

PAYMENT DATE	DEPARTMENT	SUPPLIER NAME	PAY GROUP	ACCOUNT DESCRIPTION	NET AMOUNT
18-AUG-2021	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£505.72
01-MAR-2022	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£28,090.33
01-MAR-2022	Balance Sheet Cost	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	GENERAL	9642-Reserved Debtors -	£2,000.00
01-MAR-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£527.17
01-MAR-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	5411-Private Contractors	£36,296.05
01-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8402-Residential -Client I	£732.64
01-MAR-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£692.70
01-MAR-2022	Corporate Resourc	Blue Arrow Ltd	TRADE SUPPLIER	1201-Agency Costs	£615.60
01-MAR-2022	Corporate Resourc	Blue Arrow Ltd	TRADE SUPPLIER	1201-Agency Costs	£932.20
01-MAR-2022	Capital - In Year Sp	Breakwell Sumner Partnership Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,500.00
01-MAR-2022	Chief Executives (P	REDACTED PERSONAL DATA	TRADE SUPPLIER	4529-Post Mortem Exams	£1,064.80
01-MAR-2022	C&FS (P)	Charnwood Arts Therapy Service Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,120.00
01-MAR-2022	Environment & Tra	Clee Hill Plant Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£955.50
01-MAR-2022	C&FS (P)	Cornerstone NE Adoption & Fostering Service	TRADE SUPPLIER	5443-Agency & Contracte	£750.00
01-MAR-2022	C&FS (P)	Cornerstone NE Adoption & Fostering Service	TRADE SUPPLIER	5443-Agency & Contracte	£750.00
01-MAR-2022	C&FS (P)	Cornerstone NE Adoption & Fostering Service	TRADE SUPPLIER	5443-Agency & Contracte	£750.00
01-MAR-2022	C&FS (P)	Cornerstone NE Adoption & Fostering Service	TRADE SUPPLIER	5443-Agency & Contracte	£750.00
01-MAR-2022	Balance Sheet Cost	D&H COMMUNITY SUPPORT LTD&&CLCD3309	GENERAL	9642-Reserved Debtors -	£6,500.00
01-MAR-2022	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,294.00
01-MAR-2022	Balance Sheet Cost	ENRYCH&&CLCD3315	GENERAL	9642-Reserved Debtors -	£8,490.00
01-MAR-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	4901-Other Expenditure	£682.00
01-MAR-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	4901-Other Expenditure	£651.00
01-MAR-2022	Balance Sheet Cost	FREEDOM ACTIVE LTD&&CLCD3320	GENERAL	9642-Reserved Debtors -	£6,712.00
01-MAR-2022	Corporate Resourc	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,124.13
01-MAR-2022	Adults & Communi	LCC Carlton Drive Imprest A/C	GENERAL	4901-Other Expenditure	£742.45
01-MAR-2022	Corporate Resourc	LCC Central Imprest Account	GENERAL	4901-Other Expenditure	£10,457.63
01-MAR-2022	Capital - In Year Sp	LCC Chief Executive Legal Imprest A/C	GENERAL	941A-L&B - Acquisition Co	£1,119.68
01-MAR-2022	C&FS (P)	LCC Chief Executive Legal Imprest A/C	GENERAL	4532-Other Services	£1,635.08
01-MAR-2022	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£535.50
01-MAR-2022	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,988.52
01-MAR-2022	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£17,521.06
01-MAR-2022	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£2,823.68
01-MAR-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,757.14
01-MAR-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£544.93
01-MAR-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£3,063.15
01-MAR-2022	Adults & Communi	LCC Leicestershire South Area Imprest	GENERAL	4901-Other Expenditure	£1,307.44
01-MAR-2022	Adults & Communi	LCC Social Services Hinckley & Bosworth Area Imp	GENERAL	4901-Other Expenditure	£3,115.50
01-MAR-2022	Adults & Communi	LCC Social Services Hinckley & Bosworth Area Imp	GENERAL	4901-Other Expenditure	£2,031.58
01-MAR-2022	C&FS (P)	Lilliput Montessori Day Nurseries	TRADE SUPPLIER	5626-Transfer Payments	£500.00
01-MAR-2022	Corporate Resourc	Milner Forestry	TRADE SUPPLIER	4507-Consultants & Spec	£2,267.20
01-MAR-2022	Balance Sheet Cost	Ministry of Justice	NON TRADE	9641-Debtors Control	£9,882.42

01-MAR-2022	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£750.00
01-MAR-2022	Environment & Tra	PACT Services Ltd	FACTOR	5411-Private Contractors	£550.00
01-MAR-2022	C&FS (P)	Phonak UK	TRADE SUPPLIER	4601-IT Equipment Hardw	£3,367.00
01-MAR-2022	Capital - In Year Sp	Pick Everard	TRADE SUPPLIER	941G-L&B - Design Fees -	£33,360.00
01-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,821.60
01-MAR-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£646.67
01-MAR-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£529.09
01-MAR-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£587.88
01-MAR-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£529.09
01-MAR-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£881.82
01-MAR-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£789.29
01-MAR-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£587.88
01-MAR-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£535.08
01-MAR-2022	C&FS (P)	ROBERT BAKEWELL PLAYGROUP LIMITED&&EYRSE	EARLY YEARS	4908-Grants	£1,090.44
01-MAR-2022	C&FS (P)	ROBERT BAKEWELL PLAYGROUP LIMITED&&EYRSE	EARLY YEARS	4908-Grants	£20,620.07
01-MAR-2022	C&FS (P)	ROBERT BAKEWELL PLAYGROUP LIMITED&&EYRSE	EARLY YEARS	4908-Grants	£33,913.86
01-MAR-2022	C&FS (P)	ROBERT BAKEWELL PLAYGROUP LIMITED&&EYRSE	EARLY YEARS	4908-Grants	£4,189.44
01-MAR-2022	C&FS (P)	ROBERT BAKEWELL PLAYGROUP LIMITED&&EYRSE	EARLY YEARS	4908-Grants	£922.68
01-MAR-2022	C&FS (P)	ROBERT BAKEWELL PLAYGROUP LIMITED&&EYRSE	EARLY YEARS	4908-Grants	£7,506.72
01-MAR-2022	C&FS (P)	ROBERT BAKEWELL PLAYGROUP LIMITED&&EYRSE	EARLY YEARS	4908-Grants	£532.35
01-MAR-2022	C&FS (P)	ROBERT BAKEWELL PLAYGROUP LIMITED&&EYRSE	EARLY YEARS	4908-Grants	£18,629.48
01-MAR-2022	Balance Sheet Cost	Severn Trent Water Ltd	TRADE SUPPLIER	9641-Debtors Control	£550.00
01-MAR-2022	Capital - In Year Sp	Shakespeare Martineau LLP	NON TRADE	941G-L&B - Design Fees -	£675.00
01-MAR-2022	Environment & Tra	Staffordshire County Council	OTHER LOCAL AUT	3201-Pooled Transport R	£3,198.72
01-MAR-2022	Capital - In Year Sp	Summers Inman	TRADE SUPPLIER	941D-L&B - Building Cost	£10,803.00
01-MAR-2022	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£978.00
01-MAR-2022	Environment & Tra	UK Fuels Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£800.94
01-MAR-2022	Environment & Tra	UK Fuels Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£715.13
01-MAR-2022	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£2,470.00
01-MAR-2022	Environment & Tra	William G Search Limited	TRADE SUPPLIER	4102-General Equipment	£2,103.00
01-MAR-2022	Environment & Tra	Willson & Wilding Agricultural & Commercial Engi	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£639.63
02-MAR-2022	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£9,730.00
02-MAR-2022	Chief Executives (P)	4PB	TRADE SUPPLIER	4905-Legal Expenses	£5,300.00
02-MAR-2022	C&FS (P)	ABM Education Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£675.00
02-MAR-2022	Balance Sheet Cost	ACCREDITO SUPPORT & DEVELOPMENT LTD&&SUPL	GENERAL	9642-Reserved Debtors -	£20,000.00
02-MAR-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£544.86
02-MAR-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£717.81
02-MAR-2022	Balance Sheet Cost	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	GENERAL	9642-Reserved Debtors -	£1,500.00
02-MAR-2022	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,991.66
02-MAR-2022	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£801.46
02-MAR-2022	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,991.66
02-MAR-2022	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,991.66
02-MAR-2022	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,991.66

02-MAR-2022	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,258.66
02-MAR-2022	Corporate Resource	Antalis Ltd	TRADE SUPPLIER	4405-Stationery	£1,331.10
02-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£519.47
02-MAR-2022	Corporate Resource	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenan	£3,787.00
02-MAR-2022	Corporate Resource	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenan	£547.09
02-MAR-2022	Capital - In Year Sp	Ashwell Maintenance Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£6,367.69
02-MAR-2022	Corporate Resource	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenan	£509.20
02-MAR-2022	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,966.16
02-MAR-2022	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,600.00
02-MAR-2022	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,600.00
02-MAR-2022	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,500.00
02-MAR-2022	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,600.00
02-MAR-2022	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£4,000.00
02-MAR-2022	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£3,628.60
02-MAR-2022	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,600.00
02-MAR-2022	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,410.50
02-MAR-2022	Corporate Resource	Banner Plant Ltd	TRADE SUPPLIER	2101-R&M Buildings	£909.00
02-MAR-2022	Balance Sheet Cost	Bi Flexi Support Ltd	GENERAL	9642-Reserved Debtors -	£575.00
02-MAR-2022	Chief Executives (P	Bigword Interpreting Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£576.69
02-MAR-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£645.62
02-MAR-2022	Balance Sheet Cost	BLUEWOOD RECRUITMENT LTD&&ISHC3933	GENERAL	9642-Reserved Debtors -	£10,000.00
02-MAR-2022	Environment & Tra	Book a Cab Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,840.00
02-MAR-2022	Capital - In Year Sp	Breakwell Sumner Partnership Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£6,670.00
02-MAR-2022	Balance Sheet Cost	CARELINK HEALTHCARE PROFESSIONALS LTD&&IS	GENERAL	9642-Reserved Debtors -	£10,500.00
02-MAR-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£1,734.26
02-MAR-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£761.60
02-MAR-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£837.76
02-MAR-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£1,576.60
02-MAR-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£1,655.43
02-MAR-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£1,655.43
02-MAR-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£837.76
02-MAR-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£1,497.77
02-MAR-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£799.68
02-MAR-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£1,734.26
02-MAR-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£1,576.60
02-MAR-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£1,734.26
02-MAR-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£723.52
02-MAR-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£1,734.26
02-MAR-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£1,497.77
02-MAR-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£1,655.43
02-MAR-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£1,655.43
02-MAR-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£799.68
02-MAR-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£19,313.26

02-MAR-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£9,361.79
02-MAR-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,017.56
02-MAR-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£15,101.10
02-MAR-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£2,444.83
02-MAR-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£2,167.33
02-MAR-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£4,806.80
02-MAR-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£10,713.81
02-MAR-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£10,003.42
02-MAR-2022	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,103.00
02-MAR-2022	Environment & Tra	Chipside Ltd	TRADE SUPPLIER	4907-Bank Charges	£1,327.34
02-MAR-2022	C&FS (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3106-Client / Volunteers	£1,199.00
02-MAR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3124-Other Transport Co	£796.00
02-MAR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,152.00
02-MAR-2022	C&FS (P)	Context To Cognition	TRADE INDIVIDUAL	5443-Agency & Contracte	£850.00
02-MAR-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,591.00
02-MAR-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£636.00
02-MAR-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£2,261.00
02-MAR-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£2,710.50
02-MAR-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,900.00
02-MAR-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,499.80
02-MAR-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,960.00
02-MAR-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,607.50
02-MAR-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,580.00
02-MAR-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,780.00
02-MAR-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,420.00
02-MAR-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,290.00
02-MAR-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,960.00
02-MAR-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,451.50
02-MAR-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,682.00
02-MAR-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,881.00
02-MAR-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,164.50
02-MAR-2022	Capital - In Year Sp	Cundall Johnston & Partners LLP	TRADE SUPPLIER	941D-L&B - Building Cost	£600.00
02-MAR-2022	Corporate Resourc	David Stanley Sales Ltd	FACTOR	2102-R&M Buildings Serv	£868.00
02-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,786.00
02-MAR-2022	Corporate Resourc	Digital Id Limited	TRADE SUPPLIER	4301-Protective Clothing	£3,999.00
02-MAR-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,617.50
02-MAR-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,320.00
02-MAR-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,190.00
02-MAR-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,647.75
02-MAR-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,040.00
02-MAR-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3113-Home to Sch Trans	£1,485.00
02-MAR-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,702.80
02-MAR-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£1,520.00

02-MAR-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,300.00
02-MAR-2022	Environment & Tra	Direct Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,231.28
02-MAR-2022	Environment & Tra	Direct Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,805.00
02-MAR-2022	Environment & Tra	Direct Tyre Management Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£10,929.86
02-MAR-2022	Chief Executives (P	DNA Legal	TRADE SUPPLIER	4507-Consultants & Spec	£797.00
02-MAR-2022	Chief Executives (P	DNA Legal	TRADE SUPPLIER	4905-Legal Expenses	£932.00
02-MAR-2022	Adults & Communi	Doran Scott Williams & Co Ltd	TRADE SUPPLIER	4912-Educational Bodies	£640.00
02-MAR-2022	Environment & Tra	EcoPro Ltd	TRADE SUPPLIER	4532-Other Services	£3,960.00
02-MAR-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£541.80
02-MAR-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,115.54
02-MAR-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£541.80
02-MAR-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£588.00
02-MAR-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£567.00
02-MAR-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£541.80
02-MAR-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£541.80
02-MAR-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£588.00
02-MAR-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£567.00
02-MAR-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£621.00
02-MAR-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£542.80
02-MAR-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£588.00
02-MAR-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,113.00
02-MAR-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£588.00
02-MAR-2022	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,536.43
02-MAR-2022	Adults & Communi	EPA Plus (A trading division of NCFE)	TRADE SUPPLIER	4912-Educational Bodies	£525.00
02-MAR-2022	Environment & Tra	Eurohire Vehicle Rentals (Birmingham) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,940.00
02-MAR-2022	Environment & Tra	Eurohire Vehicle Rentals (Birmingham) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,940.00
02-MAR-2022	Environment & Tra	Evington Executive Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,209.45
02-MAR-2022	Environment & Tra	Evington Executive Cars	TRADE SUPPLIER	3201-Pooled Transport R	£720.00
02-MAR-2022	Chief Executives (P	Falcon Support Services EM Ltd	TRADE SUPPLIER	4908-Grants	£22,000.00
02-MAR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£812.00
02-MAR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£812.00
02-MAR-2022	Environment & Tra	FCC Recycling (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£53,761.42
02-MAR-2022	Environment & Tra	FCC Recycling (UK) Ltd	TRADE SUPPLIER	5411-Private Contractors	£106,960.70
02-MAR-2022	C&FS (P)	First Option Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£10,095.35
02-MAR-2022	Corporate Resourc	Focus Consultants 2010 LLP	TRADE SUPPLIER	2111-Glazing Survey & Fi	£1,250.00
02-MAR-2022	Corporate Resourc	Focus Consultants 2010 LLP	TRADE SUPPLIER	2111-Glazing Survey & Fi	£1,350.00
02-MAR-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£656.64
02-MAR-2022	Public Health (P)	Framework Housing Association	TRADE SUPPLIER	5443-Agency & Contracte	£16,344.00
02-MAR-2022	Balance Sheet Cost	FREEDOM SUPPORT SOLUTIONS LTD&&SUPL4598	GENERAL	9642-Reserved Debtors -	£1,500.00
02-MAR-2022	C&FS (P)	Frontline Staffing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,620.23
02-MAR-2022	Chief Executives (P	G R Hallifield Farmers Ltd	TRADE SUPPLIER	4901-Other Expenditure	£12,344.96
02-MAR-2022	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£939.07
02-MAR-2022	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,221.75

02-MAR-2022	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£21,190.55
02-MAR-2022	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£72,006.83
02-MAR-2022	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£37,287.66
02-MAR-2022	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£7,128.32
02-MAR-2022	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£1,516.77
02-MAR-2022	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£528.39
02-MAR-2022	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£814.93
02-MAR-2022	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£44,087.77
02-MAR-2022	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£27,654.07
02-MAR-2022	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£52,028.34
02-MAR-2022	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,192.87
02-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£960.00
02-MAR-2022	Environment & Tra	George Walker (Tree Care) Ltd	SUBCONTRACTOR	5411-Private Contractors	£4,910.12
02-MAR-2022	Corporate Resourc	Glasdon UK Ltd	SUBCONTRACTOR	4102-General Equipment	£526.04
02-MAR-2022	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£1,084.94
02-MAR-2022	C&FS (P)	Glenfield Parish Council	OTHER LOCAL AUT	1703-Training Expenses	£589.44
02-MAR-2022	Corporate Resourc	GM Treble Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,090.00
02-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£780.00
02-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£640.00
02-MAR-2022	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£882.00
02-MAR-2022	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£882.00
02-MAR-2022	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£798.00
02-MAR-2022	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£777.00
02-MAR-2022	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£882.00
02-MAR-2022	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£882.00
02-MAR-2022	Adults & Communi	Health Care Services Ltd T/A Health Care Services	TRADE SUPPLIER	4102-General Equipment	£988.94
02-MAR-2022	C&FS (P)	Heidi Malliff Education Consultancy	TRADE SUPPLIER	4507-Consultants & Spec	£500.00
02-MAR-2022	Balance Sheet Cost	Helpful Home Care Ltd	GENERAL	9642-Reserved Debtors -	£5,000.00
02-MAR-2022	Adults & Communi	Highfield Awarding Body for Compliance T/A High	TRADE SUPPLIER	4912-Educational Bodies	£504.50
02-MAR-2022	Environment & Tra	Hirst Signs Ltd	TRADE SUPPLIER	4109-Materials	£1,250.56
02-MAR-2022	Corporate Resourc	Ideagen MK Ltd	TRADE SUPPLIER	4603-IT Software License	£8,881.76
02-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
02-MAR-2022	Environment & Tra	J&F Powner Ltd	TRADE SUPPLIER	5419-Private Contractors	£863.69
02-MAR-2022	Environment & Tra	Jack Moody Recycling Ltd	TRADE SUPPLIER	5419-Private Contractors	£785.85
02-MAR-2022	Environment & Tra	Jack Moody Recycling Ltd	TRADE SUPPLIER	5419-Private Contractors	£1,631.92
02-MAR-2022	Environment & Tra	Jack Moody Recycling Ltd	TRADE SUPPLIER	5419-Private Contractors	£680.00
02-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£1,309.86
02-MAR-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,444.98
02-MAR-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,635.12
02-MAR-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,814.50
02-MAR-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£9,834.88
02-MAR-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£701.28
02-MAR-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£2,000.13

02-MAR-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£893.26
02-MAR-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£13,731.60
02-MAR-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5419-Private Contractors	£902.80
02-MAR-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£839.22
02-MAR-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,781.76
02-MAR-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,802.08
02-MAR-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,975.84
02-MAR-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£584.97
02-MAR-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£655.12
02-MAR-2022	Chief Executives (P	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£3,046.00
02-MAR-2022	Corporate Resourc	John Oconner Ground Maintenance Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£33,278.55
02-MAR-2022	Corporate Resourc	John Oconner Ground Maintenance Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£3,867.65
02-MAR-2022	Chief Executives (P	Johnson Astills	TRADE SUPPLIER	4905-Legal Expenses	£2,246.00
02-MAR-2022	Balance Sheet Cost	JOHNSON JAMES CARE LTD T/A HOME INSTEAD SE	GENERAL	9642-Reserved Debtors -	£5,000.00
02-MAR-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,333.86
02-MAR-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,891.00
02-MAR-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,712.86
02-MAR-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,812.15
02-MAR-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,712.86
02-MAR-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,812.15
02-MAR-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,410.00
02-MAR-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,712.86
02-MAR-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,891.00
02-MAR-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,812.15
02-MAR-2022	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£45,767.89
02-MAR-2022	Capital - In Year Sp	JR Allen & Sons Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£6,216.80
02-MAR-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,839.66
02-MAR-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,979.66
02-MAR-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,599.66
02-MAR-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,979.66
02-MAR-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,904.33
02-MAR-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,141.17
02-MAR-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,011.34
02-MAR-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,011.34
02-MAR-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,552.85
02-MAR-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,599.66
02-MAR-2022	Balance Sheet Cost	Kingfisher Care (Midlands) Ltd	GENERAL	9642-Reserved Debtors -	£2,800.00
02-MAR-2022	Corporate Resourc	Kings Armoured Security Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,280.96
02-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
02-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,000.00
02-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	1703-Training Expenses	£800.00
02-MAR-2022	C&FS (P)	LCC Beaumont Lodge Primary School	NON TRADE	5212-OLEA Recoupment	£6,042.00
02-MAR-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£6,188.74

02-MAR-2022	C&FS (P)	LCC Sandfield Close Primary School	TRADE SUPPLIER	5212-OLEA Recoupment	£8,900.00
02-MAR-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
02-MAR-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
02-MAR-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,320.00
02-MAR-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
02-MAR-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£990.00
02-MAR-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
02-MAR-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
02-MAR-2022	Environment & Tra	Leicester City Council	OTHER LOCAL AUT	5411-Private Contractors	£1,594.77
02-MAR-2022	Corporate Resource	Lucion Environmental Ltd	SUBCONTRACTOR	2109-Asbestos	£1,425.00
02-MAR-2022	Corporate Resource	Lucion Environmental Ltd	SUBCONTRACTOR	2109-Asbestos	£975.00
02-MAR-2022	Corporate Resource	Lucion Environmental Ltd	SUBCONTRACTOR	2109-Asbestos	£500.00
02-MAR-2022	Corporate Resource	LW Singing Stars	TRADE INDIVIDUAL	4501-Exhibitions, Display	£810.00
02-MAR-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,303.00
02-MAR-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,782.50
02-MAR-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,280.00
02-MAR-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£516.15
02-MAR-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,501.50
02-MAR-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,292.00
02-MAR-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,520.00
02-MAR-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,600.00
02-MAR-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,197.00
02-MAR-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,047.60
02-MAR-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,940.00
02-MAR-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,143.20
02-MAR-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,075.80
02-MAR-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,900.00
02-MAR-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,135.00
02-MAR-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,216.50
02-MAR-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,780.50
02-MAR-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,494.00
02-MAR-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,964.00
02-MAR-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,120.00
02-MAR-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,732.50
02-MAR-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,300.00
02-MAR-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,813.50
02-MAR-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,960.00
02-MAR-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£951.50
02-MAR-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£2,740.00
02-MAR-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,354.50
02-MAR-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,052.00
02-MAR-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,540.00
02-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5612-Special Guardianshi	£1,179.67

02-MAR-2022	Balance Sheet Cost	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	GENERAL	9642-Reserved Debtors -	£3,000.00
02-MAR-2022	Capital - In Year Sp	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£1,533.00
02-MAR-2022	Balance Sheet Cost	MELTON MENCAP&&SUPL4038	GENERAL	9642-Reserved Debtors -	£3,000.00
02-MAR-2022	Balance Sheet Cost	MHA Care Home Inc	GENERAL	9642-Reserved Debtors -	£3,878.00
02-MAR-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£518.10
02-MAR-2022	Environment & Tra	Midland Red (South) Ltd T/A Stagecoach Midlands	TRADE SUPPLIER	5428-Minimum Cost Cont	£9,716.23
02-MAR-2022	Environment & Tra	Midland Road Sweepers Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£512.00
02-MAR-2022	Balance Sheet Cost	MILIFE CARE SERVICE LTD&&ISHC3782	GENERAL	9642-Reserved Debtors -	£4,000.00
02-MAR-2022	Adults & Communi	Mosaic Shaping Disability Services 1	NON TRADE	5411-Private Contractors	£8,029.08
02-MAR-2022	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,095.76
02-MAR-2022	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£900.00
02-MAR-2022	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,607.58
02-MAR-2022	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,240.00
02-MAR-2022	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,888.40
02-MAR-2022	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,997.00
02-MAR-2022	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,039.74
02-MAR-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,260.00
02-MAR-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,035.95
02-MAR-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,155.00
02-MAR-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,808.84
02-MAR-2022	Environment & Tra	New Earth Solutions (West) Ltd T/A Mid UK Recycl	TRADE SUPPLIER	5419-Private Contractors	£2,144.95
02-MAR-2022	Environment & Tra	New Earth Solutions (West) Ltd T/A Mid UK Recycl	TRADE SUPPLIER	5421-Private Contractors	£1,272.73
02-MAR-2022	Public Health (P)	New Life Church	TRADE SUPPLIER	4532-Other Services	£8,113.00
02-MAR-2022	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,200.00
02-MAR-2022	Adults & Communi	Nottingham Community Housing Association	NON TRADE	5506-Supported Living	£2,077.28
02-MAR-2022	Adults & Communi	Nottingham Community Housing Association	NON TRADE	5506-Supported Living	£2,077.28
02-MAR-2022	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2104-Other Premises exp	£52,784.58
02-MAR-2022	Environment & Tra	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£9,307.37
02-MAR-2022	Environment & Tra	Patrol Parking	TRADE SUPPLIER	4909-Subscriptions	£2,684.70
02-MAR-2022	Environment & Tra	Paul S Winson Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,549.20
02-MAR-2022	Corporate Resourc	Pedestrian	TRADE SUPPLIER	4507-Consultants & Spec	£1,610.00
02-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£3,008.00
02-MAR-2022	Public Health (P)	Phoenix House T/A Phoenix Futures	TRADE SUPPLIER	5443-Agency & Contracte	£5,048.57
02-MAR-2022	Public Health (P)	Phoenix House T/A Phoenix Futures	TRADE SUPPLIER	5443-Agency & Contracte	£2,135.71
02-MAR-2022	Public Health (P)	Phoenix House T/A Phoenix Futures	TRADE SUPPLIER	5443-Agency & Contracte	£15,057.14
02-MAR-2022	Corporate Resourc	Pick Everard	TRADE SUPPLIER	1201-Agency Costs	£7,206.80
02-MAR-2022	Environment & Tra	Pickerings Plant Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£530.04
02-MAR-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5626-Transfer Payments	£1,457.09
02-MAR-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5626-Transfer Payments	£1,457.09
02-MAR-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5626-Transfer Payments	£1,457.09
02-MAR-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£1,248.00
02-MAR-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£540.00
02-MAR-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£1,861.50

02-MAR-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£5,371.75
02-MAR-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£5,114.00
02-MAR-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£4,481.50
02-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,680.00
02-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,894.27
02-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,840.00
02-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,400.00
02-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,716.00
02-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,356.00
02-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,080.00
02-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,166.00
02-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£1,905.20
02-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,290.00
02-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,112.00
02-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,248.00
02-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,824.00
02-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,965.70
02-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,000.00
02-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,863.62
02-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£910.00
02-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£769.00
02-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,085.00
02-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,288.60
02-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,560.00
02-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,320.00
02-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,367.40
02-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,052.00
02-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£724.00
02-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,020.00
02-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,128.00
02-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,128.00
02-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£829.40
02-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£544.00
02-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,612.00
02-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,497.00
02-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,136.00
02-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,508.00
02-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,835.24
02-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£754.00
02-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,432.00
02-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,710.00
02-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,356.00
02-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,911.00

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02-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,026.00
02-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£571.20
02-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,044.00
02-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,386.00
02-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£660.00
02-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,760.00
02-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£684.00
02-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,936.00
02-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,014.00
02-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,964.00
02-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,560.00
02-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,920.00
02-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,420.00
02-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,168.00
02-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£512.00
02-MAR-2022	Balance Sheet Cost	Premier Taxis Leicester Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,760.00
02-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£720.00
02-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,318.00
02-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,964.60
02-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,216.00
02-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,160.00
02-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,059.20
02-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,332.00
02-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,357.20
02-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£920.00
02-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£803.40
02-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£600.00
02-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,389.40
02-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,815.00
02-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,969.80
02-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,821.82
02-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,542.53
02-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,677.00
02-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,591.00
02-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,435.00
02-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£892.80
02-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,180.00
02-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£2,280.00
02-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,200.00
02-MAR-2022	Adults & Communi	Progress Housing Association Ltd	TRADE SUPPLIER	5506-Supported Living	£4,761.10
02-MAR-2022	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,832.14
02-MAR-2022	C&FS (P)	Purple Heart Healthcare Agency	FACTOR	5451-LCT/LAC (Not Foste	£8,855.00
02-MAR-2022	C&FS (P)	Purple Heart Healthcare Agency	FACTOR	5429-Community/Domici	£1,440.00

02-MAR-2022	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,977.60
02-MAR-2022	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,672.00
02-MAR-2022	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,411.00
02-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£1,410.00
02-MAR-2022	Corporate Resourc	Regent Office Care Ltd T/A Regent Samsic	TRADE SUPPLIER	2102-R&M Buildings Serv	£50,468.24
02-MAR-2022	Capital - In Year Sp	RG&P Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£531.50
02-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£5,300.00
02-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£4,700.00
02-MAR-2022	Balance Sheet Cost	RKS DOMICILIARY CARE LTD T/A CAREMARK (CHAR	GENERAL	9642-Reserved Debtors -	£3,000.00
02-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£1,504.00
02-MAR-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£33,191.14
02-MAR-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£7,140.00
02-MAR-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£14,462.06
02-MAR-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£9,751.75
02-MAR-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£14,546.47
02-MAR-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£27,423.11
02-MAR-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£11,365.85
02-MAR-2022	Environment & Tra	Rowe Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,800.00
02-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£2,040.00
02-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
02-MAR-2022	Adults & Communi	S&W Mobility Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£801.00
02-MAR-2022	Adults & Communi	S&W Mobility Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,683.00
02-MAR-2022	Adults & Communi	S&W Mobility Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,601.50
02-MAR-2022	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,882.86
02-MAR-2022	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,370.00
02-MAR-2022	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,882.86
02-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£2,384.00
02-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5411-Private Contractors	£2,435.67
02-MAR-2022	Balance Sheet Cost	SHEPSHED CARERS LTD&&ISHCHC405	GENERAL	9642-Reserved Debtors -	£2,024.00
02-MAR-2022	Environment & Tra	Spotty Dog Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£1,940.00
02-MAR-2022	Environment & Tra	Stanton Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,393.60
02-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£5,084.00
02-MAR-2022	Corporate Resourc	Stor a File Ltd	TRADE SUPPLIER	4532-Other Services	£4,059.57
02-MAR-2022	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£795.50
02-MAR-2022	C&FS (P)	Synchrony Psychology	TRADE SUPPLIER	4509-Client Personal Nee	£1,235.00
02-MAR-2022	C&FS (P)	T Junction Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£39,857.01
02-MAR-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,633.22
02-MAR-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,683.14
02-MAR-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,365.38
02-MAR-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,983.47
02-MAR-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,421.09
02-MAR-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£542.13
02-MAR-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,177.24

02-MAR-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,406.73
02-MAR-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£549.96
02-MAR-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,282.79
02-MAR-2022	C&FS (P)	T.E.C.K (Teaching Educationally Creative Kids) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£21,779.44
02-MAR-2022	Balance Sheet Cost	Think Homecare Ltd T/A Home Instead Senior Care	GENERAL	9642-Reserved Debtors -	£2,433.00
02-MAR-2022	Environment & Tra	Tractor Parts co uk Ltd	TRADE SUPPLIER	4109-Materials	£993.60
02-MAR-2022	Environment & Tra	Tradebe Healthcare National Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,909.12
02-MAR-2022	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£4,364.18
02-MAR-2022	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£4,364.18
02-MAR-2022	Balance Sheet Cost	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	GENERAL	9642-Reserved Debtors -	£2,000.00
02-MAR-2022	Adults & Communi	Ulverscroft Large Print Books Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,330.01
02-MAR-2022	Adults & Communi	Ulverscroft Large Print Books Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£562.76
02-MAR-2022	Environment & Tra	Universal Container Services Ltd	TRADE SUPPLIER	2101-R&M Buildings	£500.00
02-MAR-2022	Balance Sheet Cost	VALE CARE LTD&&ISHC9260	GENERAL	9642-Reserved Debtors -	£750.00
02-MAR-2022	Environment & Tra	Valtech Ltd	TRADE SUPPLIER	4603-IT Software License	£1,297.75
02-MAR-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,970.00
02-MAR-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,901.05
02-MAR-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,622.00
02-MAR-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,384.00
02-MAR-2022	Balance Sheet Cost	VILLAGE HOMECARE LTD&&ISHC2754	GENERAL	9642-Reserved Debtors -	£2,000.00
02-MAR-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,429.44
02-MAR-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,975.68
02-MAR-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,116.00
02-MAR-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,716.99
02-MAR-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,403.08
02-MAR-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,540.80
02-MAR-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,921.20
02-MAR-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,550.80
02-MAR-2022	Capital - In Year Sp	Waterman Aspen Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£600.00
02-MAR-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,577.92
02-MAR-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,673.98
02-MAR-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,552.11
02-MAR-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,684.00
02-MAR-2022	Environment & Tra	Welland Waste Management	TRADE SUPPLIER	5419-Private Contractors	£3,738.04
02-MAR-2022	Balance Sheet Cost	Wellbeing Homecare Services	GENERAL	9642-Reserved Debtors -	£20,000.00
02-MAR-2022	Environment & Tra	Whitehall Landscapes and Groundcare Contractor	TRADE SUPPLIER	5411-Private Contractors	£13,300.00
02-MAR-2022	Environment & Tra	Whitehall Landscapes and Groundcare Contractor	TRADE SUPPLIER	5411-Private Contractors	£35,757.50
02-MAR-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£849.37
02-MAR-2022	C&FS (P)	Woodlands Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,078.49
02-MAR-2022	C&FS (P)	Youth Education Project	TRADE SUPPLIER	5323-External SEN Provid	£3,024.63
02-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
03-MAR-2022	Environment & Tra	Aebi Schmidt UK Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,364.24
03-MAR-2022	Environment & Tra	Aebi Schmidt UK Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£860.05

03-MAR-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£617.89
03-MAR-2022	Environment & Tra	Airports 4 U	TRADE SUPPLIER	3303-Taxi Hire	£1,925.00
03-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,147.00
03-MAR-2022	C&FS (P)	Aspire Lifeskills Ltd	TRADE SUPPLIER	5323-External SEN Provid	£11,987.19
03-MAR-2022	C&FS (P)	Aspire Lifeskills Ltd	TRADE SUPPLIER	5323-External SEN Provid	£10,666.00
03-MAR-2022	C&FS (P)	Aspire Lifeskills Ltd	TRADE SUPPLIER	5323-External SEN Provid	£7,083.33
03-MAR-2022	Capital - In Year Sp	AT Services Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£4,984.00
03-MAR-2022	Corporate Resourc	BDA Surveying Ltd	TRADE SUPPLIER	2104-Other Premises exp	£650.00
03-MAR-2022	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£524.00
03-MAR-2022	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£2,121.25
03-MAR-2022	C&FS (P)	Caremark Hinckley Bosworth & Blaby	NON TRADE	5429-Community/Domici	£1,059.00
03-MAR-2022	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£2,920.67
03-MAR-2022	Environment & Tra	CF Construction (Collingham) Ltd	TRADE SUPPLIER	5411-Private Contractors	£46,535.25
03-MAR-2022	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,296.35
03-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,248.07
03-MAR-2022	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4905-Legal Expenses	£7,290.00
03-MAR-2022	Public Health (P)	Close Brothers Vehicle Hire Ltd	TRADE SUPPLIER	4901-Other Expenditure	£3,000.00
03-MAR-2022	C&FS (P)	Clovelly House School	TRADE SUPPLIER	5323-External SEN Provid	£2,904.00
03-MAR-2022	Environment & Tra	Confidence Bus & Coach Hire Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£9,880.00
03-MAR-2022	C&FS (P)	Coventry City Council	OTHER LOCAL AUT	5212-OLEA Recoupment	£5,334.93
03-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	8354-Recoverable Charge	£690.00
03-MAR-2022	Environment & Tra	Dixons Coach & Travel Services	TRADE SUPPLIER	3113-Home to Sch Trans	£2,994.00
03-MAR-2022	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£3,267.44
03-MAR-2022	Chief Executives (P)	Dodds Solicitors LLP	TRADE SUPPLIER	4507-Consultants & Spec	£1,446.36
03-MAR-2022	Environment & Tra	Drainage 2000 Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,595.23
03-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£628.50
03-MAR-2022	Public Health (P)	Eon Energy Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£250,376.41
03-MAR-2022	Corporate Resourc	ESPO	TRADE SUPPLIER	4102-General Equipment	£1,435.40
03-MAR-2022	Adults & Communi	Farrahs Of Harrogate Ltd	TRADE SUPPLIER	4109-Materials	£1,009.20
03-MAR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,548.00
03-MAR-2022	Chief Executives (P)	Fenners Chambers	TRADE SUPPLIER	4905-Legal Expenses	£2,150.00
03-MAR-2022	Environment & Tra	Firsthose (Leicester) Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£818.25
03-MAR-2022	Corporate Resourc	Forward Training Associates Ltd	TRADE SUPPLIER	1703-Training Expenses	£500.00
03-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£740.00
03-MAR-2022	Environment & Tra	George Walker Ltd	SUBCONTRACTOR	4109-Materials	£1,948.50
03-MAR-2022	Corporate Resourc	George Walker Ltd	SUBCONTRACTOR	5443-Agency & Contracte	£5,350.00
03-MAR-2022	Corporate Resourc	Gopak Ltd	TRADE SUPPLIER	4101-Furniture	£2,034.35
03-MAR-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,600.00
03-MAR-2022	Balance Sheet Cost	Grant Thornton UK LLP	TRADE SUPPLIER	9648-Control Accounts (C	£3,880.00
03-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,130.00
03-MAR-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£2,215.91
03-MAR-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£878.67
03-MAR-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,491.90

03-MAR-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,358.60
03-MAR-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,398.60
03-MAR-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,713.80
03-MAR-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,941.66
03-MAR-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,284.03
03-MAR-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,053.96
03-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£4,050.00
03-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,118.25
03-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,490.00
03-MAR-2022	Adults & Communi	HARLEY HOUSE CARE HOME LIMITED&&SSAROE4	S/S HOMES	5502-Residential	£2,035.72
03-MAR-2022	Adults & Communi	HARLEY HOUSE CARE HOME LIMITED&&SSAROE4	S/S HOMES	5502-Residential	£2,035.71
03-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,320.00
03-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£660.00
03-MAR-2022	Corporate Resourc	Hillier Nurseries Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£8,133.00
03-MAR-2022	C&FS (P)	Homefield College Ltd	TRADE SUPPLIER	5325-External SEN Provid	£533,525.57
03-MAR-2022	C&FS (P)	Homefield College Ltd	TRADE SUPPLIER	5325-External SEN Provid	£17,626.28
03-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,760.00
03-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£730.75
03-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£800.00
03-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£750.50
03-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£920.00
03-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,338.00
03-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£3,432.60
03-MAR-2022	Chief Executives (P	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£850.00
03-MAR-2022	Chief Executives (P	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£800.00
03-MAR-2022	C&FS (P)	Kedleston (OS Education) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£17,916.66
03-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£2,224.20
03-MAR-2022	C&FS (P)	KIBWORTH VILLAGE HALL PLAYGROUPE&&EYRS144	EARLY YEARS	4908-Grants	£2,050.65
03-MAR-2022	Adults & Communi	Leicester Forest East Community Library	OTHER LOCAL AUT	4101-Furniture	£791.97
03-MAR-2022	Balance Sheet Cost	London Stock Exchange LEI Ltd	TRADE SUPPLIER	9648-Control Accounts (C	£2,715.00
03-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£988.65
03-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£2,834.75
03-MAR-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,773.50
03-MAR-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£588.00
03-MAR-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£708.00
03-MAR-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,425.00
03-MAR-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,652.00
03-MAR-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,819.00
03-MAR-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,840.00
03-MAR-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,650.00
03-MAR-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,808.50
03-MAR-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£734.50
03-MAR-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,140.00

03-MAR-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,228.50
03-MAR-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,549.20
03-MAR-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,248.75
03-MAR-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,020.00
03-MAR-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,480.00
03-MAR-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,442.00
03-MAR-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,423.50
03-MAR-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,293.50
03-MAR-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,740.00
03-MAR-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,091.50
03-MAR-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£760.50
03-MAR-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£748.00
03-MAR-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,060.00
03-MAR-2022	Environment & Tra	Master Cabs Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,910.00
03-MAR-2022	Environment & Tra	Micks Minibus	TRADE SUPPLIER	3113-Home to Sch Trans	£6,200.48
03-MAR-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£739.52
03-MAR-2022	Corporate Resourc	Milner Forestry	TRADE SUPPLIER	4507-Consultants & Spec	£7,885.20
03-MAR-2022	Adults & Communi	Mountsorrel Parish Council	OTHER LOCAL AUT	4101-Furniture	£2,100.00
03-MAR-2022	C&FS (P)	Murphys Taxis Ltd	FACTOR	3106-Client / Volunteers	£650.00
03-MAR-2022	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,500.00
03-MAR-2022	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£600.00
03-MAR-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
03-MAR-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,646.50
03-MAR-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,720.50
03-MAR-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
03-MAR-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,583.97
03-MAR-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,575.00
03-MAR-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,615.79
03-MAR-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,646.50
03-MAR-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
03-MAR-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
03-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,041.40
03-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£575.00
03-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,370.00
03-MAR-2022	Environment & Tra	Paction Ltd	TRADE SUPPLIER	2101-R&M Buildings	£4,091.33
03-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£1,663.20
03-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£1,023.17
03-MAR-2022	Chief Executives (P	Peak Associates Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,965.60
03-MAR-2022	C&FS (P)	Platform Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£13,160.00
03-MAR-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,457.09
03-MAR-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,457.09
03-MAR-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,457.09
03-MAR-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5626-Transfer Payments	£1,457.09

03-MAR-2022	Environment & Tra	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,029.00
03-MAR-2022	Environment & Tra	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,127.00
03-MAR-2022	Balance Sheet Cost	Premier Taxis Leicester Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,440.00
03-MAR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO6269	S/S HOMES	5502-Residential	£4,518.45
03-MAR-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£18,612.34
03-MAR-2022	C&FS (P)	Quorn Hall School	OTHER LOCAL AUT	5323-External SEN Provid	£20,782.50
03-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	EARLY YEARS	4908-Grants	£1,743.00
03-MAR-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	NON TRADE	9641-Debtors Control	£710.40
03-MAR-2022	C&FS (P)	RATBY PRE SCHOOL&&EYRS1303	EARLY YEARS	4908-Grants	£15,147.05
03-MAR-2022	Corporate Resourc	Ravenlake Promotions Ltd T/A Going Places	TRADE SUPPLIER	4503-Advertising, Publicit	£880.00
03-MAR-2022	Corporate Resourc	Ravenlake Promotions Ltd T/A Going Places	TRADE SUPPLIER	4503-Advertising, Publicit	£850.00
03-MAR-2022	Corporate Resourc	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1703-Training Expenses	£2,835.00
03-MAR-2022	Corporate Resourc	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1703-Training Expenses	£2,835.00
03-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,617.00
03-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,824.00
03-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,482.00
03-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£720.00
03-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,671.60
03-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£936.00
03-MAR-2022	Environment & Tra	RJK Taxi Service	TRADE SUPPLIER	3201-Pooled Transport R	£3,400.00
03-MAR-2022	Schools Revenue C	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4901-Other Expenditure	£900.00
03-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3203-Pooled Transport R	£2,071.60
03-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£952.41
03-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,788.00
03-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5647-Foster Parents Day	£820.00
03-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,500.00
03-MAR-2022	Capital - In Year Sp	Scholars Academy Trust	TRADE SUPPLIER	943C-VPE - Equipment (F	£155,000.00
03-MAR-2022	C&FS (P)	Senad Ltd	TRADE SUPPLIER	5323-External SEN Provid	£37,232.69
03-MAR-2022	C&FS (P)	Senad Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,924.00
03-MAR-2022	C&FS (P)	Sense Children & Adult Services	NON TRADE	5325-External SEN Provid	£23,630.68
03-MAR-2022	C&FS (P)	Sense Children & Adult Services	NON TRADE	5325-External SEN Provid	£7,046.15
03-MAR-2022	C&FS (P)	Sense Children & Adult Services	NON TRADE	5325-External SEN Provid	£6,741.00
03-MAR-2022	C&FS (P)	Sense Children & Adult Services	NON TRADE	5325-External SEN Provid	£29,030.68
03-MAR-2022	C&FS (P)	Sense Children & Adult Services	NON TRADE	5325-External SEN Provid	£84,899.97
03-MAR-2022	C&FS (P)	Sense Children & Adult Services	NON TRADE	5325-External SEN Provid	£15,415.34
03-MAR-2022	C&FS (P)	Sense Children & Adult Services	NON TRADE	5325-External SEN Provid	£7,633.33
03-MAR-2022	C&FS (P)	Sense Children & Adult Services	NON TRADE	5325-External SEN Provid	£47,538.35
03-MAR-2022	C&FS (P)	Sense Children & Adult Services	NON TRADE	5325-External SEN Provid	£2,307.67
03-MAR-2022	Adults & Communi	Seven Stories	TRADE SUPPLIER	4501-Exhibitions, Display	£3,000.00
03-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,222.00
03-MAR-2022	Environment & Tra	Site Welding Services	TRADE SUPPLIER	2101-R&M Buildings	£3,449.00
03-MAR-2022	C&FS (P)	Smiles Nurseries Ltd	TRADE SUPPLIER	5626-Transfer Payments	£920.00
03-MAR-2022	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,885.00

