS (P)	Welland Park Community College Academy	GENERAL	6101-Support Services	£20,155.00
28-FEB-2022	Environment & Tra	Western Power Distribution	TRADE SUPPLIER	5411-Private Contractors	£2,429.63
28-FEB-2022	C&FS (P)	Wigston Academy Trust	GENERAL	5325-External SEN Provid	£15,776.00
28-FEB-2022	C&FS (P)	Wigston Academy Trust	GENERAL	5324-External SEN Provid	£2,000.00
28-FEB-2022	C&FS (P)	Wigston Academy Trust	GENERAL	5325-External SEN Provid	£8,285.99
28-FEB-2022	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	5325-External SEN Provid	£20,676.00
28-FEB-2022	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	5325-External SEN Provid	£5,861.35
28-FEB-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£860.70
28-FEB-2022	Public Health (P)	Womens Aid Leicestershire Ltd	TRADE SUPPLIER	5441-Public Bodies	£9,993.25
28-FEB-2022	Public Health (P)	Womens Aid Leicestershire Ltd	TRADE SUPPLIER	5441-Public Bodies	£9,993.25
28-FEB-2022	C&FS (P)	Woodbrook Vale School Academy	GENERAL	5325-External SEN Provid	£14,725.52
28-FEB-2022	C&FS (P)	Woolden Hill Primary School Academy T/A Discove	GENERAL	5325-External SEN Provid	£2,588.00
28-FEB-2022	C&FS (P)	Wreake Valley Academy	GENERAL	5325-External SEN Provid	£8,127.58
28-FEB-2022	C&FS (P)	Wreake Valley Academy	GENERAL	5325-External SEN Provid	£11,679.00
28-FEB-2022	C&FS (P)	Wreake Valley Academy	GENERAL	5324-External SEN Provid	£8,333.33