03-MAR-2022	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,495.00
03-MAR-2022	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,146.00
03-MAR-2022	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£815.49
03-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£752.40
03-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,158.30
03-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,468.90
03-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£846.20
03-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,796.40
03-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,035.00
03-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£766.70
03-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,406.00
03-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£850.00
03-MAR-2022	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£3,104.00
03-MAR-2022	Adults & Communi	THE ABBEYFIELD SOCIETY (SPEEDWELL COURT)&8	S/S HOMES	5502-Residential	£1,525.83
03-MAR-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	4901-Other Expenditure	£24,482.51
03-MAR-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	4901-Other Expenditure	£107,950.17
03-MAR-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	4901-Other Expenditure	£11,338.92
03-MAR-2022	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2101-R&M Buildings	£1,874.00
03-MAR-2022	C&FS (P)	Thomas Estley Community College Academy	OTHER LOCAL AUT	4507-Consultants & Spec	£3,450.00
03-MAR-2022	C&FS (P)	Thomas Estley Community College Academy	OTHER LOCAL AUT	4507-Consultants & Spec	£1,700.00
03-MAR-2022	Corporate Resourc	Thornton Hope Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£14,789.00
03-MAR-2022	Public Health (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4908-Grants	£2,050.00
03-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£652.50
03-MAR-2022	C&FS (P)	Total Care Matters Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,035.57
03-MAR-2022	C&FS (P)	Total Care Matters Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,053.70
03-MAR-2022	Corporate Resourc	TransUnion International UK Ltd	TRADE SUPPLIER	4603-IT Software License	£660.54
03-MAR-2022	Central Items (NCS	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle Operational	£6,997.24
03-MAR-2022	Central Items (NCS	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle Operational	£9,361.42
03-MAR-2022	Corporate Resourc	UK Careers Fair Ltd	TRADE SUPPLIER	4901-Other Expenditure	£711.00
03-MAR-2022	Adults & Communi	University of Lincoln	OTHER LOCAL AUT	4507-Consultants & Spec	£2,244.00
03-MAR-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,092.00
03-MAR-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,480.00
03-MAR-2022	Chief Executives (P	Voluntary Action Leicester	TRADE SUPPLIER	4507-Consultants & Spec	£26,203.17
03-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£2,540.00
03-MAR-2022	Environment & Tra	Wilkinson Environmental Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,395.00
03-MAR-2022	Environment & Tra	Willson & Wilding Agricultural & Commercial Engin	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£952.02
03-MAR-2022	Environment & Tra	Willson & Wilding Agricultural & Commercial Engin	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£551.97
03-MAR-2022	C&FS (P)	Wolfdale School Ltd	OTHER LOCAL AUT	5323-External SEN Provid	£10,039.40
03-MAR-2022	C&FS (P)	Woodside Lodge Outdoor Learning Centre Ltd	TRADE SUPPLIER	5323-External SEN Provid	£18,416.66
03-MAR-2022	Adults & Communi	YOUR HEALTH LTD T/A WESTWOOD HOUSE&&SSA	S/S HOMES	5502-Residential	£1,939.70
03-MAR-2022	Adults & Communi	YOUR HEALTH LTD T/A WESTWOOD HOUSE&&SSA	S/S HOMES	5502-Residential	£5,004.00
04-MAR-2022	Environment & Tra	1st Select Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,215.81
04-MAR-2022	Environment & Tra	1st Select Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£949.24

04-MAR-2022	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£7,716.26
04-MAR-2022	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4905-Legal Expenses	£700.00
04-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5503-Shared Lives reside	£500.00
04-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5503-Shared Lives reside	£500.00
04-MAR-2022	Environment & Tra	A1 63 Mercia Taxi	TRADE SUPPLIER	3303-Taxi Hire	£2,470.00
04-MAR-2022	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,560.00
04-MAR-2022	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£799.82
04-MAR-2022	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,532.40
04-MAR-2022	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,943.60
04-MAR-2022	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,132.40
04-MAR-2022	Environment & Tra	A1 Cars Ashby Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,964.40
04-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£901.25
04-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£1,688.00
04-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£600.00
04-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,296.00
04-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£1,895.00
04-MAR-2022	Environment & Tra	AA Taxis	TRADE SUPPLIER	3303-Taxi Hire	£633.05
04-MAR-2022	Environment & Tra	AA Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,965.50
04-MAR-2022	C&FS (P)	AB Kettleby Community Primary School Academy	GENERAL	6101-Support Services	£640.00
04-MAR-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,690.00
04-MAR-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£565.06
04-MAR-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,062.10
04-MAR-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,576.00
04-MAR-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,007.52
04-MAR-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,976.00
04-MAR-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,397.60
04-MAR-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£640.00
04-MAR-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£720.00
04-MAR-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£680.00
04-MAR-2022	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£3,428.20
04-MAR-2022	C&FS (P)	Academy Transformation Trust T/A North Walsall	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£8,323.84
04-MAR-2022	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£1,185.87
04-MAR-2022	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,678.14
04-MAR-2022	Environment & Tra	AECOM Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£85,076.66
04-MAR-2022	Corporate Resourc	AG Barr Plc	TRADE SUPPLIER	4504-Provisions Purchase	£7,560.98
04-MAR-2022	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£3,084.58
04-MAR-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£610.19
04-MAR-2022	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3201-Pooled Transport R	£2,120.00
04-MAR-2022	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,761.37
04-MAR-2022	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3201-Pooled Transport R	£653.80
04-MAR-2022	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£1,382.40
04-MAR-2022	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£2,238.20

04-MAR-2022	C&FS (P)	All Saints CE First School	GENERAL	6101-Support Services	£630.00
04-MAR-2022	C&FS (P)	All Saints CE First School	GENERAL	6101-Support Services	£630.00
04-MAR-2022	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£2,095.51
04-MAR-2022	Environment & Tra	Allscreens Nationwide Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,158.00
04-MAR-2022	C&FS (P)	ALP Schools Ltd	GENERAL	6101-Support Services	£630.00
04-MAR-2022	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£9,066.42
04-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£612.00
04-MAR-2022	Corporate Resourc	Andy Kirk Contractors Ltd	SUBCONTRACTOR	2101-R&M Buildings	£3,235.00
04-MAR-2022	Corporate Resourc	Andy Kirk Contractors Ltd	SUBCONTRACTOR	2101-R&M Buildings	£995.00
04-MAR-2022	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£2,164.83
04-MAR-2022	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	6101-Support Services	£630.00
04-MAR-2022	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Ashby School (LIFE Multi Academy Trust)	GENERAL	6101-Support Services	£640.00
04-MAR-2022	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£1,255.04
04-MAR-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£602.31
04-MAR-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£8,374.00
04-MAR-2022	Adults & Communi	ATHENA CARE LTD&&ISHCHC673	HOME CARE	5505-Homecare	£1,118.88
04-MAR-2022	Environment & Tra	B B Fencing Ltd	TRADE SUPPLIER	4901-Other Expenditure	£4,875.60
04-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5503-Shared Lives reside	£500.00
04-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5503-Shared Lives reside	£500.00
04-MAR-2022	Environment & Tra	Bagnalls Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£7,497.75
04-MAR-2022	C&FS (P)	Barley Croft Primary School	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Barwell CE Academy	GENERAL	6101-Support Services	£640.00
04-MAR-2022	Corporate Resourc	Bathex Ltd	TRADE SUPPLIER	4532-Other Services	£1,354.75
04-MAR-2022	Corporate Resourc	Bathex Ltd	TRADE SUPPLIER	4532-Other Services	£860.00
04-MAR-2022	C&FS (P)	Beauchamp Academy	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Beauchamp Academy	GENERAL	6101-Support Services	£640.00
04-MAR-2022	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3112-Home to Sch Trans	£3,800.00
04-MAR-2022	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3112-Home to Sch Trans	£3,400.00
04-MAR-2022	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3115-Home to Sch Trans	£7,600.00
04-MAR-2022	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3113-Home to Sch Trans	£7,600.00
04-MAR-2022	Environment & Tra	Beaver Bus	TRADE SUPPLIER	3113-Home to Sch Trans	£7,600.00
04-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,831.05
04-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5503-Shared Lives reside	£500.00
04-MAR-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£708.60
04-MAR-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,259.35
04-MAR-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,632.87
04-MAR-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,173.30
04-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,872.00
04-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,058.50
04-MAR-2022	C&FS (P)	Birkett House School Academy	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Birkett House School Academy	GENERAL	6101-Support Services	£640.00

04-MAR-2022	C&FS (P)	Birkett House School Academy	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Birkett House School Academy	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Birkett House School Academy	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Birkett House School Academy	GENERAL	6101-Support Services	£640.00
04-MAR-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,904.00
04-MAR-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£780.00
04-MAR-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3112-Home to Sch Trans	£1,700.00
04-MAR-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,458.21
04-MAR-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,673.28
04-MAR-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3113-Home to Sch Trans	£1,568.83
04-MAR-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3113-Home to Sch Trans	£1,437.08
04-MAR-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£949.77
04-MAR-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,731.20
04-MAR-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,177.80
04-MAR-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£622.25
04-MAR-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,800.00
04-MAR-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,071.00
04-MAR-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,431.00
04-MAR-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,087.72
04-MAR-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,293.40
04-MAR-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,455.60
04-MAR-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,771.80
04-MAR-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3113-Home to Sch Trans	£1,871.40
04-MAR-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£1,372.50
04-MAR-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£1,344.00
04-MAR-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£3,200.00
04-MAR-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,656.00
04-MAR-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,993.93
04-MAR-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£2,312.24
04-MAR-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,469.43
04-MAR-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,015.96
04-MAR-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,255.60
04-MAR-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,275.60
04-MAR-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,360.00
04-MAR-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,457.68
04-MAR-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,124.80
04-MAR-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,340.00
04-MAR-2022	C&FS (P)	Blaby Stokes CE Primary School (Academy)	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,620.29
04-MAR-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,055.99
04-MAR-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£32,749.28
04-MAR-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£36,092.86
04-MAR-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£24,055.99

04-MAR-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£41,106.00
04-MAR-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,620.29
04-MAR-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£687.74
04-MAR-2022	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,563.90
04-MAR-2022	C&FS (P)	Bosworth Academy (Life Multi Academy Trust)	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Bosworth Academy (Life Multi Academy Trust)	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Bosworth Academy (Life Multi Academy Trust)	GENERAL	6101-Support Services	£560.00
04-MAR-2022	C&FS (P)	Bosworth Academy (Life Multi Academy Trust)	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Bosworth Academy (Life Multi Academy Trust)	GENERAL	6101-Support Services	£640.00
04-MAR-2022	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD	SUPPORTED LIVING	5504-Day/CLC Services	£570.00
04-MAR-2022	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD	SUPPORTED LIVING	5504-Day/CLC Services	£1,140.00
04-MAR-2022	Adults & Communi	Bridgeall Libraries Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£19,299.00
04-MAR-2022	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£5,453.10
04-MAR-2022	Adults & Communi	Bristol City Council	TRADE SUPPLIER	4507-Consultants & Spec	£3,000.00
04-MAR-2022	C&FS (P)	Brocks Hill Primary School Academy	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Brookvale Groby Learning Trust (Groby Communit	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Brookvale Groby Learning Trust (Groby Communit	GENERAL	6101-Support Services	£559.00
04-MAR-2022	C&FS (P)	Brookvale Groby Learning Trust (Groby Communit	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Broom Leys Academy	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Brownlow School Academy	GENERAL	4901-Other Expenditure	£1,761.20
04-MAR-2022	C&FS (P)	Brownlow School Academy	GENERAL	6101-Support Services	£640.00
04-MAR-2022	Adults & Communi	BURBAGE HOMECARE LTD&&ISHCHC455	HOME CARE	5505-Homecare	£3,995.32
04-MAR-2022	C&FS (P)	Busy Bees Childrens Day Nursery	TRADE SUPPLIER	5411-Private Contractors	£926.00
04-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5503-Shared Lives residen	£500.00
04-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5503-Shared Lives residen	£500.00
04-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5503-Shared Lives residen	£500.00
04-MAR-2022	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£9,315.49
04-MAR-2022	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£17,399.27
04-MAR-2022	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£842.58
04-MAR-2022	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£8,026.06
04-MAR-2022	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISH	HOME CARE	5505-Homecare	£14,108.86
04-MAR-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£12,346.93
04-MAR-2022	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£19,403.52
04-MAR-2022	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£523.37
04-MAR-2022	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£22,529.54
04-MAR-2022	C&FS (P)	Carlton Academy	GENERAL	6101-Support Services	£500.00
04-MAR-2022	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£8,537.00
04-MAR-2022	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£15,500.00
04-MAR-2022	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£15,500.00
04-MAR-2022	Corporate Resourc	Castle Catering Engineers Ltd	TRADE SUPPLIER	4102-General Equipment	£1,461.00
04-MAR-2022	Corporate Resourc	Castle Catering Engineers Ltd	TRADE SUPPLIER	4102-General Equipment	£887.89
04-MAR-2022	C&FS (P)	Castle Rock High Academy	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Castle Rock High Academy	GENERAL	6101-Support Services	£500.00

04-MAR-2022	C&FS (P)	Castle Rock High Academy	GENERAL	6101-Support Services	£500.00
04-MAR-2022	C&FS (P)	Castle Rock High Academy	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Catmose College	GENERAL	6101-Support Services	£640.00
04-MAR-2022	Chief Executives (P)	Central England Cooperative Society Ltd	TRADE SUPPLIER	3124-Other Transport Co	£4,080.00
04-MAR-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£9,011.52
04-MAR-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£9,762.48
04-MAR-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£9,387.00
04-MAR-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£4,766.25
04-MAR-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£5,147.55
04-MAR-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	5428-Minimum Cost Cont	£20,801.17
04-MAR-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	5428-Minimum Cost Cont	£20,602.66
04-MAR-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	5428-Minimum Cost Cont	£20,602.66
04-MAR-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	5428-Minimum Cost Cont	£19,840.79
04-MAR-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	5428-Minimum Cost Cont	£21,364.53
04-MAR-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£4,766.25
04-MAR-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£10,137.96
04-MAR-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£9,387.00
04-MAR-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£4,575.60
04-MAR-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£4,766.25
04-MAR-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£4,956.90
04-MAR-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,674.50
04-MAR-2022	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£11,777.00
04-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£600.00
04-MAR-2022	Public Health (P)	Charnwood Borough Council	TRADE SUPPLIER	5211-Other Local Authori	£5,000.00
04-MAR-2022	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£14,332.51
04-MAR-2022	Environment & Tra	Chris Johnson Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,505.00
04-MAR-2022	Environment & Tra	Chris Johnson Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,505.00
04-MAR-2022	C&FS (P)	Christ Church & St Peters CE Primary School Acade	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Christ Church & St Peters CE Primary School Acade	GENERAL	6101-Support Services	£640.00
04-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£940.00
04-MAR-2022	C&FS (P)	Church Hill CE Junior School	GENERAL	6101-Support Services	£640.00
04-MAR-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,482.00
04-MAR-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,166.00
04-MAR-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,440.00
04-MAR-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,720.00
04-MAR-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,960.00
04-MAR-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,512.00
04-MAR-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,040.00
04-MAR-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,800.00
04-MAR-2022	Balance Sheet Cost	Circle Taxis Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,120.00
04-MAR-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£1,333.00
04-MAR-2022	Environment & Tra	Circle Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,230.00
04-MAR-2022	Environment & Tra	Clockwork Cars Coalville Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£760.00

04-MAR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,039.50
04-MAR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,664.00
04-MAR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,792.00
04-MAR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£886.40
04-MAR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,394.80
04-MAR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,281.18
04-MAR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£710.40
04-MAR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,177.40
04-MAR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£728.90
04-MAR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,888.00
04-MAR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,370.00
04-MAR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,497.20
04-MAR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,398.00
04-MAR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£842.40
04-MAR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,496.00
04-MAR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,392.00
04-MAR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£745.20
04-MAR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£975.00
04-MAR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,809.60
04-MAR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£764.40
04-MAR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,687.20
04-MAR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,059.20
04-MAR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,280.00
04-MAR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,731.60
04-MAR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,012.80
04-MAR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,847.56
04-MAR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£518.00
04-MAR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,612.00
04-MAR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£938.40
04-MAR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,096.84
04-MAR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,632.00
04-MAR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,195.10
04-MAR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,162.20
04-MAR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,092.00
04-MAR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,588.00
04-MAR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,419.30
04-MAR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,292.00
04-MAR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£520.00
04-MAR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,540.36
04-MAR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,492.00
04-MAR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,736.00
04-MAR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,012.00
04-MAR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,372.00

04-MAR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,872.00
04-MAR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£992.00
04-MAR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£922.50
04-MAR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,092.00
04-MAR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,072.40
04-MAR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,794.00
04-MAR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,862.00
04-MAR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£816.00
04-MAR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,372.00
04-MAR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£975.00
04-MAR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£624.00
04-MAR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£702.00
04-MAR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,332.80
04-MAR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,477.80
04-MAR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,098.20
04-MAR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,215.00
04-MAR-2022	Balance Sheet Cost	Coalville Cabs Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,002.00
04-MAR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£761.50
04-MAR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,065.60
04-MAR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£827.20
04-MAR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£591.60
04-MAR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,010.10
04-MAR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,454.70
04-MAR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,425.00
04-MAR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,738.40
04-MAR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,116.10
04-MAR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,731.60
04-MAR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,996.00
04-MAR-2022	C&FS (P)	Cobden Primary School Academy	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Cobden Primary School Academy	GENERAL	6101-Support Services	£573.00
04-MAR-2022	C&FS (P)	Community Academies Trust	GENERAL	6101-Support Services	£640.00
04-MAR-2022	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£5,114.03
04-MAR-2022	Public Health (P)	Community Dental Services CIC	TRADE SUPPLIER	5443-Agency & Contracte	£25,160.50
04-MAR-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£1,706.88
04-MAR-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£600.07
04-MAR-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£7,025.50
04-MAR-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,920.00
04-MAR-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,800.00
04-MAR-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,800.00
04-MAR-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,000.00
04-MAR-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,800.00
04-MAR-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,800.00
04-MAR-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,800.00

04-MAR-2022	C&FS (P)	Countesthorpe Leysland Community College (Life	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Countesthorpe Leysland Community College (Life	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Countesthorpe Leysland Community College (Life	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Creative Education Trust T/A The Hart School	GENERAL	6101-Support Services	£640.00
04-MAR-2022	Environment & Tra	Crown Cars (Leic) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,260.00
04-MAR-2022	Environment & Tra	Crown Cars (Leic) Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£774.00
04-MAR-2022	Environment & Tra	Crown Cars (Leic) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,311.00
04-MAR-2022	C&FS (P)	Crown Hills Community College	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Cruidin Training & Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,000.00
04-MAR-2022	C&FS (P)	Cruidin Training & Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,000.00
04-MAR-2022	Adults & Communi	Cyber Media Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£2,075.00
04-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5503-Shared Lives reside	£500.00
04-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5503-Shared Lives reside	£500.00
04-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5503-Shared Lives reside	£500.00
04-MAR-2022	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£25,555.81
04-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,330.00
04-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£2,800.00
04-MAR-2022	C&FS (P)	David Ross Education Trust Re Charnwood College	GENERAL	6101-Support Services	£640.00
04-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£610.66
04-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£966.00
04-MAR-2022	Corporate Resourc	DCC Interactive Ltd T/A DCC-i	TRADE SUPPLIER	1703-Training Expenses	£807.50
04-MAR-2022	C&FS (P)	De Ferrers Trust - The Pingle Academy	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	De Lisle College (St Thomas Aquinas Catholic Mult	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Denbigh High School	GENERAL	6101-Support Services	£640.00
04-MAR-2022	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£2,732.50
04-MAR-2022	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£3,228.50
04-MAR-2022	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,314.84
04-MAR-2022	C&FS (P)	Derbyshire County Council	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Derbyshire County Council	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,996.00
04-MAR-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,800.00
04-MAR-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,638.16
04-MAR-2022	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£2,872.28
04-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5503-Shared Lives reside	£500.00
04-MAR-2022	Chief Executives (P	Dodds Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£608.70
04-MAR-2022	C&FS (P)	Dorothy Goodman School Academy	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Dorothy Goodman School Academy	GENERAL	6101-Support Services	£640.00
04-MAR-2022	Environment & Tra	Drive4it	TRADE SUPPLIER	3113-Home to Sch Trans	£1,480.00
04-MAR-2022	Environment & Tra	Drive4it	TRADE SUPPLIER	3113-Home to Sch Trans	£1,000.00
04-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£2,100.00
04-MAR-2022	C&FS (P)	Elklan Training Ltd T/A Elklan	TRADE SUPPLIER	1703-Training Expenses	£700.00
04-MAR-2022	C&FS (P)	Embrace Multi Academy Trust T/A Brockington Co	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Embrace Multi Academy Trust T/A Brockington Co	GENERAL	6101-Support Services	£500.00

04-MAR-2022	C&FS (P)	Embrace Multi Academy Trust T/A Brockington Co	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Embrace Multi Academy Trust T/A Brockington Co	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Embrace Multi Academy Trust T/A Brockington Co	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Embrace Multi Academy Trust T/A Brockington Co	GENERAL	6101-Support Services	£500.00
04-MAR-2022	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£3,838.30
04-MAR-2022	Adults & Communi	Enabling Others Ltd&&CLCD6611	SUPPORTED LIVING	5504-Day/CLC Services	£511.81
04-MAR-2022	C&FS (P)	Enderby Danemill Primary School T/A Discovery Sc	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Enderby Danemill Primary School T/A Discovery Sc	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Enderby Danemill Primary School T/A Discovery Sc	GENERAL	6101-Support Services	£640.00
04-MAR-2022	Adults & Communi	ENRYCH&&CLCD3315	SUPPORTED LIVING	5504-Day/CLC Services	£8,849.10
04-MAR-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£5,657.26
04-MAR-2022	C&FS (P)	Epping Primary School	GENERAL	6101-Support Services	£640.00
04-MAR-2022	Corporate Resourc	ESPO	TRADE SUPPLIER	2401-Cleaning Materials	£1,399.70
04-MAR-2022	Public Health (P)	ESPO	TRADE SUPPLIER	4901-Other Expenditure	£536.82
04-MAR-2022	Public Health (P)	ESPO	TRADE SUPPLIER	4901-Other Expenditure	£2,187.64
04-MAR-2022	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£3,718.86
04-MAR-2022	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£2,195.52
04-MAR-2022	C&FS (P)	Exclusive Secure Care Services Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£697.00
04-MAR-2022	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,708.70
04-MAR-2022	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,699.25
04-MAR-2022	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4901-Other Expenditure	£949.84
04-MAR-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£14,508.70
04-MAR-2022	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£1,689.00
04-MAR-2022	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£1,206.40
04-MAR-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,042.80
04-MAR-2022	C&FS (P)	Falcons Primary School	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Falcons Primary School	GENERAL	6101-Support Services	£573.00
04-MAR-2022	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£7,605.78
04-MAR-2022	Environment & Tra	First4airport	NON TRADE	3113-Home to Sch Trans	£1,311.00
04-MAR-2022	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£2,520.00
04-MAR-2022	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£2,280.00
04-MAR-2022	Environment & Tra	First4airport	NON TRADE	3303-Taxi Hire	£1,960.20
04-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,960.00
04-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,400.00
04-MAR-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£867.95
04-MAR-2022	C&FS (P)	Forest Way School Academy Trust	GENERAL	6101-Support Services	£640.00
04-MAR-2022	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£8,405.65
04-MAR-2022	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£715.94
04-MAR-2022	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£898.53
04-MAR-2022	C&FS (P)	Fullhurst Community College	GENERAL	6101-Support Services	£640.00
04-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£516.80
04-MAR-2022	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£8,192.87
04-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£2,916.90

04-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£2,639.10
04-MAR-2022	C&FS (P)	Gilmorton Chandler CE Aided Primary School Acad	GENERAL	6101-Support Services	£640.00
04-MAR-2022	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£9,040.55
04-MAR-2022	C&FS (P)	Glenmere Primary School Academy	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Glenmere Primary School Academy	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Glenmere Primary School Academy	GENERAL	6101-Support Services	£640.00
04-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,120.00
04-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,140.00
04-MAR-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
04-MAR-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,960.00
04-MAR-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
04-MAR-2022	Environment & Tra	Great Bowden Parish Council	TRADE SUPPLIER	4901-Other Expenditure	£1,848.00
04-MAR-2022	C&FS (P)	Greenwood Academies Trust T/A Studfall Junior A	GENERAL	6101-Support Services	£640.00
04-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£1,660.00
04-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5503-Shared Lives reside	£500.00
04-MAR-2022	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£7,811.63
04-MAR-2022	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£578.50
04-MAR-2022	C&FS (P)	Hall Orchard CE Primary School Academy	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Hall Orchard CE Primary School Academy	GENERAL	6101-Support Services	£640.00
04-MAR-2022	Environment & Tra	Harborough District Council	OTHER LOCAL AUT	5211-Other Local Authori	£71,504.92
04-MAR-2022	Environment & Tra	Harborough District Council	OTHER LOCAL AUT	5211-Other Local Authori	£33,415.00
04-MAR-2022	C&FS (P)	Hastings High School Academy	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Hastings High School Academy	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Hastings High School Academy	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Hastings High School Academy	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Hastings High School Academy	GENERAL	6101-Support Services	£500.00
04-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5503-Shared Lives reside	£500.00
04-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5503-Shared Lives reside	£500.00
04-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5503-Shared Lives reside	£500.00
04-MAR-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£35,508.21
04-MAR-2022	C&FS (P)	Henry Chadwick Primary	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Hexagon Care Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£570.00
04-MAR-2022	C&FS (P)	Hexagon Care Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,280.00
04-MAR-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3303-Taxi Hire	£770.00
04-MAR-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£770.00
04-MAR-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£636.00
04-MAR-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£722.00
04-MAR-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,120.00
04-MAR-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£840.00
04-MAR-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£696.00
04-MAR-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,071.00
04-MAR-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3303-Taxi Hire	£777.00
04-MAR-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£858.00

04-MAR-2022	Environment & Tra	Highfields Associates Ltd	TRADE SUPPLIER	3303-Taxi Hire	£635.00
04-MAR-2022	Public Health (P)	Hinckley & Bosworth Medical Alliance Ltd	TRADE SUPPLIER	5447-General Practioners	£11,300.00
04-MAR-2022	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	6101-Support Services	£640.00
04-MAR-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,733.10
04-MAR-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,220.00
04-MAR-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,636.00
04-MAR-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,566.00
04-MAR-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,304.00
04-MAR-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,590.00
04-MAR-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,990.00
04-MAR-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,170.00
04-MAR-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,087.70
04-MAR-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,071.00
04-MAR-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,366.46
04-MAR-2022	Environment & Tra	HMB (LEIC) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,180.35
04-MAR-2022	C&FS (P)	Homefield College Ltd	TRADE SUPPLIER	5325-External SEN Provid	£5,204.65
04-MAR-2022	C&FS (P)	Homefield College Ltd	TRADE SUPPLIER	5325-External SEN Provid	£2,299.67
04-MAR-2022	C&FS (P)	Hope Hamilton C of E (aided) Primary School T/A T	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Humphrey Perkins School Academy	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Humphrey Perkins School Academy	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Ibstock Community College Academy	GENERAL	6101-Support Services	£640.00
04-MAR-2022	Corporate Resourc	ILX Group Plc	TRADE SUPPLIER	1703-Training Expenses	£1,180.00
04-MAR-2022	C&FS (P)	Invent Learning	TRADE SUPPLIER	5323-External SEN Provid	£2,880.00
04-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5503-Shared Lives reside	£500.00
04-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5503-Shared Lives reside	£500.00
04-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5503-Shared Lives reside	£500.00
04-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5503-Shared Lives reside	£500.00
04-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5503-Shared Lives reside	£500.00
04-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5503-Shared Lives reside	£500.00
04-MAR-2022	C&FS (P)	J Y Mackie Ltd T/A Bestbuy Office Chairs	TRADE SUPPLIER	4102-General Equipment	£1,217.00
04-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5611-Payment to Carers	£1,000.00
04-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5445-Adoption Support	£1,320.00
04-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5503-Shared Lives reside	£500.00
04-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,140.00
04-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£3,030.50
04-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,840.00
04-MAR-2022	Chief Executives (P	REDACTED PERSONAL DATA	NON TRADE	4905-Legal Expenses	£648.00
04-MAR-2022	Adults & Communi	JOHN STORER CHARNWOOD&&CLCD3318	CLC	5504-Day/CLC Services	£768.12
04-MAR-2022	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,386.73

04-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5503-Shared Lives residen	£500.00
04-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£726.95
04-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£18,074.17
04-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,425.68
04-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,760.00
04-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,975.20
04-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5503-Shared Lives residen	£500.00
04-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5503-Shared Lives residen	£500.00
04-MAR-2022	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£2,105.04
04-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,978.00
04-MAR-2022	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£17,730.08
04-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5503-Shared Lives residen	£500.00
04-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5503-Shared Lives residen	£500.00
04-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5503-Shared Lives residen	£500.00
04-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5503-Shared Lives residen	£500.00
04-MAR-2022	C&FS (P)	Lady Jane Grey Academy	GENERAL	6101-Support Services	£640.00
04-MAR-2022	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£2,282.80
04-MAR-2022	C&FS (P)	LCC Rolleston Primary School	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	LCC Rolleston Primary School	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Learn Academies Trust T/A Red Hill Field Primary S	GENERAL	6101-Support Services	£640.00
04-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5503-Shared Lives residen	£750.00
04-MAR-2022	Corporate Resourc	Leicester City Council	TRADE SUPPLIER	2311-Rates	£10,104.75
04-MAR-2022	C&FS (P)	Leicester Moat Community College	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Leicester Moat Community College	GENERAL	6101-Support Services	£640.00
04-MAR-2022	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£549.45
04-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5503-Shared Lives residen	£500.00
04-MAR-2022	Adults & Communi	Liberty HSC Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,500.00
04-MAR-2022	Adults & Communi	Liberty HSC Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,100.00
04-MAR-2022	C&FS (P)	Lilliput Montessori Day Nurseries	TRADE SUPPLIER	5626-Transfer Payments	£500.00
04-MAR-2022	C&FS (P)	Lincolnshire County Council	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Lincolnshire County Council	GENERAL	6101-Support Services	£640.00
04-MAR-2022	Central Items (NCS	Link Treasury Services Ltd T/A Link Asset Services	TRADE SUPPLIER	7302-Debt Management	£13,000.00
04-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5503-Shared Lives residen	£500.00
04-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5503-Shared Lives residen	£500.00
04-MAR-2022	C&FS (P)	Loughborough CE Primary School Academy	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Loughborough CE Primary School Academy	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Lutterworth High School Academy	GENERAL	6101-Support Services	£640.00
04-MAR-2022	Adults & Communi	LUX Technical Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,726.00
04-MAR-2022	C&FS (P)	LWL Babington Academy (Learning Without Limits	GENERAL	6101-Support Services	£640.00
04-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5503-Shared Lives residen	£500.00
04-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5503-Shared Lives residen	£500.00
04-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5503-Shared Lives residen	£500.00
04-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,980.00

04-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5503-Shared Lives reside	£500.00
04-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5503-Shared Lives reside	£500.00
04-MAR-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,867.50
04-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5503-Shared Lives reside	£500.00
04-MAR-2022	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,243.14
04-MAR-2022	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£10,792.00
04-MAR-2022	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,225.46
04-MAR-2022	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£11,296.75
04-MAR-2022	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£17,454.37
04-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5503-Shared Lives reside	£500.00
04-MAR-2022	Adults & Communi	MCS Care Services Ltd	NON TRADE	5443-Agency & Contracte	£2,750.00
04-MAR-2022	Corporate Resourc	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	2108-Legionella	£1,200.00
04-MAR-2022	C&FS (P)	Mead Educational Trust T/A Kibworth Mead Acade	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Mead Educational Trust T/A Kibworth Mead Acade	GENERAL	6101-Support Services	£640.00
04-MAR-2022	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£669.68
04-MAR-2022	C&FS (P)	Meadow Community Primary School	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Measham C of E Primary School Academy Trust	GENERAL	6101-Support Services	£640.00
04-MAR-2022	Adults & Communi	MEDACS HEALTHCARE&&ISHC3235	HOME CARE	5505-Homecare	£1,921.95
04-MAR-2022	Adults & Communi	Medyserve Ltd	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£587.40
04-MAR-2022	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£15,288.04
04-MAR-2022	C&FS (P)	Melton Mowbray Grove CP School Academy	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Melton Mowbray Grove CP School Academy	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Melton Mowbray Mencap	NON TRADE	5429-Community/Domici	£525.00
04-MAR-2022	C&FS (P)	Melton Mowbray Mencap	NON TRADE	5429-Community/Domici	£1,091.50
04-MAR-2022	C&FS (P)	Melton Swallowdale CP School Academy	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Melton Swallowdale CP School Academy	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Melton Swallowdale CP School Academy	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Melton Swallowdale CP School Academy	GENERAL	6101-Support Services	£515.00
04-MAR-2022	C&FS (P)	Melton Swallowdale CP School Academy	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Melton Swallowdale CP School Academy	GENERAL	6101-Support Services	£640.00
04-MAR-2022	Adults & Communi	MERIDIAN HEALTH & SOCIAL CARE LTD&&ISHC462	HOME CARE	5505-Homecare	£10,645.22
04-MAR-2022	C&FS (P)	Michael Drayton Junior School	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Michael Drayton Junior School	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Michael Drayton Junior School	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Midland Academies Trust	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Midland Academies Trust	GENERAL	6101-Support Services	£500.00
04-MAR-2022	C&FS (P)	Midland Academies Trust	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Midland Academies Trust	GENERAL	6101-Support Services	£640.00
04-MAR-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£761.23
04-MAR-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£665.52
04-MAR-2022	Environment & Tra	Midland Trucks Mounts Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,925.00
04-MAR-2022	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£19,143.25
04-MAR-2022	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,458.77

04-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	GENERAL	3113-Home to Sch Trans	£2,400.00
04-MAR-2022	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£4,099.39
04-MAR-2022	Environment & Tra	Minibikers	TRADE INDIVIDUAL	4901-Other Expenditure	£3,000.00
04-MAR-2022	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£4,557.93
04-MAR-2022	Balance Sheet Cost	Monument Five Ltd	NON TRADE	9722-Reserved Creditors	£38,736.00
04-MAR-2022	Environment & Tra	My Cars	TRADE SUPPLIER	3201-Pooled Transport R	£900.00
04-MAR-2022	Environment & Tra	My Cars	TRADE SUPPLIER	3303-Taxi Hire	£3,024.00
04-MAR-2022	Environment & Tra	My Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,092.00
04-MAR-2022	Environment & Tra	My Cars	TRADE SUPPLIER	3303-Taxi Hire	£540.00
04-MAR-2022	Environment & Tra	My Cars	TRADE SUPPLIER	3303-Taxi Hire	£2,480.00
04-MAR-2022	Environment & Tra	My Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,177.00
04-MAR-2022	Environment & Tra	My Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,800.00
04-MAR-2022	Environment & Tra	My Cars	TRADE SUPPLIER	3303-Taxi Hire	£574.00
04-MAR-2022	Adults & Communi	MYMIL LTD&&SSARO1930	SUPPORTED LIVING	5502-Residential	£2,460.00
04-MAR-2022	Adults & Communi	MYMIL LTD&&SSARO1930	SUPPORTED LIVING	5501-Nursing	£13,375.72
04-MAR-2022	Adults & Communi	MYMIL LTD&&SSARO1930	SUPPORTED LIVING	5502-Residential	£32,554.00
04-MAR-2022	Adults & Communi	MYMIL LTD&&SSARO1930	SUPPORTED LIVING	5502-Residential	£4,038.57
04-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5503-Shared Lives residen	£500.00
04-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5443-Agency & Contracte	£975.00
04-MAR-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,035.95
04-MAR-2022	Environment & Tra	Nesbit Brothers Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£9,360.00
04-MAR-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,527.70
04-MAR-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,559.70
04-MAR-2022	C&FS (P)	Newbridge High School Academy Trust	GENERAL	6101-Support Services	£500.00
04-MAR-2022	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,807.88
04-MAR-2022	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,108.04
04-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,136.80
04-MAR-2022	Corporate Resourc	NJR Electrical Services Ltd	TRADE INDIVIDUAL	2105-Reactive Maintenar	£709.00
04-MAR-2022	Corporate Resourc	NJR Electrical Services Ltd	TRADE INDIVIDUAL	2105-Reactive Maintenar	£565.00
04-MAR-2022	Corporate Resourc	NJR Electrical Services Ltd	TRADE INDIVIDUAL	2105-Reactive Maintenar	£1,115.00
04-MAR-2022	Corporate Resourc	NJR Electrical Services Ltd	TRADE INDIVIDUAL	2105-Reactive Maintenar	£855.00
04-MAR-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,614.40
04-MAR-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,980.00
04-MAR-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,920.00
04-MAR-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,798.00
04-MAR-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,975.60
04-MAR-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,938.00
04-MAR-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,270.40
04-MAR-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£554.25
04-MAR-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,980.00
04-MAR-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,620.00
04-MAR-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,979.20
04-MAR-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,772.00

04-MAR-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,989.00
04-MAR-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,848.00
04-MAR-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,553.00
04-MAR-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,400.00
04-MAR-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£5,840.00
04-MAR-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,319.49
04-MAR-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,290.30
04-MAR-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£780.00
04-MAR-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,920.00
04-MAR-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,320.00
04-MAR-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,283.80
04-MAR-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,278.10
04-MAR-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,871.50
04-MAR-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,502.40
04-MAR-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,564.10
04-MAR-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,920.00
04-MAR-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,145.00
04-MAR-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,405.34
04-MAR-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,398.88
04-MAR-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,786.00
04-MAR-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,418.00
04-MAR-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,400.00
04-MAR-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,220.00
04-MAR-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,140.00
04-MAR-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,280.00
04-MAR-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,795.40
04-MAR-2022	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£2,000.00
04-MAR-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
04-MAR-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
04-MAR-2022	C&FS (P)	Nova Education Trust T/A Westdale Junior School	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Oak Multi Academy Trust T/A Manor High School	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Oasis Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,100.04
04-MAR-2022	C&FS (P)	Old Mill Primary School (Academy)	GENERAL	6101-Support Services	£500.00
04-MAR-2022	C&FS (P)	Outwood Academy Valley	GENERAL	6101-Support Services	£640.00
04-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5503-Shared Lives reside	£500.00
04-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5503-Shared Lives reside	£500.00
04-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5503-Shared Lives reside	£500.00
04-MAR-2022	Adults & Communi	PANASHE HOME CARE SERVICES LTD&&ISHC3952	HOME CARE	5505-Homecare	£14,978.63
04-MAR-2022	C&FS (P)	Parkland Primary School T/A Discovery Schools Ac	GENERAL	6101-Support Services	£640.00
04-MAR-2022	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£573.92
04-MAR-2022	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£18,425.60
04-MAR-2022	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£9,092.96
04-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£1,148.40

04-MAR-2022	Environment & Tra	Paynes Garages Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£837.90
04-MAR-2022	Environment & Tra	Pearce Recruitment Services Ltd T/A Accept Recru	TRADE SUPPLIER	5443-Agency & Contracte	£795.20
04-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5503-Shared Lives residen	£500.00
04-MAR-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,628.00
04-MAR-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,628.00
04-MAR-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,628.00
04-MAR-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	5411-Private Contractors	£619.25
04-MAR-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£990.00
04-MAR-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,443.00
04-MAR-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,298.00
04-MAR-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,628.00
04-MAR-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,443.00
04-MAR-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£877.50
04-MAR-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,580.00
04-MAR-2022	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£8,252.26
04-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,449.10
04-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,858.00
04-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,600.20
04-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£635.70
04-MAR-2022	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£20,441.26
04-MAR-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£950.00
04-MAR-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£650.00
04-MAR-2022	Adults & Communi	PRESTIGE NURSING LTD&&ISHC5475	HOME CARE	5505-Homecare	£2,883.60
04-MAR-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£4,297.93
04-MAR-2022	Balance Sheet Cost	Prudential Assurance Company Ltd	TRADE SUPPLIER	9729-Suspense (Current L	£6,450.25
04-MAR-2022	Balance Sheet Cost	Prudential Assurance Company Ltd	TRADE SUPPLIER	9729-Suspense (Current L	£1,200.00
04-MAR-2022	Balance Sheet Cost	Prudential Assurance Company Ltd	TRADE SUPPLIER	9729-Suspense (Current L	£1,686.68
04-MAR-2022	Balance Sheet Cost	Prudential Assurance Company Ltd	TRADE SUPPLIER	9729-Suspense (Current L	£2,836.43
04-MAR-2022	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£1,529.78
04-MAR-2022	C&FS (P)	Purple Heart Healthcare Agency	FACTOR	5411-Private Contractors	£507.50
04-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5503-Shared Lives residen	£500.00
04-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5503-Shared Lives residen	£500.00
04-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5503-Shared Lives residen	£500.00
04-MAR-2022	C&FS (P)	Rawlins Academy	GENERAL	6101-Support Services	£505.00
04-MAR-2022	C&FS (P)	Rawlins Academy	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,762.40
04-MAR-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,947.90
04-MAR-2022	C&FS (P)	Redlands Community Primary School Academy T/A	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Redlands Community Primary School Academy T/A	GENERAL	6101-Support Services	£640.00
04-MAR-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£18,245.13
04-MAR-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£552.23
04-MAR-2022	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£172,693.61
04-MAR-2022	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£12,180.91

04-MAR-2022	C&FS (P)	Repton School	OTHER LOCAL AUT	5212-OLEA Recoupment	£3,247.75
04-MAR-2022	C&FS (P)	Retford Oaks Academy	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Riverside Community Primary School Academy	GENERAL	6101-Support Services	£640.00
04-MAR-2022	Adults & Communi	RKS DOMICILIARY CARE LTD T/A CAREMARK (CHAF	HOME CARE	5505-Homecare	£6,124.63
04-MAR-2022	C&FS (P)	Robert Bakewell Community School Academy	GENERAL	6101-Support Services	£640.00
04-MAR-2022	Environment & Tra	Robinsons Coach Travel	TRADE SUPPLIER	3112-Home to Sch Trans	£3,002.00
04-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,795.60
04-MAR-2022	C&FS (P)	Roundhill Academy	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Roundhill Academy	GENERAL	6101-Support Services	£640.00
04-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5503-Shared Lives reside	£500.00
04-MAR-2022	Environment & Tra	Safe Cars	TRADE SUPPLIER	3201-Pooled Transport R	£595.00
04-MAR-2022	Environment & Tra	Safe Cars	TRADE SUPPLIER	3303-Taxi Hire	£2,640.00
04-MAR-2022	Environment & Tra	Safe Cars	TRADE SUPPLIER	3303-Taxi Hire	£600.00
04-MAR-2022	C&FS (P)	Samson Industrial Doors Ltd	TRADE SUPPLIER	4102-General Equipment	£5,220.00
04-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5503-Shared Lives reside	£500.00
04-MAR-2022	C&FS (P)	Sayes Court Primary School	GENERAL	6101-Support Services	£640.00
04-MAR-2022	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£2,410.96
04-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£1,000.00
04-MAR-2022	Chief Executives (P	Shane Mousley & Son Independent Funeral Direct	TRADE SUPPLIER	3124-Other Transport Co	£1,920.00
04-MAR-2022	Adults & Communi	Shape Design Contracts Ltd T/A Shape Posture Sea	TRADE SUPPLIER	4606-IT Telecommunicati	£636.45
04-MAR-2022	C&FS (P)	Sharnford CE Primary School (Academy)	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5647-Foster Parents Day	£540.00
04-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5647-Foster Parents Day	£810.00
04-MAR-2022	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£7,930.78
04-MAR-2022	C&FS (P)	Sight & Sound Technology Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£2,664.95
04-MAR-2022	C&FS (P)	Silver Tree Primary School & Nursery	GENERAL	6101-Support Services	£630.00
04-MAR-2022	C&FS (P)	Silver Tree Primary School & Nursery	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Skegness Junior Academy	GENERAL	6101-Support Services	£550.00
04-MAR-2022	Corporate Resourc	SkillBase Training Ltd T/A SkillBase First Aid	FACTOR	1703-Training Expenses	£2,310.00
04-MAR-2022	Corporate Resourc	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£246,803.22
04-MAR-2022	Corporate Resourc	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£1,120.00
04-MAR-2022	Corporate Resourc	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£2,219.63
04-MAR-2022	C&FS (P)	South Charnwood High School Academy	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	South Charnwood High School Academy	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	South Charnwood High School Academy	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	South End Infant School	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	South Wigston High School Academy	GENERAL	6101-Support Services	£640.00
04-MAR-2022	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£5,829.29
04-MAR-2022	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,662.50
04-MAR-2022	Environment & Tra	Speedline Mini Buses & Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,760.00
04-MAR-2022	Environment & Tra	Speedline Mini Buses & Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,638.00
04-MAR-2022	C&FS (P)	Spencer Academy T/A Long Field Academy	GENERAL	6101-Support Services	£552.00
04-MAR-2022	C&FS (P)	Spencer Academy T/A Long Field Academy	GENERAL	6101-Support Services	£552.00

04-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,125.00
04-MAR-2022	C&FS (P)	St Margarets CE Primary School (Inspiring Primarie	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	St Michaels CE Academy & Childrens Centre	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	St Michaels CE Academy & Childrens Centre	GENERAL	4901-Other Expenditure	£1,585.08
04-MAR-2022	C&FS (P)	St Peters C.E. Primary Academy	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	St Peters C.E. Primary Academy	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	St Simon & St Jude CE Primary School	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	St Simon & St Jude CE Primary School	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	St Simon & St Jude CE Primary School	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Stafford Leys Academy Trust	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Stafford Leys Academy Trust	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Stafford Leys Academy Trust	GENERAL	6101-Support Services	£640.00
04-MAR-2022	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,823.48
04-MAR-2022	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,310.98
04-MAR-2022	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,399.60
04-MAR-2022	Environment & Tra	Stage Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,377.48
04-MAR-2022	Environment & Tra	Straight Manufacturing Ltd	TRADE SUPPLIER	5411-Private Contractors	£506.26
04-MAR-2022	Environment & Tra	Streetwise	NON TRADE	4507-Consultants & Spec	£505.00
04-MAR-2022	C&FS (P)	Success Academy Trust T/A Richmond Primary Sch	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Success Academy Trust T/A Richmond Primary Sch	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Success Academy Trust T/A Richmond Primary Sch	GENERAL	6101-Support Services	£640.00
04-MAR-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,295.00
04-MAR-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£6,264.60
04-MAR-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£1,710.00
04-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	GENERAL	3201-Pooled Transport R	£1,530.00
04-MAR-2022	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£3,238.46
04-MAR-2022	Corporate Resourc	Support Connections Ltd	TRADE SUPPLIER	1703-Training Expenses	£500.00
04-MAR-2022	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£3,251.64
04-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,071.00
04-MAR-2022	Environment & Tra	Syston & District Volunteer Centre Vehicle A/C	NON TRADE	3201-Pooled Transport R	£882.00
04-MAR-2022	Environment & Tra	Syston & District Volunteer Centre Vehicle A/C	NON TRADE	3201-Pooled Transport R	£788.00
04-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5503-Shared Lives residen	£500.00
04-MAR-2022	C&FS (P)	T&KJ Education Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£600.00
04-MAR-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£2,090.00
04-MAR-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£630.43
04-MAR-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£1,014.24
04-MAR-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£1,600.00
04-MAR-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£824.00
04-MAR-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£844.00
04-MAR-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£1,154.40
04-MAR-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£513.00

04-MAR-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3113-Home to Sch Trans	£576.00
04-MAR-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£1,899.62
04-MAR-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£554.36
04-MAR-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£2,239.60
04-MAR-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£2,440.00
04-MAR-2022	Public Health (P)	TayPlay Sport Ltd	TRADE SUPPLIER	4908-Grants	£2,050.00
04-MAR-2022	C&FS (P)	Thomas Estley Community College Academy	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Thurnby St Lukes CE Primary School	GENERAL	6101-Support Services	£630.00
04-MAR-2022	C&FS (P)	Thurnby St Lukes CE Primary School	GENERAL	6101-Support Services	£640.00
04-MAR-2022	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£7,696.36
04-MAR-2022	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3303-Taxi Hire	£754.00
04-MAR-2022	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3303-Taxi Hire	£4,800.00
04-MAR-2022	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,600.00
04-MAR-2022	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,463.00
04-MAR-2022	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,440.00
04-MAR-2022	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,173.40
04-MAR-2022	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,600.00
04-MAR-2022	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£2,220.00
04-MAR-2022	Balance Sheet Cost	Topps Express Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,440.00
04-MAR-2022	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,250.00
04-MAR-2022	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£8,676.63
04-MAR-2022	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,266.50
04-MAR-2022	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3303-Taxi Hire	£800.00
04-MAR-2022	Schools Revenue C	Twinkl Ltd	TRADE SUPPLIER	4603-IT Software License	£949.00
04-MAR-2022	C&FS (P)	Ullesthorpe CE Primary School (Academy)	GENERAL	6101-Support Services	£640.00
04-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	GENERAL	5503-Shared Lives residen	£500.00
04-MAR-2022	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£587.70
04-MAR-2022	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£8,389.28
04-MAR-2022	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£540.13
04-MAR-2022	C&FS (P)	Vines Multi Academy Trust T/A All Saints C of E Pri	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Vineyard Homes Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,199.76
04-MAR-2022	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£9,350.10
04-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,800.00
04-MAR-2022	Public Health (P)	Waterfront Sports & Education Academy	TRADE SUPPLIER	4908-Grants	£5,050.00
04-MAR-2022	C&FS (P)	Welland Park Community College Academy	GENERAL	6101-Support Services	£640.00
04-MAR-2022	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£534.96
04-MAR-2022	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£14,199.44
04-MAR-2022	C&FS (P)	Wigston Academy Trust	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Wigston Academy Trust	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Wigston Academy Trust	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Witham St Hughs Academy	GENERAL	6101-Support Services	£640.00
04-MAR-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,177.79

04-MAR-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£13,251.79
04-MAR-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£2,991.69
04-MAR-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£3,858.40
04-MAR-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£3,638.17
04-MAR-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4109-Materials	£1,073.20
04-MAR-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£529.16
04-MAR-2022	C&FS (P)	Wollaston School	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Woodbrook Vale School Academy	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Woodside Lodge Outdoor Learning Centre Ltd	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Worcestershire County Council	GENERAL	6101-Support Services	£597.00
04-MAR-2022	C&FS (P)	Wragby County Primary School Fund	GENERAL	6101-Support Services	£640.00
04-MAR-2022	C&FS (P)	Wreake Valley Academy	GENERAL	6101-Support Services	£640.00
04-MAR-2022	Environment & Tra	WSP UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,253.50
04-MAR-2022	Adults & Communi	WYVILLE HOMECARE SERVICES LTD&&ISHC6062	HOME CARE	5505-Homecare	£1,685.93
04-MAR-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,500.00
04-MAR-2022	C&FS (P)	Young London Today	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,260.04
04-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,692.90
07-MAR-2022	Adults & Communi	ABBERDALE LIMITED&&SSAROE40419	S/S HOMES	5502-Residential	£2,098.00
07-MAR-2022	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£988.43
07-MAR-2022	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£684.00
07-MAR-2022	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£85,437.43
07-MAR-2022	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5502-Residential	£4,278.29
07-MAR-2022	Adults & Communi	ABBEY HEALTHCARE (AARON COURT) LTD&&SSAR	S/S HOMES	5501-Nursing	£3,200.00
07-MAR-2022	Balance Sheet Cost	ABBEYFIELDS EXTRA CARE&&SSAROE52835	GENERAL	9642-Reserved Debtors -	£2,000.00
07-MAR-2022	Adults & Communi	ABBEYFIELDS EXTRA CARE&&SSAROE52835	S/S HOMES	5502-Residential	£10,648.52
07-MAR-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,000.00
07-MAR-2022	Balance Sheet Cost	Acacia Care (MH) Ltd T/A Rosewood Manor	GENERAL	9642-Reserved Debtors -	£12,000.00
07-MAR-2022	Adults & Communi	ACACIA CARE (MH) LTD&&SSARO6777	S/S HOMES	5502-Residential	£12,393.00
07-MAR-2022	Adults & Communi	ACACIA CARE (MH) LTD&&SSARO6777	S/S HOMES	5502-Residential	£10,990.00
07-MAR-2022	Balance Sheet Cost	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	GENERAL	9642-Reserved Debtors -	£11,000.00
07-MAR-2022	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£2,250.00
07-MAR-2022	Adults & Communi	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	S/S HOMES	5502-Residential	£28,116.00
07-MAR-2022	Adults & Communi	ACORN LODGE&&SSARO3214	S/S HOMES	5502-Residential	£3,400.00
07-MAR-2022	Adults & Communi	ADEN HOUSE LTD&&SSARO2794	S/S HOMES	5502-Residential	£2,378.00
07-MAR-2022	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,029.73
07-MAR-2022	Adults & Communi	AHAVAH HEALTHCARELTD&&SSARO1638	S/S HOMES	5502-Residential	£17,661.84
07-MAR-2022	Adults & Communi	AKARI CARE LTD T/A SEALE PASTURES&&SSAROE4	S/S HOMES	5502-Residential	£9,916.72
07-MAR-2022	Adults & Communi	ALA CARE LTD&&SSAROE1044	S/S HOMES	5502-Residential	£3,927.85
07-MAR-2022	Adults & Communi	ALA CARE LTD&&SSAROE1044	S/S HOMES	5502-Residential	£38,344.29
07-MAR-2022	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£1,942.86
07-MAR-2022	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£2,742.85
07-MAR-2022	Adults & Communi	ALA CARE LTD&&SSAROE182	S/S HOMES	5502-Residential	£41,420.00
07-MAR-2022	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£2,500.00

07-MAR-2022	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£1,230.00
07-MAR-2022	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£1,023.57
07-MAR-2022	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£38,616.34
07-MAR-2022	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£2,800.00
07-MAR-2022	Adults & Communi	ALA CARE LTD&&SSAROE40269	S/S HOMES	5502-Residential	£585.00
07-MAR-2022	Adults & Communi	ALEXANDRA CARE (LEICESTER) LTD DANE VIEW CA	S/S HOMES	5502-Residential	£9,516.00
07-MAR-2022	Adults & Communi	ALICE HOUSE (FLOLLIE INVESTMENTS LIMITED)&&	S/S HOMES	5502-Residential	£2,425.20
07-MAR-2022	Adults & Communi	ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	S/S HOMES	5502-Residential	£3,400.00
07-MAR-2022	Adults & Communi	ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	S/S HOMES	5502-Residential	£2,550.00
07-MAR-2022	Adults & Communi	ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	S/S HOMES	5502-Residential	£3,400.00
07-MAR-2022	Adults & Communi	ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	S/S HOMES	5502-Residential	£31,687.96
07-MAR-2022	Adults & Communi	ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	S/S HOMES	5502-Residential	£3,400.00
07-MAR-2022	Adults & Communi	ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	S/S HOMES	5502-Residential	£2,914.28
07-MAR-2022	Adults & Communi	ALLAG CARE LIMITED GWENDOLEN&&SSARO3351	S/S HOMES	5502-Residential	£607.15
07-MAR-2022	Adults & Communi	ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSA	S/S HOMES	5502-Residential	£10,602.00
07-MAR-2022	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£53,519.64
07-MAR-2022	Adults & Communi	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	S/S HOMES	5502-Residential	£1,073.57
07-MAR-2022	Adults & Communi	ALPHA CARE MANAGEMENT SERVICES NO 2 LTD&	S/S HOMES	5502-Residential	£9,756.80
07-MAR-2022	Balance Sheet Cost	AMBERWOOD CARE HOME LTD&&SSAROE40398	GENERAL	9642-Reserved Debtors -	£5,700.00
07-MAR-2022	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£1,214.28
07-MAR-2022	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£2,185.72
07-MAR-2022	Adults & Communi	AMBERWOOD CARE HOME LTD&&SSAROE40398	S/S HOMES	5502-Residential	£26,080.00
07-MAR-2022	Adults & Communi	AMICURA LTD&&SSARO6112	S/S HOMES	5502-Residential	£2,316.00
07-MAR-2022	Balance Sheet Cost	AMS CARE SERVICE LTD&&SSARO2055 T/A APRIL C	GENERAL	9642-Reserved Debtors -	£1,200.00
07-MAR-2022	Adults & Communi	AMS CARE SERVICE LTD&&SSARO2055 T/A APRIL C	S/S HOMES	5502-Residential	£7,440.00
07-MAR-2022	Balance Sheet Cost	APPLE HOUSE LEICESTER LTD&&SSAROE185	GENERAL	9642-Reserved Debtors -	£7,761.00
07-MAR-2022	Adults & Communi	APPLE HOUSE LEICESTER LTD&&SSAROE185	S/S HOMES	5502-Residential	£4,920.00
07-MAR-2022	Adults & Communi	ARK CARE LODGE&&SSAROE699	S/S HOMES	5502-Residential	£8,821.96
07-MAR-2022	Balance Sheet Cost	ASD SUPPORT LIMITED &&AASRO 6167	S/S HOMES	9642-Reserved Debtors -	£500.00
07-MAR-2022	Adults & Communi	ASD SUPPORT LIMITED &&AASRO 6167	S/S HOMES	5502-Residential	£8,439.60
07-MAR-2022	Adults & Communi	ASD SUPPORT LIMITED &&AASRO 6167	S/S HOMES	5502-Residential	£25,147.60
07-MAR-2022	Adults & Communi	ASD SUPPORT LIMITED &&AASRO 6167	S/S HOMES	5502-Residential	£17,326.26
07-MAR-2022	Adults & Communi	ASD SUPPORT LIMITED &&AASRO 6167	S/S HOMES	5502-Residential	£8,439.60
07-MAR-2022	Adults & Communi	ASD SUPPORT LIMITED &&AASRO 6167	S/S HOMES	5502-Residential	£5,512.90
07-MAR-2022	Adults & Communi	ASH TREE&&SSAROE424	S/S HOMES	5502-Residential	£20,737.36
07-MAR-2022	Balance Sheet Cost	ASHBY COURT NURSING HOME&&SSAROE40195	GENERAL	9642-Reserved Debtors -	£12,914.00
07-MAR-2022	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£850.00
07-MAR-2022	Adults & Communi	ASHBY COURT NURSING HOME&&SSAROE40195	S/S HOMES	5502-Residential	£27,543.44
07-MAR-2022	Adults & Communi	ASHTON LODGE&&SSAROE40467	S/S HOMES	5502-Residential	£16,092.00
07-MAR-2022	Adults & Communi	ASPIRE HEALTH & CARE LTD CHILLWEL HOUSE&&	S/S HOMES	5502-Residential	£2,503.20
07-MAR-2022	Adults & Communi	AUTISM CARE (UK) LTD&&SSAROE1335	S/S HOMES	5502-Residential	£9,392.00
07-MAR-2022	Adults & Communi	AUTISM EAST MIDLANDS&&SARO6582	S/S HOMES	5502-Residential	£4,744.36
07-MAR-2022	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£4,222.86

07-MAR-2022	Adults & Communi	AVERY HOMES HINCKLEY LTD&&SSARO2898	S/S HOMES	5502-Residential	£56,060.00
07-MAR-2022	Adults & Communi	AVERY HOMES NELSON LTD T/A GLENMOOR HOU	S/S HOMES	5502-Residential	£3,400.00
07-MAR-2022	Adults & Communi	AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&	S/S HOMES	5502-Residential	£3,600.00
07-MAR-2022	Adults & Communi	AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&	S/S HOMES	5502-Residential	£35,776.00
07-MAR-2022	Adults & Communi	AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&	S/S HOMES	5502-Residential	£3,600.00
07-MAR-2022	Adults & Communi	AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&	S/S HOMES	5502-Residential	£3,600.00
07-MAR-2022	Adults & Communi	AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&	S/S HOMES	5502-Residential	£3,600.00
07-MAR-2022	Balance Sheet Cost	AYLESHAM COURT NURSING HOME&&SSAROE596	GENERAL	9642-Reserved Debtors -	£13,284.00
07-MAR-2022	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE596	S/S HOMES	5502-Residential	£1,100.00
07-MAR-2022	Adults & Communi	AYLESHAM COURT NURSING HOME&&SSAROE596	S/S HOMES	5502-Residential	£39,460.00
07-MAR-2022	Adults & Communi	AYLESTONE GRANGE LTD&&SSARO3251	S/S HOMES	5502-Residential	£8,514.25
07-MAR-2022	Adults & Communi	BABA SAWAN LODGE LTD&&SSARO6451	S/S HOMES	5502-Residential	£2,460.00
07-MAR-2022	Adults & Communi	BADBY PARK LTD&&SSARO3105	S/S HOMES	5502-Residential	£5,518.82
07-MAR-2022	Adults & Communi	BARCHESTER HEALTHCARE HOME LTD T/A MARPL	S/S HOMES	5502-Residential	£2,679.72
07-MAR-2022	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD LANCASTE	S/S HOMES	5502-Residential	£2,700.00
07-MAR-2022	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD OVERSLAD	S/S HOMES	5501-Nursing	£2,419.20
07-MAR-2022	Adults & Communi	BARCHESTER HEALTHCARE HOMES LTD&&SSARO6	S/S HOMES	5502-Residential	£2,390.00
07-MAR-2022	Capital - In Year Sp	Bateson Trailers Ltd	TRADE SUPPLIER	9432-VPE - Adj to In Year	£4,465.00
07-MAR-2022	Adults & Communi	BENTLEY HOUSE LTD&&SSAROE140	S/S HOMES	5502-Residential	£3,200.00
07-MAR-2022	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£1,000.00
07-MAR-2022	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£13,072.40
07-MAR-2022	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£47,819.20
07-MAR-2022	Adults & Communi	BESTCARE LTD&&SSAROE1281	S/S HOMES	5502-Residential	£810.00
07-MAR-2022	Adults & Communi	BETHEL RESIDENTIAL HOME&&SSAROE40459	S/S HOMES	5502-Residential	£790.71
07-MAR-2022	Adults & Communi	BETHEL RESIDENTIAL HOME&&SSAROE40459	S/S HOMES	5502-Residential	£40,440.00
07-MAR-2022	Adults & Communi	BETHEL RESIDENTIAL HOME&&SSAROE40459	S/S HOMES	5502-Residential	£3,162.86
07-MAR-2022	Adults & Communi	BETHEL RESIDENTIAL HOME&&SSAROE40459	S/S HOMES	5502-Residential	£1,230.00
07-MAR-2022	Balance Sheet Cost	BETHESDA CAREHOMES LTD TA PINGLENOOK&&S	GENERAL	9642-Reserved Debtors -	£10,000.00
07-MAR-2022	Adults & Communi	BETHESDA CAREHOMES LTD TA PINGLENOOK&&S	S/S HOMES	5502-Residential	£5,324.29
07-MAR-2022	Adults & Communi	BETHESDA CAREHOMES LTD TA PINGLENOOK&&S	S/S HOMES	5502-Residential	£24,512.14
07-MAR-2022	Adults & Communi	BETHESDA CAREHOMES LTD TA PINGLENOOK&&S	S/S HOMES	5502-Residential	£1,230.00
07-MAR-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£631.81
07-MAR-2022	Chief Executives (P	Bigword Interpreting Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,357.94
07-MAR-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,456.20
07-MAR-2022	Balance Sheet Cost	BIRSTALL CARE SERVICES LTD&&SSARO3339	GENERAL	9642-Reserved Debtors -	£8,000.00
07-MAR-2022	Adults & Communi	BIRSTALL CARE SERVICES LTD&&SSARO3339	S/S HOMES	5502-Residential	£72,854.61
07-MAR-2022	Adults & Communi	BLUE OPAL LTD T/A THE MEADOWS&&SSARO5335	S/S HOMES	5502-Residential	£4,838.96
07-MAR-2022	Adults & Communi	BRACKENDALE HOUSE(PRIME LIFE LTD)&&SSARO6	S/S HOMES	5502-Residential	£2,166.36
07-MAR-2022	Environment & Tra	Brain In Hand Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,225.00
07-MAR-2022	Adults & Communi	BRIARS & ROSE LODGE&&SSAROE1126	S/S HOMES	5502-Residential	£15,831.92
07-MAR-2022	Adults & Communi	BRIARS&&SSAROE425	S/S HOMES	5502-Residential	£17,172.00
07-MAR-2022	Adults & Communi	BRIDGEFOOT DEVELOPMENTS LTD JASON HYLTON	S/S HOMES	5502-Residential	£4,276.00
07-MAR-2022	Adults & Communi	BROADLANDS RESIDENTIAL CARE HOME&&SARO8	S/S HOMES	5502-Residential	£2,328.00

07-MAR-2022	Adults & Communi	BROADLANDS RESIDENTIAL CARE HOME&&SAROE66479	S/S HOMES	5502-Residential	£582.00
07-MAR-2022	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE40313	S/S HOMES	5502-Residential	£1,077.14
07-MAR-2022	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE40313	S/S HOMES	5502-Residential	£1,938.86
07-MAR-2022	Adults & Communi	BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE40313	S/S HOMES	5502-Residential	£23,180.00
07-MAR-2022	Adults & Communi	BROADOAK LODGE&&SSAROE66479	S/S HOMES	5502-Residential	£36,356.00
07-MAR-2022	Adults & Communi	BROOK HOUSE&&SSAROE40313	S/S HOMES	5502-Residential	£4,228.00
07-MAR-2022	Adults & Communi	BROOKSIDE RESIDENTIAL CAR HOME (BRAYBROOK	S/S HOMES	5502-Residential	£3,540.00
07-MAR-2022	Adults & Communi	BROOKVALE&&SSAROE56	S/S HOMES	5502-Residential	£2,547.04
07-MAR-2022	Adults & Communi	BUPA CARE HOMES T/A THE SPRNGS CARE HOME&	S/S HOMES	5502-Residential	£2,216.00
07-MAR-2022	Adults & Communi	CARE 24 7 (BODNANT HOUSE)&&SSAROE3231	S/S HOMES	5502-Residential	£14,344.00
07-MAR-2022	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSH	S/S HOMES	5502-Residential	£1,258.00
07-MAR-2022	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSH	S/S HOMES	5502-Residential	£21,585.00
07-MAR-2022	Adults & Communi	CARE HOME CONSULTANCY SERVICE LTD T/A RUSH	S/S HOMES	5502-Residential	£2,290.14
07-MAR-2022	Adults & Communi	CARE UK COMMUNITY PARTNERSHIPS LTD&&SSAROE40413	S/S HOMES	5502-Residential	£10,184.00
07-MAR-2022	Balance Sheet Cost	CEDAR HOUSE CARE HOME LTD&&SSAROE40413	GENERAL	9642-Reserved Debtors -	£1,000.00
07-MAR-2022	Adults & Communi	CEDAR HOUSE CARE HOME LTD&&SSAROE40413	S/S HOMES	5502-Residential	£1,820.00
07-MAR-2022	Adults & Communi	CEDAR HOUSE CARE HOME LTD&&SSAROE40413	S/S HOMES	5502-Residential	£1,820.00
07-MAR-2022	Adults & Communi	CEDAR HOUSE CARE HOME LTD&&SSAROE40413	S/S HOMES	5502-Residential	£1,820.00
07-MAR-2022	Adults & Communi	CEDAR HOUSE CARE HOME LTD&&SSAROE40413	S/S HOMES	5502-Residential	£1,170.00
07-MAR-2022	Adults & Communi	CEDAR HOUSE CARE HOME LTD&&SSAROE40413	S/S HOMES	5502-Residential	£19,304.00
07-MAR-2022	Adults & Communi	CHARNWOOD PARK RESIDENTIAL HOME LTD&&SSAROE40314	S/S HOMES	5502-Residential	£1,288.57
07-MAR-2022	Adults & Communi	CHARNWOOD PARK RESIDENTIAL HOME LTD&&SSAROE40314	S/S HOMES	5502-Residential	£1,230.00
07-MAR-2022	Adults & Communi	CHARNWOOD PARK RESIDENTIAL HOME LTD&&SSAROE40314	S/S HOMES	5502-Residential	£820.00
07-MAR-2022	Adults & Communi	CHARNWOOD PARK RESIDENTIAL HOME LTD&&SSAROE40314	S/S HOMES	5502-Residential	£820.00
07-MAR-2022	Adults & Communi	CHARNWOOD PARK RESIDENTIAL HOME LTD&&SSAROE40314	S/S HOMES	5502-Residential	£16,063.80
07-MAR-2022	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSAROE2345	S/S HOMES	5502-Residential	£9,539.08
07-MAR-2022	Adults & Communi	CHARTWELL TRUST CARE PLC&&SSAROE2345	S/S HOMES	5502-Residential	£8,058.20
07-MAR-2022	Balance Sheet Cost	CHERRE RESIDENTIAL CARE LTD T/A AYEESHA RAJ&	GENERAL	9642-Reserved Debtors -	£1,300.00
07-MAR-2022	Adults & Communi	CHERRE RESIDENTIAL CARE LTD T/A AYEESHA RAJ&	S/S HOMES	5502-Residential	£19,148.00
07-MAR-2022	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£47,860.00
07-MAR-2022	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£4,753.58
07-MAR-2022	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£1,660.72
07-MAR-2022	Adults & Communi	CHERRYTREE CARE LTD&&SSAROE40314	S/S HOMES	5502-Residential	£1,821.43
07-MAR-2022	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£55,114.19
07-MAR-2022	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£2,997.88
07-MAR-2022	Adults & Communi	CHESTNUTS ARNESBY LTD&&SSAROE40279	S/S HOMES	5502-Residential	£821.00
07-MAR-2022	Adults & Communi	CHURCH FARM NURSING HOME LTD&&SSAROE61	S/S HOMES	5502-Residential	£3,200.00
07-MAR-2022	Chief Executives (P	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4905-Legal Expenses	£800.00
07-MAR-2022	Adults & Communi	CLAREGRANGE TRADING LTD ASLOCKTON HALL&&	S/S HOMES	5502-Residential	£2,584.00
07-MAR-2022	Adults & Communi	CLAREGRANGE TRADING LTD ASLOCKTON HALL&&	S/S HOMES	5502-Residential	£2,584.00
07-MAR-2022	Balance Sheet Cost	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	GENERAL	9642-Reserved Debtors -	£2,400.00
07-MAR-2022	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	5502-Residential	£2,196.43
07-MAR-2022	Adults & Communi	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	S/S HOMES	5502-Residential	£51,528.64

07-MAR-2022	Adults & Communi	CLARENDON MEWS CARE LTD&&SSARO3356	S/S HOMES	5502-Residential	£29,534.97
07-MAR-2022	Adults & Communi	CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL H	S/S HOMES	5502-Residential	£14,760.00
07-MAR-2022	Environment & Tra	Clee Hill Plant Ltd	TRADE SUPPLIER	4901-Other Expenditure	£927.70
07-MAR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,564.32
07-MAR-2022	Adults & Communi	COATE WATER CARE COMPANY (CHURCH VIEW NU	S/S HOMES	5502-Residential	£6,000.00
07-MAR-2022	Balance Sheet Cost	COMMUNITY LIVING PROJECT&&SSAROE56011	GENERAL	9642-Reserved Debtors -	£8,000.00
07-MAR-2022	Adults & Communi	COMMUNITY LIVING PROJECT&&SSAROE56011	S/S HOMES	5502-Residential	£25,667.88
07-MAR-2022	Adults & Communi	COMMUNITY LIVING PROJECT&&SSAROE56011	S/S HOMES	5502-Residential	£1,815.80
07-MAR-2022	Adults & Communi	CONDOVER COLLEGE LTD&&SSAROE1331	S/S HOMES	5502-Residential	£20,814.12
07-MAR-2022	Adults & Communi	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£1,200.00
07-MAR-2022	Adults & Communi	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£2,745.00
07-MAR-2022	Adults & Communi	CONIFER LODGE&&SSAROE40296	S/S HOMES	5502-Residential	£26,470.86
07-MAR-2022	C&FS (P)	Cornerstone NE Adoption & Fostering Service	TRADE SUPPLIER	5443-Agency & Contracte	£750.00
07-MAR-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,920.00
07-MAR-2022	Adults & Communi	COUNTRY COURT CARE HOMES LTD&&SSARO6542	S/S HOMES	5502-Residential	£2,348.00
07-MAR-2022	Balance Sheet Cost	CRAEGMOOR FACILITIES CO LTD RE CHARNWOOD	GENERAL	9642-Reserved Debtors -	£3,000.00
07-MAR-2022	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE CHARNWOOD	S/S HOMES	5502-Residential	£5,992.28
07-MAR-2022	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE HALIFAX DRIVE	S/S HOMES	5502-Residential	£16,265.80
07-MAR-2022	Balance Sheet Cost	CRAEGMOOR FACILITIES CO LTD RE MAR LODGE&	GENERAL	9642-Reserved Debtors -	£3,500.00
07-MAR-2022	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MAR LODGE&	S/S HOMES	5502-Residential	£18,362.56
07-MAR-2022	Balance Sheet Cost	CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&	GENERAL	9642-Reserved Debtors -	£19,000.00
07-MAR-2022	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&	S/S HOMES	5502-Residential	£47,177.19
07-MAR-2022	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&	S/S HOMES	5502-Residential	£9,886.43
07-MAR-2022	Adults & Communi	CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&	S/S HOMES	5502-Residential	£1,157.14
07-MAR-2022	Adults & Communi	CRAEGMOOR FACILITIES COMPANY LTD&&SSARO	S/S HOMES	5502-Residential	£6,782.92
07-MAR-2022	Adults & Communi	CSS LTD T/A GRETTON HOMES&&SARO3372	S/S HOMES	5502-Residential	£7,183.48
07-MAR-2022	Adults & Communi	CYGNET (DH) LTD T/A TOLLER ROAD&&SARO5736	S/S HOMES	5502-Residential	£10,911.78
07-MAR-2022	Adults & Communi	CYGNET HEALTH T/A 15 THE SYCAMORES&&SARO	S/S HOMES	5502-Residential	£15,306.48
07-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	4901-Other Expenditure	£8,100.00
07-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,280.24
07-MAR-2022	Adults & Communi	DERRIFORD HOUSE LTD&&SARO6557	S/S HOMES	5502-Residential	£3,340.00
07-MAR-2022	Adults & Communi	DERWEN COLLEGE&&SSAROE205	S/S HOMES	5502-Residential	£3,950.24
07-MAR-2022	Adults & Communi	DIGNUS HEALTHCARE LTD T/A 39 SCHOOL LANE&	S/S HOMES	5502-Residential	£7,040.00
07-MAR-2022	Adults & Communi	DIWALI LTD&&SSAROE40425	S/S HOMES	5502-Residential	£7,260.00
07-MAR-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£58,000.00
07-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,190.00
07-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,880.00
07-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£38,033.40
07-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,880.00
07-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£1,173.29
07-MAR-2022	Adults & Communi	DUNELM (NORTH EAST AUTISM SOCIETY)&&SSAR	S/S HOMES	5502-Residential	£8,161.32
07-MAR-2022	Adults & Communi	DUNSFORD (LINKAGE COMMUNITY TRUST)&&SSA	S/S HOMES	5502-Residential	£3,095.44
07-MAR-2022	Adults & Communi	EAST VIEW HOUSING MANAGEMENT LTD&&SSAR	S/S HOMES	5502-Residential	£6,728.00

07-MAR-2022	Environment & Tra	Ebike Centres	TRADE SUPPLIER	4901-Other Expenditure	£750.00
07-MAR-2022	Environment & Tra	Ebike Centres	TRADE SUPPLIER	4901-Other Expenditure	£660.00
07-MAR-2022	Balance Sheet Cost	EGERTON LODGE&&SSAROE40415	GENERAL	9642-Reserved Debtors -	£4,000.00
07-MAR-2022	Adults & Communi	EGERTON LODGE&&SSAROE40415	S/S HOMES	5502-Residential	£615.00
07-MAR-2022	Adults & Communi	EGERTON LODGE&&SSAROE40415	S/S HOMES	5502-Residential	£29,677.12
07-MAR-2022	Adults & Communi	EGERTON LODGE&&SSAROE40415	S/S HOMES	5502-Residential	£2,460.00
07-MAR-2022	Adults & Communi	EGERTON LODGE&&SSAROE40415	S/S HOMES	5502-Residential	£2,460.00
07-MAR-2022	Adults & Communi	EGERTON LODGE&&SSAROE40415	S/S HOMES	5502-Residential	£2,460.00
07-MAR-2022	Adults & Communi	ELIZABETH FITZROY HOMES (HUWS)&&SSARO307	S/S HOMES	5502-Residential	£3,269.40
07-MAR-2022	Adults & Communi	ELLIOTT RESIDENTIAL CARE HOME&&SSAROE4047	S/S HOMES	5502-Residential	£4,788.00
07-MAR-2022	Adults & Communi	ELLIOTT RESIDENTIAL CARE HOME&&SSAROE4047	S/S HOMES	5502-Residential	£1,797.14
07-MAR-2022	Adults & Communi	ELLIOTT RESIDENTIAL CARE HOME&&SSAROE4047	S/S HOMES	5502-Residential	£768.00
07-MAR-2022	Adults & Communi	ELLIOTT RESIDENTIAL CARE HOME&&SSAROE4047	S/S HOMES	5502-Residential	£629.00
07-MAR-2022	Public Health (P)	ELR GP Federation Ltd	TRADE SUPPLIER	5447-General Practitioners	£60,137.00
07-MAR-2022	Adults & Communi	ESPA LTD&&SSAROE247	S/S HOMES	5502-Residential	£8,251.36
07-MAR-2022	Adults & Communi	EVINGTON GRANGE LTD&&SARO3365	S/S HOMES	5502-Residential	£2,424.00
07-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£13,768.24
07-MAR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,524.00
07-MAR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,524.00
07-MAR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£812.00
07-MAR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,548.00
07-MAR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,548.00
07-MAR-2022	Adults & Communi	FIELD HOUSE NURSING HOME LTD&&SSARO2972	S/S HOMES	5502-Residential	£3,567.36
07-MAR-2022	Balance Sheet Cost	FIRSTMILE LTD&&SSAROE642	GENERAL	9642-Reserved Debtors -	£15,000.00
07-MAR-2022	Adults & Communi	FIRSTMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£1,845.00
07-MAR-2022	Adults & Communi	FIRSTMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£47,336.00
07-MAR-2022	Adults & Communi	FIRSTMILE LTD&&SSAROE642	S/S HOMES	5502-Residential	£527.14
07-MAR-2022	Balance Sheet Cost	FIRSTSMILE LTD&&SSAROE6	GENERAL	9642-Reserved Debtors -	£7,600.00
07-MAR-2022	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£2,838.57
07-MAR-2022	Adults & Communi	FIRSTSMILE LTD&&SSAROE6	S/S HOMES	5502-Residential	£29,080.00
07-MAR-2022	C&FS (P)	Fosterplus Ltd	TRADE SUPPLIER	5446-Independent Foster	£1,336.44
07-MAR-2022	C&FS (P)	Fosterplus Ltd	TRADE SUPPLIER	5446-Independent Foster	£1,081.88
07-MAR-2022	Adults & Communi	FOUNDATION CARE LTD T/A MANTON HALL&&SSA	S/S HOMES	5502-Residential	£1,880.00
07-MAR-2022	Balance Sheet Cost	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&	GENERAL	9642-Reserved Debtors -	£2,362.00
07-MAR-2022	Adults & Communi	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&	S/S HOMES	5502-Residential	£2,571.43
07-MAR-2022	Adults & Communi	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&	S/S HOMES	5502-Residential	£571.43
07-MAR-2022	Adults & Communi	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&	S/S HOMES	5502-Residential	£5,742.85
07-MAR-2022	Adults & Communi	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&	S/S HOMES	5502-Residential	£79,391.65
07-MAR-2022	Adults & Communi	FOUR SEASONS EVEDALE LTD&&SSARO6789	S/S HOMES	5502-Residential	£511.65
07-MAR-2022	Adults & Communi	FOUR SEASONS LTD T/A THE OAKS AND LITTLE OA	S/S HOMES	5502-Residential	£2,328.00
07-MAR-2022	Adults & Communi	FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLE	S/S HOMES	5502-Residential	£25,470.44
07-MAR-2022	Adults & Communi	FSHC NEWCO LTD T/A THE LAWNS CARE HOME&&	S/S HOMES	5502-Residential	£7,380.00
07-MAR-2022	Adults & Communi	FUTURE DIRECTIONS CIC&&SSARO3273	S/S HOMES	5502-Residential	£3,227.52

07-MAR-2022	Balance Sheet Cost	GARENDON RESIDENTIAL HOME&&SSAROE46112	GENERAL	9642-Reserved Debtors -	£1,000.00
07-MAR-2022	Adults & Communi	GARENDON RESIDENTIAL HOME&&SSAROE46112	S/S HOMES	5502-Residential	£19,764.00
07-MAR-2022	Adults & Communi	GEMINI CARE LTD&&SSARO6404	S/S HOMES	5502-Residential	£2,641.36
07-MAR-2022	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£3,214.29
07-MAR-2022	Adults & Communi	GENESIS HOMES (ESSEX) LTD&&SSARO1089	S/S HOMES	5502-Residential	£43,965.80
07-MAR-2022	Adults & Communi	GERAINT HOUSE LTD T/A GERAINT HOUSE&&SSAR	S/S HOMES	5502-Residential	£898.52
07-MAR-2022	Adults & Communi	GRANGEWOOD LODGE&&SSAROE44233	S/S HOMES	5502-Residential	£9,078.72
07-MAR-2022	Adults & Communi	GRATIA&&SSAROE40405	S/S HOMES	5502-Residential	£21,653.24
07-MAR-2022	Adults & Communi	GREEN LEAF HEALTHCARE LTD T/A LIVESEY LODGE	S/S HOMES	5502-Residential	£14,760.00
07-MAR-2022	Adults & Communi	GREEN PASTURES&&SSARO6656	S/S HOMES	5501-Nursing	£3,060.00
07-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,383.36
07-MAR-2022	Adults & Communi	HALCYON LIVING 11 LTD T/A WAINFLEET&&SSAR	S/S HOMES	5502-Residential	£2,084.00
07-MAR-2022	Adults & Communi	HARROWBY LODGE NURSING HOME LTD&&SSAR	S/S HOMES	5502-Residential	£3,200.00
07-MAR-2022	Adults & Communi	HAVEN NURSING HOME&&SARO2319	S/S HOMES	5501-Nursing	£2,267.84
07-MAR-2022	Adults & Communi	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£2,285.71
07-MAR-2022	Adults & Communi	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£24,340.00
07-MAR-2022	Adults & Communi	HAWTHORNE CARE LTD&&SSAROE1360	S/S HOMES	5502-Residential	£2,428.57
07-MAR-2022	Adults & Communi	HAYES COURT&&SARO9268	S/S HOMES	5502-Residential	£3,137.76
07-MAR-2022	Adults & Communi	HC ONE C/O ACACIA CARE HOME&&SSARO3299	S/S HOMES	5502-Residential	£2,314.00
07-MAR-2022	Adults & Communi	HC ONE LTD RE BEAUVALE CARE HOME&&SSAROE	S/S HOMES	5502-Residential	£2,380.00
07-MAR-2022	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£3,200.00
07-MAR-2022	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£2,628.57
07-MAR-2022	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£1,230.00
07-MAR-2022	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£6,650.58
07-MAR-2022	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£62,102.00
07-MAR-2022	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£3,200.00
07-MAR-2022	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£1,757.14
07-MAR-2022	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£3,200.00
07-MAR-2022	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£3,200.00
07-MAR-2022	Adults & Communi	HC ONE LTD RE CEDAR COURT&&SSAROE43896	S/S HOMES	5502-Residential	£3,200.00
07-MAR-2022	Adults & Communi	HC ONE LTD RE HARLEY GRANGE&&SSAROE40253	S/S HOMES	5501-Nursing	£7,518.71
07-MAR-2022	Adults & Communi	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	S/S HOMES	5502-Residential	£25,819.84
07-MAR-2022	Adults & Communi	HC ONE LTD RE MAGNA&&SSAROE68590	S/S HOMES	5502-Residential	£1,400.00
07-MAR-2022	Adults & Communi	HC ONE LTD RE MAGNA&&SSAROE68590	S/S HOMES	5502-Residential	£31,701.68
07-MAR-2022	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£3,068.14
07-MAR-2022	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£46,822.40
07-MAR-2022	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£2,460.00
07-MAR-2022	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£2,460.00
07-MAR-2022	Adults & Communi	HC ONE LTD RE THE WILLOWS&&SSAROE40262	S/S HOMES	5502-Residential	£2,196.43
07-MAR-2022	Adults & Communi	HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE6	S/S HOMES	5502-Residential	£3,718.00
07-MAR-2022	Adults & Communi	HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE6	S/S HOMES	5502-Residential	£1,493.57
07-MAR-2022	Adults & Communi	HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE6	S/S HOMES	5502-Residential	£53,476.00
07-MAR-2022	Adults & Communi	HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE6	S/S HOMES	5502-Residential	£2,460.00

07-MAR-2022	Adults & Communi	HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE6	S/S HOMES	5502-Residential	£2,460.00
07-MAR-2022	Adults & Communi	HC ONE OVAL LTD T/AS GREY FERRER&&SSAROE6	S/S HOMES	5502-Residential	£2,196.43
07-MAR-2022	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£878.57
07-MAR-2022	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£615.00
07-MAR-2022	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£6,062.14
07-MAR-2022	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£74,468.29
07-MAR-2022	Adults & Communi	HC ONE RE THE ROWANS&&SSAROE53508	S/S HOMES	5502-Residential	£1,581.43
07-MAR-2022	Adults & Communi	HC1 LTD RE BANKWOOD&&SSARO9230	S/S HOMES	5502-Residential	£2,310.28
07-MAR-2022	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£49,706.82
07-MAR-2022	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£39,887.04
07-MAR-2022	Adults & Communi	HEATHCOTES CARE LTD&&SSAROE1336	S/S HOMES	5502-Residential	£7,784.84
07-MAR-2022	Adults & Communi	HEATHCOTES M LTD T/A HEATHCOTES DERBY&&S	S/S HOMES	5502-Residential	£4,969.41
07-MAR-2022	Adults & Communi	HEATHCOTES M LTD T/A HEATHCOTES ENRIGHT L	S/S HOMES	5502-Residential	£8,987.88
07-MAR-2022	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£31,688.20
07-MAR-2022	Adults & Communi	HEATHCOTES M LTD&&SSARO2756	S/S HOMES	5502-Residential	£29,362.28
07-MAR-2022	Adults & Communi	HEATHCOTES&&SSARO2014	S/S HOMES	5502-Residential	£43,772.40
07-MAR-2022	Adults & Communi	HELPING HANDS CARE HOME LTD T/A GOODWOO	S/S HOMES	5502-Residential	£7,260.00
07-MAR-2022	Adults & Communi	HENGOED PARK LIMITED&&SSARO6333	S/S HOMES	5502-Residential	£2,400.00
07-MAR-2022	Adults & Communi	HERITAGE CARE&&SSAROE929	S/S HOMES	5501-Nursing	£9,840.88
07-MAR-2022	Adults & Communi	HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE74	S/S HOMES	5502-Residential	£34,499.16
07-MAR-2022	Balance Sheet Cost	HFT (CROMWELL CRESCENT)&&SSARO3174	GENERAL	9642-Reserved Debtors -	£1,900.00
07-MAR-2022	Adults & Communi	HFT (CROMWELL CRESCENT)&&SSARO3174	S/S HOMES	5502-Residential	£12,720.40
07-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£11,653.14
07-MAR-2022	Adults & Communi	HOLLYBANK TRUST&&SSAROE756	S/S HOMES	5502-Residential	£6,886.40
07-MAR-2022	Adults & Communi	HOMEFIELD COLLEGE LTD&&SSAROE40389	S/S HOMES	5502-Residential	£3,096.00
07-MAR-2022	Adults & Communi	HOMEFIELD COLLEGE LTD&&SSAROE40389	S/S HOMES	5502-Residential	£4,115.04
07-MAR-2022	Adults & Communi	HOMEFIELD&&SSARO3168	S/S HOMES	5501-Nursing	£1,991.95
07-MAR-2022	Adults & Communi	HOPSCOTCH SOLUTIONS LTD&&SSARO2119	S/S HOMES	5502-Residential	£7,736.45
07-MAR-2022	Adults & Communi	HOPSCOTCH SOLUTIONS LTD&&SSARO2119	S/S HOMES	5502-Residential	£23,840.20
07-MAR-2022	Adults & Communi	HR CARE HOMES LTD&&SSARO1363	S/S HOMES	5502-Residential	£5,202.28
07-MAR-2022	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£3,144.00
07-MAR-2022	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£27,178.28
07-MAR-2022	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£3,144.00
07-MAR-2022	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£4,454.29
07-MAR-2022	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£900.00
07-MAR-2022	Adults & Communi	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	S/S HOMES	5502-Residential	£1,214.29
07-MAR-2022	Adults & Communi	HUSKARDS NEW CARE LTD&&SSARO1910	S/S HOMES	5502-Residential	£1,054.29
07-MAR-2022	Adults & Communi	HUSKARDS NEW CARE LTD&&SSARO1910	S/S HOMES	5501-Nursing	£7,989.60
07-MAR-2022	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£12,844.00
07-MAR-2022	Adults & Communi	IDEAL CARE HOMES (NUMBER ONE) LTD&&SSARO	S/S HOMES	5502-Residential	£771.43
07-MAR-2022	Adults & Communi	IDEAL CARE HOMES LTD MAIN ACCOUNT T/A WOC	S/S HOMES	5502-Residential	£2,792.86
07-MAR-2022	Adults & Communi	IDEAL CARE HOMES LTD MAIN ACCOUNT T/A WOC	S/S HOMES	5502-Residential	£9,048.00
07-MAR-2022	Adults & Communi	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	S/S HOMES	5502-Residential	£10,000.00

07-MAR-2022	Adults & Communi	IDEAL CAREHOMES NUMBER 1 LTD T/A COPPICE L	S/S HOMES	5502-Residential	£2,738.00
07-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5509-Shared Lives Day Se	£4,184.00
07-MAR-2022	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£527.14
07-MAR-2022	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£1,330.57
07-MAR-2022	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£68,587.65
07-MAR-2022	Adults & Communi	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	S/S HOMES	5502-Residential	£2,196.43
07-MAR-2022	Adults & Communi	JAMES TERRY COURT ROYAL MASONIC BENEVOLE	S/S HOMES	5502-Residential	£2,669.12
07-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5626-Transfer Payments	£650.00
07-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£40,967.01
07-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£767.14
07-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£510.72
07-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,038.85
07-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,349.28
07-MAR-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,051.29
07-MAR-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,952.86
07-MAR-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,812.15
07-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,316.00
07-MAR-2022	Adults & Communi	KAPIL CARE HOMES LTD T/A CARISBROOKE MANO	S/S HOMES	5502-Residential	£2,010.64
07-MAR-2022	Adults & Communi	KEENGLEN CARE HOMES LTD&&SSARO3220	S/S HOMES	5502-Residential	£16,872.00
07-MAR-2022	Adults & Communi	KEMPS PLACE LTD&&SSARO6409	S/S HOMES	5502-Residential	£1,680.00
07-MAR-2022	Balance Sheet Cost	KIBWORTH KNOLL LTD&&SSAROE76184	GENERAL	9642-Reserved Debtors -	£2,000.00
07-MAR-2022	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£9,480.00
07-MAR-2022	Adults & Communi	KIBWORTH KNOLL LTD&&SSAROE76184	S/S HOMES	5502-Residential	£848.00
07-MAR-2022	Adults & Communi	KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&	S/S HOMES	5502-Residential	£17,627.76
07-MAR-2022	Adults & Communi	KINGLY CARE PARTNERSHIP&&SSARO3198	S/S HOMES	5502-Residential	£5,151.68
07-MAR-2022	Adults & Communi	KINGLY CARE PARTNERSHIP&&SSARO3232	S/S HOMES	5502-Residential	£3,516.16
07-MAR-2022	Adults & Communi	KINGS RESIDENTIAL CARE HOMES LTD&&SSARO17	S/S HOMES	5502-Residential	£35,287.24
07-MAR-2022	Adults & Communi	KINGSWOOD LODGE&&SSAROE40284	S/S HOMES	5502-Residential	£20,012.00
07-MAR-2022	Adults & Communi	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	S/S HOMES	5502-Residential	£26,672.00
07-MAR-2022	Adults & Communi	KIRKLANDS HEALTHCARE LTD&&SSARO792	S/S HOMES	5502-Residential	£7,260.00
07-MAR-2022	Adults & Communi	KIRLANDS HEALTHCARE LTD&&SSARO2566	S/S HOMES	5502-Residential	£2,516.00
07-MAR-2022	Adults & Communi	KISIMUL GROUP LTD&&SSARO5691	S/S HOMES	5502-Residential	£12,920.32
07-MAR-2022	Adults & Communi	KNIGHTON MANOR LTD&&SSAROE68249	S/S HOMES	5502-Residential	£8,294.40
07-MAR-2022	Adults & Communi	KROSS INVESTEMENT LTD T/A BELTON HOUSE&&	S/S HOMES	5502-Residential	£2,084.00
07-MAR-2022	Adults & Communi	LANDERMEADS INVESTMENTS LTD&&SSAROE513	S/S HOMES	5502-Residential	£2,231.12
07-MAR-2022	Adults & Communi	LANGDALE CARE HOMES LTD T/A ACORN HILL LTD	S/S HOMES	5502-Residential	£60,868.00
07-MAR-2022	Adults & Communi	LANGDALE CARE HOMES LTD T/A ACORN HILL LTD	S/S HOMES	5501-Nursing	£6,562.86
07-MAR-2022	Adults & Communi	LANGDALE CARE HOMES LTD T/A ACORN HILL LTD	S/S HOMES	5502-Residential	£2,285.71
07-MAR-2022	Adults & Communi	LANGDALE CARE HOMES LTD T/A ACORN HILL LTD	S/S HOMES	5502-Residential	£714.29
07-MAR-2022	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	8406-Residential - NHS In	£1,700.49
07-MAR-2022	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£68,424.00
07-MAR-2022	Adults & Communi	LANGDALE HOUSE LTD (EVERDALE GRANGE LTD)&	S/S HOMES	5502-Residential	£4,690.08
07-MAR-2022	Balance Sheet Cost	LANGDALE HOUSE LTD&&SSAROE40271	GENERAL	9642-Reserved Debtors -	£10,000.00

07-MAR-2022	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£670.00
07-MAR-2022	Adults & Communi	LANGDALE HOUSE LTD&&SSAROE40271	S/S HOMES	5502-Residential	£48,445.27
07-MAR-2022	Adults & Communi	LARCHWOOD CARE HOMES SOUTH LTD&&SSARO	S/S HOMES	5502-Residential	£2,336.12
07-MAR-2022	Adults & Communi	LAXTON HALL&&SSAROE58522	S/S HOMES	5502-Residential	£2,803.92
07-MAR-2022	Adults & Communi	LCC Managed Finances Pooled Account	NON TRADE	4509-Client Personal Nee	£1,340.00
07-MAR-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LIMITED&&SSARO	S/S HOMES	5502-Residential	£3,342.00
07-MAR-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,230.00
07-MAR-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£46,564.29
07-MAR-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£6,972.00
07-MAR-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£44,988.00
07-MAR-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£31,980.00
07-MAR-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,914.28
07-MAR-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£527.14
07-MAR-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,230.00
07-MAR-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,635.72
07-MAR-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£29,520.00
07-MAR-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£9,028.57
07-MAR-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£46,968.00
07-MAR-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£571.43
07-MAR-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£685.71
07-MAR-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,527.57
07-MAR-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£4,744.00
07-MAR-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£57,812.00
07-MAR-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,230.00
07-MAR-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£1,230.00
07-MAR-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£37,720.00
07-MAR-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£4,744.29
07-MAR-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£39,148.00
07-MAR-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	S/S HOMES	5502-Residential	£2,460.00
07-MAR-2022	Adults & Communi	LEICESTERSHIRE COUNTY CARE LTD&&SSARO3206	S/S HOMES	5502-Residential	£5,288.00
07-MAR-2022	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£26,721.32
07-MAR-2022	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5501-Nursing	£6,264.00
07-MAR-2022	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£28,257.48
07-MAR-2022	Adults & Communi	LEONARD CHESHIRE FOUNDATION&&SSAROE905	S/S HOMES	5502-Residential	£45,800.95
07-MAR-2022	Adults & Communi	LESTER HALL APARTMENTS LTD&&SSAROE434	S/S HOMES	5502-Residential	£15,736.74
07-MAR-2022	Adults & Communi	LIFEWAYS COMMUNITY CARE LTD T/A WYCARE LE	S/S HOMES	5502-Residential	£16,227.80
07-MAR-2022	Adults & Communi	LINDEN CARE HOMES LTD T/A LINDEN LODGE&&S	S/S HOMES	5502-Residential	£2,590.44
07-MAR-2022	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£1,942.86
07-MAR-2022	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£39,940.00
07-MAR-2022	Adults & Communi	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	S/S HOMES	5502-Residential	£2,881.43
07-MAR-2022	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£4,641.60
07-MAR-2022	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£4,067.84
07-MAR-2022	Adults & Communi	LINKAGE COMMUNITY TRUST CARE SERVICES A/C&	S/S HOMES	5502-Residential	£9,457.96

07-MAR-2022	Balance Sheet Cost	Liverpool Victoria Friendly Society Ltd	TRADE SUPPLIER	9642-Reserved Debtors -	£8,100.00
07-MAR-2022	Adults & Communi	LIVING LIFE UK LTD TA THE BANYON TREE&&SSAR	S/S HOMES	5502-Residential	£5,334.00
07-MAR-2022	Adults & Communi	LODGE RESIDENTIAL HOME&&SSAROE40440	S/S HOMES	5502-Residential	£966.43
07-MAR-2022	Adults & Communi	LODGE RESIDENTIAL HOME&&SSAROE40440	S/S HOMES	5502-Residential	£32,236.00
07-MAR-2022	Adults & Communi	LODGE RESIDENTIAL HOME&&SSAROE40440	S/S HOMES	5502-Residential	£878.57
07-MAR-2022	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£966.43
07-MAR-2022	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£24,279.64
07-MAR-2022	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£1,845.00
07-MAR-2022	Adults & Communi	LODGE TRUST&&SSAROE40324	S/S HOMES	5502-Residential	£2,460.00
07-MAR-2022	Adults & Communi	LONDON ROAD NURSING HOME&&SSAROE40265	S/S HOMES	5502-Residential	£1,350.00
07-MAR-2022	Adults & Communi	LORRAINES CARE HOME LTD&&SSAROE47122	S/S HOMES	5502-Residential	£2,402.68
07-MAR-2022	Adults & Communi	LOXLEY LODGE CARE HOME LTD&&SSARO3405	S/S HOMES	5502-Residential	£2,328.00
07-MAR-2022	Adults & Communi	LYNDHURST LODGE LTD&&SSAROE40340	S/S HOMES	5502-Residential	£750.00
07-MAR-2022	Adults & Communi	LYNDHURST LODGE LTD&&SSAROE40340	S/S HOMES	5502-Residential	£40,624.00
07-MAR-2022	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,561.25
07-MAR-2022	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,196.25
07-MAR-2022	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,118.00
07-MAR-2022	Balance Sheet Cost	MACINTYRE CARE&&SSAROE40268	GENERAL	9642-Reserved Debtors -	£2,250.00
07-MAR-2022	Adults & Communi	MACINTYRE CARE&&SSAROE40268	S/S HOMES	5502-Residential	£40,134.20
07-MAR-2022	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£808.71
07-MAR-2022	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£1,114.00
07-MAR-2022	Adults & Communi	MAGNOLIA CARE HOME&&SSARO1118	S/S HOMES	5502-Residential	£12,292.00
07-MAR-2022	Adults & Communi	MARS CARE SERVICES LTD&&SSARO1430	S/S HOMES	5502-Residential	£18,348.57
07-MAR-2022	Adults & Communi	MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS	S/S HOMES	5502-Residential	£25,434.28
07-MAR-2022	Adults & Communi	MEDINA VIEW LTD T/A WOLLATON PARK CARE HO	S/S HOMES	5502-Residential	£2,266.48
07-MAR-2022	Adults & Communi	Medpage Ltd T/A Easylink UK	TRADE SUPPLIER	4102-General Equipment	£2,399.93
07-MAR-2022	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	8406-Residential - NHS In	£985.15
07-MAR-2022	Adults & Communi	MELTON CARE LTD THE AMWELL&&SARO3345	S/S HOMES	5502-Residential	£34,296.40
07-MAR-2022	C&FS (P)	Melton Mowbray Mencap	NON TRADE	5429-Community/Domici	£525.00
07-MAR-2022	Environment & Tra	Melton Mowbray Tyre Recycling Centre Ltd	TRADE SUPPLIER	5423-Specialist Disposal C	£1,017.80
07-MAR-2022	Adults & Communi	MERE LODGE HEALTHCARE LTD&&SSARO6305	S/S HOMES	5502-Residential	£11,990.00
07-MAR-2022	Balance Sheet Cost	METHODIST HOMES FOR THE AGED RESIDENTS CH	GENERAL	9642-Reserved Debtors -	£15,600.00
07-MAR-2022	Adults & Communi	METHODIST HOMES FOR THE AGED RESIDENTS CH	S/S HOMES	5502-Residential	£33,521.28
07-MAR-2022	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£15,143.41
07-MAR-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£505.54
07-MAR-2022	Adults & Communi	MINEHOME LTD T/A CHURCH TERRACE NURSING H	S/S HOMES	5502-Residential	£2,316.00
07-MAR-2022	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£2,460.00
07-MAR-2022	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£2,460.00
07-MAR-2022	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£878.57
07-MAR-2022	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£3,988.57
07-MAR-2022	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£58,916.43
07-MAR-2022	Adults & Communi	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	S/S HOMES	5502-Residential	£2,460.00
07-MAR-2022	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£1,707.29

07-MAR-2022	Adults & Communi	MINSTER CARE MANAGEMENT LTD&&SSARO6408	S/S HOMES	5502-Residential	£31,712.00
07-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,525.00
07-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,365.00
07-MAR-2022	Adults & Communi	MODUS CARE LTD&&SSARO6176	S/S HOMES	5502-Residential	£21,689.16
07-MAR-2022	Adults & Communi	NATIONAL AUTISTIC SOCIETY&&SSAROE385	S/S HOMES	5502-Residential	£9,956.56
07-MAR-2022	Adults & Communi	NATIONAL AUTISTIC SOCIETY&&SSAROE385	S/S HOMES	5502-Residential	£23,429.96
07-MAR-2022	Adults & Communi	NETHER HALL CARE HOME LTD&&SSARO6338	S/S HOMES	5502-Residential	£3,829.02
07-MAR-2022	Adults & Communi	NETHER HALL CARE HOME LTD&&SSARO6338	S/S HOMES	5502-Residential	£13,252.32
07-MAR-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£6,897.00
07-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£10,626.00
07-MAR-2022	Adults & Communi	NIGHTINGALE NURSING HOME LTD&&SSAROE402	S/S HOMES	5502-Residential	£24,544.00
07-MAR-2022	Adults & Communi	NIGHTINGALE NURSING HOME LTD&&SSAROE402	S/S HOMES	5502-Residential	£1,482.86
07-MAR-2022	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,650.00
07-MAR-2022	Adults & Communi	NOBLE CARE&&SSARO3210	S/S HOMES	5502-Residential	£18,049.66
07-MAR-2022	Adults & Communi	NOBLE CARE&&SSARO3210	S/S HOMES	5502-Residential	£4,285.72
07-MAR-2022	Adults & Communi	NOBLE CARE&&SSARO3210	S/S HOMES	5502-Residential	£4,285.72
07-MAR-2022	Adults & Communi	NOBLE CARE&&SSARO3210	S/S HOMES	5502-Residential	£4,285.72
07-MAR-2022	Balance Sheet Cost	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH	GENERAL	9642-Reserved Debtors -	£6,400.00
07-MAR-2022	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH	S/S HOMES	5502-Residential	£1,207.14
07-MAR-2022	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH	S/S HOMES	5502-Residential	£878.57
07-MAR-2022	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH	S/S HOMES	5502-Residential	£26,398.00
07-MAR-2022	Adults & Communi	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH	S/S HOMES	5502-Residential	£2,228.57
07-MAR-2022	Adults & Communi	NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC C	S/S HOMES	5502-Residential	£4,675.40
07-MAR-2022	Adults & Communi	NOTTINGHAM REGIONAL SOCIETY FOR AUTISTIC C	S/S HOMES	5502-Residential	£5,010.12
07-MAR-2022	Public Health (P)	Nottingham University Hospitals NHS Trust	NON TRADE	5211-Other Local Authori	£1,788.24
07-MAR-2022	Public Health (P)	Nottingham University Hospitals NHS Trust	NON TRADE	5211-Other Local Authori	£1,418.00
07-MAR-2022	Public Health (P)	Nottingham University Hospitals NHS Trust	NON TRADE	5211-Other Local Authori	£2,449.33
07-MAR-2022	Public Health (P)	Nottingham University Hospitals NHS Trust	NON TRADE	5211-Other Local Authori	£1,102.78
07-MAR-2022	Adults & Communi	OAKFIELD (EASTERN MAUDIT) LTD&&SSAROE67	S/S HOMES	5502-Residential	£4,021.80
07-MAR-2022	Balance Sheet Cost	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	GENERAL	9642-Reserved Debtors -	£10,250.00
07-MAR-2022	Adults & Communi	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	S/S HOMES	5502-Residential	£34,090.00
07-MAR-2022	Adults & Communi	OLD VICARAGE&&SSARO3086	S/S HOMES	5502-Residential	£11,247.68
07-MAR-2022	Adults & Communi	Options Autism 4 Ltd Adults&&SSARO2160	S/S HOMES	5502-Residential	£8,970.00
07-MAR-2022	Adults & Communi	Options Autism 4 Ltd Adults&&SSARO2160	S/S HOMES	5502-Residential	£2,536.58
07-MAR-2022	Balance Sheet Cost	ORCHARD COURT LEICESTER LTD T/A ORCHARD CO	GENERAL	9642-Reserved Debtors -	£500.00
07-MAR-2022	Adults & Communi	ORCHARD COURT LEICESTER LTD T/A ORCHARD CO	S/S HOMES	5502-Residential	£46,891.16
07-MAR-2022	Adults & Communi	ORCHARD HOUSE&&SSARO167	S/S HOMES	5502-Residential	£3,348.00
07-MAR-2022	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£1,182.86
07-MAR-2022	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£1,380.00
07-MAR-2022	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£690.00
07-MAR-2022	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£32,792.00
07-MAR-2022	Adults & Communi	ORCHARD HOUSE&&SSAROE297	S/S HOMES	5502-Residential	£887.14
07-MAR-2022	Adults & Communi	ORCHARD MANOR VIEW LTD&&SSARO3289	S/S HOMES	5502-Residential	£1,617.43

07-MAR-2022	Adults & Communi	ORCHARD MANOR VIEW LTD&&SSARO3289	S/S HOMES	5502-Residential	£7,548.00
07-MAR-2022	Adults & Communi	ORDERS OF ST JOHN CARE TRUST&&SSARO5963	S/S HOMES	5502-Residential	£2,532.00
07-MAR-2022	Adults & Communi	ORDERS OF ST JOHN CARE TRUST&&SSARO5963	S/S HOMES	5502-Residential	£2,532.00
07-MAR-2022	Adults & Communi	ORDERS OF ST JOHNS CARE TRUST GREGORY HOU	S/S HOMES	5502-Residential	£2,404.00
07-MAR-2022	Adults & Communi	OXENDON HOUSE CARE HOME LTD&&SSAROE569	S/S HOMES	5502-Residential	£615.00
07-MAR-2022	Adults & Communi	OXENDON HOUSE CARE HOME LTD&&SSAROE569	S/S HOMES	5502-Residential	£7,439.52
07-MAR-2022	Adults & Communi	PAKS TRUST&&SSAROE1010	S/S HOMES	5502-Residential	£3,824.80
07-MAR-2022	Adults & Communi	PARCS HEALTHCARE LTD&&SSARO2272	S/S HOMES	5502-Residential	£6,086.52
07-MAR-2022	Adults & Communi	PARCS HEALTHCARE LTD&&SSARO2272	S/S HOMES	5502-Residential	£9,596.00
07-MAR-2022	Adults & Communi	PARRIS LAWN CARE LTD&&SSARO6294	S/S HOMES	5501-Nursing	£2,525.32
07-MAR-2022	Adults & Communi	PATHFINDERS CARE (OLLERTON) LTD&&SSARO150	S/S HOMES	5502-Residential	£4,589.20
07-MAR-2022	Adults & Communi	PATHWAY CARE SOLUTIONS II LTD&&SSARO3182	S/S HOMES	5502-Residential	£10,300.00
07-MAR-2022	Balance Sheet Cost	PATHWAYS CARE GROUP LTD T/A FAMILIE HOUSE	GENERAL	9642-Reserved Debtors -	£2,200.00
07-MAR-2022	Adults & Communi	PATHWAYS CARE GROUP LTD T/A FAMILIE HOUSE	S/S HOMES	5502-Residential	£25,190.68
07-MAR-2022	Balance Sheet Cost	PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM	GENERAL	9642-Reserved Debtors -	£1,600.00
07-MAR-2022	Adults & Communi	PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM	S/S HOMES	5502-Residential	£34,016.34
07-MAR-2022	Adults & Communi	PEAR TREE GROVE LTD&&SARO5532	S/S HOMES	5502-Residential	£22,146.00
07-MAR-2022	Adults & Communi	PEARLCARE (GLENFIELD) LTD&&SSAROE58990	S/S HOMES	5502-Residential	£15,000.60
07-MAR-2022	Adults & Communi	PENDENE HOUSE RESIDENTIAL HOME LTD&&SSAR	S/S HOMES	5502-Residential	£1,347.86
07-MAR-2022	Adults & Communi	PENDENE HOUSE RESIDENTIAL HOME LTD&&SSAR	S/S HOMES	5502-Residential	£5,461.24
07-MAR-2022	Adults & Communi	PILGRIMS FRIEND SOCIETY T/A PILGRIM HOMES&&	S/S HOMES	5502-Residential	£4,744.00
07-MAR-2022	Adults & Communi	PINE VIEW CARE HOMES LTD&&SSAROE40397	S/S HOMES	5502-Residential	£12,604.27
07-MAR-2022	Adults & Communi	PINE VIEW CARE HOMES LTDT/A SILVER BIRCHES&	S/S HOMES	5502-Residential	£9,776.00
07-MAR-2022	Adults & Communi	PINEVIEW CARE HOMES LTD&&SSAROE40458	S/S HOMES	5502-Residential	£2,600.00
07-MAR-2022	Adults & Communi	PINEVIEW CARE HOMES LTD&&SSAROE40458	S/S HOMES	5502-Residential	£12,484.29
07-MAR-2022	Adults & Communi	PINEVIEW CARE HOMES LTD&&SSAROE40458	S/S HOMES	5502-Residential	£2,039.86
07-MAR-2022	Adults & Communi	PINNACLE CARE LTD&&SSAROE944	S/S HOMES	5502-Residential	£3,546.20
07-MAR-2022	Adults & Communi	PJ CARE LTD&&SSARO3314	S/S HOMES	5501-Nursing	£1,400.00
07-MAR-2022	Adults & Communi	PLANS4REHAB LTD&&SSARO3363	S/S HOMES	5502-Residential	£10,978.00
07-MAR-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,457.09
07-MAR-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5626-Transfer Payments	£1,457.09
07-MAR-2022	Balance Sheet Cost	POPLARS RESIDENTIAL HOME LTD&&SSAROE4582	GENERAL	9642-Reserved Debtors -	£3,990.00
07-MAR-2022	Adults & Communi	POPLARS RESIDENTIAL HOME LTD&&SSAROE4582	S/S HOMES	5502-Residential	£966.43
07-MAR-2022	Adults & Communi	POPLARS RESIDENTIAL HOME LTD&&SSAROE4582	S/S HOMES	5502-Residential	£40,326.43
07-MAR-2022	Adults & Communi	PORTLAND COLLEGE&&SSAROE66275	S/S HOMES	5502-Residential	£9,660.00
07-MAR-2022	Balance Sheet Cost	PRECIOUS CARE HOMES LTD T/A MARWOOD RESI	GENERAL	9642-Reserved Debtors -	£8,736.00
07-MAR-2022	Adults & Communi	PRECIOUS CARE HOMES LTD T/A MARWOOD RESI	S/S HOMES	5502-Residential	£16,056.00
07-MAR-2022	Balance Sheet Cost	PRIME LIFE LTD BARONS PARK&&SSAROE40201	GENERAL	9642-Reserved Debtors -	£6,000.00
07-MAR-2022	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£4,046.00
07-MAR-2022	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£4,046.00
07-MAR-2022	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£4,046.00
07-MAR-2022	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	8406-Residential - NHS In	£899.70
07-MAR-2022	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£947.57

07-MAR-2022	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£4,046.00
07-MAR-2022	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£4,046.00
07-MAR-2022	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£4,046.00
07-MAR-2022	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£1,634.57
07-MAR-2022	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£4,902.00
07-MAR-2022	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£4,567.71
07-MAR-2022	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£76,303.74
07-MAR-2022	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£840.00
07-MAR-2022	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£4,046.00
07-MAR-2022	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£4,046.00
07-MAR-2022	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£4,046.00
07-MAR-2022	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£1,400.00
07-MAR-2022	Adults & Communi	PRIME LIFE LTD BARONS PARK&&SSAROE40201	S/S HOMES	5502-Residential	£4,046.00
07-MAR-2022	Adults & Communi	PRIME LIFE LTD T/A PHOENIX CARE VILLAGE&&SSA	S/S HOMES	5502-Residential	£2,263.40
07-MAR-2022	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&S	S/S HOMES	5502-Residential	£5,834.58
07-MAR-2022	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&S	S/S HOMES	5502-Residential	£21,867.06
07-MAR-2022	Adults & Communi	PRIME LIFE LTD T/A WOODVILLE CARE HOME&&S	S/S HOMES	5502-Residential	£1,443.75
07-MAR-2022	Adults & Communi	PRIME LIFE LTD T/AS THE FIELDINGS&&SSARO338	S/S HOMES	5502-Residential	£2,460.00
07-MAR-2022	Balance Sheet Cost	PRIME LIFE LTD&&SSARO3236	GENERAL	9642-Reserved Debtors -	£10,000.00
07-MAR-2022	Balance Sheet Cost	PRIME LIFE LTD&&SSARO3236	GENERAL	9642-Reserved Debtors -	£4,000.00
07-MAR-2022	Balance Sheet Cost	PRIME LIFE LTD&&SSARO3236	GENERAL	9642-Reserved Debtors -	£4,000.00
07-MAR-2022	Balance Sheet Cost	PRIME LIFE LTD&&SSARO3236	GENERAL	9642-Reserved Debtors -	£3,000.00
07-MAR-2022	Balance Sheet Cost	PRIME LIFE LTD&&SSARO3236	GENERAL	9642-Reserved Debtors -	£3,000.00
07-MAR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£939.86
07-MAR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£24,905.70
07-MAR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£12,956.48
07-MAR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£808.71
07-MAR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£834.18
07-MAR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£153,386.91
07-MAR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£873.00
07-MAR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,552.00
07-MAR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,843.00
07-MAR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,617.43
07-MAR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£9,634.62
07-MAR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£970.00
07-MAR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,347.86
07-MAR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£12,292.00
07-MAR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£969.29
07-MAR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,865.68
07-MAR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£29,362.88
07-MAR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£4,241.71
07-MAR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£22,460.80
07-MAR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5501-Nursing	£2,417.86

07-MAR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£25,861.60
07-MAR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£4,509.00
07-MAR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5501-Nursing	£1,746.00
07-MAR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,197.00
07-MAR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£2,772.14
07-MAR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,123.57
07-MAR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,144.00
07-MAR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£32,283.17
07-MAR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£1,757.14
07-MAR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3236	S/S HOMES	5502-Residential	£36,900.00
07-MAR-2022	Adults & Communi	PRIME LIFE LTD&&SSARO3333	S/S HOMES	5502-Residential	£2,460.00
07-MAR-2022	Balance Sheet Cost	PRIME LIFE LTD&&SSAROE1144	GENERAL	9642-Reserved Debtors -	£6,000.00
07-MAR-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£2,108.57
07-MAR-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£110,975.24
07-MAR-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£909.86
07-MAR-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£1,230.00
07-MAR-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£878.57
07-MAR-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£2,354.57
07-MAR-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£878.57
07-MAR-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE1144	S/S HOMES	5502-Residential	£1,230.00
07-MAR-2022	Balance Sheet Cost	PRIME LIFE LTD&&SSAROE56173	GENERAL	9642-Reserved Debtors -	£17,500.00
07-MAR-2022	Balance Sheet Cost	PRIME LIFE LTD&&SSAROE56173	GENERAL	9642-Reserved Debtors -	£3,000.00
07-MAR-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£2,653.71
07-MAR-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£31,117.08
07-MAR-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£601.71
07-MAR-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£821.15
07-MAR-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£77,584.47
07-MAR-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£898.57
07-MAR-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£3,295.43
07-MAR-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£2,678.00
07-MAR-2022	Adults & Communi	PRIME LIFE LTD&&SSAROE56173	S/S HOMES	5502-Residential	£2,037.43
07-MAR-2022	Balance Sheet Cost	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	GENERAL	9642-Reserved Debtors -	£8,500.00
07-MAR-2022	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£966.43
07-MAR-2022	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£878.57
07-MAR-2022	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£1,845.00
07-MAR-2022	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£4,568.57
07-MAR-2022	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£96,980.00
07-MAR-2022	Adults & Communi	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CC	S/S HOMES	5502-Residential	£702.86
07-MAR-2022	Adults & Communi	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£4,534.29
07-MAR-2022	Adults & Communi	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£14,280.00
07-MAR-2022	Adults & Communi	PRIMROSE LODGE&&SSAROE559	S/S HOMES	5502-Residential	£2,267.14
07-MAR-2022	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£5,402.74
07-MAR-2022	Adults & Communi	QUALITY CARE (EM) LTD&&SSARO1134	S/S HOMES	5502-Residential	£11,420.80

07-MAR-2022	Capital - In Year Sp	Queniborough Aluminium Services Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£21,713.94
07-MAR-2022	Balance Sheet Cost	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	GENERAL	9642-Reserved Debtors -	£4,087.00
07-MAR-2022	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	S/S HOMES	5502-Residential	£2,460.00
07-MAR-2022	Adults & Communi	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	S/S HOMES	5502-Residential	£48,226.00
07-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,557.89
07-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£8,457.04
07-MAR-2022	Adults & Communi	RADCLIFFE MANOR HOUSE&&SSARO2976	S/S HOMES	5502-Residential	£2,512.00
07-MAR-2022	Balance Sheet Cost	REARSBY HOME 5 LTD&&SARO5545	GENERAL	9642-Reserved Debtors -	£13,500.00
07-MAR-2022	Adults & Communi	REARSBY HOME 5 LTD&&SARO5545	S/S HOMES	5502-Residential	£28,022.06
07-MAR-2022	Adults & Communi	REASON CARE LTD T/AS THE TROC&&SSARO3016	S/S HOMES	5502-Residential	£1,394.29
07-MAR-2022	Adults & Communi	REASON CARE LTD T/AS THE TROC&&SSARO3016	S/S HOMES	5502-Residential	£4,820.00
07-MAR-2022	Adults & Communi	RED HOMES H/C GRANTHAM T/A RED COURT&&S	S/S HOMES	5502-Residential	£2,292.00
07-MAR-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,613.00
07-MAR-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,630.10
07-MAR-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,791.65
07-MAR-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,612.10
07-MAR-2022	Adults & Communi	REDLANDS HOUSE LTD&&SSARO6522	S/S HOMES	5502-Residential	£3,400.00
07-MAR-2022	Adults & Communi	REGARD PARTNERSHIP LTD FLEETWOOD HOUSE&	S/S HOMES	5502-Residential	£8,065.52
07-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,880.00
07-MAR-2022	Capital - In Year Sp	Rio ESG Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£2,520.00
07-MAR-2022	Adults & Communi	RIVERSIDE T/A DOVECOTET&&SARO9361	S/S HOMES	5502-Residential	£6,400.00
07-MAR-2022	Adults & Communi	RIVERSIDE T/A DOVECOTET&&SARO9361	S/S HOMES	5502-Residential	£6,400.00
07-MAR-2022	Adults & Communi	RIVERSIDE T/A DOVECOTET&&SARO9361	S/S HOMES	5502-Residential	£6,400.00
07-MAR-2022	Adults & Communi	RIVERSIDE T/A DOVECOTET&&SARO9361	S/S HOMES	5502-Residential	£6,400.00
07-MAR-2022	Adults & Communi	RIVERSIDE T/A DOVECOTET&&SARO9361	S/S HOMES	5502-Residential	£6,400.00
07-MAR-2022	Adults & Communi	RIVERSIDE T/A DOVECOTET&&SARO9361	S/S HOMES	5502-Residential	£9,280.14
07-MAR-2022	Adults & Communi	RIVERSIDE T/A DOVECOTET&&SARO9361	S/S HOMES	5502-Residential	£6,400.00
07-MAR-2022	Adults & Communi	RIVERSIDE T/A DOVECOTET&&SARO9361	S/S HOMES	5502-Residential	£6,400.00
07-MAR-2022	Adults & Communi	RIVERSIDE T/A DOVECOTET&&SARO9361	S/S HOMES	5502-Residential	£6,400.00
07-MAR-2022	Adults & Communi	RIVERSIDE T/A DOVECOTET&&SARO9361	S/S HOMES	5502-Residential	£6,400.00
07-MAR-2022	Adults & Communi	RIVERSIDE T/A DOVECOTET&&SARO9361	S/S HOMES	5502-Residential	£6,400.00
07-MAR-2022	Adults & Communi	RIVERSIDE T/A DOVECOTET&&SARO9361	S/S HOMES	5502-Residential	£6,400.00
07-MAR-2022	Adults & Communi	RIVERSIDE T/A DOVECOTET&&SARO9361	S/S HOMES	5502-Residential	£914.29
07-MAR-2022	Adults & Communi	RMBI CO NO4 ACCOUNT&&SAROE40444	S/S HOMES	5502-Residential	£2,460.00
07-MAR-2022	Adults & Communi	RMBI CO NO4 ACCOUNT&&SAROE40444	S/S HOMES	5502-Residential	£32,597.26
07-MAR-2022	Adults & Communi	RMBI CO NO4 ACCOUNT&&SAROE40444	S/S HOMES	5502-Residential	£2,460.00
07-MAR-2022	Adults & Communi	RMBI CO NO4 ACCOUNT&&SAROE40444	S/S HOMES	5502-Residential	£2,460.00
07-MAR-2022	Adults & Communi	RMBI CO NO4 ACCOUNT&&SAROE40444	S/S HOMES	5502-Residential	£2,460.00
07-MAR-2022	Adults & Communi	RMBI CO NO4 ACCOUNT&&SAROE40444	S/S HOMES	5502-Residential	£1,757.14
07-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£3,799.60
07-MAR-2022	Adults & Communi	ROMAN PARK&&SAROE40341	S/S HOMES	5502-Residential	£32,217.76
07-MAR-2022	Adults & Communi	ROSEDALE CARE HOME LTD&&SSARO1053	S/S HOMES	5502-Residential	£10,485.28
07-MAR-2022	Adults & Communi	ROSEWARNE T/A SALUTEM LD BIDCO IV LTD&&SS	S/S HOMES	5502-Residential	£4,964.16

07-MAR-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£19,455.68
07-MAR-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£36,982.04
07-MAR-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£30,317.84
07-MAR-2022	Adults & Communi	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	S/S HOMES	5502-Residential	£28,423.88
07-MAR-2022	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£5,000.00
07-MAR-2022	Adults & Communi	RUNWOOD HOMES LTD&&SSARO2844	S/S HOMES	5502-Residential	£2,227.68
07-MAR-2022	Adults & Communi	RUNWOOD HOMES LTD&&SSARO3337	S/S HOMES	5502-Residential	£2,403.92
07-MAR-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	GENERAL	9642-Reserved Debtors -	£4,136.00
07-MAR-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	S/S HOMES	5502-Residential	£73,660.80
07-MAR-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	S/S HOMES	5502-Residential	£542.86
07-MAR-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NI	S/S HOMES	5502-Residential	£45,287.44
07-MAR-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NI	S/S HOMES	5502-Residential	£2,500.00
07-MAR-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NI	S/S HOMES	5502-Residential	£2,500.00
07-MAR-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NI	S/S HOMES	5502-Residential	£2,500.00
07-MAR-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NI	S/S HOMES	5502-Residential	£2,500.00
07-MAR-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NI	S/S HOMES	5502-Residential	£2,500.00
07-MAR-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NI	S/S HOMES	5502-Residential	£2,500.00
07-MAR-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NI	S/S HOMES	5502-Residential	£1,160.71
07-MAR-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NI	S/S HOMES	5502-Residential	£2,500.00
07-MAR-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	S/S HOMES	5502-Residential	£3,400.00
07-MAR-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	S/S HOMES	5502-Residential	£3,400.00
07-MAR-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	S/S HOMES	5502-Residential	£48,980.36
07-MAR-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£14,684.88
07-MAR-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	8406-Residential - NHS In	£6,461.15
07-MAR-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	S/S HOMES	5502-Residential	£46,243.56
07-MAR-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£950.00
07-MAR-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£3,065.31
07-MAR-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£70,105.82
07-MAR-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£3,800.00
07-MAR-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	S/S HOMES	5502-Residential	£2,714.28
07-MAR-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£51,595.12
07-MAR-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	S/S HOMES	5502-Residential	£18,135.80
07-MAR-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	S/S HOMES	5502-Residential	£45,534.88
07-MAR-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	S/S HOMES	5502-Residential	£43,812.03
07-MAR-2022	Adults & Communi	RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&	S/S HOMES	5502-Residential	£26,506.02
07-MAR-2022	Adults & Communi	RUTLAND HOUSE COMMUNITY TRUST&&SSAROE6	S/S HOMES	5502-Residential	£15,455.28
07-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£4,178.55
07-MAR-2022	Adults & Communi	S4 CARE LTD T/A ALSTON HOUSE&&SSAROE533	S/S HOMES	5502-Residential	£7,460.00
07-MAR-2022	Adults & Communi	S5 CARE LTD (T/A GEORGE HYTHE HOUSE)&&SSAR	S/S HOMES	5502-Residential	£20,378.28
07-MAR-2022	Adults & Communi	SAMALODGE LTD T/A ANITA JANE LODGE&&SSAR	S/S HOMES	5502-Residential	£1,124.00
07-MAR-2022	Adults & Communi	SANCTUARY CARE (NORTH) LTD&&SARO3239	S/S HOMES	5501-Nursing	£5,929.60
07-MAR-2022	Adults & Communi	SANCTUARY HOME CARE LTD&&SSARO2283	S/S HOMES	5502-Residential	£12,624.00
07-MAR-2022	Adults & Communi	SANCTUARY HOMECARE LTD T/A SKELTON COURT	S/S HOMES	5502-Residential	£16,202.88

07-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,604.00
07-MAR-2022	Adults & Communi	SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN	S/S HOMES	5502-Residential	£2,800.00
07-MAR-2022	Adults & Communi	SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN	S/S HOMES	5502-Residential	£2,800.00
07-MAR-2022	Adults & Communi	SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN	S/S HOMES	5502-Residential	£2,800.00
07-MAR-2022	Adults & Communi	SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN	S/S HOMES	5502-Residential	£1,300.00
07-MAR-2022	Adults & Communi	SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN	S/S HOMES	5502-Residential	£5,828.57
07-MAR-2022	Adults & Communi	SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN	S/S HOMES	5502-Residential	£22,520.00
07-MAR-2022	Adults & Communi	SHARDLOW MANOR&&SSAROE55299	S/S HOMES	5502-Residential	£1,340.00
07-MAR-2022	Adults & Communi	SHARDLOW MANOR&&SSAROE55299	S/S HOMES	5502-Residential	£1,244.29
07-MAR-2022	Adults & Communi	SHARDLOW MANOR&&SSAROE55299	S/S HOMES	5502-Residential	£765.71
07-MAR-2022	Adults & Communi	SIGNATURE OF LEICESTER COPERATION LTD T/A S	S/S HOMES	5502-Residential	£6,316.00
07-MAR-2022	Capital - In Year Sp	Softcat Ltd	TRADE SUPPLIER	943C-VPE - Equipment (F	£420,116.73
07-MAR-2022	Balance Sheet Cost	SR CARE LTD T/A THE CHESTNUTS&&SSAROE4329	GENERAL	9642-Reserved Debtors -	£1,250.00
07-MAR-2022	Adults & Communi	SR CARE LTD T/A THE CHESTNUTS&&SSAROE4329	S/S HOMES	5502-Residential	£35,620.86
07-MAR-2022	Adults & Communi	ST BENNETTS CARE HOME&&SSAROE40234	S/S HOMES	5502-Residential	£2,675.59
07-MAR-2022	Adults & Communi	ST BERNARDS HALLATON MANOR LTD&&SSAROE1	S/S HOMES	5502-Residential	£28,106.70
07-MAR-2022	Adults & Communi	ST BERNARDS HALLATON MANOR LTD&&SSAROE1	S/S HOMES	5502-Residential	£2,700.00
07-MAR-2022	Adults & Communi	ST BERNARDS HALLATON MANOR LTD&&SSAROE1	S/S HOMES	5502-Residential	£2,119.62
07-MAR-2022	Adults & Communi	ST CLOUD CARE PLC&&SSAROE1003	S/S HOMES	5501-Nursing	£3,200.00
07-MAR-2022	Adults & Communi	ST MARTINS RES HOME LTD&&SSARO2034	S/S HOMES	5502-Residential	£25,595.20
07-MAR-2022	Adults & Communi	ST MATTHEWS (DUNSMORE) LTD&&SSARO6023	S/S HOMES	5501-Nursing	£1,620.00
07-MAR-2022	Adults & Communi	STONESBY HOUSE&&SSAROE997	S/S HOMES	5502-Residential	£13,824.94
07-MAR-2022	Balance Sheet Cost	SUTTON IN THE ELMS&&SARO8868	GENERAL	9642-Reserved Debtors -	£14,000.00
07-MAR-2022	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£10,102.86
07-MAR-2022	Adults & Communi	SUTTON IN THE ELMS&&SARO8868	S/S HOMES	5502-Residential	£69,555.52
07-MAR-2022	Environment & Tra	Syston & District Volunteer Centre Vehicle A/C	NON TRADE	3201-Pooled Transport R	£883.50
07-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£2,522.00
07-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£29,916.00
07-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£1,542.86
07-MAR-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£601.65
07-MAR-2022	C&FS (P)	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3106-Client / Volunteers	£1,434.95
07-MAR-2022	Environment & Tra	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3201-Pooled Transport R	£1,174.00
07-MAR-2022	C&FS (P)	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3303-Taxi Hire	£1,345.63
07-MAR-2022	Adults & Communi	TANGLEWOOD CARE SERVICES LTD&&SSARO9270	S/S HOMES	5501-Nursing	£3,581.33
07-MAR-2022	Environment & Tra	Taylor Instrument Services	TRADE SUPPLIER	5411-Private Contractors	£747.50
07-MAR-2022	Adults & Communi	THE ADMINISTRATORS OFFICE WYGGESTON OFFIC	S/S HOMES	5502-Residential	£3,284.00
07-MAR-2022	Adults & Communi	THE ASHTON CARE HOME&&SARO3106	S/S HOMES	5502-Residential	£30,823.25
07-MAR-2022	Balance Sheet Cost	THE CHANTRY&&SARO3073	GENERAL	9642-Reserved Debtors -	£644.00
07-MAR-2022	Adults & Communi	THE CHANTRY&&SARO3073	S/S HOMES	5502-Residential	£63,101.80
07-MAR-2022	Balance Sheet Cost	TODAYWISE LTD&&SSAROE40280	GENERAL	9642-Reserved Debtors -	£2,000.00
07-MAR-2022	Adults & Communi	TODAYWISE LTD&&SSAROE40280	S/S HOMES	5502-Residential	£693.29
07-MAR-2022	Adults & Communi	TODAYWISE LTD&&SSAROE40280	S/S HOMES	5502-Residential	£35,028.00
07-MAR-2022	Adults & Communi	TOPCLASS CARE LTD&&SSAROE1111	S/S HOMES	5502-Residential	£5,908.00

07-MAR-2022	Balance Sheet Cost	TRACS LTD&&SSARO3235	GENERAL	9642-Reserved Debtors -	£1,610.00
07-MAR-2022	Adults & Communi	TRACS LTD&&SSARO3235	S/S HOMES	5502-Residential	£9,920.00
07-MAR-2022	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£3,128.40
07-MAR-2022	Adults & Communi	UNDERLEY SCHOOLS LTD&&SSARO1867	S/S HOMES	5502-Residential	£8,416.00
07-MAR-2022	Adults & Communi	UNITED RESPONSE&&SSAROE79	S/S HOMES	5502-Residential	£5,774.12
07-MAR-2022	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£947.57
07-MAR-2022	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£2,660.00
07-MAR-2022	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£2,660.00
07-MAR-2022	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£2,660.00
07-MAR-2022	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£932.86
07-MAR-2022	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£2,660.00
07-MAR-2022	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£685.00
07-MAR-2022	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£2,660.00
07-MAR-2022	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£2,660.00
07-MAR-2022	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£2,660.00
07-MAR-2022	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£66,552.76
07-MAR-2022	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£5,008.57
07-MAR-2022	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£743.57
07-MAR-2022	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£2,660.00
07-MAR-2022	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£2,660.00
07-MAR-2022	Adults & Communi	V&L CORPORATION LTD&&SSAROE40238	S/S HOMES	5502-Residential	£2,660.00
07-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	S/S HOMES	5502-Residential	£31,796.00
07-MAR-2022	Adults & Communi	VALORUM CARE GROUP LTD&&SSARO6108	S/S HOMES	5502-Residential	£7,676.08
07-MAR-2022	Adults & Communi	VENETIA HOUSE&&SSAROE40411	S/S HOMES	5502-Residential	£3,839.60
07-MAR-2022	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£6,943.44
07-MAR-2022	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£6,927.80
07-MAR-2022	Adults & Communi	VOYAGE 1 LTD&&SSAROE2344	S/S HOMES	5502-Residential	£6,468.00
07-MAR-2022	Adults & Communi	VOYAGE CARE 20 TOWNGATE&&SSARO3296	S/S HOMES	5502-Residential	£8,652.00
07-MAR-2022	Balance Sheet Cost	VOYAGE LTD&&SSAROE1094	GENERAL	9642-Reserved Debtors -	£966.00
07-MAR-2022	Adults & Communi	VOYAGE LTD&&SSAROE1094	S/S HOMES	5502-Residential	£35,251.04
07-MAR-2022	Adults & Communi	WCS CARE GROUP LTD&&SSARO6344	S/S HOMES	5502-Residential	£8,049.04
07-MAR-2022	Adults & Communi	WELFORD COURT LTD&&SSAROE40193	S/S HOMES	5502-Residential	£2,756.00
07-MAR-2022	Adults & Communi	WESTERN PARK (LEICESTER) LTD&&SSAROE73278	S/S HOMES	5501-Nursing	£1,188.00
07-MAR-2022	Adults & Communi	WESTERN PARK (LEICESTER) LTD&&SSAROE73278	S/S HOMES	5501-Nursing	£14,388.00
07-MAR-2022	Adults & Communi	WESTERN PARK (LEICESTER) LTD&&SSAROE73278	S/S HOMES	5502-Residential	£1,649.00
07-MAR-2022	Adults & Communi	WESTMINSTER HEALTH CARE LTD NEWTON HOU	S/S HOMES	5502-Residential	£573.00
07-MAR-2022	Adults & Communi	WESTMINSTER HEALTH CARE LTD NEWTON HOU	S/S HOMES	5502-Residential	£2,292.00
07-MAR-2022	Adults & Communi	WESTMINSTER HEALTH CARE LTD NEWTON HOU	S/S HOMES	5502-Residential	£4,838.43
07-MAR-2022	Adults & Communi	WESTMINSTER HEALTH CARE LTD NEWTON HOU	S/S HOMES	5502-Residential	£3,121.43
07-MAR-2022	Adults & Communi	WESTMINSTER HEALTH CARE LTD NEWTON HOU	S/S HOMES	5502-Residential	£8,944.00
07-MAR-2022	Adults & Communi	WESTMINSTER HEALTH CARE LTD NEWTON HOU	S/S HOMES	5502-Residential	£15,495.60
07-MAR-2022	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAR	S/S HOMES	5502-Residential	£82,596.00
07-MAR-2022	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAR	S/S HOMES	5502-Residential	£4,984.99

07-MAR-2022	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAR	S/S HOMES	5502-Residential	£702.86
07-MAR-2022	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAR	S/S HOMES	5502-Residential	£615.00
07-MAR-2022	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAR	S/S HOMES	5502-Residential	£790.71
07-MAR-2022	Adults & Communi	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAR	S/S HOMES	5502-Residential	£1,853.57
07-MAR-2022	Adults & Communi	WHINCUP CARE LTD&&SARO9042	S/S HOMES	5502-Residential	£7,381.36
07-MAR-2022	Adults & Communi	WISTERIA HOUSE&&SSAROE62060	S/S HOMES	5502-Residential	£7,500.00
07-MAR-2022	Adults & Communi	WJ YAPP TRUST HOMES&&SSAROE1150	S/S HOMES	5502-Residential	£7,372.00
07-MAR-2022	C&FS (P)	Woodleigh Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,323.43
07-MAR-2022	Adults & Communi	WOODROWE HEALTHCARE LTD&&SSARO5719	S/S HOMES	5502-Residential	£2,184.00
07-MAR-2022	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£20,587.60
07-MAR-2022	Adults & Communi	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	S/S HOMES	5502-Residential	£648.00
07-MAR-2022	Adults & Communi	WYCAR LEYS LEICESTER LTD&&SSARO2168	S/S HOMES	5502-Residential	£21,789.08
07-MAR-2022	Adults & Communi	YOUR HEALTH LTD T/A RIDER HOUSE NURSING HC	S/S HOMES	5501-Nursing	£9,400.00
07-MAR-2022	Adults & Communi	YOUR HEALTH LTD&&SSAROE266	S/S HOMES	5502-Residential	£2,540.57
07-MAR-2022	Adults & Communi	YOUR HEALTH LTD&&SSAROE266	S/S HOMES	5501-Nursing	£11,853.92
07-MAR-2022	Adults & Communi	YOUR HEALTH LTD&&SSAROE40355	S/S HOMES	5502-Residential	£5,144.00
08-MAR-2022	C&FS (P)	4PureHeart Limited	TRADE SUPPLIER	5411-Private Contractors	£14,000.00
08-MAR-2022	C&FS (P)	5ab Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,979.96
08-MAR-2022	Environment & Tra	A&H Construction & Developments Plc	TRADE SUPPLIER	9722-Reserved Creditors	£1,000.00
08-MAR-2022	Environment & Tra	ABC Taxis (Leicester) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£648.00
08-MAR-2022	Chief Executives (P)	Academy For Dementia Research & Education	GENERAL	4908-Grants	£8,000.00
08-MAR-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£15,580.00
08-MAR-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£14,114.29
08-MAR-2022	C&FS (P)	Acorn Care & Education Ltd (Sales)	TRADE SUPPLIER	5411-Private Contractors	£15,580.00
08-MAR-2022	Environment & Tra	Aebi Schmidt UK Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£4,242.45
08-MAR-2022	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£30,771.16
08-MAR-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£952.33
08-MAR-2022	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,018.66
08-MAR-2022	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£847.00
08-MAR-2022	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£520.83
08-MAR-2022	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£2,312.37
08-MAR-2022	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£837.00
08-MAR-2022	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£837.00
08-MAR-2022	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£1,255.50
08-MAR-2022	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£651.00
08-MAR-2022	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£533.85
08-MAR-2022	C&FS (P)	Ardent Care Ltd	NON TRADE	5624-Transfer Payments	£4,735.00
08-MAR-2022	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£545.55
08-MAR-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5622-Transfer Payments	£5,220.00
08-MAR-2022	Chief Executives (P)	Baldwin Trust	GENERAL	4908-Grants	£5,000.00
08-MAR-2022	C&FS (P)	Beacon Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,000.00
08-MAR-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,394.40
08-MAR-2022	Environment & Tra	Birstall Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,990.88

08-MAR-2022	Chief Executives (P)	Broughton Astley Volunteer Group (BAVG)	GENERAL	4908-Grants	£1,000.00
08-MAR-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,111.96
08-MAR-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£30,240.00
08-MAR-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,799.96
08-MAR-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,000.00
08-MAR-2022	Corporate Resource	Castle Water Ltd	TRADE SUPPLIER	2331-Water Charges	£18,705.59
08-MAR-2022	Chief Executives (P)	Charnwood Stroke Club	GENERAL	4908-Grants	£700.00
08-MAR-2022	Environment & Tra	Citrus Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£600.00
08-MAR-2022	Corporate Resource	Civica UK Ltd	TRADE SUPPLIER	4603-IT Software License	£2,097.00
08-MAR-2022	Corporate Resource	ComCat Services Ltd	TRADE SUPPLIER	4102-General Equipment	£630.67
08-MAR-2022	Chief Executives (P)	Conservation Volunteers	GENERAL	4908-Grants	£20,000.00
08-MAR-2022	C&FS (P)	Daisybrook Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,799.92
08-MAR-2022	Public Health (P)	Derbyshire Community Health Services NHS Trust	NON TRADE	5211-Other Local Authori	£2,488.01
08-MAR-2022	C&FS (P)	East Midlands Education Trust T/A Limehurst Acad	GENERAL	5325-External SEN Provid	£24,365.81
08-MAR-2022	Corporate Resource	Edenred UK Group Ltd	TRADE SUPPLIER	8191-Other Govt Grants -	£50,000.00
08-MAR-2022	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,319.97
08-MAR-2022	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,800.00
08-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£577.95
08-MAR-2022	Environment & Tra	Firsthose (Leicester) Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£755.11
08-MAR-2022	C&FS (P)	FTM Dance CIC (Forward Thinking Movement)	TRADE SUPPLIER	5429-Community/Domici	£9,192.26
08-MAR-2022	Corporate Resource	George Walker (Tree Care) Ltd	SUBCONTRACTOR	5443-Agency & Contracte	£41,934.00
08-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,061.50
08-MAR-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£855.08
08-MAR-2022	Environment & Tra	Hallam Read Construction Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,084.80
08-MAR-2022	C&FS (P)	Hays Specialist Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,532.40
08-MAR-2022	Corporate Resource	Hays Specialist Recruitment Ltd	SUBCONTRACTOR	1701-Recruitment	£1,320.00
08-MAR-2022	Corporate Resource	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£30,528.08
08-MAR-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,375.56
08-MAR-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,491.88
08-MAR-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,278.40
08-MAR-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,519.96
08-MAR-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£13,368.88
08-MAR-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,278.40
08-MAR-2022	C&FS (P)	Horizon Care & Education Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,278.40
08-MAR-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£26,722.86
08-MAR-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£22,771.21
08-MAR-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£23,771.24
08-MAR-2022	Corporate Resource	James Coles & Sons (Nurseries) Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£995.00
08-MAR-2022	Corporate Resource	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,074.80
08-MAR-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,474.29
08-MAR-2022	Corporate Resource	JR Allen & Sons Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,183.47
08-MAR-2022	Adults & Communi	Leicester City Council	OTHER LOCAL AUT	5316-Voluntary Sector Cd	£66,338.00
08-MAR-2022	Environment & Tra	Lindum Group Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£2,500.00

08-MAR-2022	Environment & Tra	Littlethorpe of Leicester Ltd	TRADE SUPPLIER	4901-Other Expenditure	£5,935.00
08-MAR-2022	Chief Executives (P	MARG Motivating Action for Regeneration & Grow	GENERAL	4908-Grants	£5,000.00
08-MAR-2022	Chief Executives (P	Me Sports In The Community CIC	GENERAL	4908-Grants	£5,000.00
08-MAR-2022	Environment & Tra	Mick George Concrete Ltd	TRADE SUPPLIER	4109-Materials	£551.28
08-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,365.00
08-MAR-2022	Chief Executives (P	Moving Together Ltd	GENERAL	4908-Grants	£15,000.00
08-MAR-2022	Chief Executives (P	New Futures Project	GENERAL	4908-Grants	£5,000.00
08-MAR-2022	Chief Executives (P	New Leaf Triangle CIC	GENERAL	4908-Grants	£5,000.00
08-MAR-2022	Corporate Resourc	Nisbets	TRADE SUPPLIER	4102-General Equipment	£1,895.15
08-MAR-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
08-MAR-2022	Environment & Tra	Nuneaton Signs Ltd	TRADE SUPPLIER	4109-Materials	£977.69
08-MAR-2022	C&FS (P)	Oasis Supported Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£10,920.00
08-MAR-2022	Environment & Tra	PACT Services Ltd	FACTOR	4109-Materials	£500.00
08-MAR-2022	Capital - In Year Sp	Pegasus Planning Group Llp	NON TRADE	941G-L&B - Design Fees -	£690.58
08-MAR-2022	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,400.08
08-MAR-2022	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,498.48
08-MAR-2022	C&FS (P)	Place Young Peoples Company Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,498.48
08-MAR-2022	C&FS (P)	Platform Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£13,160.00
08-MAR-2022	C&FS (P)	Prestige Adolescent Care & Education Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,780.16
08-MAR-2022	Environment & Tra	Puddys Vehicle Solutions Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£6,080.00
08-MAR-2022	C&FS (P)	Purple Heart Healthcare Agency	FACTOR	5411-Private Contractors	£507.50
08-MAR-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£823.03
08-MAR-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£587.88
08-MAR-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£646.67
08-MAR-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£646.67
08-MAR-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£881.82
08-MAR-2022	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£605.01
08-MAR-2022	Chief Executives (P	Senate House Chambers	TRADE SUPPLIER	4507-Consultants & Spec	£950.00
08-MAR-2022	Public Health (P)	SH24 CIC	TRADE SUPPLIER	5221-Public Bodies Healt	£606.40
08-MAR-2022	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,067.50
08-MAR-2022	Chief Executives (P	Sport In Desford	GENERAL	4908-Grants	£3,000.00
08-MAR-2022	C&FS (P)	Spratton Hall School Trust Ltd	TRADE SUPPLIER	5323-External SEN Provid	£4,062.52
08-MAR-2022	C&FS (P)	Spratton Hall School Trust Ltd	TRADE SUPPLIER	5323-External SEN Provid	£3,376.64
08-MAR-2022	Corporate Resourc	STC Energy Management Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,371.42
08-MAR-2022	Corporate Resourc	STC Energy Management Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,371.42
08-MAR-2022	Corporate Resourc	Telefonica O2 Uk Ltd	TRADE SUPPLIER	4606-IT Telecommunicati	£11,222.62
08-MAR-2022	Corporate Resourc	TEP The Environment Partnership Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£7,030.00
08-MAR-2022	Environment & Tra	Terrys Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£2,860.00
08-MAR-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£6,636.76
08-MAR-2022	Chief Executives (P	Together Against Cancer	GENERAL	4908-Grants	£2,500.00
08-MAR-2022	Corporate Resourc	Total Gas & Power Ltd	TRADE SUPPLIER	2203-Energy Electricity	£14,758.67
08-MAR-2022	Chief Executives (P	Transitions UK	GENERAL	4908-Grants	£5,000.00
08-MAR-2022	C&FS (P)	Treasure Nest Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,000.08

08-MAR-2022	Capital - In Year Sp	Turley Associates Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,476.88
08-MAR-2022	C&FS (P)	United Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,000.00
08-MAR-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,320.50
08-MAR-2022	Balance Sheet Cost	Volkswagen Financial Services UK Ltd T/A Volkswa	TRADE SUPPLIER	9642-Reserved Debtors -	£923.76
08-MAR-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,100.00
08-MAR-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,100.00
08-MAR-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£726.25
08-MAR-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,100.00
08-MAR-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,100.00
08-MAR-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,100.00
08-MAR-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,100.00
08-MAR-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£2,100.00
08-MAR-2022	Public Health (P)	WTL Behaviour Change Consultancy	TRADE INDIVIDUAL	4901-Other Expenditure	£3,902.79
09-MAR-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£518.61
09-MAR-2022	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,020.04
09-MAR-2022	Corporate Resourc	Antalis Ltd	TRADE SUPPLIER	4405-Stationery	£1,204.60
09-MAR-2022	Corporate Resourc	Antalis Ltd	TRADE SUPPLIER	4405-Stationery	£626.28
09-MAR-2022	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£876.86
09-MAR-2022	Corporate Resourc	Atalian Servest Ltd	TRADE SUPPLIER	2402-Contract Cleaning	£697.12
09-MAR-2022	Corporate Resourc	Atalian Servest Ltd	TRADE SUPPLIER	2402-Contract Cleaning	£66,242.17
09-MAR-2022	Corporate Resourc	Avantus People Solutions Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£7,200.00
09-MAR-2022	Environment & Tra	B B Fencing Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,714.14
09-MAR-2022	Environment & Tra	B N Gibson Ltd	TRADE SUPPLIER	3303-Taxi Hire	£5,096.20
09-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£950.00
09-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£950.00
09-MAR-2022	Adults & Communi	Bellman & Symfon Uk Ltd	TRADE SUPPLIER	4102-General Equipment	£3,756.77
09-MAR-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£544.29
09-MAR-2022	Adults & Communi	Blaby District Council	OTHER LOCAL AUT	5211-Other Local Authori	£21,400.00
09-MAR-2022	Environment & Tra	British Parking Association	TRADE SUPPLIER	4909-Subscriptions	£668.00
09-MAR-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,804.00
09-MAR-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,757.18
09-MAR-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,071.50
09-MAR-2022	C&FS (P)	Cambian Childcare Ltd	TRADE SUPPLIER	5411-Private Contractors	£31,752.00
09-MAR-2022	Capital - In Year Sp	Carter Jonas LLP	TRADE SUPPLIER	941G-L&B - Design Fees -	£5,532.00
09-MAR-2022	Capital - In Year Sp	Carter Jonas LLP	TRADE SUPPLIER	941G-L&B - Design Fees -	£4,299.60
09-MAR-2022	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	2201-Energy Oil & Solid F	£884.25
09-MAR-2022	C&FS (P)	Childrens Hospital School	OTHER LOCAL AUT	5411-Private Contractors	£825.00
09-MAR-2022	Chief Executives (P	Coalville CAN (Communities & Neighbours)	GENERAL	4908-Grants	£3,000.00
09-MAR-2022	Corporate Resourc	Edufocus Ltd	TRADE SUPPLIER	4603-IT Software License	£10,485.00
09-MAR-2022	Corporate Resourc	Edufocus Ltd	TRADE SUPPLIER	4909-Subscriptions	£5,256.84
09-MAR-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£4,789.20
09-MAR-2022	C&FS (P)	Fostering Network	NON TRADE	4909-Subscriptions	£1,978.00
09-MAR-2022	C&FS (P)	Freedom Play & Creative Arts Therapy	TRADE SUPPLIER	5443-Agency & Contracte	£1,100.00

09-MAR-2022	C&FS (P)	Frontline Staffing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,620.23
09-MAR-2022	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£4,797.50
09-MAR-2022	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£4,140.00
09-MAR-2022	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£4,607.50
09-MAR-2022	Environment & Tra	G & G Minibuses Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£3,025.75
09-MAR-2022	Corporate Resourc	George Walker (Tree Care) Ltd	SUBCONTRACTOR	5443-Agency & Contracte	£18,738.22
09-MAR-2022	Corporate Resourc	George Walker (Tree Care) Ltd	SUBCONTRACTOR	5443-Agency & Contracte	£4,974.72
09-MAR-2022	C&FS (P)	Goldhill Adventure Playground	TRADE SUPPLIER	5323-External SEN Provid	£1,080.00
09-MAR-2022	Environment & Tra	GVN Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,735.40
09-MAR-2022	Corporate Resourc	Haven Power Ltd	NON TRADE	2203-Energy Electricity	£5,479.95
09-MAR-2022	C&FS (P)	Homefield College Ltd	TRADE SUPPLIER	5325-External SEN Provid	£3,779.85
09-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£1,482.00
09-MAR-2022	Corporate Resourc	James Coles & Sons (Nurseries) Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,741.00
09-MAR-2022	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,178.00
09-MAR-2022	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,975.00
09-MAR-2022	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£684.60
09-MAR-2022	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,638.00
09-MAR-2022	Adults & Communi	JW Care Services (UK) Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,000.00
09-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,900.00
09-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,615.00
09-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,242.00
09-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,190.00
09-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,242.60
09-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,055.00
09-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
09-MAR-2022	Chief Executives (P	REDACTED PERSONAL DATA	NON TRADE	4529-Post Mortem Exams	£774.40
09-MAR-2022	Adults & Communi	LCC Leicestershire South Area Imprest	GENERAL	4901-Other Expenditure	£1,089.00
09-MAR-2022	Adults & Communi	LCC Leicestershire South Area Imprest	GENERAL	4901-Other Expenditure	£2,280.27
09-MAR-2022	Adults & Communi	LCC Social Services Hinckley & Bosworth Area Imp	GENERAL	4901-Other Expenditure	£2,170.95
09-MAR-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
09-MAR-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
09-MAR-2022	Chief Executives (P	Leicester City Council	OTHER LOCAL AUT	5213-Payments to Leic Ci	£72,463.00
09-MAR-2022	Balance Sheet Cost	Leicester City Council	OTHER LOCAL AUT	9729-Suspense (Current L	£36,081.74
09-MAR-2022	Central Items (NCS	Leicester Tree Care	TRADE SUPPLIER	4901-Other Expenditure	£1,400.00
09-MAR-2022	Chief Executives (P	Leicestershire Citizens Advice Bureau	TRADE SUPPLIER	4507-Consultants & Spec	£48,240.75
09-MAR-2022	Public Health (P)	Leicestershire Independent Pharmacy Co Ltd T/A L	TRADE SUPPLIER	5448-Pharmacy	£2,100.55
09-MAR-2022	Chief Executives (P	Lextox	TRADE SUPPLIER	4507-Consultants & Spec	£1,310.00
09-MAR-2022	Environment & Tra	Lighting Reality Ltd	TRADE SUPPLIER	4603-IT Software License	£2,600.00
09-MAR-2022	Adults & Communi	Lutterworth Museum & Historical Society	TRADE SUPPLIER	5314-Voluntary Associati	£1,500.00
09-MAR-2022	Adults & Communi	Lutterworth Museum & Historical Society	TRADE SUPPLIER	5314-Voluntary Associati	£1,000.00
09-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,198.00
09-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,930.50
09-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,980.00

09-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,200.00
09-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,980.00
09-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,720.00
09-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,100.00
09-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£2,639.60
09-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,979.60
09-MAR-2022	Environment & Tra	Marlene Reid Centre Community Action 1	TRADE SUPPLIER	3201-Pooled Transport R	£712.80
09-MAR-2022	Adults & Communi	Medyserve Ltd	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,305.80
09-MAR-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£732.28
09-MAR-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£752.54
09-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£589.11
09-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,725.55
09-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,190.00
09-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£514.20
09-MAR-2022	C&FS (P)	Purple Heart Healthcare Agency	FACTOR	5451-LCT/LAC (Not Foste	£4,427.50
09-MAR-2022	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£958.05
09-MAR-2022	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£5,945.00
09-MAR-2022	Environment & Tra	Raichas Travel	TRADE SUPPLIER	3303-Taxi Hire	£3,000.00
09-MAR-2022	C&FS (P)	River Education Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,600.00
09-MAR-2022	C&FS (P)	River Education Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,250.00
09-MAR-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£8,270.00
09-MAR-2022	Environment & Tra	Sharpe & Sons (Nottingham) Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,705.00
09-MAR-2022	C&FS (P)	Soaring High Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,496.50
09-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£2,585.42
09-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,358.50
09-MAR-2022	Environment & Tra	Taxi Line Whetstone	NON TRADE	3201-Pooled Transport R	£792.00
09-MAR-2022	Environment & Tra	Taxi Line Whetstone	NON TRADE	3303-Taxi Hire	£860.00
09-MAR-2022	Environment & Tra	Topps Express Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£540.00
09-MAR-2022	Corporate Resourc	Tucasi Ltd	TRADE SUPPLIER	4603-IT Software License	£6,949.48
09-MAR-2022	Environment & Tra	Universal Container Services Ltd	TRADE SUPPLIER	2101-R&M Buildings	£4,920.00
09-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£571.92
09-MAR-2022	C&FS (P)	View Conference Account	TRADE SUPPLIER	1703-Training Expenses	£1,050.00
09-MAR-2022	Public Health (P)	Waterfront Sports & Education Academy	TRADE SUPPLIER	4522-Course Fees	£2,050.00
09-MAR-2022	Environment & Tra	Whats The Message Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,590.00
09-MAR-2022	Chief Executives (P)	WPC Software Ltd	TRADE SUPPLIER	4603-IT Software License	£12,000.00
09-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£748.10
10-MAR-2022	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£8,860.00
10-MAR-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£3,680.00
10-MAR-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£2,166.00
10-MAR-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£2,297.10
10-MAR-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,130.50
10-MAR-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3201-Pooled Transport R	£1,295.00
10-MAR-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,735.30

10-MAR-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3201-Pooled Transport R	£999.60
10-MAR-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,065.60
10-MAR-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,763.20
10-MAR-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£2,014.00
10-MAR-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,560.00
10-MAR-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,708.20
10-MAR-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£673.50
10-MAR-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,896.96
10-MAR-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,440.00
10-MAR-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£2,937.40
10-MAR-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£746.46
10-MAR-2022	Corporate Resourc	Adept	TRADE SUPPLIER	1703-Training Expenses	£2,185.00
10-MAR-2022	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,544.59
10-MAR-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£562.26
10-MAR-2022	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£581.80
10-MAR-2022	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£507.00
10-MAR-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,540.00
10-MAR-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,540.00
10-MAR-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,540.00
10-MAR-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,540.00
10-MAR-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,540.00
10-MAR-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,540.00
10-MAR-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,540.00
10-MAR-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,540.00
10-MAR-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,540.00
10-MAR-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,540.00
10-MAR-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,540.00
10-MAR-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,540.00
10-MAR-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,540.00
10-MAR-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,540.00
10-MAR-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,540.00
10-MAR-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,540.00
10-MAR-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,540.00
10-MAR-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,300.00
10-MAR-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,540.00
10-MAR-2022	Corporate Resourc	Bathex Ltd	TRADE SUPPLIER	4532-Other Services	£1,029.00
10-MAR-2022	Corporate Resourc	Bathex Ltd	TRADE SUPPLIER	4532-Other Services	£591.00
10-MAR-2022	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£3,851.50
10-MAR-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£19,270.86
10-MAR-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£2,444.83
10-MAR-2022	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£5,839.00
10-MAR-2022	Corporate Resourc	Clear Communication	TRADE SUPPLIER	4507-Consultants & Spec	£1,125.00
10-MAR-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£11,393.81
10-MAR-2022	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£2,705.48
10-MAR-2022	Chief Executives (P	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4529-Post Mortem Exam	£941.00
10-MAR-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,579.60

10-MAR-2022	Corporate Resource	Environment Agency	TRADE SUPPLIER	4901-Other Expenditure	£3,002.95
10-MAR-2022	Public Health (P)	Eon Energy Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£314,135.16
10-MAR-2022	Corporate Resource	Exela Technologies Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£3,957.44
10-MAR-2022	Environment & Tra	Express Cars	TRADE SUPPLIER	3303-Taxi Hire	£2,014.00
10-MAR-2022	C&FS (P)	Futureminds Ltd	TRADE SUPPLIER	5445-Adoption Support	£720.00
10-MAR-2022	C&FS (P)	Glebe House (Charnwood) Ltd 1	TRADE SUPPLIER	5429-Community/Domici	£894.00
10-MAR-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	NON TRADE	9729-Suspense (Current I	£1,259.10
10-MAR-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
10-MAR-2022	Environment & Tra	Guest Motors Ltd T/A Guest Truck & Van	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£2,349.51
10-MAR-2022	Environment & Tra	Halfords Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,000.00
10-MAR-2022	C&FS (P)	Humanware Europe Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£8,977.50
10-MAR-2022	Balance Sheet Cost	Instarmac Group Plc	TRADE SUPPLIER	9631-Inventories - Gener	£1,713.60
10-MAR-2022	Corporate Resource	JTM Training Solutions T/A The Underverse Consu	TRADE INDIVIDUAL	4501-Exhibitions, Display	£840.00
10-MAR-2022	Balance Sheet Cost	Keyline Civils Specialist Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£924.00
10-MAR-2022	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£2,744.44
10-MAR-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£681.88
10-MAR-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,565.53
10-MAR-2022	C&FS (P)	Lewis Charlton Ltd	TRADE SUPPLIER	5323-External SEN Provid	£29,950.00
10-MAR-2022	C&FS (P)	Lewis Charlton Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,396.00
10-MAR-2022	Public Health (P)	Loughborough University	NON TRADE	4606-IT Telecommunicati	£646.95
10-MAR-2022	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£35,778.12
10-MAR-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£674.40
10-MAR-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£1,267.51
10-MAR-2022	Corporate Resource	Nisbets	TRADE SUPPLIER	4102-General Equipment	£735.54
10-MAR-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
10-MAR-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,575.00
10-MAR-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
10-MAR-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,615.79
10-MAR-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,720.50
10-MAR-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,583.97
10-MAR-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,646.50
10-MAR-2022	Corporate Resource	North West Leicestershire District Council	OTHER LOCAL AUT	2311-Rates	£270,324.48
10-MAR-2022	Corporate Resource	Oak Multi Academy Trust T/A Manor High School	TRADE SUPPLIER	4603-IT Software License	£741.18
10-MAR-2022	Environment & Tra	Pearce Recruitment Services Ltd T/A Accept Recru	TRADE SUPPLIER	5443-Agency & Contracte	£954.24
10-MAR-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,628.00
10-MAR-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,628.00
10-MAR-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,443.00
10-MAR-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£990.00
10-MAR-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,457.09
10-MAR-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£746.00
10-MAR-2022	Environment & Tra	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£880.00
10-MAR-2022	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,120.00
10-MAR-2022	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	4102-General Equipment	£3,500.00

10-MAR-2022	Corporate Resource	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£869.00
10-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£1,852.50
10-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,240.00
10-MAR-2022	Adults & Communi	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£1,800.00
10-MAR-2022	Environment & Tra	Robert Smyth Academy T/A Tudor Grange Academ	TRADE SUPPLIER	3113-Home to Sch Trans	£8,767.20
10-MAR-2022	Balance Sheet Cost	Rutland County Council	NON TRADE	9729-Suspense (Current L	£10,790.89
10-MAR-2022	Adults & Communi	Snibston Heritage Trust	NON TRADE	5314-Voluntary Associati	£1,000.00
10-MAR-2022	Corporate Resource	Soft Touch Arts Ltd	TRADE SUPPLIER	4532-Other Services	£2,520.00
10-MAR-2022	Corporate Resource	Soft Touch Arts Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£4,917.00
10-MAR-2022	Environment & Tra	ST Travel	TRADE SUPPLIER	3303-Taxi Hire	£1,940.40
10-MAR-2022	Chief Executives (P	Stopford Information Systems Ltd	TRADE SUPPLIER	4603-IT Software License	£6,550.00
10-MAR-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£10,812.49
10-MAR-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£9,939.72
10-MAR-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£711.21
10-MAR-2022	Environment & Tra	Suez Recycling & Recovery UK Ltd	TRADE SUPPLIER	5419-Private Contractors	£611.83
10-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,891.45
10-MAR-2022	Public Health (P)	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£3,793.17
10-MAR-2022	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£990.00
10-MAR-2022	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£630.00
10-MAR-2022	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,500.00
10-MAR-2022	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£960.00
10-MAR-2022	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£600.00
10-MAR-2022	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£510.00
10-MAR-2022	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£840.00
10-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,920.00
10-MAR-2022	Adults & Communi	Telefonica O2 Uk Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£3,080.00
10-MAR-2022	Environment & Tra	Triple A Taxis	TRADE SUPPLIER	3112-Home to Sch Trans	£1,470.00
10-MAR-2022	Central Items (NCS	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle Operational	£652.14
10-MAR-2022	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£90,209.00
10-MAR-2022	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,065.00
10-MAR-2022	Environment & Tra	UKROEd Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,250.00
10-MAR-2022	Chief Executives (P	University Hospitals of Leicester NHS Trust	TRADE SUPPLIER	4529-Post Mortem Exams	£32,991.85
10-MAR-2022	C&FS (P)	University of Hertfordshire	TRADE SUPPLIER	4522-Course Fees	£3,600.00
10-MAR-2022	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£560.00
10-MAR-2022	Environment & Tra	Veolia Environmental Services (UK) LTD	TRADE SUPPLIER	5411-Private Contractors	£2,555.21
10-MAR-2022	Environment & Tra	Veolia Environmental Services (UK) LTD	TRADE SUPPLIER	5411-Private Contractors	£3,812.76
10-MAR-2022	Environment & Tra	Veolia Environmental Services (UK) LTD	TRADE SUPPLIER	5411-Private Contractors	£1,872.35
10-MAR-2022	Environment & Tra	Veolia Environmental Services (UK) LTD	TRADE SUPPLIER	5411-Private Contractors	£3,805.96
10-MAR-2022	Environment & Tra	Veolia Environmental Services (UK) LTD	TRADE SUPPLIER	5411-Private Contractors	£952.81
10-MAR-2022	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£514,067.58
10-MAR-2022	Corporate Resource	Wonde Ltd	TRADE SUPPLIER	4102-General Equipment	£100,000.00
10-MAR-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,378.87
10-MAR-2022	C&FS (P)	Zychem Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£540.00

11-MAR-2022	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,463.40
11-MAR-2022	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,222.02
11-MAR-2022	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,120.75
11-MAR-2022	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,302.45
11-MAR-2022	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,370.00
11-MAR-2022	Environment & Tra	24x7 Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,533.42
11-MAR-2022	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£7,716.26
11-MAR-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£2,497.50
11-MAR-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£1,942.50
11-MAR-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3203-Pooled Transport R	£2,462.40
11-MAR-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,711.20
11-MAR-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£562.50
11-MAR-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,160.00
11-MAR-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£907.50
11-MAR-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,076.00
11-MAR-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,732.80
11-MAR-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,590.00
11-MAR-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,020.00
11-MAR-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,084.00
11-MAR-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,698.60
11-MAR-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,470.00
11-MAR-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£822.96
11-MAR-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,598.50
11-MAR-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,111.50
11-MAR-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,880.00
11-MAR-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,760.00
11-MAR-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,848.00
11-MAR-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,133.60
11-MAR-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3112-Home to Sch Trans	£2,460.50
11-MAR-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£2,168.00
11-MAR-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£2,280.00
11-MAR-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,147.00
11-MAR-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,875.00
11-MAR-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£3,480.00
11-MAR-2022	Environment & Tra	A Zoom Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,911.00
11-MAR-2022	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£9,909.36
11-MAR-2022	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£9,844.41
11-MAR-2022	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£3,428.20
11-MAR-2022	Adults & Communi	ACCREDO SUPPORT & DEVELOPMENT LTD&&SUPL	SUPPORTED LIVING	5506-Supported Living	£44,240.55
11-MAR-2022	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CLC	CLC	5504-Day/CLC Services	£1,199.36
11-MAR-2022	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CLC	CLC	5504-Day/CLC Services	£1,166.34
11-MAR-2022	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CLC	CLC	5504-Day/CLC Services	£1,166.34
11-MAR-2022	Adults & Communi	ACCREDO SUPPORT AND DEVELOPMENT LTD&&CLC	CLC	5504-Day/CLC Services	£1,012.32

11-MAR-2022	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£1,185.87
11-MAR-2022	Adults & Communi	ADAPTUS CARES LTD&&ISHC5289	HOME CARE	5505-Homecare	£2,371.73
11-MAR-2022	Adults & Communi	ADJUVO CARE & SUPPORT LTD&&SUPL6474	SUPPORTED LIVING	5506-Supported Living	£54,949.22
11-MAR-2022	Adults & Communi	ADJUVO CARE & SUPPORT LTD&&SUPL6474	SUPPORTED LIVING	5506-Supported Living	£6,675.13
11-MAR-2022	Adults & Communi	ADJUVO CARE & SUPPORT LTD&&SUPL6474	SUPPORTED LIVING	5506-Supported Living	£25,901.57
11-MAR-2022	Adults & Communi	ADJUVO CARE & SUPPORT LTD&&SUPL6474	SUPPORTED LIVING	5506-Supported Living	£32,275.35
11-MAR-2022	Adults & Communi	ADJUVO CARE & SUPPORT LTD&&SUPL6474	SUPPORTED LIVING	5506-Supported Living	£27,009.68
11-MAR-2022	Adults & Communi	ADJUVO CARE & SUPPORT LTD&&SUPL6474	SUPPORTED LIVING	5506-Supported Living	£25,704.00
11-MAR-2022	Adults & Communi	ADJUVO CARE & SUPPORT LTD&&SUPL6474	SUPPORTED LIVING	5506-Supported Living	£6,889.18
11-MAR-2022	Adults & Communi	ADVANCE HOUSING & SUPPORT LTD T/A ADVANC	SUPPORTED LIVING	5506-Supported Living	£1,632.80
11-MAR-2022	Adults & Communi	ADVANCE HOUSING & SUPPORT LTD T/A ADVANC	SUPPORTED LIVING	5506-Supported Living	£2,710.94
11-MAR-2022	Capital - In Year Sp	AECOM Infrastructure & Environment UK Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£8,902.04
11-MAR-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£8,409.41
11-MAR-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£9,641.52
11-MAR-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£808.07
11-MAR-2022	Adults & Communi	AFFINITY TRUST&&SUPL4188	SUPPORTED LIVING	5506-Supported Living	£347,409.69
11-MAR-2022	Adults & Communi	Age Uk Leicester Shire & Rutland Home Help Ltd	TRADE SUPPLIER	5504-Day/CLC Services	£1,134.00
11-MAR-2022	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£3,254.10
11-MAR-2022	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£2,095.51
11-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,200.00
11-MAR-2022	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£9,312.71
11-MAR-2022	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£837.00
11-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5411-Private Contractors	£1,560.00
11-MAR-2022	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£2,079.10
11-MAR-2022	Adults & Communi	APOLLO CARE & SUPPORT LTD&&SUPL6508	SUPPORTED LIVING	5506-Supported Living	£4,410.00
11-MAR-2022	Adults & Communi	APOLLO CARE & SUPPORT LTD&&SUPL6508	SUPPORTED LIVING	5506-Supported Living	£18,396.00
11-MAR-2022	Adults & Communi	APOLLO CARE & SUPPORT LTD&&SUPL6508	SUPPORTED LIVING	5506-Supported Living	£720.00
11-MAR-2022	Adults & Communi	APOLLO CARE & SUPPORT LTD&&SUPL6508	SUPPORTED LIVING	5506-Supported Living	£5,040.00
11-MAR-2022	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£1,255.04
11-MAR-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£816.18
11-MAR-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2108-Legionella	£1,665.00
11-MAR-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2108-Legionella	£1,220.00
11-MAR-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£524.20
11-MAR-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,598.00
11-MAR-2022	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£1,715.70
11-MAR-2022	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£1,715.70
11-MAR-2022	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£1,697.49
11-MAR-2022	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£2,512.16
11-MAR-2022	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£151,989.31
11-MAR-2022	Adults & Communi	ASPIRATIONS CARE LTD&&SUPL4189	SUPPORTED LIVING	5506-Supported Living	£4,281.08
11-MAR-2022	Corporate Resourc	Aspire Development UK Ltd	TRADE SUPPLIER	1703-Training Expenses	£4,720.00
11-MAR-2022	Adults & Communi	ASSISTED LIVING CARE GROUP LTD&&SUPL6184	SUPPORTED LIVING	5506-Supported Living	£4,701.60
11-MAR-2022	Adults & Communi	ASSISTED LIVING CARE GROUP LTD&&SUPL6184	SUPPORTED LIVING	5506-Supported Living	£2,016.00

11-MAR-2022	Adults & Communi	ASSURED COMMUNITY CARE&&ISHC6745	HOME CARE	5505-Homecare	£669.38
11-MAR-2022	Adults & Communi	ATHENA CARE LTD&&ISHCHC673	HOME CARE	5505-Homecare	£1,118.88
11-MAR-2022	C&FS (P)	Attenborough Learning Trust T/A Sparkenhoe Prin	TRADE SUPPLIER	5212-OLEA Recoupment	£8,459.00
11-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£720.00
11-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£505.12
11-MAR-2022	Environment & Tra	B B Fencing Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,601.98
11-MAR-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5622-Transfer Payments	£4,380.00
11-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£1,449.00
11-MAR-2022	Environment & Tra	Barkby & Barkby Thorpe Parish Council	TRADE SUPPLIER	4908-Grants	£2,215.00
11-MAR-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£565.95
11-MAR-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,323.50
11-MAR-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,794.63
11-MAR-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,349.17
11-MAR-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,422.34
11-MAR-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,481.43
11-MAR-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,358.15
11-MAR-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,768.61
11-MAR-2022	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,318.35
11-MAR-2022	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£567.59
11-MAR-2022	Capital - In Year Sp	Bosworth Academy (Life Multi Academy Trust)	TRADE SUPPLIER	941D-L&B - Building Cost	£6,474.00
11-MAR-2022	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD	SUPPORTED LIVING	5504-Day/CLC Services	£570.00
11-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£1,252.15
11-MAR-2022	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£5,157.83
11-MAR-2022	Corporate Resourc	Browns Of Enderby Ltd	TRADE SUPPLIER	4904-Recoverable Expend	£2,165.00
11-MAR-2022	Adults & Communi	BURBAGE HOMECARE LTD&&ISHCHC455	HOME CARE	5505-Homecare	£4,000.82
11-MAR-2022	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£759.60
11-MAR-2022	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£762.30
11-MAR-2022	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£786.10
11-MAR-2022	Adults & Communi	CAMDEN SOCIETY&&CLCD3181173310	SUPPORTED LIVING	5504-Day/CLC Services	£759.60
11-MAR-2022	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£10,263.22
11-MAR-2022	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£9,448.82
11-MAR-2022	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£17,181.49
11-MAR-2022	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£8,098.51
11-MAR-2022	Adults & Communi	Care2Assess Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£8,400.00
11-MAR-2022	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISH	HOME CARE	5505-Homecare	£13,597.87
11-MAR-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£12,149.13
11-MAR-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£13,768.33
11-MAR-2022	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£19,705.49
11-MAR-2022	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£1,754.51
11-MAR-2022	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£23,758.88
11-MAR-2022	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£791.33
11-MAR-2022	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£7,291.00
11-MAR-2022	Chief Executives (P	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,601.00

11-MAR-2022	C&FS (P)	Casaegis Ltd	TRADE INDIVIDUAL	5411-Private Contractors	£3,951.50
11-MAR-2022	Adults & Communi	Cassa Assura Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,628.23
11-MAR-2022	Corporate Resourc	Castle Water Ltd	TRADE SUPPLIER	2331-Water Charges	£19,432.52
11-MAR-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£9,387.00
11-MAR-2022	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£23,770.73
11-MAR-2022	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£11,927.00
11-MAR-2022	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£2,979.47
11-MAR-2022	Adults & Communi	CHARTWELL CARE SERVICES LTD&&SUPL8254	SUPPORTED LIVING	5506-Supported Living	£3,588.76
11-MAR-2022	Adults & Communi	CHARTWELL CARE SERVICES LTD&&SUPL8254	SUPPORTED LIVING	5506-Supported Living	£32,975.04
11-MAR-2022	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£650.53
11-MAR-2022	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£14,455.59
11-MAR-2022	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£952.12
11-MAR-2022	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£6,129.07
11-MAR-2022	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£12,308.90
11-MAR-2022	Environment & Tra	Clarity Information Solutions Ltd	TRADE SUPPLIER	4532-Other Services	£3,738.56
11-MAR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,344.00
11-MAR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,600.00
11-MAR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,178.10
11-MAR-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£912.18
11-MAR-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£533.98
11-MAR-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£598.16
11-MAR-2022	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£3,975.82
11-MAR-2022	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£5,579.52
11-MAR-2022	C&FS (P)	Conatus Child Psychology	TRADE SUPPLIER	5445-Adoption Support	£1,250.00
11-MAR-2022	C&FS (P)	Conatus Child Psychology	TRADE SUPPLIER	5445-Adoption Support	£1,250.00
11-MAR-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£7,151.41
11-MAR-2022	Public Health (P)	Creative 62 Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,050.00
11-MAR-2022	Adults & Communi	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	SUPPORTED LIVING	5506-Supported Living	£1,288.70
11-MAR-2022	Adults & Communi	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	SUPPORTED LIVING	5506-Supported Living	£102,190.49
11-MAR-2022	Adults & Communi	CREATIVE CARE LTD&&SUPL6285	SUPPORTED LIVING	5506-Supported Living	£3,682.20
11-MAR-2022	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£1,859.34
11-MAR-2022	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£5,132.02
11-MAR-2022	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£56,724.09
11-MAR-2022	Adults & Communi	CREATIVE SUPPORT&&SUPL4190	SUPPORTED LIVING	5506-Supported Living	£211,149.96
11-MAR-2022	Environment & Tra	CSM Leicester	TRADE SUPPLIER	2101-R&M Buildings	£513.65
11-MAR-2022	Environment & Tra	CSM Leicester	TRADE SUPPLIER	2101-R&M Buildings	£1,056.00
11-MAR-2022	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£26,121.45
11-MAR-2022	Capital - In Year Sp	Data & Voice Cabling Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£520.00
11-MAR-2022	Capital - In Year Sp	Data & Voice Cabling Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£17,928.00
11-MAR-2022	Schools Revenue C	Dean Thompson Education Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,000.00
11-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	5445-Adoption Support	£1,136.50
11-MAR-2022	Environment & Tra	Devon County Council	TRADE SUPPLIER	3201-Pooled Transport R	£5,580.00
11-MAR-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,621.48

11-MAR-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,363.62
11-MAR-2022	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£3,004.36
11-MAR-2022	Chief Executives (P	Dodds Solicitors LLP	TRADE SUPPLIER	4905-Legal Expenses	£2,215.00
11-MAR-2022	Adults & Communi	East Midlands Crossroads Caring for Carers T/A Tu	TRADE SUPPLIER	5504-Day/CLC Services	£525.60
11-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	4901-Other Expenditure	£602.00
11-MAR-2022	Corporate Resourc	Elmhurst Energy Systems Ltd	TRADE SUPPLIER	1703-Training Expenses	£2,469.00
11-MAR-2022	Corporate Resourc	Elygra Ltd	TRADE SUPPLIER	4901-Other Expenditure	£731.00
11-MAR-2022	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£3,800.20
11-MAR-2022	Adults & Communi	ENABLE INCLUSIVE SUPPORT &&SUPL6453	SUPPORTED LIVING	5506-Supported Living	£10,893.12
11-MAR-2022	Adults & Communi	Enabling Others Ltd&&CLCD6611	SUPPORTED LIVING	5504-Day/CLC Services	£511.81
11-MAR-2022	Adults & Communi	ENRYCH&&CLCD3315	SUPPORTED LIVING	5504-Day/CLC Services	£9,162.39
11-MAR-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£975.50
11-MAR-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,507.80
11-MAR-2022	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£4,558.20
11-MAR-2022	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£2,195.52
11-MAR-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£792.00
11-MAR-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£4,542.80
11-MAR-2022	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£4,134.60
11-MAR-2022	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£2,188.80
11-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£575.25
11-MAR-2022	Adults & Communi	FAVOUR HEALTH LTD &&SUPL6430	SUPPORTED LIVING	5506-Supported Living	£1,155.00
11-MAR-2022	Adults & Communi	FAVOUR HEALTH LTD &&SUPL6430	SUPPORTED LIVING	5506-Supported Living	£8,784.00
11-MAR-2022	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£7,505.77
11-MAR-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£560.99
11-MAR-2022	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£716.47
11-MAR-2022	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£9,415.01
11-MAR-2022	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£1,435.48
11-MAR-2022	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£715.94
11-MAR-2022	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&SUPL4598	SUPPORTED LIVING	5506-Supported Living	£3,253.32
11-MAR-2022	Chief Executives (P	Front Street Consulting Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£4,522.50
11-MAR-2022	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£725.18
11-MAR-2022	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£8,751.44
11-MAR-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
11-MAR-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,960.00
11-MAR-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
11-MAR-2022	Adults & Communi	GP HOMECARE LTD T/A RADIS COMMUNITY CARE	GENERAL	5501-Nursing	£13,832.58
11-MAR-2022	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£7,760.63
11-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5621-Transfer Payments	£864.00
11-MAR-2022	Corporate Resourc	Hays Specialist Recruitment Ltd	SUBCONTRACTOR	4507-Consultants & Spec	£1,365.00
11-MAR-2022	Corporate Resourc	Hays Specialist Recruitment Ltd	TRADE SUPPLIER	1701-Recruitment	£1,320.00
11-MAR-2022	C&FS (P)	Hays Specialist Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,519.80
11-MAR-2022	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£675.43
11-MAR-2022	Adults & Communi	HELP AT HOME EGERTON LODGE LTD&&ISHCHC44	GENERAL	5501-Nursing	£11,315.00

11-MAR-2022	Adults & Communi	HELP AT HOME EGERTON LODGE LTD&&ISHCHC44	GENERAL	5501-Nursing	£11,628.90
11-MAR-2022	Adults & Communi	HELP AT HOME EGERTON LODGE LTD&&ISHCHC44	GENERAL	5501-Nursing	£11,628.90
11-MAR-2022	Adults & Communi	HELP AT HOME EGERTON LODGE LTD&&ISHCHC44	GENERAL	5501-Nursing	£11,315.00
11-MAR-2022	Adults & Communi	HELP AT HOME EGERTON LODGE LTD&&ISHCHC44	GENERAL	5501-Nursing	£11,628.90
11-MAR-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£36,143.29
11-MAR-2022	Adults & Communi	HERITAGE CARE&&SUPL1682	SUPPORTED LIVING	5506-Supported Living	£8,596.21
11-MAR-2022	Adults & Communi	HEROIC CARE LTD&&SUPL4341	SUPPORTED LIVING	5506-Supported Living	£77,298.18
11-MAR-2022	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£1,199.25
11-MAR-2022	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£685.29
11-MAR-2022	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£1,957.20
11-MAR-2022	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£978.60
11-MAR-2022	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£1,957.20
11-MAR-2022	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£1,833.24
11-MAR-2022	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£1,833.24
11-MAR-2022	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£1,833.24
11-MAR-2022	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£1,833.24
11-MAR-2022	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£1,048.48
11-MAR-2022	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£1,833.24
11-MAR-2022	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£36,855.77
11-MAR-2022	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£1,957.20
11-MAR-2022	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£1,199.25
11-MAR-2022	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£1,918.80
11-MAR-2022	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£1,833.24
11-MAR-2022	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£851.15
11-MAR-2022	Adults & Communi	HF TRUST LTD&&SUPL2212	SUPPORTED LIVING	5506-Supported Living	£1,957.20
11-MAR-2022	Corporate Resourc	iCOM Reward Works Ltd	TRADE SUPPLIER	4901-Other Expenditure	£780.00
11-MAR-2022	Corporate Resourc	iCOM Reward Works Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,300.00
11-MAR-2022	Environment & Tra	ldox Software Ltd	TRADE SUPPLIER	4603-IT Software License	£5,290.87
11-MAR-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	4102-General Equipment	£520.83
11-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,764.00
11-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£640.00
11-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,680.00
11-MAR-2022	Adults & Communi	JOHN STORER CHARNWOOD&&CLCD3318	CLC	5504-Day/CLC Services	£768.12
11-MAR-2022	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,320.00
11-MAR-2022	Corporate Resourc	JR Allen & Sons Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£1,524.00
11-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£17,986.69
11-MAR-2022	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£2,043.12
11-MAR-2022	Balance Sheet Cost	Keyline Civils Specialist Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£568.80
11-MAR-2022	Environment & Tra	Keyline Civils Specialist Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,039.10
11-MAR-2022	C&FS (P)	Kirkstone House School	OTHER LOCAL AUT	5323-External SEN Provid	£7,390.49
11-MAR-2022	C&FS (P)	Kirkstone House School	OTHER LOCAL AUT	5323-External SEN Provid	£7,508.78
11-MAR-2022	Adults & Communi	KNIGHTON MANOR LTD&&SUPL4856	SUPPORTED LIVING	5506-Supported Living	£25,770.26
11-MAR-2022	Adults & Communi	KNIGHTON MANOR LTD&&SUPL9126	SUPPORTED LIVING	5506-Supported Living	£5,137.04
11-MAR-2022	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£18,061.70

11-MAR-2022	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£1,346.10
11-MAR-2022	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£1,322.50
11-MAR-2022	Environment & Tra	Landmark Trading	TRADE SUPPLIER	4109-Materials	£816.03
11-MAR-2022	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£5,787.18
11-MAR-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£44,442.00
11-MAR-2022	C&FS (P)	LCC Iveshead School	OTHER LOCAL AUT	4901-Other Expenditure	£2,076.66
11-MAR-2022	Adults & Communi	Leicester City Council	OTHER LOCAL AUT	4507-Consultants & Spec	£65,520.71
11-MAR-2022	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5411-Private Contractors	£14,000.00
11-MAR-2022	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5411-Private Contractors	£12,500.00
11-MAR-2022	C&FS (P)	Leicester YMCA	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
11-MAR-2022	Public Health (P)	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£684,166.66
11-MAR-2022	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£325,944.22
11-MAR-2022	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£2,167.17
11-MAR-2022	Adults & Communi	LIFEWAYS&&SUPL4191	SUPPORTED LIVING	5506-Supported Living	£2,648.94
11-MAR-2022	Corporate Resourc	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£628.32
11-MAR-2022	Corporate Resourc	LJW Consultants Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£512.48
11-MAR-2022	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3303-Taxi Hire	£702.00
11-MAR-2022	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3201-Pooled Transport R	£1,750.00
11-MAR-2022	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3113-Home to Sch Trans	£1,155.00
11-MAR-2022	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3201-Pooled Transport R	£840.00
11-MAR-2022	Environment & Tra	Local Taxis Ltd T/A Fosse	TRADE SUPPLIER	3201-Pooled Transport R	£837.00
11-MAR-2022	Corporate Resourc	Lowe Electrical Contractors Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£540.38
11-MAR-2022	Environment & Tra	M & P Survey Equipment Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£712.50
11-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£945.00
11-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,963.50
11-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£693.00
11-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,584.00
11-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,785.00
11-MAR-2022	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,243.14
11-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£917.58
11-MAR-2022	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£788.12
11-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5443-Agency & Contracte	£2,340.00
11-MAR-2022	Adults & Communi	MELM CARE SOLUTIONS&&SUPL6179	SUPPORTED LIVING	5506-Supported Living	£16,774.40
11-MAR-2022	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£15,346.05
11-MAR-2022	Adults & Communi	MELTON MENCAP&&SUPL4038	SUPPORTED LIVING	5506-Supported Living	£6,754.20
11-MAR-2022	Adults & Communi	Mental Health Matters	GENERAL	5316-Voluntary Sector Co	£32,704.74
11-MAR-2022	Adults & Communi	MERIDIAN HEALTH & SOCIAL CARE LTD&&ISHC462	HOME CARE	5505-Homecare	£10,520.59
11-MAR-2022	Environment & Tra	MI Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,235.00
11-MAR-2022	Adults & Communi	Micrarium Enterprises Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£5,030.00
11-MAR-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£667.27
11-MAR-2022	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,458.77
11-MAR-2022	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£4,147.39
11-MAR-2022	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£4,554.58

11-MAR-2022	Adults & Communi	Monday Club Leicestershire Ltd	GENERAL	5316-Voluntary Sector Co	£833.34
11-MAR-2022	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£1,610.26
11-MAR-2022	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£3,220.52
11-MAR-2022	C&FS (P)	Moving Up Care Ltd	TRADE INDIVIDUAL	5451-LCT/LAC (Not Foste	£12,000.00
11-MAR-2022	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£952.51
11-MAR-2022	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£952.51
11-MAR-2022	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£952.51
11-MAR-2022	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£952.51
11-MAR-2022	Adults & Communi	Nemesis Now Ltd	TRADE SUPPLIER	4109-Materials	£967.14
11-MAR-2022	Capital - In Year Sp	Network Rail Infrastructure Ltd	SUBCONTRACTOR	941G-L&B - Design Fees -	£7,318.58
11-MAR-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,631.70
11-MAR-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,498.50
11-MAR-2022	Environment & Tra	Nikita Autocraft	NON TRADE	3102-Vehicle & Plant Rep	£1,096.00
11-MAR-2022	Environment & Tra	NMI Taxi Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,548.00
11-MAR-2022	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,250.00
11-MAR-2022	Adults & Communi	NOBLE SUPPORTED LIVING LTD&&CLCD5732	SUPPORTED LIVING	5506-Supported Living	£9,211.45
11-MAR-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
11-MAR-2022	Adults & Communi	Nottingham Community Housing Association 1	GENERAL	5502-Residential	£23,958.37
11-MAR-2022	Adults & Communi	NOTTINGHAM COMMUNITY HOUSING ASSOCIATI	SUPPORTED LIVING	5506-Supported Living	£6,373.78
11-MAR-2022	Environment & Tra	Nottinghamshire County Council	OTHER LOCAL AUT	3201-Pooled Transport R	£1,320.00
11-MAR-2022	Corporate Resourc	Oak Multi Academy Trust T/A Manor High School	TRADE SUPPLIER	4603-IT Software License	£1,638.13
11-MAR-2022	Environment & Tra	Office of the Police & Crime Commissioner for Lei	TRADE SUPPLIER	4109-Materials	£1,930.00
11-MAR-2022	Adults & Communi	OTANG CARE LTD&&SUPL6157	SUPPORTED LIVING	5506-Supported Living	£13,586.72
11-MAR-2022	Environment & Tra	P&R Cars 1	TRADE SUPPLIER	3303-Taxi Hire	£1,580.00
11-MAR-2022	Adults & Communi	PANASHE HOME CARE SERVICES LTD&&ISHC3952	HOME CARE	5505-Homecare	£15,413.76
11-MAR-2022	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£18,186.55
11-MAR-2022	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE	HOME CARE	5505-Homecare	£9,693.04
11-MAR-2022	Environment & Tra	Paul S Winson Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,318.00
11-MAR-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,457.09
11-MAR-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5626-Transfer Payments	£1,457.09
11-MAR-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,580.00
11-MAR-2022	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£8,621.06
11-MAR-2022	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£900.12
11-MAR-2022	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£20,504.15
11-MAR-2022	Adults & Communi	PRESTIGE NURSING LTD&&ISHC5475	HOME CARE	5505-Homecare	£2,883.60
11-MAR-2022	Adults & Communi	PRESTIGE SOCIAL CARE SERVICES LTD&&ISHCHC37	HOME CARE	5505-Homecare	£527.03
11-MAR-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£781.27
11-MAR-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£575.54
11-MAR-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£980.34
11-MAR-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£4,112.19
11-MAR-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£775.56
11-MAR-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£614.59
11-MAR-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£814.61

11-MAR-2022	Adults & Communi	Probrand Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£1,112.20
11-MAR-2022	Adults & Communi	Progress Housing Association Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,574.20
11-MAR-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,450.00
11-MAR-2022	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£1,577.40
11-MAR-2022	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,324.38
11-MAR-2022	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£972.00
11-MAR-2022	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£984.00
11-MAR-2022	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£1,491.00
11-MAR-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,680.50
11-MAR-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,673.30
11-MAR-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£16,952.69
11-MAR-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£530.23
11-MAR-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£13,457.33
11-MAR-2022	Corporate Resourc	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£7,539.00
11-MAR-2022	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£12,290.45
11-MAR-2022	Corporate Resourc	Rentokil Initial UK Ltd	TRADE SUPPLIER	2403-Refuse Removal & H	£5,538.98
11-MAR-2022	Adults & Communi	Richmond Fellowship	GENERAL	5316-Voluntary Sector Cd	£10,785.50
11-MAR-2022	Corporate Resourc	Riskex Ltd	TRADE SUPPLIER	4603-IT Software License	£6,895.00
11-MAR-2022	Adults & Communi	RKS DOMICILIARY CARE LTD T/A CAREMARK (CHAR	HOME CARE	5505-Homecare	£5,672.19
11-MAR-2022	Adults & Communi	RM Education Ltd	TRADE SUPPLIER	4101-Furniture	£1,718.65
11-MAR-2022	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£6,586.39
11-MAR-2022	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£888.89
11-MAR-2022	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£721.56
11-MAR-2022	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£2,204.19
11-MAR-2022	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£50,190.80
11-MAR-2022	Adults & Communi	ROYAL MENCAP&&SUPL4192	SUPPORTED LIVING	5506-Supported Living	£1,092.21
11-MAR-2022	Adults & Communi	S5 CARE LTD T/A HOLMFIELD DEMENTIA DAY CEN	CLC	5504-Day/CLC Services	£1,108.60
11-MAR-2022	Adults & Communi	SANCTUARY HOMECARE LTD T/A SYCAMORE COU	SUPPORTED LIVING	5506-Supported Living	£2,224.96
11-MAR-2022	Environment & Tra	Sapphire Energy Recovery Ltd	TRADE SUPPLIER	5411-Private Contractors	£149,370.02
11-MAR-2022	Environment & Tra	Sapphire Energy Recovery Ltd	TRADE SUPPLIER	5411-Private Contractors	£118,535.72
11-MAR-2022	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£3,115.06
11-MAR-2022	Adults & Communi	SERENITY INMIND LTD&&SSARO6689	CLC	5506-Supported Living	£11,182.08
11-MAR-2022	Adults & Communi	Seven Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£596.39
11-MAR-2022	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£7,611.01
11-MAR-2022	C&FS (P)	Sight & Sound Technology Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£1,271.70
11-MAR-2022	C&FS (P)	Sight & Sound Technology Ltd	TRADE SUPPLIER	4601-IT Equipment Hardv	£1,989.00
11-MAR-2022	Public Health (P)	Sigma Pharmaceuticals PLC	TRADE SUPPLIER	5221-Public Bodies Healt	£30,587.50
11-MAR-2022	Adults & Communi	Sir John Moore Foundation	NON TRADE	5314-Voluntary Associati	£864.00
11-MAR-2022	C&FS (P)	Solihull Metropolitan Borough Council	TRADE SUPPLIER	1703-Training Expenses	£500.00
11-MAR-2022	Environment & Tra	Southside Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,330.00
11-MAR-2022	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£5,919.79
11-MAR-2022	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,000.00
11-MAR-2022	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,612.50

11-MAR-2022	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£902.50
11-MAR-2022	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£862.50
11-MAR-2022	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,755.00
11-MAR-2022	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,140.00
11-MAR-2022	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,000.00
11-MAR-2022	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,710.00
11-MAR-2022	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,042.50
11-MAR-2022	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,140.00
11-MAR-2022	Chief Executives (P)	Straw & Pearce Solicitors	TRADE SUPPLIER	4507-Consultants & Spec	£753.75
11-MAR-2022	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£2,939.31
11-MAR-2022	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£3,267.94
11-MAR-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,172.48
11-MAR-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,806.98
11-MAR-2022	Adults & Communi	TAILORMADE HEALTHCARE&&SUPL6185	SUPPORTED LIVING	5506-Supported Living	£1,233.28
11-MAR-2022	Balance Sheet Cost	Tarmac Building Products Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,109.16
11-MAR-2022	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£6,455.85
11-MAR-2022	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£8,625.11
11-MAR-2022	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£8,438.79
11-MAR-2022	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£8,392.21
11-MAR-2022	Corporate Resourc	Think FC CIC	TRADE SUPPLIER	4901-Other Expenditure	£5,000.00
11-MAR-2022	Capital - In Year Sp	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£978.90
11-MAR-2022	Capital - In Year Sp	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£522.08
11-MAR-2022	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£5,820.00
11-MAR-2022	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£7,188.91
11-MAR-2022	Chief Executives (P)	Trident Midland Newspapers	TRADE SUPPLIER	4503-Advertising, Publicit	£518.40
11-MAR-2022	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£8,944.56
11-MAR-2022	Adults & Communi	University of Manchester	NON TRADE	4507-Consultants & Spec	£2,600.00
11-MAR-2022	Environment & Tra	Up To Speed Training & Assessment Ltd	TRADE SUPPLIER	1703-Training Expenses	£520.00
11-MAR-2022	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£780.00
11-MAR-2022	C&FS (P)	VE Psychological Solutions Ltd T/A The Purple Hou	TRADE SUPPLIER	5445-Adoption Support	£1,050.00
11-MAR-2022	Environment & Tra	Veolia Environmental Services (UK) LTD	TRADE SUPPLIER	5411-Private Contractors	£21,058.41
11-MAR-2022	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£8,375.50
11-MAR-2022	Adults & Communi	Voluntary Action South Leicestershire	GENERAL	5316-Voluntary Sector Cd	£5,049.87
11-MAR-2022	Adults & Communi	Voluntary Action South Leicestershire 1	GENERAL	8701-Recharge to Other f	£14,250.00
11-MAR-2022	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£9,787.80
11-MAR-2022	Adults & Communi	VOYAGE CARE&&SUPL5209	SUPPORTED LIVING	5506-Supported Living	£12,026.96
11-MAR-2022	Environment & Tra	Warwickshire County Council	OTHER LOCAL AUT	5411-Private Contractors	£2,209.18
11-MAR-2022	Environment & Tra	Warwickshire County Council	OTHER LOCAL AUT	5411-Private Contractors	£1,795.91
11-MAR-2022	Chief Executives (P)	Way of the Horse Therapy Centre	NON TRADE	4908-Grants	£15,000.00
11-MAR-2022	Balance Sheet Cost	Weightmans LLP	TRADE SUPPLIER	9321-Expenditure	£8,056.70
11-MAR-2022	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£14,427.40
11-MAR-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5462-Internal Trading Acc	£706.24
11-MAR-2022	C&FS (P)	Works Ltd	TRADE SUPPLIER	4908-Grants	£833.33

11-MAR-2022	Environment & Tra	WSP UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£10,080.00
11-MAR-2022	Environment & Tra	WSP UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£13,860.00
11-MAR-2022	Environment & Tra	WSP UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£11,760.00
11-MAR-2022	Adults & Communi	WYVILLE HOMECARE SERVICES LTD&&ISHC6062	HOME CARE	5505-Homecare	£1,490.68
11-MAR-2022	Adults & Communi	WYVILLE HOMECARE SERVICES LTD&&ISHC6062	HOME CARE	5505-Homecare	£1,685.93
11-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£3,000.00
14-MAR-2022	Chief Executives (P	36 Group Ltd	TRADE SUPPLIER	4905-Legal Expenses	£700.00
14-MAR-2022	Adults & Communi	Age Uk Leicester Shire & Rutland Home Help Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£521.61
14-MAR-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£597.23
14-MAR-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£720.79
14-MAR-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,617.16
14-MAR-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,618.65
14-MAR-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,079.00
14-MAR-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£534.60
14-MAR-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£768.24
14-MAR-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£712.80
14-MAR-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£534.60
14-MAR-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,395.90
14-MAR-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,186.02
14-MAR-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£789.24
14-MAR-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,677.90
14-MAR-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,752.30
14-MAR-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£775.17
14-MAR-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,707.75
14-MAR-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,811.55
14-MAR-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,544.40
14-MAR-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,779.03
14-MAR-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,261.80
14-MAR-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,632.01
14-MAR-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,692.60
14-MAR-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£920.55
14-MAR-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£947.43
14-MAR-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,188.00
14-MAR-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,052.86
14-MAR-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,514.70
14-MAR-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,632.01
14-MAR-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,648.20
14-MAR-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,706.26
14-MAR-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,721.11
14-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,188.00
14-MAR-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£786.30
14-MAR-2022	Corporate Resourc	Birkett House School	TRADE SUPPLIER	4507-Consultants & Spec	£600.00
14-MAR-2022	Public Health (P)	Blaby District Council	OTHER LOCAL AUT	5211-Other Local Authori	£21,420.00

14-MAR-2022	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£9,617.98
14-MAR-2022	Environment & Tra	Brindley Lift Truck Services Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£609.00
14-MAR-2022	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£6,273.76
14-MAR-2022	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£6,307.63
14-MAR-2022	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£22,310.75
14-MAR-2022	Capital - In Year Sp	Browne Jacobson Llp	TRADE SUPPLIER	941E-L&B - Design Fees -	£980.00
14-MAR-2022	Capital - In Year Sp	Browne Jacobson Llp	TRADE SUPPLIER	941E-L&B - Design Fees -	£1,501.00
14-MAR-2022	Environment & Tra	Central Crane Technicians	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£529.10
14-MAR-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,248.00
14-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£2,376.00
14-MAR-2022	Adults & Communi	DocuSign UK Ltd	TRADE SUPPLIER	4603-IT Software License	£4,614.00
14-MAR-2022	C&FS (P)	Dudley Lodge Safeguarding Children Services	NON TRADE	5411-Private Contractors	£8,150.00
14-MAR-2022	Chief Executives (P	Electrical Safety Assessments Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£520.00
14-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3113-Home to Sch Trans	£519.75
14-MAR-2022	C&FS (P)	Esland North Ltd	TRADE SUPPLIER	5411-Private Contractors	£17,800.00
14-MAR-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£876.00
14-MAR-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,039.50
14-MAR-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,113.75
14-MAR-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,633.50
14-MAR-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,164.24
14-MAR-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,544.40
14-MAR-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£1,148.40
14-MAR-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,301.75
14-MAR-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,603.80
14-MAR-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,148.40
14-MAR-2022	Environment & Tra	Gems Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,559.25
14-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,027.40
14-MAR-2022	Adults & Communi	Hampshire County Council	TRADE SUPPLIER	4507-Consultants & Spec	£215,500.00
14-MAR-2022	Environment & Tra	Intelligent Data Collection Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,200.00
14-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,842.00
14-MAR-2022	Environment & Tra	John Storer Charnwood	NON TRADE	3201-Pooled Transport R	£626.90
14-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£739.53
14-MAR-2022	Environment & Tra	L W Cole (Electric) Ltd T/A G Taylor Electrical	TRADE SUPPLIER	2103-Fixtures & Fittings	£1,679.41
14-MAR-2022	C&FS (P)	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	5323-External SEN Provid	£5,712.18
14-MAR-2022	Adults & Communi	Leicester City Council	OTHER LOCAL AUT	4901-Other Expenditure	£283,861.00
14-MAR-2022	Environment & Tra	Leicester City Council	OTHER LOCAL AUT	4901-Other Expenditure	£2,200.00
14-MAR-2022	C&FS (P)	Lutterworth High School Academy	NON TRADE	6101-Support Services	£194,153.00
14-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,188.00
14-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£514.80
14-MAR-2022	Chief Executives (P	Melton Community Allotment	TRADE SUPPLIER	4908-Grants	£4,575.00
14-MAR-2022	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£17,266.73
14-MAR-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£712.95
14-MAR-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£711.51

14-MAR-2022	C&FS (P)	Murphys Taxis Ltd	FACTOR	3106-Client / Volunteers	£944.00
14-MAR-2022	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£2,592.00
14-MAR-2022	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£2,592.00
14-MAR-2022	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£864.00
14-MAR-2022	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£864.00
14-MAR-2022	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£1,680.00
14-MAR-2022	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£630.00
14-MAR-2022	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£630.00
14-MAR-2022	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£1,680.00
14-MAR-2022	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£630.00
14-MAR-2022	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£864.00
14-MAR-2022	Environment & Tra	Nikita Autocraft	NON TRADE	3102-Vehicle & Plant Rep	£2,456.25
14-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,422.30
14-MAR-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£975.00
14-MAR-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buildings	£5,879.88
14-MAR-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£1,008.00
14-MAR-2022	Capital - In Year Sp	Queniborough Aluminium Services Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£22,533.94
14-MAR-2022	C&FS (P)	Rawlins Academy	TRADE SUPPLIER	6101-Support Services	£122,135.00
14-MAR-2022	C&FS (P)	Redmoor High School Academy Trust	OTHER LOCAL AUT	6101-Support Services	£146,731.00
14-MAR-2022	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£186,449.49
14-MAR-2022	Capital - In Year Sp	Rise Multi Academy Trust	TRADE SUPPLIER	941D-L&B - Building Cost	£389,188.74
14-MAR-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,189.07
14-MAR-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,676.41
14-MAR-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,151.31
14-MAR-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£788.25
14-MAR-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,413.94
14-MAR-2022	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£8,438.79
14-MAR-2022	Corporate Resourc	Trustees of the Newline Pension Scheme	TRADE SUPPLIER	2321-Rent & Room Hire	£20,625.00
14-MAR-2022	Balance Sheet Cost	Unison Leicestershire County Branch	NON TRADE	9729-Suspense (Current L	£3,529.55
14-MAR-2022	Environment & Tra	Up To Speed Training & Assessment Ltd	TRADE SUPPLIER	1703-Training Expenses	£610.00
14-MAR-2022	Environment & Tra	Victoria Cabs 1	TRADE SUPPLIER	3303-Taxi Hire	£1,930.50
14-MAR-2022	C&FS (P)	Wreake Valley Academy	OTHER LOCAL AUT	6101-Support Services	£104,953.00
14-MAR-2022	Environment & Tra	Wright Advertising Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£3,225.00
14-MAR-2022	Corporate Resourc	Zendell Ltd	TRADE SUPPLIER	4102-General Equipment	£1,607.51
15-MAR-2022	Environment & Tra	AAA Private Hire(Shepherd) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,227.50
15-MAR-2022	Environment & Tra	AAA Private Hire(Shepherd) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,734.48
15-MAR-2022	Environment & Tra	AAA Private Hire(Shepherd) Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,801.80
15-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,011.78
15-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,804.27
15-MAR-2022	Balance Sheet Cost	ABSOLUTE CARE AGENCY&&ISHC2620	GENERAL	9642-Reserved Debtors -	£26,172.00
15-MAR-2022	Balance Sheet Cost	ABSOLUTE CARE AGENCY&&ISHC2620	GENERAL	9642-Reserved Debtors -	£6,564.08
15-MAR-2022	Balance Sheet Cost	ACCREDITO SUPPORT & DEVELOPMENT LTD&&SUPL	GENERAL	9642-Reserved Debtors -	£108,658.00
15-MAR-2022	Balance Sheet Cost	ACCREDITO SUPPORT & DEVELOPMENT LTD&&SUPL	GENERAL	9642-Reserved Debtors -	£32,187.97

15-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£623.61
15-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£594.00
15-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£945.83
15-MAR-2022	Corporate Resourc	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£25,662.63
15-MAR-2022	Balance Sheet Cost	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	GENERAL	9642-Reserved Debtors -	£41,088.00
15-MAR-2022	Environment & Tra	Allied Publicity Services (Manchester) Ltd	TRADE SUPPLIER	4401-Printing	£2,393.90
15-MAR-2022	Balance Sheet Cost	AMBERWOOD CARE HOME LTD&&SSAROE40398	GENERAL	9642-Reserved Debtors -	£37,086.82
15-MAR-2022	Balance Sheet Cost	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	GENERAL	9642-Reserved Debtors -	£43,614.00
15-MAR-2022	Schools Revenue C	Anstey Latimer CP School	GENERAL	9667-Cash - School Allow	£22,427.00
15-MAR-2022	Balance Sheet Cost	APOLLO CARE & SUPPORT LTD&&SUPL6508	GENERAL	9642-Reserved Debtors -	£6,901.00
15-MAR-2022	Balance Sheet Cost	APOLLO CARE & SUPPORT LTD&&SUPL6508	GENERAL	9642-Reserved Debtors -	£2,867.47
15-MAR-2022	Schools Revenue C	Appleby Magna Sir John Moore CP School	GENERAL	9667-Cash - School Allow	£9,770.00
15-MAR-2022	Balance Sheet Cost	ASD SUPPORT LIMITED &&AASRO 6167	GENERAL	9642-Reserved Debtors -	£994.48
15-MAR-2022	Balance Sheet Cost	ASD SUPPORT LIMITED &&AASRO 6167	GENERAL	9642-Reserved Debtors -	£10,903.00
15-MAR-2022	Balance Sheet Cost	ASH TREE&&SSAROE424	GENERAL	9642-Reserved Debtors -	£3,612.61
15-MAR-2022	Balance Sheet Cost	ASH TREE&&SSAROE424	GENERAL	9642-Reserved Debtors -	£10,909.00
15-MAR-2022	Schools Revenue C	Ashby CE Primary School	GENERAL	9667-Cash - School Allow	£8,249.00
15-MAR-2022	Schools Revenue C	Ashby Woodcote CP School	GENERAL	9667-Cash - School Allow	£11,121.00
15-MAR-2022	Balance Sheet Cost	AVERY HOMES HINCKLEY LTD&&SSARO2898	GENERAL	9642-Reserved Debtors -	£9,418.99
15-MAR-2022	Balance Sheet Cost	AVERY HOMES HINCKLEY LTD&&SSARO2898	GENERAL	9642-Reserved Debtors -	£53,746.00
15-MAR-2022	Balance Sheet Cost	AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&	GENERAL	9642-Reserved Debtors -	£5,415.74
15-MAR-2022	Balance Sheet Cost	AVVISIM CARE LTD T/A FERNLEIGH CARE HOME&&	GENERAL	9642-Reserved Debtors -	£18,181.00
15-MAR-2022	C&FS (P)	Badgerbrook After School Club	GENERAL	5325-External SEN Provid	£1,335.00
15-MAR-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£1,440.45
15-MAR-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,153.25
15-MAR-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,301.75
15-MAR-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,081.48
15-MAR-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,405.70
15-MAR-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£1,536.98
15-MAR-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,227.50
15-MAR-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,687.85
15-MAR-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£2,004.75
15-MAR-2022	Public Health (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4901-Other Expenditure	£500.00
15-MAR-2022	Schools Revenue C	Barwell County Infants School	GENERAL	9667-Cash - School Allow	£36,679.00
15-MAR-2022	Schools Revenue C	Barwell Newlands CP School	GENERAL	9667-Cash - School Allow	£40,582.00
15-MAR-2022	Schools Revenue C	Belton CP School	GENERAL	9667-Cash - School Allow	£12,034.00
15-MAR-2022	Balance Sheet Cost	BESTCARE LTD&&SSAROE1281	GENERAL	9642-Reserved Debtors -	£15,272.30
15-MAR-2022	Balance Sheet Cost	BESTCARE LTD&&SSAROE1281	GENERAL	9642-Reserved Debtors -	£4,920.62
15-MAR-2022	Schools Revenue C	Billesdon Parochial Primary School	GENERAL	9667-Cash - School Allow	£4,051.00
15-MAR-2022	Balance Sheet Cost	BIRSTALL CARE SERVICES LTD&&SSARO3339	GENERAL	9642-Reserved Debtors -	£65,803.00
15-MAR-2022	Balance Sheet Cost	BIRSTALL CARE SERVICES LTD&&SSARO3339	GENERAL	9642-Reserved Debtors -	£1,112.12
15-MAR-2022	Schools Revenue C	Blaby Thistly Meadow CP School	GENERAL	9667-Cash - School Allow	£9,576.00
15-MAR-2022	Corporate Resourc	Blue Arrow Ltd	TRADE SUPPLIER	1201-Agency Costs	£857.30

15-MAR-2022	Schools Revenue C	Braunstone Ravenhurst CP School	GENERAL	9667-Cash - School Allow	£35,663.00
15-MAR-2022	Schools Revenue C	Breedon on the Hill CP School	GENERAL	9667-Cash - School Allow	£2,998.00
15-MAR-2022	Balance Sheet Cost	BRIARS & ROSE LODGE&&SSAROE1126	GENERAL	9642-Reserved Debtors -	£5,450.00
15-MAR-2022	Balance Sheet Cost	BRIARS&&SSAROE425	GENERAL	9642-Reserved Debtors -	£2,179.00
15-MAR-2022	Balance Sheet Cost	BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE66479	GENERAL	9642-Reserved Debtors -	£22,180.00
15-MAR-2022	Balance Sheet Cost	BROADOAK GRANGE RESIDENTIAL HOME&&SSAROE66479	GENERAL	9642-Reserved Debtors -	£1,175.14
15-MAR-2022	Balance Sheet Cost	BROADOAK LODGE&&SSAROE66479	GENERAL	9642-Reserved Debtors -	£25,451.00
15-MAR-2022	Balance Sheet Cost	BROADOAK LODGE&&SSAROE66479	GENERAL	9642-Reserved Debtors -	£1,250.89
15-MAR-2022	Balance Sheet Cost	BROOK HOUSE&&SSAROE40313	GENERAL	9642-Reserved Debtors -	£29,446.00
15-MAR-2022	Schools Revenue C	Broughton Astley CE Primary School	GENERAL	9667-Cash - School Allow	£11,737.00
15-MAR-2022	Schools Revenue C	Buckminster CP School	GENERAL	9667-Cash - School Allow	£10,415.00
15-MAR-2022	Schools Revenue C	Burbage CE Infants School	GENERAL	9667-Cash - School Allow	£5,328.00
15-MAR-2022	Schools Revenue C	Burbage Junior School	GENERAL	9667-Cash - School Allow	£15,495.00
15-MAR-2022	Schools Revenue C	Burbage Sketchley Hill CP School	GENERAL	9667-Cash - School Allow	£29,673.00
15-MAR-2022	Schools Revenue C	Burton On The Wolds CP School	GENERAL	9667-Cash - School Allow	£1,769.00
15-MAR-2022	Balance Sheet Cost	CAIRBAIRZ LTD&&ISHC6183	GENERAL	9642-Reserved Debtors -	£6,168.00
15-MAR-2022	Balance Sheet Cost	CAMDEN SOCIETY&&CLCD3181173310	GENERAL	9642-Reserved Debtors -	£10,906.00
15-MAR-2022	Balance Sheet Cost	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	GENERAL	9642-Reserved Debtors -	£23,613.00
15-MAR-2022	Balance Sheet Cost	CARE UK COMMUNITY PARTNERSHIPS LTD&&SSAROE40413	GENERAL	9642-Reserved Debtors -	£41,085.00
15-MAR-2022	Balance Sheet Cost	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISHC32	GENERAL	9642-Reserved Debtors -	£28,704.00
15-MAR-2022	Balance Sheet Cost	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	GENERAL	9642-Reserved Debtors -	£22,536.00
15-MAR-2022	Balance Sheet Cost	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	GENERAL	9642-Reserved Debtors -	£6,296.72
15-MAR-2022	C&FS (P)	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	5449-Adoption of Childre	£2,400.00
15-MAR-2022	Schools Revenue C	Castle Donington Orchard CP School	GENERAL	9667-Cash - School Allow	£9,471.00
15-MAR-2022	Schools Revenue C	Castle Donington St Edwards CE Primary School	GENERAL	9667-Cash - School Allow	£2,884.00
15-MAR-2022	Balance Sheet Cost	CEDAR HOUSE CARE HOME LTD&&SSAROE40413	GENERAL	9642-Reserved Debtors -	£4,553.89
15-MAR-2022	Balance Sheet Cost	CEDAR HOUSE CARE HOME LTD&&SSAROE40413	GENERAL	9642-Reserved Debtors -	£23,622.00
15-MAR-2022	Balance Sheet Cost	CHERRE RESIDENTIAL CARE LTD T/A AYEESHA RAJ&	GENERAL	9642-Reserved Debtors -	£3,552.59
15-MAR-2022	Balance Sheet Cost	CHERRE RESIDENTIAL CARE LTD T/A AYEESHA RAJ&	GENERAL	9642-Reserved Debtors -	£13,078.00
15-MAR-2022	Environment & Tra	Chris Johnson Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,435.00
15-MAR-2022	Balance Sheet Cost	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	GENERAL	9642-Reserved Debtors -	£9,900.95
15-MAR-2022	Balance Sheet Cost	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	GENERAL	9642-Reserved Debtors -	£69,767.00
15-MAR-2022	Schools Revenue C	Coalville All Saints CE Primary School	GENERAL	9667-Cash - School Allow	£15,461.00
15-MAR-2022	Schools Revenue C	Coalville Belvoirdale CP School	GENERAL	9667-Cash - School Allow	£45,483.00
15-MAR-2022	Schools Revenue C	Coalville Warren Hills CP School	GENERAL	9667-Cash - School Allow	£29,338.00
15-MAR-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4109-Materials	£5,759.47
15-MAR-2022	Balance Sheet Cost	COMMUNITY LIVING PROJECT&&SSAROE56011	GENERAL	9642-Reserved Debtors -	£1,578.42
15-MAR-2022	Balance Sheet Cost	COMMUNITY LIVING PROJECT&&SSAROE56011	GENERAL	9642-Reserved Debtors -	£13,450.00
15-MAR-2022	Schools Revenue C	Congerstone CP School	GENERAL	9667-Cash - School Allow	£9,567.00
15-MAR-2022	Balance Sheet Cost	CONIFER LODGE&&SSAROE40296	GENERAL	9642-Reserved Debtors -	£18,181.00
15-MAR-2022	Balance Sheet Cost	CONIFER LODGE&&SSAROE40296	GENERAL	9642-Reserved Debtors -	£6,221.09
15-MAR-2022	Schools Revenue C	Cossington CE Primary School	GENERAL	9667-Cash - School Allow	£1,458.00
15-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,395.90

15-MAR-2022	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£1,153.06
15-MAR-2022	Schools Revenue C	Desford CP School	GENERAL	9667-Cash - School Allow	£39,012.00
15-MAR-2022	Chief Executives (P	DK Independent Social Work Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,625.30
15-MAR-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£71,246.00
15-MAR-2022	Schools Revenue C	Donisthorpe CP School	GENERAL	9667-Cash - School Allow	£8,233.00
15-MAR-2022	Corporate Resourc	Edenred UK Group Ltd	TRADE SUPPLIER	8191-Other Govt Grants -	£410,000.00
15-MAR-2022	Balance Sheet Cost	EGERTON LODGE&&SSAROE40415	GENERAL	9642-Reserved Debtors -	£10,658.87
15-MAR-2022	Balance Sheet Cost	EGERTON LODGE&&SSAROE40415	GENERAL	9642-Reserved Debtors -	£39,256.34
15-MAR-2022	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,039.50
15-MAR-2022	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£554.40
15-MAR-2022	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,011.78
15-MAR-2022	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£801.90
15-MAR-2022	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,559.25
15-MAR-2022	Environment & Tra	Elaines Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,009.80
15-MAR-2022	Corporate Resourc	Ellesmere College	OTHER LOCAL AUT	8395-Fixed Sum	£18,521.11
15-MAR-2022	Schools Revenue C	Ellistown CP School	GENERAL	9667-Cash - School Allow	£11,028.00
15-MAR-2022	Balance Sheet Cost	England Squash	TRADE SUPPLIER	9641-Debtors Control	£640.00
15-MAR-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£802.20
15-MAR-2022	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£553.21
15-MAR-2022	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,107.72
15-MAR-2022	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,550.97
15-MAR-2022	Central Items (NCS	ESPO	TRADE SUPPLIER	3302-Vehicle Operational	£1,207.50
15-MAR-2022	Balance Sheet Cost	EVERYDAY LIVING LIMITED&&CLCD6862	GENERAL	9642-Reserved Debtors -	£6,177.06
15-MAR-2022	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£779.07
15-MAR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,524.00
15-MAR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,517.14
15-MAR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,548.00
15-MAR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,548.00
15-MAR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,524.00
15-MAR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,548.00
15-MAR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,524.00
15-MAR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£580.00
15-MAR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,548.00
15-MAR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,524.00
15-MAR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£571.42
15-MAR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,524.00
15-MAR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£812.00
15-MAR-2022	Schools Revenue C	Fleckney CP School	GENERAL	9667-Cash - School Allow	£16,419.00
15-MAR-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,095.52
15-MAR-2022	Balance Sheet Cost	FOSSE HEALTHCARE LTD&&&ISHC3231	GENERAL	9642-Reserved Debtors -	£14,170.71
15-MAR-2022	Balance Sheet Cost	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&	GENERAL	9642-Reserved Debtors -	£31,631.00
15-MAR-2022	Balance Sheet Cost	FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLE	GENERAL	9642-Reserved Debtors -	£6,907.00
15-MAR-2022	Balance Sheet Cost	FREEDOM CARE LTD T/A PRIVATE ROAD HUGGLE	GENERAL	9642-Reserved Debtors -	£1,054.64

15-MAR-2022	Balance Sheet Cost	FREEDOM SUPPORT SOLUTIONS LTD&&SUPL4598	GENERAL	9642-Reserved Debtors -	£14,907.15
15-MAR-2022	Balance Sheet Cost	FSHC NEWCO LTD T/A THE LAWNS CARE HOME&8	GENERAL	9642-Reserved Debtors -	£15,266.00
15-MAR-2022	Balance Sheet Cost	GARENDON RESIDENTIAL HOME&&SSAROE46112	GENERAL	9642-Reserved Debtors -	£1,815.20
15-MAR-2022	Balance Sheet Cost	GARENDON RESIDENTIAL HOME&&SSAROE46112	GENERAL	9642-Reserved Debtors -	£3,636.00
15-MAR-2022	Balance Sheet Cost	GENESIS HOMES (ESSEX) LTD&&SSARO1089	GENERAL	9642-Reserved Debtors -	£12,363.00
15-MAR-2022	Balance Sheet Cost	GENESIS HOMES (ESSEX) LTD&&SSARO1089	GENERAL	9642-Reserved Debtors -	£1,832.39
15-MAR-2022	C&FS (P)	Glebe House (Charnwood) Ltd 1	TRADE SUPPLIER	5429-Community/Domici	£4,257.00
15-MAR-2022	Balance Sheet Cost	GOLD CROWN CARE SERVICES&&ISHC8315	GENERAL	9642-Reserved Debtors -	£5,818.00
15-MAR-2022	Balance Sheet Cost	GP HOMECARE LTD T/A RADIS COMMUNITY CARE	GENERAL	9642-Reserved Debtors -	£8,727.03
15-MAR-2022	Balance Sheet Cost	GP HOMECARE LTD T/A RADIS COMMUNITY CARE	GENERAL	9642-Reserved Debtors -	£2,197.86
15-MAR-2022	Schools Revenue C	Great Glen St Cuthberts CE Primary School	GENERAL	9667-Cash - School Allow	£4,754.00
15-MAR-2022	Schools Revenue C	Griffydam CP School	GENERAL	9667-Cash - School Allow	£3,813.00
15-MAR-2022	Schools Revenue C	Groby Elizabeth Woodville CP School	GENERAL	9667-Cash - School Allow	£13,962.00
15-MAR-2022	Balance Sheet Cost	HALES GROUP LTD&&ISHC3228	GENERAL	9642-Reserved Debtors -	£14,886.00
15-MAR-2022	Balance Sheet Cost	HALES GROUP LTD&&ISHC3228	GENERAL	9642-Reserved Debtors -	£3,676.26
15-MAR-2022	Schools Revenue C	Hallaton CE Primary School	GENERAL	9667-Cash - School Allow	£1,173.00
15-MAR-2022	Schools Revenue C	Harby CP School	GENERAL	9667-Cash - School Allow	£592.00
15-MAR-2022	Schools Revenue C	Hathern CP School	GENERAL	9667-Cash - School Allow	£16,898.00
15-MAR-2022	C&FS (P)	Haynes	TRADE SUPPLIER	5411-Private Contractors	£1,120.00
15-MAR-2022	Balance Sheet Cost	HC ONE LTD RE CEDAR COURT&&SSAROE43896	GENERAL	9642-Reserved Debtors -	£29,796.00
15-MAR-2022	Balance Sheet Cost	HC ONE LTD RE CEDAR COURT&&SSAROE43896	GENERAL	9642-Reserved Debtors -	£8,243.13
15-MAR-2022	Balance Sheet Cost	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	GENERAL	9642-Reserved Debtors -	£29,078.00
15-MAR-2022	Balance Sheet Cost	HC ONE LTD RE HINCKLEY PARK&&SSAROE24	GENERAL	9642-Reserved Debtors -	£6,273.57
15-MAR-2022	Balance Sheet Cost	HC ONE LTD RE MAGNA&&SSAROE68590	GENERAL	9642-Reserved Debtors -	£24,714.00
15-MAR-2022	Balance Sheet Cost	HC ONE LTD RE MAGNA&&SSAROE68590	GENERAL	9642-Reserved Debtors -	£6,652.33
15-MAR-2022	Balance Sheet Cost	HC ONE LTD RE THE WILLOWS&&SSAROE40262	GENERAL	9642-Reserved Debtors -	£19,986.00
15-MAR-2022	Balance Sheet Cost	HC ONE LTD RE THE WILLOWS&&SSAROE40262	GENERAL	9642-Reserved Debtors -	£4,583.81
15-MAR-2022	Balance Sheet Cost	HC ONE RE THE ROWANS&&SSAROE53508	GENERAL	9642-Reserved Debtors -	£31,613.00
15-MAR-2022	Balance Sheet Cost	HC ONE RE THE ROWANS&&SSAROE53508	GENERAL	9642-Reserved Debtors -	£8,621.02
15-MAR-2022	Schools Revenue C	Heather CP School	GENERAL	9667-Cash - School Allow	£4,883.00
15-MAR-2022	Chief Executives (P)	Heera Foundation	TRADE SUPPLIER	4908-Grants	£5,000.00
15-MAR-2022	Balance Sheet Cost	HELP AT HOME LTD&&ISHC3234	GENERAL	9642-Reserved Debtors -	£3,261.53
15-MAR-2022	Balance Sheet Cost	HELP AT HOME LTD&&ISHC3234	GENERAL	9642-Reserved Debtors -	£4,370.16
15-MAR-2022	Balance Sheet Cost	HELP AT HOME LTD&&ISHC3234	GENERAL	9642-Reserved Debtors -	£4,852.36
15-MAR-2022	Balance Sheet Cost	HELP AT HOME LTD&&ISHC3234	GENERAL	9642-Reserved Debtors -	£6,048.42
15-MAR-2022	Balance Sheet Cost	HELP AT HOME LTD&&ISHC3234	GENERAL	9642-Reserved Debtors -	£71,216.00
15-MAR-2022	Balance Sheet Cost	HELP AT HOME LTD&&ISHC3234	GENERAL	9642-Reserved Debtors -	£15,263.00
15-MAR-2022	Balance Sheet Cost	HELP AT HOME LTD&&ISHC3234	GENERAL	9642-Reserved Debtors -	£18,899.00
15-MAR-2022	Balance Sheet Cost	HELP AT HOME LTD&&ISHC3234	GENERAL	9642-Reserved Debtors -	£16,724.00
15-MAR-2022	Balance Sheet Cost	HELP AT HOME LTD&&ISHC3234	GENERAL	9642-Reserved Debtors -	£12,354.00
15-MAR-2022	Balance Sheet Cost	Helpful Home Care Ltd	GENERAL	9642-Reserved Debtors -	£9,086.00
15-MAR-2022	Schools Revenue C	Hemington CP School	GENERAL	9667-Cash - School Allow	£3,030.00
15-MAR-2022	Balance Sheet Cost	Her Majestys Courts & Tribunals Service	GENERAL	9729-Suspense (Current l	£1,050.00

15-MAR-2022	Balance Sheet Cost	HERITAGE CARE&&SUPL1682	GENERAL	9642-Reserved Debtors -	£16,362.00
15-MAR-2022	Balance Sheet Cost	HERITAGE CARE&&SUPL1682	GENERAL	9642-Reserved Debtors -	£4,731.80
15-MAR-2022	Balance Sheet Cost	HERONS LODGE&&SSAROE433	GENERAL	9642-Reserved Debtors -	£3,636.00
15-MAR-2022	Balance Sheet Cost	HERONS LODGE&&SSAROE433	GENERAL	9642-Reserved Debtors -	£989.72
15-MAR-2022	Balance Sheet Cost	HF TRUST LTD&&SUPL2212	GENERAL	9642-Reserved Debtors -	£31,609.00
15-MAR-2022	Balance Sheet Cost	HFT (CROMWELL CRESCENT)&&SSARO3174	GENERAL	9642-Reserved Debtors -	£6,180.00
15-MAR-2022	Schools Revenue C	Hinckley St Marys CE Primary School	GENERAL	9667-Cash - School Allow	£20,278.00
15-MAR-2022	Schools Revenue C	Hinckley Westfield Junior School	GENERAL	9667-Cash - School Allow	£44,981.00
15-MAR-2022	Schools Revenue C	Hinckley Westfields Infants School	GENERAL	9667-Cash - School Allow	£24,673.00
15-MAR-2022	Balance Sheet Cost	HOMEFIELD COLLEGE LTD&&SSAROE40389	GENERAL	9642-Reserved Debtors -	£4,357.00
15-MAR-2022	Balance Sheet Cost	HOMEFIELD COLLEGE LTD&&SSAROE40389	GENERAL	9642-Reserved Debtors -	£5,815.00
15-MAR-2022	Balance Sheet Cost	HOMEFIELD COLLEGE LTD&&SSAROE40389	GENERAL	9642-Reserved Debtors -	£818.05
15-MAR-2022	Balance Sheet Cost	HOMEFIELD COLLEGE LTD&&SSAROE40389	GENERAL	9642-Reserved Debtors -	£781.49
15-MAR-2022	Balance Sheet Cost	HOMEFIELD COLLEGE LTD&&SSAROE40389	GENERAL	9642-Reserved Debtors -	£1,010.26
15-MAR-2022	Balance Sheet Cost	HOMEFIELD COLLEGE LTD&&SSAROE40389	GENERAL	9642-Reserved Debtors -	£4,723.00
15-MAR-2022	Schools Revenue C	Hose CE School	GENERAL	9667-Cash - School Allow	£3,570.00
15-MAR-2022	Schools Revenue C	Hugglescote CP School	GENERAL	9667-Cash - School Allow	£46,888.00
15-MAR-2022	Balance Sheet Cost	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	GENERAL	9642-Reserved Debtors -	£17,587.06
15-MAR-2022	Balance Sheet Cost	HUNTERS LODGE RETIREMENT HOME LTD&&SSAR	GENERAL	9642-Reserved Debtors -	£44,724.00
15-MAR-2022	Schools Revenue C	Ibstock CE Infants School	GENERAL	9667-Cash - School Allow	£27,067.00
15-MAR-2022	Schools Revenue C	Ibstock County Junior School	GENERAL	9667-Cash - School Allow	£18,272.00
15-MAR-2022	Balance Sheet Cost	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	GENERAL	9642-Reserved Debtors -	£5,195.70
15-MAR-2022	Balance Sheet Cost	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	GENERAL	9642-Reserved Debtors -	£21,084.00
15-MAR-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£26,902.00
15-MAR-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£4,660.77
15-MAR-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,632.85
15-MAR-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,712.86
15-MAR-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,051.29
15-MAR-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£54,848.00
15-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£1,962.29
15-MAR-2022	Balance Sheet Cost	KEENGLLEN CARE HOMES LTD&&SSARO3220	GENERAL	9642-Reserved Debtors -	£23,266.00
15-MAR-2022	Balance Sheet Cost	KEENGLLEN CARE HOMES LTD&&SSARO3220	GENERAL	9642-Reserved Debtors -	£4,690.72
15-MAR-2022	Schools Revenue C	Kegworth CP School	GENERAL	9667-Cash - School Allow	£6,369.00
15-MAR-2022	Balance Sheet Cost	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	GENERAL	9642-Reserved Debtors -	£8,358.81
15-MAR-2022	Environment & Tra	Keyline Civils Specialist Ltd	TRADE SUPPLIER	4109-Materials	£2,485.70
15-MAR-2022	Balance Sheet Cost	KIBWORTH KNOLL LTD&&SSAROE76184	GENERAL	9642-Reserved Debtors -	£6,430.06
15-MAR-2022	Balance Sheet Cost	KIBWORTH KNOLL LTD&&SSAROE76184	GENERAL	9642-Reserved Debtors -	£24,361.00
15-MAR-2022	Balance Sheet Cost	KINGLEY PARTNERSHIP LTD T/A KINGLEY HOUSE&	GENERAL	9642-Reserved Debtors -	£27,992.00
15-MAR-2022	Balance Sheet Cost	KINGLY CARE PARTNERSHIP&&SSARO3198	GENERAL	9642-Reserved Debtors -	£2,182.00
15-MAR-2022	Balance Sheet Cost	KINGS RESIDENTIAL CARE HOMES LTD&&SSARO17	GENERAL	9642-Reserved Debtors -	£4,331.03
15-MAR-2022	Balance Sheet Cost	KINGS RESIDENTIAL CARE HOMES LTD&&SSARO17	GENERAL	9642-Reserved Debtors -	£23,266.00
15-MAR-2022	Balance Sheet Cost	KINGSWOOD LODGE&&SSAROE40284	GENERAL	9642-Reserved Debtors -	£12,363.29
15-MAR-2022	Balance Sheet Cost	KINGSWOOD LODGE&&SSAROE40284	GENERAL	9642-Reserved Debtors -	£2,824.56

15-MAR-2022	Balance Sheet Cost	Kirby Care Ltd Account	GENERAL	9642-Reserved Debtors -	£8,359.00
15-MAR-2022	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,039.95
15-MAR-2022	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£883.43
15-MAR-2022	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3303-Taxi Hire	£792.00
15-MAR-2022	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,034.55
15-MAR-2022	Environment & Tra	Kirby Cars Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£976.99
15-MAR-2022	Balance Sheet Cost	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	GENERAL	9642-Reserved Debtors -	£20,363.00
15-MAR-2022	Balance Sheet Cost	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	GENERAL	9642-Reserved Debtors -	£2,321.64
15-MAR-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,386.84
15-MAR-2022	Schools Revenue C	LCC Iveshead School	GENERAL	9667-Cash - School Allow	£87,225.00
15-MAR-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£6,470.35
15-MAR-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£31,615.59
15-MAR-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£5,861.97
15-MAR-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£6,054.99
15-MAR-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£3,239.30
15-MAR-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£4,963.83
15-MAR-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£7,753.02
15-MAR-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£2,273.30
15-MAR-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£29,446.08
15-MAR-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£27,261.26
15-MAR-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£29,808.17
15-MAR-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£28,715.76
15-MAR-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£38,888.12
15-MAR-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£23,259.84
15-MAR-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£35,991.35
15-MAR-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£6,356.55
15-MAR-2022	C&FS (P)	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	4401-Printing	£8,312.70
15-MAR-2022	Balance Sheet Cost	LEONARD CHESHIRE FOUNDATION&&SSAROE905	GENERAL	9642-Reserved Debtors -	£2,841.23
15-MAR-2022	Balance Sheet Cost	LEONARD CHESHIRE FOUNDATION&&SSAROE905	GENERAL	9642-Reserved Debtors -	£9,083.01
15-MAR-2022	Balance Sheet Cost	LEONARD CHESHIRE FOUNDATION&&SSAROE905	GENERAL	9642-Reserved Debtors -	£20,722.11
15-MAR-2022	Balance Sheet Cost	LEONARD CHESHIRE FOUNDATION&&SSAROE905	GENERAL	9642-Reserved Debtors -	£1,452.63
15-MAR-2022	Adults & Communi	Liberty HSC Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,420.82
15-MAR-2022	Balance Sheet Cost	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	GENERAL	9642-Reserved Debtors -	£30,907.00
15-MAR-2022	Balance Sheet Cost	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	GENERAL	9642-Reserved Debtors -	£1,642.49
15-MAR-2022	Schools Revenue C	Little Bowden CP School	GENERAL	9667-Cash - School Allow	£44,550.00
15-MAR-2022	Chief Executives (P	Little Explorers Activity Club CIC	TRADE SUPPLIER	4908-Grants	£1,500.00
15-MAR-2022	Balance Sheet Cost	LODGE RESIDENTIAL HOME&&SSAROE40440	GENERAL	9642-Reserved Debtors -	£5,565.72
15-MAR-2022	Balance Sheet Cost	LODGE RESIDENTIAL HOME&&SSAROE40440	GENERAL	9642-Reserved Debtors -	£22,539.00
15-MAR-2022	Schools Revenue C	Long Whatton CP School	GENERAL	9667-Cash - School Allow	£11,249.00
15-MAR-2022	Adults & Communi	Loughborough Archaeological & Historical Society	TRADE SUPPLIER	5314-Voluntary Associati	£1,000.00
15-MAR-2022	Schools Revenue C	Loughborough Booth Wood CP School	GENERAL	9667-Cash - School Allow	£24,001.00
15-MAR-2022	Schools Revenue C	Loughborough Thorpe Acre Infants School	GENERAL	9667-Cash - School Allow	£9,190.00
15-MAR-2022	Schools Revenue C	Loughborough Thorpe Acre Junior School	GENERAL	9667-Cash - School Allow	£42,592.00

15-MAR-2022	Balance Sheet Cost	MACINTYRE CARE&&SSAROE40268	GENERAL	9642-Reserved Debtors -	£35,242.68
15-MAR-2022	Balance Sheet Cost	MACINTYRE CARE&&SSAROE40268	GENERAL	9642-Reserved Debtors -	£11,924.17
15-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,890.00
15-MAR-2022	Schools Revenue C	Maplewell Hall School	GENERAL	9667-Cash - School Allow	£182,483.00
15-MAR-2022	Balance Sheet Cost	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	GENERAL	9642-Reserved Debtors -	£7,619.00
15-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,133.05
15-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£561.33
15-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£727.65
15-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,229.43
15-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,143.45
15-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,199.73
15-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,452.18
15-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,574.10
15-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,782.00
15-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,110.63
15-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,440.45
15-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,184.88
15-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,630.38
15-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£924.77
15-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£536.90
15-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£671.43
15-MAR-2022	Balance Sheet Cost	MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS	GENERAL	9642-Reserved Debtors -	£1,889.70
15-MAR-2022	Balance Sheet Cost	MAVEN HEALTHCARE LEICESTER LTD T/A HUNTERS	GENERAL	9642-Reserved Debtors -	£12,363.00
15-MAR-2022	Balance Sheet Cost	MEDACS HEALTHCARE&&ISHC3235	GENERAL	9642-Reserved Debtors -	£3,759.44
15-MAR-2022	Balance Sheet Cost	MEDACS HEALTHCARE&&ISHC3235	GENERAL	9642-Reserved Debtors -	£32,705.00
15-MAR-2022	Adults & Communi	Medyserve Ltd	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£750.35
15-MAR-2022	Balance Sheet Cost	MELTON CARE LTD THE AMWELL&&SARO3345	GENERAL	9642-Reserved Debtors -	£30,173.00
15-MAR-2022	Balance Sheet Cost	MELTON CARE LTD THE AMWELL&&SARO3345	GENERAL	9642-Reserved Debtors -	£856.04
15-MAR-2022	Balance Sheet Cost	MELTON CARE SERVICES LTD&&ISHC2246	GENERAL	9642-Reserved Debtors -	£46,523.00
15-MAR-2022	Chief Executives (P	Melton Mowbray Market	TRADE SUPPLIER	2102-R&M Buildings Serv	£665.00
15-MAR-2022	Environment & Tra	Melton Mowbray Tyre Recycling Centre Ltd	TRADE SUPPLIER	5423-Specialist Disposal C	£824.00
15-MAR-2022	Corporate Resourc	Milner Forestry	TRADE SUPPLIER	4507-Consultants & Spec	£6,242.60
15-MAR-2022	Balance Sheet Cost	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	GENERAL	9642-Reserved Debtors -	£7,322.66
15-MAR-2022	Balance Sheet Cost	MINSTER CARE GROUP T/A SAFFRON HOUSE&&SS	GENERAL	9642-Reserved Debtors -	£31,990.00
15-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,525.00
15-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,134.04
15-MAR-2022	Schools Revenue C	Moir CP School	GENERAL	9667-Cash - School Allow	£12,941.00
15-MAR-2022	Balance Sheet Cost	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	GENERAL	9642-Reserved Debtors -	£2,991.42
15-MAR-2022	Balance Sheet Cost	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	GENERAL	9642-Reserved Debtors -	£10,897.00
15-MAR-2022	Balance Sheet Cost	MY HOMECARE HFW LTD&&ISHC6570	GENERAL	9642-Reserved Debtors -	£6,904.00
15-MAR-2022	Balance Sheet Cost	MYMIL LTD&&SSARO1930	GENERAL	9642-Reserved Debtors -	£18,899.00
15-MAR-2022	Balance Sheet Cost	MYMIL LTD&&SSARO1930	GENERAL	9642-Reserved Debtors -	£5,130.49
15-MAR-2022	Schools Revenue C	Nailstone CP School	GENERAL	9667-Cash - School Allow	£16,819.00

15-MAR-2022	Balance Sheet Cost	NATIONAL AUTISTIC SOCIETY&&SSAROE385	GENERAL	9642-Reserved Debtors -	£509.75
15-MAR-2022	Balance Sheet Cost	NATIONAL AUTISTIC SOCIETY&&SSAROE385	GENERAL	9642-Reserved Debtors -	£6,545.00
15-MAR-2022	Balance Sheet Cost	NATIONAL AUTISTIC SOCIETY&&SSAROE385	GENERAL	9642-Reserved Debtors -	£7,269.00
15-MAR-2022	Balance Sheet Cost	NEW HORIZONS CARE LTD&&ISHC3755	GENERAL	9642-Reserved Debtors -	£33,794.00
15-MAR-2022	Schools Revenue C	New Swannington CP School	GENERAL	9667-Cash - School Allow	£13,573.00
15-MAR-2022	Schools Revenue C	Newbold Verdon CP School	GENERAL	9667-Cash - School Allow	£19,302.00
15-MAR-2022	Schools Revenue C	Newton Burgoland CP School	GENERAL	9667-Cash - School Allow	£15,872.00
15-MAR-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£15,263.00
15-MAR-2022	Balance Sheet Cost	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH	GENERAL	9642-Reserved Debtors -	£21,087.00
15-MAR-2022	Balance Sheet Cost	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH	GENERAL	9642-Reserved Debtors -	£4,217.22
15-MAR-2022	Environment & Tra	Norton Taxi Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,682.25
15-MAR-2022	Environment & Tra	Norton Taxi Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£698.00
15-MAR-2022	Balance Sheet Cost	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	GENERAL	9642-Reserved Debtors -	£5,975.64
15-MAR-2022	Balance Sheet Cost	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	GENERAL	9642-Reserved Debtors -	£17,445.00
15-MAR-2022	Balance Sheet Cost	ORCHARD COURT LEICESTER LTD T/A ORCHARD CO	GENERAL	9642-Reserved Debtors -	£17,807.00
15-MAR-2022	Balance Sheet Cost	ORCHARD COURT LEICESTER LTD T/A ORCHARD CO	GENERAL	9642-Reserved Debtors -	£5,668.71
15-MAR-2022	Balance Sheet Cost	ORCHARD HOUSE&&SSAROE297	GENERAL	9642-Reserved Debtors -	£14,180.00
15-MAR-2022	Balance Sheet Cost	ORCHARD HOUSE&&SSAROE297	GENERAL	9642-Reserved Debtors -	£791.90
15-MAR-2022	Schools Revenue C	Packington CP School	GENERAL	9667-Cash - School Allow	£14,100.00
15-MAR-2022	Balance Sheet Cost	PATHWAYS CARE GROUP LTD T/A FAMILIE HOUSE	GENERAL	9642-Reserved Debtors -	£11,989.00
15-MAR-2022	Balance Sheet Cost	PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM	GENERAL	9642-Reserved Debtors -	£11,992.00
15-MAR-2022	Balance Sheet Cost	POPLARS RESIDENTIAL HOME LTD&&SSAROE4582	GENERAL	9642-Reserved Debtors -	£722.40
15-MAR-2022	Balance Sheet Cost	POPLARS RESIDENTIAL HOME LTD&&SSAROE4582	GENERAL	9642-Reserved Debtors -	£12,716.00
15-MAR-2022	Balance Sheet Cost	PRECIOUS CARE HOMES LTD T/A MARWOOD RESID	GENERAL	9642-Reserved Debtors -	£3,011.01
15-MAR-2022	Balance Sheet Cost	PRECIOUS CARE HOMES LTD T/A MARWOOD RESID	GENERAL	9642-Reserved Debtors -	£14,907.00
15-MAR-2022	Balance Sheet Cost	PRESTIGE NURSING LTD&&ISHC5475	GENERAL	9642-Reserved Debtors -	£25,779.00
15-MAR-2022	Balance Sheet Cost	PRIME LIFE LTD BARONS PARK&&SSAROE40201	GENERAL	9642-Reserved Debtors -	£59,982.00
15-MAR-2022	Balance Sheet Cost	PRIME LIFE LTD&&SSARO3236	GENERAL	9642-Reserved Debtors -	£16,715.00
15-MAR-2022	Balance Sheet Cost	PRIME LIFE LTD&&SSARO3236	GENERAL	9642-Reserved Debtors -	£51,601.00
15-MAR-2022	Balance Sheet Cost	PRIME LIFE LTD&&SSARO3236	GENERAL	9642-Reserved Debtors -	£15,622.00
15-MAR-2022	Balance Sheet Cost	PRIME LIFE LTD&&SSARO3236	GENERAL	9642-Reserved Debtors -	£11,265.00
15-MAR-2022	Balance Sheet Cost	PRIME LIFE LTD&&SSAROE1144	GENERAL	9642-Reserved Debtors -	£43,611.00
15-MAR-2022	Balance Sheet Cost	PRIME LIFE LTD&&SSAROE56173	GENERAL	9642-Reserved Debtors -	£89,056.00
15-MAR-2022	Balance Sheet Cost	PRIME LIFE LTD&&SSAROE56173	GENERAL	9642-Reserved Debtors -	£10,172.00
15-MAR-2022	Balance Sheet Cost	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CO	GENERAL	9642-Reserved Debtors -	£24,720.00
15-MAR-2022	Balance Sheet Cost	PRIMROSE LODGE&&SSAROE559	GENERAL	9642-Reserved Debtors -	£8,362.00
15-MAR-2022	Balance Sheet Cost	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	GENERAL	9642-Reserved Debtors -	£14,542.00
15-MAR-2022	Balance Sheet Cost	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	GENERAL	9642-Reserved Debtors -	£1,828.77
15-MAR-2022	Schools Revenue C	Quorn St Bartholemews CE Primary School	GENERAL	9667-Cash - School Allow	£49,571.00
15-MAR-2022	Environment & Tra	Ralston Properties Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£3,560.00
15-MAR-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£646.67
15-MAR-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£777.85
15-MAR-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£529.09

15-MAR-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£529.09
15-MAR-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£587.88
15-MAR-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£529.09
15-MAR-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£705.45
15-MAR-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£587.88
15-MAR-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£587.88
15-MAR-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£646.67
15-MAR-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£646.67
15-MAR-2022	Balance Sheet Cost	REACT HOMECARE LTD&&ISHC6581	GENERAL	9642-Reserved Debtors -	£11,983.00
15-MAR-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£9,440.00
15-MAR-2022	Chief Executives (P)	Richards Al Chalabi Ltd	TRADE SUPPLIER	4529-Post Mortem Exams	£774.40
15-MAR-2022	Balance Sheet Cost	RKS DOMICILIARY CARE LTD T/A CAREMARK (CHAR	GENERAL	9642-Reserved Debtors -	£19,617.00
15-MAR-2022	Balance Sheet Cost	RKS DOMICILIARY CARE LTD T/A CAREMARK (CHAR	GENERAL	9642-Reserved Debtors -	£4,764.17
15-MAR-2022	Balance Sheet Cost	RMBI CO NO4 ACCOUNT&&SAROE40444	GENERAL	9642-Reserved Debtors -	£4,128.36
15-MAR-2022	Balance Sheet Cost	RMBI CO NO4 ACCOUNT&&SAROE40444	GENERAL	9642-Reserved Debtors -	£69,420.48
15-MAR-2022	Balance Sheet Cost	ROMAN PARK&&SAROE40341	GENERAL	9642-Reserved Debtors -	£1,315.10
15-MAR-2022	Balance Sheet Cost	ROMAN PARK&&SAROE40341	GENERAL	9642-Reserved Debtors -	£13,091.00
15-MAR-2022	Balance Sheet Cost	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	GENERAL	9642-Reserved Debtors -	£14,545.00
15-MAR-2022	Balance Sheet Cost	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	GENERAL	9642-Reserved Debtors -	£10,215.90
15-MAR-2022	Balance Sheet Cost	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C	GENERAL	9642-Reserved Debtors -	£40,711.00
15-MAR-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	GENERAL	9642-Reserved Debtors -	£44,350.00
15-MAR-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON N	GENERAL	9642-Reserved Debtors -	£43,252.00
15-MAR-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	GENERAL	9642-Reserved Debtors -	£27,261.00
15-MAR-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	GENERAL	9642-Reserved Debtors -	£43,997.00
15-MAR-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	GENERAL	9642-Reserved Debtors -	£25,813.00
15-MAR-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	GENERAL	9642-Reserved Debtors -	£56,717.00
15-MAR-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	GENERAL	9642-Reserved Debtors -	£22,901.00
15-MAR-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	GENERAL	9642-Reserved Debtors -	£6,545.00
15-MAR-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	GENERAL	9642-Reserved Debtors -	£35,988.00
15-MAR-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	GENERAL	9642-Reserved Debtors -	£37,811.00
15-MAR-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&	GENERAL	9642-Reserved Debtors -	£20,360.00
15-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£521.14
15-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£521.14
15-MAR-2022	Schools Revenue C	Scalford CE Primary School	GENERAL	9667-Cash - School Allow	£7,343.00
15-MAR-2022	Public Health (P)	Scape Creative Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,500.00
15-MAR-2022	Balance Sheet Cost	SERENITY INMIND LTD&&SSARO6689	GENERAL	9642-Reserved Debtors -	£8,724.00
15-MAR-2022	Balance Sheet Cost	SERENITY INMIND LTD&&SSARO6689	GENERAL	9642-Reserved Debtors -	£3,889.24
15-MAR-2022	Balance Sheet Cost	SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN	GENERAL	9642-Reserved Debtors -	£3,041.31
15-MAR-2022	Balance Sheet Cost	SHANKAR LEICESTER LTD T/A LONGCLIFFE NURSIN	GENERAL	9642-Reserved Debtors -	£13,450.00
15-MAR-2022	Balance Sheet Cost	SHEPshed CARERS LTD&&ISHCHC405	GENERAL	9642-Reserved Debtors -	£29,066.00
15-MAR-2022	Schools Revenue C	Shepshed Oxley CP School	GENERAL	9667-Cash - School Allow	£21,266.00
15-MAR-2022	Schools Revenue C	Shepshed St Botolphs CE Primary School	GENERAL	9667-Cash - School Allow	£8,195.00
15-MAR-2022	Schools Revenue C	Sketchley Hill Menphys Nursery	GENERAL	9667-Cash - School Allow	£2,108.00

15-MAR-2022	Schools Revenue C	Snarestone CP School	GENERAL	9667-Cash - School Allow	£6,646.00
15-MAR-2022	Balance Sheet Cost	ST BERNARDS HALLATON MANOR LTD&&SSAROE1	GENERAL	9642-Reserved Debtors -	£13,452.64
15-MAR-2022	Chief Executives (P	St Johns Chambers	TRADE SUPPLIER	4905-Legal Expenses	£500.00
15-MAR-2022	Balance Sheet Cost	ST MARTINS RES HOME LTD&&SSARO2034	GENERAL	9642-Reserved Debtors -	£3,726.80
15-MAR-2022	Balance Sheet Cost	ST MARTINS RES HOME LTD&&SSARO2034	GENERAL	9642-Reserved Debtors -	£15,263.00
15-MAR-2022	Schools Revenue C	Stathern CP School	GENERAL	9667-Cash - School Allow	£12,364.00
15-MAR-2022	Balance Sheet Cost	SUTTON IN THE ELMS&&SARO8868	GENERAL	9642-Reserved Debtors -	£9,305.73
15-MAR-2022	Balance Sheet Cost	SUTTON IN THE ELMS&&SARO8868	GENERAL	9642-Reserved Debtors -	£31,996.00
15-MAR-2022	Adults & Communi	Swannington Heritage Trust	TRADE SUPPLIER	5314-Voluntary Associati	£1,000.00
15-MAR-2022	Schools Revenue C	Swithland CE Primary School	GENERAL	9667-Cash - School Allow	£9,522.00
15-MAR-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£4,302.21
15-MAR-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£13,443.00
15-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£831.60
15-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£891.00
15-MAR-2022	Balance Sheet Cost	THE ASHTON CARE HOME&&SARO3106	GENERAL	9642-Reserved Debtors -	£4,278.21
15-MAR-2022	Balance Sheet Cost	THE ASHTON CARE HOME&&SARO3106	GENERAL	9642-Reserved Debtors -	£31,993.00
15-MAR-2022	Balance Sheet Cost	THE CHANTRY&&SARO3073	GENERAL	9642-Reserved Debtors -	£2,541.00
15-MAR-2022	Balance Sheet Cost	THE CHANTRY&&SARO3073	GENERAL	9642-Reserved Debtors -	£1,723.96
15-MAR-2022	Balance Sheet Cost	THE CHANTRY&&SARO3073	GENERAL	9642-Reserved Debtors -	£532.01
15-MAR-2022	Balance Sheet Cost	THE CHANTRY&&SARO3073	GENERAL	9642-Reserved Debtors -	£7,273.00
15-MAR-2022	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,214.30
15-MAR-2022	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,214.30
15-MAR-2022	Schools Revenue C	Thurlaston CP School	GENERAL	9667-Cash - School Allow	£15,898.00
15-MAR-2022	Schools Revenue C	Thurmaston Bishop Ellis RC Primary School	GENERAL	9667-Cash - School Allow	£12,239.00
15-MAR-2022	Balance Sheet Cost	TML CARE SOLUTIONS&&SUPL5786	GENERAL	9642-Reserved Debtors -	£5,818.00
15-MAR-2022	Balance Sheet Cost	TODAYWISE LTD&&SSAROE40280	GENERAL	9642-Reserved Debtors -	£6,412.18
15-MAR-2022	Balance Sheet Cost	TODAYWISE LTD&&SSAROE40280	GENERAL	9642-Reserved Debtors -	£25,816.00
15-MAR-2022	Corporate Resourc	Total Gas & Power Ltd	TRADE SUPPLIER	2204-Energy Gas	£28,333.76
15-MAR-2022	Balance Sheet Cost	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	GENERAL	9642-Reserved Debtors -	£16,721.00
15-MAR-2022	Balance Sheet Cost	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	GENERAL	9642-Reserved Debtors -	£879.58
15-MAR-2022	Balance Sheet Cost	UK Care Team Ltd	GENERAL	9642-Reserved Debtors -	£66,140.00
15-MAR-2022	Balance Sheet Cost	UK Care Team Ltd	GENERAL	9642-Reserved Debtors -	£7,435.10
15-MAR-2022	Balance Sheet Cost	V&L CORPORATION LTD&&SSAROE40238	GENERAL	9642-Reserved Debtors -	£42,883.42
15-MAR-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£9,454.00
15-MAR-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3115-Home to Sch Trans	£5,568.75
15-MAR-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£2,060.44
15-MAR-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£2,342.59
15-MAR-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£2,279.48
15-MAR-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£2,030.74
15-MAR-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£1,952.78
15-MAR-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£2,412.39
15-MAR-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£3,299.97
15-MAR-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3112-Home to Sch Trans	£1,805.17

15-MAR-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3115-Home to Sch Trans	£4,826.25
15-MAR-2022	Environment & Tra	Viking Coaches	TRADE SUPPLIER	3113-Home to Sch Trans	£2,649.99
15-MAR-2022	Balance Sheet Cost	VILLAGE HOMECARE LTD&&ISHC2754	GENERAL	9642-Reserved Debtors -	£15,260.00
15-MAR-2022	Balance Sheet Cost	VILLAGE HOMECARE LTD&&ISHC2754	GENERAL	9642-Reserved Debtors -	£1,450.37
15-MAR-2022	Balance Sheet Cost	VOYAGE CARE&&SUPL5209	GENERAL	9642-Reserved Debtors -	£27,626.00
15-MAR-2022	Balance Sheet Cost	VOYAGE CARE&&SUPL5209	GENERAL	9642-Reserved Debtors -	£6,035.85
15-MAR-2022	Balance Sheet Cost	VOYAGE LTD&&SSAROE1094	GENERAL	9642-Reserved Debtors -	£2,245.85
15-MAR-2022	Balance Sheet Cost	VOYAGE LTD&&SSAROE1094	GENERAL	9642-Reserved Debtors -	£8,000.00
15-MAR-2022	Balance Sheet Cost	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAR	GENERAL	9642-Reserved Debtors -	£30,904.00
15-MAR-2022	Schools Revenue C	Whetstone Badgerbrook CP School	GENERAL	9667-Cash - School Allow	£81,821.00
15-MAR-2022	Schools Revenue C	Wigston Fields Water Leys CP School	GENERAL	9667-Cash - School Allow	£29,618.00
15-MAR-2022	Schools Revenue C	Wigston Menphys Centre Allowances A/C	GENERAL	9667-Cash - School Allow	£3,342.00
15-MAR-2022	Schools Revenue C	Wigston Thythorn Field CP School	GENERAL	9667-Cash - School Allow	£11,132.00
15-MAR-2022	Chief Executives (P	William J Marshall & Partners LLP	TRADE SUPPLIER	4905-Legal Expenses	£1,320.00
15-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4901-Other Expenditure	£2,750.00
15-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4901-Other Expenditure	£2,750.00
15-MAR-2022	Schools Revenue C	Witherley CE Primary School	GENERAL	9667-Cash - School Allow	£6,711.00
15-MAR-2022	Balance Sheet Cost	Woodcock Care Services Ltd T/A SureCare	GENERAL	9642-Reserved Debtors -	£16,712.00
15-MAR-2022	Schools Revenue C	Woodhouse Eaves St Pauls CE Primary School	GENERAL	9667-Cash - School Allow	£4,237.00
15-MAR-2022	Balance Sheet Cost	Woodleigh Healthcare Ltd	GENERAL	9642-Reserved Debtors -	£11,992.00
15-MAR-2022	Balance Sheet Cost	WOODROWE HEALTHCARE LTD&&SSARO5719	GENERAL	9642-Reserved Debtors -	£23,269.00
15-MAR-2022	Schools Revenue C	Woodstone CP School	GENERAL	9667-Cash - School Allow	£18,314.00
15-MAR-2022	Balance Sheet Cost	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	GENERAL	9642-Reserved Debtors -	£21,811.00
15-MAR-2022	Schools Revenue C	Worthington CP School	GENERAL	9667-Cash - School Allow	£5,719.00
15-MAR-2022	Schools Revenue C	Wymeswold CE Primary School	GENERAL	9667-Cash - School Allow	£6,828.00
15-MAR-2022	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£965.25
15-MAR-2022	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£816.75
15-MAR-2022	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3303-Taxi Hire	£658.35
15-MAR-2022	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3303-Taxi Hire	£891.00
15-MAR-2022	Environment & Tra	XYZ Private Hire Ltd	TRADE SUPPLIER	3303-Taxi Hire	£846.45
15-MAR-2022	Balance Sheet Cost	Your Independence Matters Ltd	GENERAL	9642-Reserved Debtors -	£5,796.60
15-MAR-2022	Balance Sheet Cost	Your Independence Matters Ltd	GENERAL	9642-Reserved Debtors -	£906.06
15-MAR-2022	Corporate Resourc	Zendell Ltd	TRADE SUPPLIER	4102-General Equipment	£1,115.67
16-MAR-2022	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£8,690.00
16-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,029.60
16-MAR-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,027.03
16-MAR-2022	Environment & Tra	Aizel Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£790.02
16-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
16-MAR-2022	Corporate Resourc	Antalis Ltd	TRADE SUPPLIER	4405-Stationery	£835.10
16-MAR-2022	C&FS (P)	Apollo Partnership Trust	TRADE SUPPLIER	6101-Support Services	£89,439.00
16-MAR-2022	Environment & Tra	Arboricultural Association Trading Ltd	TRADE SUPPLIER	4508-Medical Fees & Tre	£650.00
16-MAR-2022	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£183,604.24
16-MAR-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£614.20

16-MAR-2022	Corporate Resource	Ashwell Maintenance Ltd	TRADE SUPPLIER	2108-Legionella	£1,094.00
16-MAR-2022	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,603.95
16-MAR-2022	Environment & Tra	Bains Travel	TRADE SUPPLIER	3303-Taxi Hire	£1,360.85
16-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,382.87
16-MAR-2022	Chief Executives (P	Better Outdoors Wellbeing with Nature	TRADE SUPPLIER	4908-Grants	£3,000.00
16-MAR-2022	Adults & Communi	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4109-Materials	£552.40
16-MAR-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£46,113.07
16-MAR-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,713.74
16-MAR-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£13,753.25
16-MAR-2022	Corporate Resource	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£22,310.75
16-MAR-2022	Adults & Communi	Care2Assess Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£7,200.00
16-MAR-2022	Balance Sheet Cost	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	GENERAL	9642-Reserved Debtors -	£40,708.00
16-MAR-2022	Balance Sheet Cost	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	GENERAL	9642-Reserved Debtors -	£6,294.72
16-MAR-2022	C&FS (P)	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	5449-Adoption of Childre	£720.00
16-MAR-2022	Environment & Tra	Central Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£18,711.00
16-MAR-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£1,577.00
16-MAR-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£1,577.00
16-MAR-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	5428-Minimum Cost Cont	£32,188.73
16-MAR-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£1,971.25
16-MAR-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£1,577.00
16-MAR-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£1,971.25
16-MAR-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£1,971.25
16-MAR-2022	C&FS (P)	Childrens Sensory Therapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£780.00
16-MAR-2022	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,720.00
16-MAR-2022	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,625.00
16-MAR-2022	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£711.33
16-MAR-2022	C&FS (P)	Childrens Therapy Solutions Ltd	TRADE SUPPLIER	5445-Adoption Support	£670.00
16-MAR-2022	Balance Sheet Cost	CID Products LLP	TRADE SUPPLIER	9631-Inventories - Gener	£1,445.68
16-MAR-2022	Chief Executives (P	Civica UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£8,078.76
16-MAR-2022	C&FS (P)	Coram Childrens Legal Centre Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,591.00
16-MAR-2022	Environment & Tra	David Stanley Sales Ltd	FACTOR	2101-R&M Buildings	£735.00
16-MAR-2022	C&FS (P)	Early Education	TRADE SUPPLIER	4522-Course Fees	£1,360.00
16-MAR-2022	C&FS (P)	Early Education	TRADE SUPPLIER	4522-Course Fees	£1,360.00
16-MAR-2022	Corporate Resource	Edenred UK Group Ltd	TRADE SUPPLIER	8191-Other Govt Grants -	£245,000.00
16-MAR-2022	Central Items (NCS	Eon Energy Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,140.00
16-MAR-2022	Central Items (NCS	Eon Energy Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,140.00
16-MAR-2022	Central Items (NCS	Eon Energy Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,520.00
16-MAR-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£669.00
16-MAR-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,520.00
16-MAR-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,603.80
16-MAR-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,744.88
16-MAR-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£594.00
16-MAR-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£948.82

16-MAR-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£963.77
16-MAR-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£517.93
16-MAR-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,526.08
16-MAR-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£648.45
16-MAR-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£572.77
16-MAR-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,531.53
16-MAR-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,410.75
16-MAR-2022	Environment & Tra	Everest Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,173.05
16-MAR-2022	Environment & Tra	First Leicester City Bus Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£6,743.11
16-MAR-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£3,633.11
16-MAR-2022	C&FS (P)	Glebe House (Charnwood) Ltd 1	TRADE SUPPLIER	5429-Community/Domici	£540.00
16-MAR-2022	Adults & Communi	Hallaton Museum	TRADE SUPPLIER	5314-Voluntary Associati	£897.00
16-MAR-2022	Environment & Tra	Handy Cars Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,271.16
16-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£3,626.15
16-MAR-2022	C&FS (P)	Haven Care Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£29,820.00
16-MAR-2022	Corporate Resourc	Higgott	TRADE SUPPLIER	4102-General Equipment	£589.63
16-MAR-2022	Public Health (P)	Hinckley & Bosworth Borough Council	OTHER LOCAL AUT	4908-Grants	£9,578.00
16-MAR-2022	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£653.91
16-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
16-MAR-2022	Environment & Tra	J Coates (HGV Services) Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,240.00
16-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£1,603.80
16-MAR-2022	Environment & Tra	Kinchbus Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£46,639.64
16-MAR-2022	Environment & Tra	Kully T/A Taxis Leicester	NON TRADE	3112-Home to Sch Trans	£623.70
16-MAR-2022	Environment & Tra	Kully T/A Taxis Leicester	NON TRADE	3303-Taxi Hire	£1,967.63
16-MAR-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,749.44
16-MAR-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
16-MAR-2022	C&FS (P)	Leeds City Council	TRADE SUPPLIER	5411-Private Contractors	£29,651.19
16-MAR-2022	Corporate Resourc	Litho Supplies UK Ltd	TRADE SUPPLIER	4401-Printing	£1,885.18
16-MAR-2022	Adults & Communi	Lutterworth Museum & Historical Society	TRADE SUPPLIER	5314-Voluntary Associati	£500.00
16-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4532-Other Services	£1,600.00
16-MAR-2022	Chief Executives (P	Mander Cruickshank Solicitors LLP	TRADE SUPPLIER	4507-Consultants & Spec	£500.00
16-MAR-2022	Corporate Resourc	MDS Heating & Plumbing Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,164.00
16-MAR-2022	Corporate Resourc	Milner Forestry	TRADE SUPPLIER	4507-Consultants & Spec	£1,230.00
16-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,261.26
16-MAR-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£1,888.00
16-MAR-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3201-Pooled Transport R	£1,200.00
16-MAR-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£2,840.00
16-MAR-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£2,880.00
16-MAR-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£2,360.00
16-MAR-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£572.00
16-MAR-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£656.00
16-MAR-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3201-Pooled Transport R	£1,938.00
16-MAR-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3113-Home to Sch Trans	£2,040.00

16-MAR-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3303-Taxi Hire	£2,710.00
16-MAR-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3201-Pooled Transport R	£1,164.00
16-MAR-2022	Environment & Tra	Murphys Taxis Ltd	FACTOR	3201-Pooled Transport R	£1,330.00
16-MAR-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
16-MAR-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,583.97
16-MAR-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
16-MAR-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,720.50
16-MAR-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,575.00
16-MAR-2022	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£797.69
16-MAR-2022	C&FS (P)	Phasic Ltd	TRADE SUPPLIER	4522-Course Fees	£900.00
16-MAR-2022	Corporate Resourc	Power Technique Ltd	SUBCONTRACTOR	2102-R&M Buildings Serv	£11,294.88
16-MAR-2022	Corporate Resourc	Power Technique Ltd	SUBCONTRACTOR	2102-R&M Buildings Serv	£1,170.00
16-MAR-2022	Corporate Resourc	Premier Paper Group Ltd	TRADE SUPPLIER	4405-Stationery	£1,047.71
16-MAR-2022	Chief Executives (P	Purple Company UK Ltd T/A Silk Group	TRADE SUPPLIER	4507-Consultants & Spec	£795.00
16-MAR-2022	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£4,801.73
16-MAR-2022	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£596.25
16-MAR-2022	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,318.00
16-MAR-2022	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£4,746.00
16-MAR-2022	Adults & Communi	Rutland County Council	NON TRADE	5504-Day/CLC Services	£2,575.50
16-MAR-2022	Adults & Communi	Rutland County Council	NON TRADE	5504-Day/CLC Services	£959.50
16-MAR-2022	Adults & Communi	Rutland County Council	NON TRADE	5504-Day/CLC Services	£2,424.00
16-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£1,647.00
16-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,880.00
16-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,455.30
16-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,173.15
16-MAR-2022	Environment & Tra	Synergy Recycling	TRADE SUPPLIER	5411-Private Contractors	£500.00
16-MAR-2022	Environment & Tra	Synergy Recycling	TRADE SUPPLIER	5411-Private Contractors	£944.00
16-MAR-2022	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£616.00
16-MAR-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£10,063.64
16-MAR-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£12,741.73
16-MAR-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£42,530.69
16-MAR-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£24,131.76
16-MAR-2022	Environment & Tra	Trent Motor Traction Co Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£7,954.56
16-MAR-2022	Corporate Resourc	Trustmarque Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£76,486.50
16-MAR-2022	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	5314-Voluntary Associati	£289,754.75
16-MAR-2022	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	4901-Other Expenditure	£14,250.00
16-MAR-2022	Central Items (NCS	Tuskerdirect Ltd	TRADE SUPPLIER	3302-Vehicle Operational	£657.02
16-MAR-2022	Corporate Resourc	Uplands Manor Primary School	TRADE SUPPLIER	4901-Other Expenditure	£5,150.17
16-MAR-2022	Corporate Resourc	Uplands Manor Primary School	TRADE SUPPLIER	4901-Other Expenditure	£5,150.17
16-MAR-2022	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£344,431.80
16-MAR-2022	Environment & Tra	Willson & Wilding Agricultural & Commercial Engin	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£520.16
16-MAR-2022	C&FS (P)	Yorkshire Adoption Agency Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,156.25
16-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£757.10

17-MAR-2022	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4905-Legal Expenses	£787.50
17-MAR-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£705.07
17-MAR-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£810.33
17-MAR-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£724.89
17-MAR-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£778.78
17-MAR-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£611.90
17-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8402-Residential -Client I	£719.64
17-MAR-2022	Corporate Resourc	Aristi Ltd	TRADE SUPPLIER	4604-IT Equipment Repai	£16,500.00
17-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£2,224.29
17-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£556.07
17-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£2,224.29
17-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£556.07
17-MAR-2022	Corporate Resourc	Ashmount School	NON TRADE	4102-General Equipment	£4,403.68
17-MAR-2022	C&FS (P)	Baby T Workshops Ltd	TRADE SUPPLIER	5323-External SEN Provid	£2,458.00
17-MAR-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£1,560.00
17-MAR-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£1,900.00
17-MAR-2022	C&FS (P)	Blossom Childrens Occupational Therapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£896.00
17-MAR-2022	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,674.17
17-MAR-2022	Balance Sheet Cost	Borough of Charnwood Council	GENERAL	9729-Suspense (Current L	£623.25
17-MAR-2022	Adults & Communi	British Heart Foundation	TRADE SUPPLIER	4102-General Equipment	£1,466.66
17-MAR-2022	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£11,738.33
17-MAR-2022	C&FS (P)	Brownlow Childcare Club	TRADE SUPPLIER	4901-Other Expenditure	£625.60
17-MAR-2022	Chief Executives (P)	Carter Brown The Expert Service Ltd	TRADE SUPPLIER	4905-Legal Expenses	£2,811.50
17-MAR-2022	Corporate Resourc	Cedars Academy Lionheart Academies Trust	NON TRADE	2321-Rent & Room Hire	£720.00
17-MAR-2022	Environment & Tra	Chris Johnson Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,840.00
17-MAR-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£9,822.25
17-MAR-2022	Public Health (P)	Compass Group UK & Ireland Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£4,045.00
17-MAR-2022	Corporate Resourc	Dell Corporation Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£9,739.46
17-MAR-2022	Balance Sheet Cost	Department of Work and Pensions CMS Employer	GENERAL	9729-Suspense (Current L	£663.58
17-MAR-2022	C&FS (P)	DFD Care and Support Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,982.16
17-MAR-2022	Balance Sheet Cost	DWP Debt Management	GENERAL	9729-Suspense (Current L	£1,972.56
17-MAR-2022	Environment & Tra	Electric Center Leicester	TRADE SUPPLIER	4109-Materials	£877.75
17-MAR-2022	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,418.03
17-MAR-2022	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,403.18
17-MAR-2022	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,599.20
17-MAR-2022	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,692.75
17-MAR-2022	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,403.18
17-MAR-2022	Environment & Tra	Eric's Fuels Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,321.65
17-MAR-2022	Corporate Resourc	Evolutionary Systems Company Ltd T/A Evosys	TRADE SUPPLIER	4507-Consultants & Spec	£2,635.00
17-MAR-2022	Corporate Resourc	Evolutionary Systems Company Ltd T/A Evosys	TRADE SUPPLIER	4507-Consultants & Spec	£2,545.00
17-MAR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,517.19
17-MAR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,524.00
17-MAR-2022	C&FS (P)	First Option Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,591.73

17-MAR-2022	Adults & Communi	Freshwater Property Management Ltd	TRADE SUPPLIER	2321-Rent & Room Hire	£10,665.83
17-MAR-2022	C&FS (P)	Futureminds Ltd	TRADE SUPPLIER	5445-Adoption Support	£840.00
17-MAR-2022	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£959.11
17-MAR-2022	Environment & Tra	Gemco Service Ltd	TRADE SUPPLIER	4102-General Equipment	£1,408.00
17-MAR-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
17-MAR-2022	Chief Executives (P)	Grange Park Centre	NON TRADE	4908-Grants	£4,000.00
17-MAR-2022	Corporate Resourc	ILX Group Plc	TRADE SUPPLIER	1703-Training Expenses	£8,500.00
17-MAR-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,369.29
17-MAR-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,712.86
17-MAR-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,812.15
17-MAR-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,712.86
17-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,644.75
17-MAR-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	1703-Training Expenses	£4,500.00
17-MAR-2022	Adults & Communi	LCC Leicestershire South Area Imprest	GENERAL	4901-Other Expenditure	£1,592.07
17-MAR-2022	Adults & Communi	LCC Melton Supported Living & Short Breaks Impr	GENERAL	4504-Provisions Purchase	£561.09
17-MAR-2022	Adults & Communi	LCC Social Services Hinckley & Bosworth Area Imp	GENERAL	4901-Other Expenditure	£2,500.34
17-MAR-2022	Balance Sheet Cost	Leicester City Council	GENERAL	9729-Suspense (Current L	£691.95
17-MAR-2022	Public Health (P)	Leicester Community Links CIC	TRADE SUPPLIER	4908-Grants	£4,407.00
17-MAR-2022	Corporate Resourc	LITS Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,054.20
17-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£570.84
17-MAR-2022	Corporate Resourc	Newline Midlands Ltd	SUBCONTRACTOR	2101-R&M Buildings	£4,472.80
17-MAR-2022	Corporate Resourc	NJR Electrical Services Ltd	TRADE INDIVIDUAL	2111-Glazing Survey & Fi	£1,134.00
17-MAR-2022	Corporate Resourc	NJR Electrical Services Ltd	TRADE INDIVIDUAL	2105-Reactive Maintenar	£896.00
17-MAR-2022	Corporate Resourc	NJR Electrical Services Ltd	TRADE INDIVIDUAL	2111-Glazing Survey & Fi	£811.00
17-MAR-2022	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£800.00
17-MAR-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
17-MAR-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
17-MAR-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,615.79
17-MAR-2022	Environment & Tra	Pinnacle Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£861.30
17-MAR-2022	Environment & Tra	Pinnacle Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£504.90
17-MAR-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,628.00
17-MAR-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	4901-Other Expenditure	£785.00
17-MAR-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,628.00
17-MAR-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,443.00
17-MAR-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,628.00
17-MAR-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£650.00
17-MAR-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£4,192.00
17-MAR-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£2,446.00
17-MAR-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£1,611.75
17-MAR-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£3,002.25
17-MAR-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,445.00
17-MAR-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,572.50
17-MAR-2022	C&FS (P)	Servelec Social Care Ltd T/A Servelec	TRADE SUPPLIER	4603-IT Software License	£40,250.00

17-MAR-2022	Chief Executives (P)	Sharnford Youth Club	TRADE SUPPLIER	4908-Grants	£3,000.00
17-MAR-2022	Corporate Resource	SHL Group Ltd	TRADE SUPPLIER	1701-Recruitment	£609.00
17-MAR-2022	Chief Executives (P)	Shopmobility Melton Mowbray	TRADE SUPPLIER	4908-Grants	£3,000.00
17-MAR-2022	Chief Executives (P)	SMSR Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£4,650.00
17-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,730.00
17-MAR-2022	Corporate Resource	Tchibo Coffee International Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£819.00
17-MAR-2022	C&FS (P)	Total Care Matters Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,880.00
17-MAR-2022	Corporate Resource	Total Gas & Power Ltd	TRADE SUPPLIER	2203-Energy Electricity	£344,660.28
17-MAR-2022	Public Health (P)	Turning Point Services Ltd	TRADE SUPPLIER	4532-Other Services	£4,333.33
17-MAR-2022	Corporate Resource	United Agents LLP	TRADE SUPPLIER	4501-Exhibitions, Display	£1,000.00
17-MAR-2022	Environment & Tra	Whitehall Landscapes and Groundcare Contractor	TRADE SUPPLIER	5411-Private Contractors	£29,302.79
17-MAR-2022	Environment & Tra	Whitehall Landscapes and Groundcare Contractor	TRADE SUPPLIER	5411-Private Contractors	£520.00
17-MAR-2022	Environment & Tra	Wilkinson Environmental Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,498.50
18-MAR-2022	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£7,716.26
18-MAR-2022	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3303-Taxi Hire	£824.67
18-MAR-2022	Environment & Tra	Abbey Cars	TRADE SUPPLIER	3201-Pooled Transport R	£1,534.50
18-MAR-2022	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£9,040.58
18-MAR-2022	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£3,428.20
18-MAR-2022	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£3,232.60
18-MAR-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£602.48
18-MAR-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£705.07
18-MAR-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£644.19
18-MAR-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£717.81
18-MAR-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£783.91
18-MAR-2022	Public Health (P)	Air IT	TRADE SUPPLIER	4603-IT Software License	£2,106.08
18-MAR-2022	Environment & Tra	Alfa Tail Lifts Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£511.06
18-MAR-2022	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£2,138.37
18-MAR-2022	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£9,710.19
18-MAR-2022	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£1,895.78
18-MAR-2022	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£1,212.01
18-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,294.00
18-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£3,441.00
18-MAR-2022	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£2,250.00
18-MAR-2022	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£2,340.00
18-MAR-2022	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£2,250.00
18-MAR-2022	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£2,160.00
18-MAR-2022	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£2,430.00
18-MAR-2022	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£1,135.64
18-MAR-2022	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£503.57
18-MAR-2022	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£586.51
18-MAR-2022	Corporate Resource	Aspect Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£760.00
18-MAR-2022	Adults & Communi	ATHENA CARE LTD&&ISHCHC673	HOME CARE	5505-Homecare	£1,118.88
18-MAR-2022	Capital - In Year Sp	BDA Surveying Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£900.00

18-MAR-2022	Adults & Communi	Bibliotheca Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£583.47
18-MAR-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5425-Specialist Disposal C	£4,012.98
18-MAR-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,578.95
18-MAR-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,237.49
18-MAR-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£11,612.35
18-MAR-2022	Corporate Resourc	Blue Arrow Ltd	TRADE SUPPLIER	1201-Agency Costs	£615.60
18-MAR-2022	Corporate Resourc	Blue Arrow Ltd	TRADE SUPPLIER	1201-Agency Costs	£615.60
18-MAR-2022	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£2,819.42
18-MAR-2022	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD	SUPPORTED LIVING	5504-Day/CLC Services	£570.00
18-MAR-2022	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£5,967.46
18-MAR-2022	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£753.20
18-MAR-2022	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4601-IT Equipment Hardw	£2,600.00
18-MAR-2022	Corporate Resourc	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£2,292.00
18-MAR-2022	Corporate Resourc	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£4,139.00
18-MAR-2022	Corporate Resourc	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£3,975.00
18-MAR-2022	Adults & Communi	Brookvale Groby Learning Trust (Groby Communit	TRADE SUPPLIER	2321-Rent & Room Hire	£625.00
18-MAR-2022	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£8,705.89
18-MAR-2022	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£16,143.08
18-MAR-2022	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£8,410.05
18-MAR-2022	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISH	HOME CARE	5505-Homecare	£14,103.87
18-MAR-2022	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISH	HOME CARE	5505-Homecare	£2,981.27
18-MAR-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£13,035.88
18-MAR-2022	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£20,638.78
18-MAR-2022	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£22,720.50
18-MAR-2022	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£5,360.00
18-MAR-2022	Capital - In Year Sp	CCS Media Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£510.82
18-MAR-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£837.76
18-MAR-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£1,577.00
18-MAR-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£1,655.43
18-MAR-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£1,655.43
18-MAR-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£4,956.90
18-MAR-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£1,734.26
18-MAR-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£1,734.26
18-MAR-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£4,956.90
18-MAR-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£799.68
18-MAR-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£837.76
18-MAR-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£9,762.48
18-MAR-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£4,956.90
18-MAR-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£9,762.48
18-MAR-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£1,734.26
18-MAR-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£9,762.48
18-MAR-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£1,971.25
18-MAR-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£1,734.26

18-MAR-2022	Environment & Tra	Centrebus Holdings Ltd T/A Hinckley Bus	TRADE SUPPLIER	3124-Other Transport Co	£1,577.00
18-MAR-2022	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£11,879.00
18-MAR-2022	Environment & Tra	Charnwood Borough Council	TRADE SUPPLIER	5211-Other Local Authori	£731.12
18-MAR-2022	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£14,394.05
18-MAR-2022	Chief Executives (P	Church of the Martyrs	TRADE SUPPLIER	4908-Grants	£1,650.00
18-MAR-2022	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£5,965.52
18-MAR-2022	C&FS (P)	Clubszone CZ Ltd	GENERAL	8111-DFE	£10,080.00
18-MAR-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	5411-Private Contractors	£15,715.60
18-MAR-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£533.94
18-MAR-2022	Corporate Resourc	ComCat Services Ltd	TRADE SUPPLIER	4102-General Equipment	£513.26
18-MAR-2022	Public Health (P)	Communicorp UK Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£7,500.00
18-MAR-2022	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£4,902.82
18-MAR-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£7,894.37
18-MAR-2022	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£1,620.48
18-MAR-2022	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£945.28
18-MAR-2022	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£26,632.01
18-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,824.00
18-MAR-2022	Capital - In Year Sp	REDACTED PERSONAL DATA	TRADE SUPPLIER	941D-L&B - Building Cost	£8,263.91
18-MAR-2022	Corporate Resourc	DCC Interactive Ltd T/A DCC-i	TRADE SUPPLIER	1703-Training Expenses	£807.50
18-MAR-2022	Chief Executives (P	DCC Of Orton On The Hill	NON TRADE	4908-Grants	£4,000.00
18-MAR-2022	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£2,996.11
18-MAR-2022	Corporate Resourc	Eastern Shires T/A Advanced Water Technologies	TRADE SUPPLIER	2108-Legionella	£600.00
18-MAR-2022	Corporate Resourc	Edge Training & Consultancy Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,416.00
18-MAR-2022	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£3,838.30
18-MAR-2022	Adults & Communi	ENRYCH&&CLCD3315	SUPPORTED LIVING	5504-Day/CLC Services	£9,273.87
18-MAR-2022	C&FS (P)	Esland South Ltd	NON TRADE	5411-Private Contractors	£19,080.00
18-MAR-2022	Adults & Communi	ESPO	TRADE SUPPLIER	5441-Public Bodies	£740.95
18-MAR-2022	Schools Revenue C	ESPO	TRADE SUPPLIER	4405-Stationery	£571.00
18-MAR-2022	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£5,151.92
18-MAR-2022	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£523.03
18-MAR-2022	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£2,238.39
18-MAR-2022	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,698.80
18-MAR-2022	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£579.74
18-MAR-2022	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£1,998.00
18-MAR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£12,528.00
18-MAR-2022	Chief Executives (P	Fenners Chambers	TRADE SUPPLIER	4905-Legal Expenses	£950.00
18-MAR-2022	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£6,905.69
18-MAR-2022	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£2,436.84
18-MAR-2022	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£4,873.68
18-MAR-2022	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£4,873.68
18-MAR-2022	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£4,674.75
18-MAR-2022	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£1,218.42
18-MAR-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£540.00

18-MAR-2022	Environment & Tra	Ford & Slater of Leicester	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£607.16
18-MAR-2022	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£9,575.18
18-MAR-2022	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£2,274.26
18-MAR-2022	Corporate Resourc	Freeney Williams Ltd	TRADE SUPPLIER	1703-Training Expenses	£750.00
18-MAR-2022	C&FS (P)	Frontline Staffing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,620.23
18-MAR-2022	C&FS (P)	FTM Dance CIC (Forward Thinking Movement)	TRADE SUPPLIER	5429-Community/Domici	£3,146.80
18-MAR-2022	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£725.18
18-MAR-2022	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£832.97
18-MAR-2022	C&FS (P)	GL Education Group Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£1,097.97
18-MAR-2022	C&FS (P)	GL Education Group Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£1,097.97
18-MAR-2022	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£936.86
18-MAR-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
18-MAR-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
18-MAR-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,960.00
18-MAR-2022	Public Health (P)	Gower Enterprises Ltd T/A ECigaretteDirect	TRADE SUPPLIER	5221-Public Bodies Healt	£7,990.23
18-MAR-2022	Adults & Communi	GP HOMECARE LTD T/A RADIS COMMUNITY CARE	HOME CARE	5505-Homecare	£8,937.68
18-MAR-2022	Adults & Communi	GP HOMECARE LTD T/A RADIS COMMUNITY CARE	HOME CARE	5505-Homecare	£4,462.08
18-MAR-2022	Adults & Communi	GP HOMECARE LTD T/A RADIS COMMUNITY CARE	HOME CARE	5505-Homecare	£4,462.08
18-MAR-2022	Adults & Communi	GP HOMECARE LTD T/A RADIS COMMUNITY CARE	HOME CARE	5505-Homecare	£3,002.94
18-MAR-2022	Environment & Tra	Green Box First Aid	TRADE SUPPLIER	1703-Training Expenses	£900.00
18-MAR-2022	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£7,896.94
18-MAR-2022	Corporate Resourc	Health Management Ltd	TRADE SUPPLIER	1712-Occupational Healt	£1,666.00
18-MAR-2022	Adults & Communi	Health Management Ltd	TRADE SUPPLIER	1712-Occupational Healt	£1,745.00
18-MAR-2022	C&FS (P)	Health Management Ltd	TRADE SUPPLIER	1712-Occupational Healt	£8,023.00
18-MAR-2022	Environment & Tra	Health Management Ltd	TRADE SUPPLIER	1712-Occupational Healt	£1,054.50
18-MAR-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£508.28
18-MAR-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,565.30
18-MAR-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£5,646.55
18-MAR-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,133.28
18-MAR-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£5,150.14
18-MAR-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£4,540.79
18-MAR-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£63,063.74
18-MAR-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£3,405.93
18-MAR-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£620.80
18-MAR-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,047.60
18-MAR-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£1,129.04
18-MAR-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£35,703.65
18-MAR-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£2,426.83
18-MAR-2022	Chief Executives (P	Hera Mindful Healing CIC	TRADE SUPPLIER	4908-Grants	£2,500.00
18-MAR-2022	Balance Sheet Cost	Hirst Signs Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,050.00
18-MAR-2022	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£548.96
18-MAR-2022	Capital - In Year Sp	REDACTED PERSONAL DATA	SUBCONTRACTOR	941D-L&B - Building Cost	£74,904.25
18-MAR-2022	Environment & Tra	Jacobs Uk Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£12,719.55

18-MAR-2022	Environment & Tra	Jacobs Uk Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£30,403.96
18-MAR-2022	Environment & Tra	Jacobs Uk Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£8,457.00
18-MAR-2022	Chief Executives (P	REDACTED PERSONAL DATA	TRADE SUPPLIER	4905-Legal Expenses	£1,000.60
18-MAR-2022	Corporate Resourc	John Dwyer Bakery Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£1,117.01
18-MAR-2022	Adults & Communi	JOHN STORER CHARNWOOD&&CLCD3318	CLC	5504-Day/CLC Services	£685.08
18-MAR-2022	Adults & Communi	JW Care Services (UK) Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£3,500.00
18-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£15,992.74
18-MAR-2022	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£2,805.13
18-MAR-2022	Balance Sheet Cost	Keyline Civils Specialist Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£900.80
18-MAR-2022	Balance Sheet Cost	Keyline Civils Specialist Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£924.00
18-MAR-2022	Corporate Resourc	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£1,987.50
18-MAR-2022	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£17,065.34
18-MAR-2022	Environment & Tra	KTS Taxis	TRADE SUPPLIER	3201-Pooled Transport R	£704.00
18-MAR-2022	Environment & Tra	Land Network (Melton) Ltd	TRADE SUPPLIER	5419-Private Contractors	£631.92
18-MAR-2022	Capital - In Year Sp	LCC Shepshed St Botolphs CE Primary School A/C	OTHER LOCAL AUT	941D-L&B - Building Cost	£19,175.00
18-MAR-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
18-MAR-2022	Environment & Tra	Leicester City Council	OTHER LOCAL AUT	5428-Minimum Cost Cont	£10,076.35
18-MAR-2022	Environment & Tra	Leicester City Council	OTHER LOCAL AUT	5428-Minimum Cost Cont	£10,076.35
18-MAR-2022	Environment & Tra	Leicester City Council	OTHER LOCAL AUT	5428-Minimum Cost Cont	£10,076.35
18-MAR-2022	Environment & Tra	Leicester City Council	OTHER LOCAL AUT	5428-Minimum Cost Cont	£10,076.35
18-MAR-2022	Central Items (NCS	Leicester Tree Care	TRADE SUPPLIER	4901-Other Expenditure	£700.00
18-MAR-2022	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£1,098.90
18-MAR-2022	Adults & Communi	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	2102-R&M Buildings Serv	£770.00
18-MAR-2022	Corporate Resourc	Lingfield Assets LLP	TRADE SUPPLIER	2321-Rent & Room Hire	£988.75
18-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£2,068.00
18-MAR-2022	Corporate Resourc	Lucion Environmental Ltd	SUBCONTRACTOR	2109-Asbestos	£550.00
18-MAR-2022	Environment & Tra	M & P Survey Equipment Ltd	TRADE SUPPLIER	4102-General Equipment	£780.00
18-MAR-2022	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,642.25
18-MAR-2022	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,243.14
18-MAR-2022	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£788.12
18-MAR-2022	Adults & Communi	Medyserve Ltd	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£933.64
18-MAR-2022	Public Health (P)	Melton Borough Council	OTHER LOCAL AUT	4908-Grants	£27,730.00
18-MAR-2022	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£14,487.17
18-MAR-2022	Adults & Communi	MERIDIAN HEALTH & SOCIAL CARE LTD&&ISHC462	HOME CARE	5505-Homecare	£10,581.57
18-MAR-2022	Environment & Tra	Mertrux Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£816.00
18-MAR-2022	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£5,000.00
18-MAR-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£656.89
18-MAR-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£593.65
18-MAR-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£677.02
18-MAR-2022	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,443.49
18-MAR-2022	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£4,805.18
18-MAR-2022	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£4,240.60
18-MAR-2022	Adults & Communi	Moirs Furnace Museum Trust Ltd	NON TRADE	5314-Voluntary Associati	£1,000.00

18-MAR-2022	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£3,220.52
18-MAR-2022	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£1,673.70
18-MAR-2022	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£639.32
18-MAR-2022	C&FS (P)	Murphys Taxis Ltd	FACTOR	3106-Client / Volunteers	£547.00
18-MAR-2022	C&FS (P)	Murphys Taxis Ltd	FACTOR	3106-Client / Volunteers	£543.00
18-MAR-2022	C&FS (P)	Murphys Taxis Ltd	FACTOR	3106-Client / Volunteers	£540.00
18-MAR-2022	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£952.51
18-MAR-2022	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£4,257.71
18-MAR-2022	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£2,338.40
18-MAR-2022	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£2,195.52
18-MAR-2022	Adults & Communi	MY HOMECARE HFW LTD&&ISHC6570	HOME CARE	5505-Homecare	£2,186.00
18-MAR-2022	Adults & Communi	National Stone Centre	NON TRADE	5314-Voluntary Associati	£864.00
18-MAR-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,556.10
18-MAR-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,536.75
18-MAR-2022	C&FS (P)	Next Steps Supported Living Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,283.74
18-MAR-2022	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,100.00
18-MAR-2022	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,250.00
18-MAR-2022	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£700.00
18-MAR-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,646.50
18-MAR-2022	Corporate Resourc	North West Leicestershire District Council	OTHER LOCAL AUT	2311-Rates	£2,508.80
18-MAR-2022	C&FS (P)	Overley Hall School	TRADE SUPPLIER	5323-External SEN Provid	£9,594.63
18-MAR-2022	Adults & Communi	PANASHE HOME CARE SERVICES LTD&&ISHC3952	HOME CARE	5505-Homecare	£13,431.48
18-MAR-2022	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£17,575.92
18-MAR-2022	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£9,861.43
18-MAR-2022	Environment & Tra	Pinnacle Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£564.30
18-MAR-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,628.00
18-MAR-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,457.09
18-MAR-2022	C&FS (P)	Platform Up Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,580.00
18-MAR-2022	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£900.12
18-MAR-2022	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£20,911.51
18-MAR-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£1,996.00
18-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,897.50
18-MAR-2022	Adults & Communi	PRESTIGE NURSING LTD&&ISHC5475	HOME CARE	5505-Homecare	£2,693.10
18-MAR-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£3,704.88
18-MAR-2022	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£1,601.22
18-MAR-2022	Adults & Communi	PURPLE CARE TCM LTD&&ISHC3765	HOME CARE	5505-Homecare	£15,511.89
18-MAR-2022	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£531.76
18-MAR-2022	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2101-R&M Buildings	£738.00
18-MAR-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,883.90
18-MAR-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£17,686.88
18-MAR-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£963.92
18-MAR-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£526.40
18-MAR-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£898.25

18-MAR-2022	Adults & Communi	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£8,510.73
18-MAR-2022	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£174,352.11
18-MAR-2022	Corporate Resourc	Regent Office Care Ltd T/A Regent Samsic	TRADE SUPPLIER	2102-R&M Buildings Serv	£58,185.71
18-MAR-2022	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£12,342.83
18-MAR-2022	Adults & Communi	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£896.29
18-MAR-2022	Corporate Resourc	Riskex Ltd	TRADE SUPPLIER	4603-IT Software License	£1,050.00
18-MAR-2022	Adults & Communi	ROSELEIGH DAYCARE LTD &&CLCD6761	SUPPORTED LIVING	5504-Day/CLC Services	£732.24
18-MAR-2022	Adults & Communi	S5 CARE LTD T/A HOLMFIELD DEMENTIA DAY CEN	CLC	5504-Day/CLC Services	£535.32
18-MAR-2022	C&FS (P)	School Development Support Agency Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£5,000.00
18-MAR-2022	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£990.61
18-MAR-2022	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£981.08
18-MAR-2022	Adults & Communi	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£990.61
18-MAR-2022	C&FS (P)	Sense Children & Adult Services	NON TRADE	5325-External SEN Provid	£11,815.34
18-MAR-2022	C&FS (P)	Sense Children & Adult Services	NON TRADE	5325-External SEN Provid	£25,430.68
18-MAR-2022	C&FS (P)	Sense Children & Adult Services	NON TRADE	5325-External SEN Provid	£17,723.01
18-MAR-2022	Adults & Communi	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£3,643.78
18-MAR-2022	Adults & Communi	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£8,057.32
18-MAR-2022	Public Health (P)	Soar Photographic Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£525.00
18-MAR-2022	Corporate Resourc	Soundabout	TRADE SUPPLIER	4501-Exhibitions, Display	£840.00
18-MAR-2022	Environment & Tra	Southside Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,199.00
18-MAR-2022	Adults & Communi	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£5,329.24
18-MAR-2022	Balance Sheet Cost	Spaldings (Uk) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£570.18
18-MAR-2022	Corporate Resourc	Specialist Waste Recycling Ltd	TRADE SUPPLIER	2403-Refuse Removal & H	£15,137.42
18-MAR-2022	Corporate Resourc	Specialist Waste Recycling Ltd	TRADE SUPPLIER	2403-Refuse Removal & H	£12,164.84
18-MAR-2022	Environment & Tra	Stewart Hill Associates Ltd T/A Guardian Angels	TRADE SUPPLIER	1703-Training Expenses	£620.00
18-MAR-2022	Environment & Tra	Stewart Hill Associates Ltd T/A Guardian Angels	TRADE SUPPLIER	1703-Training Expenses	£620.00
18-MAR-2022	Environment & Tra	Stewart Hill Associates Ltd T/A Guardian Angels	TRADE SUPPLIER	1703-Training Expenses	£620.00
18-MAR-2022	Environment & Tra	Stewart Hill Associates Ltd T/A Guardian Angels	TRADE SUPPLIER	1703-Training Expenses	£690.00
18-MAR-2022	Environment & Tra	Stewart Hill Associates Ltd T/A Guardian Angels	TRADE SUPPLIER	1703-Training Expenses	£620.00
18-MAR-2022	Environment & Tra	Stewart Hill Associates Ltd T/A Guardian Angels	TRADE SUPPLIER	1703-Training Expenses	£620.00
18-MAR-2022	C&FS (P)	Stonewall Equality Ltd	TRADE SUPPLIER	1703-Training Expenses	£650.00
18-MAR-2022	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£7,655.63
18-MAR-2022	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£16,082.79
18-MAR-2022	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£7,684.21
18-MAR-2022	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£8,084.26
18-MAR-2022	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£7,655.63
18-MAR-2022	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£8,084.26
18-MAR-2022	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£2,960.07
18-MAR-2022	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£2,865.15
18-MAR-2022	Chief Executives (P	Sutton in the Elms Baptist Church	TRADE SUPPLIER	4908-Grants	£3,000.00
18-MAR-2022	Corporate Resourc	Tanwood Construction Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£3,078.00
18-MAR-2022	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£720.00
18-MAR-2022	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£720.00

18-MAR-2022	C&FS (P)	TB Sport	GENERAL	8111-DFE	£8,960.00
18-MAR-2022	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£8,299.05
18-MAR-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	4901-Other Expenditure	£50,653.94
18-MAR-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£6,370.58
18-MAR-2022	Capital - In Year Sp	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£522.08
18-MAR-2022	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£1,745.00
18-MAR-2022	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,200.00
18-MAR-2022	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,200.00
18-MAR-2022	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,000.00
18-MAR-2022	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,000.00
18-MAR-2022	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,200.00
18-MAR-2022	C&FS (P)	Three Counties Housing Care and Support Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,000.00
18-MAR-2022	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£7,766.01
18-MAR-2022	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£9,782.50
18-MAR-2022	Adults & Communi	UNIVERSAL CARE SERVICES UK LTD&&ISHC6569	HOME CARE	5505-Homecare	£771.54
18-MAR-2022	Adults & Communi	UNIVERSAL CARE SERVICES UK LTD&&ISHC6569	HOME CARE	5505-Homecare	£800.11
18-MAR-2022	Adults & Communi	UNIVERSAL CARE SERVICES UK LTD&&ISHC6569	HOME CARE	5505-Homecare	£600.08
18-MAR-2022	Adults & Communi	UNIVERSAL CARE SERVICES UK LTD&&ISHC6569	HOME CARE	5505-Homecare	£542.94
18-MAR-2022	Adults & Communi	UNIVERSAL CARE SERVICES UK LTD&&ISHC6569	HOME CARE	5505-Homecare	£628.66
18-MAR-2022	Adults & Communi	UNIVERSAL CARE SERVICES UK LTD&&ISHC6569	HOME CARE	5505-Homecare	£814.40
18-MAR-2022	Adults & Communi	UNIVERSAL CARE SERVICES UK LTD&&ISHC6569	HOME CARE	5505-Homecare	£628.66
18-MAR-2022	Adults & Communi	UNIVERSAL CARE SERVICES UK LTD&&ISHC6569	HOME CARE	5505-Homecare	£814.39
18-MAR-2022	Adults & Communi	UNIVERSAL CARE SERVICES UK LTD&&ISHC6569	HOME CARE	5505-Homecare	£614.37
18-MAR-2022	Chief Executives (P)	University of Leicester	TRADE SUPPLIER	4529-Post Mortem Exams	£528.90
18-MAR-2022	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£8,172.12
18-MAR-2022	Adults & Communi	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£1,123.35
18-MAR-2022	Adults & Communi	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£538.60
18-MAR-2022	Environment & Tra	Volvo Group UK Limited	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£540.56
18-MAR-2022	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£9,905.48
18-MAR-2022	C&FS (P)	VSC Plus Ltd	TRADE SUPPLIER	1703-Training Expenses	£795.00
18-MAR-2022	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£579.54
18-MAR-2022	Balance Sheet Cost	Westbury Industrial Supplies Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,264.80
18-MAR-2022	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£3,442.12
18-MAR-2022	Adults & Communi	WESTMINSTER HOMECARE LTD&&ISHCHC420	HOME CARE	5505-Homecare	£3,458.84
18-MAR-2022	Adults & Communi	Whitwick Historical Group	TRADE SUPPLIER	5314-Voluntary Associati	£500.00
18-MAR-2022	Adults & Communi	WHM WORK CONNECTIONS LTD&&CLCD3312	CLC	5504-Day/CLC Services	£14,666.49
18-MAR-2022	Environment & Tra	Wilsons Coaches	TRADE SUPPLIER	3112-Home to Sch Trans	£3,040.00
18-MAR-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£17,169.04
18-MAR-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£805.99
18-MAR-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,265.66
18-MAR-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,935.44
18-MAR-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5462-Internal Trading Acc	£683.44
18-MAR-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£509.62

18-MAR-2022	Adults & Communi	WYVILLE HOMECARE SERVICES LTD&&ISHC6062	HOME CARE	5505-Homecare	£1,685.93
18-MAR-2022	Corporate Resourc	XMA Ltd	TRADE SUPPLIER	4601-IT Equipment Hardw	£25,970.00
18-MAR-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,450.00
18-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,040.00
18-MAR-2022	Public Health (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4908-Grants	£4,000.00
21-MAR-2022	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,400.00
21-MAR-2022	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4905-Legal Expenses	£918.75
21-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£937.03
21-MAR-2022	Environment & Tra	Ashby De La Zouch Town Council	OTHER LOCAL AUT	4908-Grants	£3,272.00
21-MAR-2022	Public Health (P)	Blaby District Council	OTHER LOCAL AUT	4908-Grants	£36,537.00
21-MAR-2022	Environment & Tra	Clarity Information Solutions Ltd	TRADE SUPPLIER	4602-IT Services	£713.80
21-MAR-2022	Environment & Tra	Clarity Information Solutions Ltd	TRADE SUPPLIER	4532-Other Services	£3,140.69
21-MAR-2022	Environment & Tra	Clee Hill Plant Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£9,000.00
21-MAR-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£701.78
21-MAR-2022	Corporate Resourc	Complete Background Screening Ltd	TRADE SUPPLIER	1711-DBS Checks	£1,932.00
21-MAR-2022	Corporate Resourc	David Stanley Sales Ltd	FACTOR	2102-R&M Buildings Serv	£868.00
21-MAR-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£567.00
21-MAR-2022	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,703.75
21-MAR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£812.00
21-MAR-2022	Chief Executives (P)	Fenners Chambers	TRADE SUPPLIER	4905-Legal Expenses	£1,900.00
21-MAR-2022	Chief Executives (P)	First Step Leicester Leicestershire & Rutland	TRADE SUPPLIER	4908-Grants	£3,000.00
21-MAR-2022	Environment & Tra	Idverde Ltd	TRADE SUPPLIER	5411-Private Contractors	£650.00
21-MAR-2022	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£6,150.00
21-MAR-2022	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£600.00
21-MAR-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£2,115.45
21-MAR-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£18,178.33
21-MAR-2022	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,026.25
21-MAR-2022	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,642.25
21-MAR-2022	Corporate Resourc	Maintel Europe Ltd	TRADE SUPPLIER	4606-IT Telecommunicati	£2,059.25
21-MAR-2022	Corporate Resourc	Maintel Europe Ltd	TRADE SUPPLIER	4606-IT Telecommunicati	£1,761.72
21-MAR-2022	Public Health (P)	Melton Borough Council	OTHER LOCAL AUT	5211-Other Local Authori	£5,000.00
21-MAR-2022	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£185,081.46
21-MAR-2022	C&FS (P)	Murphys Taxis Ltd	TRADE SUPPLIER	3106-Client / Volunteers	£636.00
21-MAR-2022	Balance Sheet Cost	NATIONAL AUTISTIC SOCIETY&&SSAROE385	GENERAL	9642-Reserved Debtors -	£530.00
21-MAR-2022	Adults & Communi	Pastel Solutions Ltd	TRADE SUPPLIER	4602-IT Services	£2,383.93
21-MAR-2022	C&FS (P)	PLAYFIT DOVELANDS LTD T/A LITTLE FISHES PRE S	GENERAL	4908-Grants	£807.34
21-MAR-2022	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£895.77
21-MAR-2022	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£4,706.34
21-MAR-2022	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£2,953.13
21-MAR-2022	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£954.45
21-MAR-2022	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£4,623.76
21-MAR-2022	C&FS (P)	River Education Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£625.00
21-MAR-2022	Corporate Resourc	Specialist Waste Recycling Ltd	TRADE SUPPLIER	2403-Refuse Removal & h	£5,226.53

21-MAR-2022	Corporate Resource	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£20,370.22
21-MAR-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£11,330.00
21-MAR-2022	Environment & Tra	William G Search Limited	TRADE SUPPLIER	4102-General Equipment	£630.00
21-MAR-2022	Environment & Tra	William G Search Limited	TRADE SUPPLIER	4102-General Equipment	£1,597.00
21-MAR-2022	Environment & Tra	William G Search Limited	TRADE SUPPLIER	4102-General Equipment	£2,124.00
21-MAR-2022	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£640,350.08
21-MAR-2022	Capital - In Year Sp	Willmott Dixon Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£3,441.77
21-MAR-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,756.50
21-MAR-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,138.90
21-MAR-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£547.59
21-MAR-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£2,035.98
21-MAR-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£760.14
21-MAR-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£926.46
22-MAR-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£781.35
22-MAR-2022	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£2,340.00
22-MAR-2022	Corporate Resource	Blue Arrow Ltd	TRADE SUPPLIER	1201-Agency Costs	£932.20
22-MAR-2022	Corporate Resource	BWB Consulting Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,300.00
22-MAR-2022	Capital - In Year Sp	Catershield Services Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£593.00
22-MAR-2022	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£11,749.94
22-MAR-2022	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£17,552.82
22-MAR-2022	Environment & Tra	Chris Johnson Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,237.50
22-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5323-External SEN Provid	£525.00
22-MAR-2022	Chief Executives (P)	Civica UK Ltd	TRADE SUPPLIER	4603-IT Software License	£17,282.46
22-MAR-2022	Balance Sheet Cost	Compassion Care Service Ltd	GENERAL	9642-Reserved Debtors -	£3,636.26
22-MAR-2022	Balance Sheet Cost	Compassion Care Service Ltd	GENERAL	9642-Reserved Debtors -	£1,405.89
22-MAR-2022	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£139,962.74
22-MAR-2022	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£133,202.94
22-MAR-2022	Environment & Tra	Coventry & Solihull Waste Disposal Co Ltd	TRADE SUPPLIER	5411-Private Contractors	£146,717.25
22-MAR-2022	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£717.50
22-MAR-2022	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,550.48
22-MAR-2022	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,348.91
22-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5325-External SEN Provid	£3,714.66
22-MAR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,524.00
22-MAR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,524.00
22-MAR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£800.00
22-MAR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,548.00
22-MAR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,548.00
22-MAR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,524.00
22-MAR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,524.00
22-MAR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,548.00
22-MAR-2022	Chief Executives (P)	G R Hallifield Farmers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£10,920.27
22-MAR-2022	Corporate Resource	Hays Specialist Recruitment Ltd	SUBCONTRACTOR	1201-Agency Costs	£920.00
22-MAR-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,948.57

22-MAR-2022	Corporate Resource	Maintel Europe Ltd	TRADE SUPPLIER	4606-IT Telecommunicati	£1,738.40
22-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£1,365.00
22-MAR-2022	C&FS (P)	Moving Up Care Ltd	TRADE INDIVIDUAL	5626-Transfer Payments	£933.76
22-MAR-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
22-MAR-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
22-MAR-2022	Corporate Resource	North West Leicestershire District Council	OTHER LOCAL AUT	2311-Rates	£1,286.67
22-MAR-2022	Chief Executives (P)	Parsons Marshall Psychology Ltd	FACTOR	4905-Legal Expenses	£503.10
22-MAR-2022	C&FS (P)	Premier Taxis	TRADE SUPPLIER	3106-Client / Volunteers	£604.00
22-MAR-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£559.80
22-MAR-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£587.88
22-MAR-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£1,058.18
22-MAR-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£529.09
22-MAR-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£529.09
22-MAR-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£529.09
22-MAR-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£529.09
22-MAR-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£529.09
22-MAR-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£881.82
22-MAR-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£587.88
22-MAR-2022	Adults & Communi	Reach Publishing Services Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£3,200.00
22-MAR-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£705.45
22-MAR-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£529.09
22-MAR-2022	Adults & Communi	Seven Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£533.84
22-MAR-2022	C&FS (P)	Smiles Nurseries Ltd	TRADE SUPPLIER	5626-Transfer Payments	£1,058.00
22-MAR-2022	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£750.00
22-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£2,207.80
22-MAR-2022	Corporate Resource	REDACTED PERSONAL DATA	TRADE SUPPLIER	1703-Training Expenses	£3,000.00
22-MAR-2022	C&FS (P)	Uppingham Community College	NON TRADE	5212-OLEA Recoupment	£10,198.03
22-MAR-2022	Capital - In Year Sp	Veolia ES Resource Efficiency (UK) Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£538,196.00
22-MAR-2022	Chief Executives (P)	Wakefield Council	OTHER LOCAL AUT	4507-Consultants & Spec	£1,289.25
22-MAR-2022	Chief Executives (P)	Wakefield Council	OTHER LOCAL AUT	4507-Consultants & Spec	£1,289.25
22-MAR-2022	Adults & Communi	Wycliffe Peugeot	TRADE SUPPLIER	2321-Rent & Room Hire	£15,219.75
22-MAR-2022	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE SUPPLIER	4529-Post Mortem Exam	£1,164.60
23-MAR-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,233.70
23-MAR-2022	C&FS (P)	Adoptionplus Ltd	TRADE SUPPLIER	5445-Adoption Support	£850.00
23-MAR-2022	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,445.60
23-MAR-2022	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£901.01
23-MAR-2022	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,604.04
23-MAR-2022	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,848.84
23-MAR-2022	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,856.56
23-MAR-2022	Adults & Communi	Advanced Health & Care Ltd	TRADE SUPPLIER	4603-IT Software License	£965.00
23-MAR-2022	Capital - In Year Sp	AECOM Infrastructure & Environment UK Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£16,598.94
23-MAR-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£556.27
23-MAR-2022	Corporate Resource	Altiga Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£648.00
23-MAR-2022	Corporate Resource	Altiga Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£648.00

23-MAR-2022	Environment & Tra	Ashby De La Zouch Town Council	OTHER LOCAL AUT	4908-Grants	£2,352.00
23-MAR-2022	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£4,199.74
23-MAR-2022	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£510.98
23-MAR-2022	Environment & Tra	B B Fencing Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,394.35
23-MAR-2022	Environment & Tra	B B Fencing Ltd	TRADE SUPPLIER	4901-Other Expenditure	£13,428.30
23-MAR-2022	Corporate Resourc	B2B Partnerships Ltd	TRADE SUPPLIER	1701-Recruitment	£945.00
23-MAR-2022	C&FS (P)	Baca Charity	TRADE SUPPLIER	5411-Private Contractors	£2,540.00
23-MAR-2022	Chief Executives (P	Bagworth & Thornton Parish Council	NON TRADE	4908-Grants	£2,500.00
23-MAR-2022	C&FS (P)	BEAVER CHILDCARE LTD T/A CHARNWOOD PRE S	GENERAL	8111-DFE	£2,240.00
23-MAR-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£540.37
23-MAR-2022	Environment & Tra	Bilko Promotional Merchandising Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,148.00
23-MAR-2022	C&FS (P)	Childrens Sensory Therapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£4,115.00
23-MAR-2022	C&FS (P)	Childrens Sensory Therapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£2,796.83
23-MAR-2022	C&FS (P)	Childrens Sensory Therapy Ltd	TRADE SUPPLIER	5445-Adoption Support	£4,256.50
23-MAR-2022	Corporate Resourc	CIPFA Business Ltd	TRADE SUPPLIER	4603-IT Software License	£1,412.40
23-MAR-2022	C&FS (P)	Countesthorpe Leysland Community College (Life	GENERAL	8111-DFE	£1,120.00
23-MAR-2022	Environment & Tra	CSM Leicester	TRADE SUPPLIER	2101-R&M Buildings	£2,413.71
23-MAR-2022	Environment & Tra	CSM Leicester	TRADE SUPPLIER	2101-R&M Buildings	£796.62
23-MAR-2022	Chief Executives (P	Cyber Media Solutions Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£540.00
23-MAR-2022	Chief Executives (P	Cyber Media Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£655.00
23-MAR-2022	Environment & Tra	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	4109-Materials	£1,500.00
23-MAR-2022	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,125.00
23-MAR-2022	Balance Sheet Cost	Denham Procurement & Sourcing Solutions Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£1,674.00
23-MAR-2022	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£2,520.00
23-MAR-2022	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£2,016.00
23-MAR-2022	Chief Executives (P	Dodds Solicitors LLP	TRADE SUPPLIER	4507-Consultants & Spec	£4,984.90
23-MAR-2022	Corporate Resourc	Drum and Brass C.I.C	TRADE SUPPLIER	4507-Consultants & Spec	£500.00
23-MAR-2022	Corporate Resourc	Efile Ready Ltd	TRADE SUPPLIER	4603-IT Software License	£526.70
23-MAR-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£760.00
23-MAR-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£760.00
23-MAR-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£3,449.00
23-MAR-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,402.00
23-MAR-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£2,044.00
23-MAR-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,140.00
23-MAR-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£524.00
23-MAR-2022	Central Items (NCS	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,520.00
23-MAR-2022	C&FS (P)	ESPO	TRADE SUPPLIER	4101-Furniture	£804.00
23-MAR-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£3,869.70
23-MAR-2022	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£774.01
23-MAR-2022	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4109-Materials	£1,642.05
23-MAR-2022	C&FS (P)	Family Futures Consortium Ltd	TRADE INDIVIDUAL	5612-Special Guardianshi	£4,060.00
23-MAR-2022	C&FS (P)	Family Futures Consortium Ltd	TRADE INDIVIDUAL	5612-Special Guardianshi	£4,060.00
23-MAR-2022	C&FS (P)	First Option Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,350.00

23-MAR-2022	C&FS (P)	Frontline Staffing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,620.23
23-MAR-2022	Environment & Tra	Fujitsu Services Ltd	TRADE SUPPLIER	4102-General Equipment	£6,062.90
23-MAR-2022	C&FS (P)	Futureminds Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,200.00
23-MAR-2022	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£510.00
23-MAR-2022	Chief Executives (P	Gather Create Grow	NON TRADE	4908-Grants	£3,000.00
23-MAR-2022	Environment & Tra	Glen Hills Primary School Academy	OTHER LOCAL AUT	4901-Other Expenditure	£1,000.00
23-MAR-2022	Capital - In Year Sp	Glenfield Associates Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£784.00
23-MAR-2022	Capital - In Year Sp	Glenfield Associates Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,043.95
23-MAR-2022	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£621.72
23-MAR-2022	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£530.64
23-MAR-2022	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£890.70
23-MAR-2022	Environment & Tra	Go Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£966.24
23-MAR-2022	Corporate Resourc	Green Zone Surveys (UK) Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£600.00
23-MAR-2022	Adults & Communi	Gypsy & Traveller Equality	TRADE SUPPLIER	4507-Consultants & Spec	£3,500.00
23-MAR-2022	Corporate Resourc	Hays Specialist Recruitment Ltd	SUBCONTRACTOR	1201-Agency Costs	£690.00
23-MAR-2022	Corporate Resourc	Hays Specialist Recruitment Ltd	SUBCONTRACTOR	1201-Agency Costs	£1,150.00
23-MAR-2022	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£36,089.39
23-MAR-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,199.80
23-MAR-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£18,325.53
23-MAR-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,759.80
23-MAR-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,999.88
23-MAR-2022	C&FS (P)	Inspirations Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,160.00
23-MAR-2022	Environment & Tra	Intelligent Data Collection Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,280.00
23-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£960.00
23-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£720.00
23-MAR-2022	Capital - In Year Sp	Jonstar Sustainable Technologies Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,875.00
23-MAR-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,474.29
23-MAR-2022	Chief Executives (P	Kaine	TRADE SUPPLIER	4908-Grants	£5,350.00
23-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5622-Transfer Payments	£600.00
23-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5622-Transfer Payments	£600.00
23-MAR-2022	C&FS (P)	Kidspace Ullesthorpe	GENERAL	8111-DFE	£3,136.00
23-MAR-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
23-MAR-2022	C&FS (P)	Leaders in Care	FACTOR	1201-Agency Costs	£1,628.00
23-MAR-2022	Corporate Resourc	Leawood Builders Leicester Ltd	SUBCONTRACTOR	2501-Grounds Maintenar	£4,275.00
23-MAR-2022	Environment & Tra	Leica Geosystems Ltd	TRADE SUPPLIER	4603-IT Software License	£1,070.00
23-MAR-2022	Central Items (NCS	Leicester Tree Care	TRADE SUPPLIER	4901-Other Expenditure	£1,575.00
23-MAR-2022	Central Items (NCS	Leicester Tree Care	TRADE SUPPLIER	4901-Other Expenditure	£1,015.00
23-MAR-2022	Chief Executives (P	Mark Brown AEA Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£763.00
23-MAR-2022	Chief Executives (P	Mark Brown AEA Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£982.00
23-MAR-2022	Corporate Resourc	Mitie Landscapes Ltd	TRADE SUPPLIER	2101-R&M Buildings	£3,060.00
23-MAR-2022	Adults & Communi	Newenglish Design Ltd	TRADE SUPPLIER	4101-Furniture	£4,500.00
23-MAR-2022	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£700.00
23-MAR-2022	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£800.00

23-MAR-2022	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£700.00
23-MAR-2022	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£700.00
23-MAR-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,615.79
23-MAR-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,284.30
23-MAR-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,720.50
23-MAR-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
23-MAR-2022	Public Health (P)	North Charnwood GP Community Network Ltd	TRADE SUPPLIER	5447-General Practitioners	£18,636.00
23-MAR-2022	Chief Executives (P)	Peace Of Green CIC	NON TRADE	4908-Grants	£3,000.00
23-MAR-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,628.00
23-MAR-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,628.00
23-MAR-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,628.00
23-MAR-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,443.00
23-MAR-2022	Corporate Resource	Portman Air Conditioning Ltd	SUBCONTRACTOR	2101-R&M Buildings	£985.00
23-MAR-2022	Corporate Resource	Portman Air Conditioning Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,985.00
23-MAR-2022	C&FS (P)	Premier Education Group Ltd	GENERAL	8111-DFE	£3,136.00
23-MAR-2022	C&FS (P)	Premier Taxis	TRADE SUPPLIER	3106-Client / Volunteers	£604.00
23-MAR-2022	C&FS (P)	Premier Taxis	TRADE SUPPLIER	3106-Client / Volunteers	£821.00
23-MAR-2022	C&FS (P)	Premier Taxis	TRADE SUPPLIER	3106-Client / Volunteers	£1,426.00
23-MAR-2022	C&FS (P)	Premier Taxis	TRADE SUPPLIER	3106-Client / Volunteers	£696.00
23-MAR-2022	C&FS (P)	Premier Taxis	TRADE SUPPLIER	3106-Client / Volunteers	£2,006.00
23-MAR-2022	C&FS (P)	Premier Taxis	TRADE SUPPLIER	3106-Client / Volunteers	£1,518.00
23-MAR-2022	C&FS (P)	Premier Taxis	TRADE SUPPLIER	3106-Client / Volunteers	£2,412.00
23-MAR-2022	C&FS (P)	Premier Taxis	TRADE SUPPLIER	3106-Client / Volunteers	£1,220.00
23-MAR-2022	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buildings	£21,217.00
23-MAR-2022	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenance	£520.00
23-MAR-2022	Capital - In Year Sp	Proudcastle Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£620.00
23-MAR-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£1,440.00
23-MAR-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£775.50
23-MAR-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,427.50
23-MAR-2022	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,611.45
23-MAR-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£529.09
23-MAR-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£8,260.00
23-MAR-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£3,798.90
23-MAR-2022	Corporate Resource	RPS Consulting Services Ltd	TRADE SUPPLIER	2105-Reactive Maintenance	£600.00
23-MAR-2022	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941D-L&B - Building Costs	£1,250.00
23-MAR-2022	Environment & Tra	Safety First Aid Group Ltd	TRADE SUPPLIER	4102-General Equipment	£540.74
23-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	4508-Medical Fees & Tre	£5,000.80
23-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	5443-Agency & Contracte	£684.00
23-MAR-2022	Chief Executives (P)	Sport In Desford	NON TRADE	4908-Grants	£760.00
23-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£554.25
23-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,321.65
23-MAR-2022	C&FS (P)	Super Star Sport Midlands	GENERAL	8111-DFE	£1,792.00
23-MAR-2022	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	2101-R&M Buildings	£4,046.16

23-MAR-2022	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	2101-R&M Buildings	£648.00
23-MAR-2022	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	2101-R&M Buildings	£983.00
23-MAR-2022	Corporate Resource	Tanwood Construction Ltd	SUBCONTRACTOR	2101-R&M Buildings	£1,172.00
23-MAR-2022	Corporate Resource	Tarpaulin Repair Company Ltd	TRADE SUPPLIER	2101-R&M Buildings	£850.00
23-MAR-2022	C&FS (P)	TayPlay Sport Ltd	GENERAL	8111-DFE	£1,344.00
23-MAR-2022	Corporate Resource	Tchibo Coffee International Ltd	TRADE SUPPLIER	4102-General Equipment	£831.15
23-MAR-2022	Environment & Tra	Thrussington CE Primary School Academy	NON TRADE	4901-Other Expenditure	£999.60
23-MAR-2022	Chief Executives (P)	TMLE Ltd T/A TMLEP	TRADE SUPPLIER	4507-Consultants & Spec	£900.00
23-MAR-2022	C&FS (P)	Total Insight Theatre	GENERAL	8111-DFE	£6,720.00
23-MAR-2022	Corporate Resource	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£750.24
23-MAR-2022	Corporate Resource	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£1,323.57
23-MAR-2022	Corporate Resource	Veg Factor	TRADE SUPPLIER	4504-Provisions Purchase	£586.69
23-MAR-2022	Corporate Resource	Wasteline Services Ltd	TRADE SUPPLIER	2402-Contract Cleaning	£640.00
24-MAR-2022	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£15,540.00
24-MAR-2022	Chief Executives (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4905-Legal Expenses	£1,200.00
24-MAR-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£625.78
24-MAR-2022	Corporate Resource	All Purpose Cleaning Supplies Ltd	TRADE SUPPLIER	2401-Cleaning Materials	£536.97
24-MAR-2022	C&FS (P)	ALP Schools Ltd	GENERAL	6101-Support Services	£640.00
24-MAR-2022	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,560.00
24-MAR-2022	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£800.00
24-MAR-2022	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,363.00
24-MAR-2022	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,180.00
24-MAR-2022	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,200.00
24-MAR-2022	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£516.60
24-MAR-2022	Environment & Tra	ASA Transport Services Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,415.00
24-MAR-2022	C&FS (P)	Ashby Willesley Primary School Academy	GENERAL	6101-Support Services	£640.00
24-MAR-2022	C&FS (P)	BFMAT T/A King Edward VI College	TRADE SUPPLIER	5212-OLEA Recoupment	£2,630.00
24-MAR-2022	Public Health (P)	Birstall Medical Centre (SA DSouza)	TRADE SUPPLIER	5447-General Practioners	£2,640.00
24-MAR-2022	Public Health (P)	Birstall Medical Centre (SA DSouza)	TRADE SUPPLIER	5447-General Practioners	£1,506.66
24-MAR-2022	Public Health (P)	Birstall Medical Centre (SA DSouza)	TRADE SUPPLIER	5447-General Practioners	£762.47
24-MAR-2022	Adults & Communi	Blaby District Council	OTHER LOCAL AUT	5316-Voluntary Sector Co	£114,720.75
24-MAR-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£20,922.86
24-MAR-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£30,280.54
24-MAR-2022	Corporate Resource	Bluestone Catering Solutions Ltd	TRADE SUPPLIER	4102-General Equipment	£1,777.75
24-MAR-2022	Corporate Resource	Castle Catering Engineers Ltd	TRADE SUPPLIER	4102-General Equipment	£636.00
24-MAR-2022	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	6101-Support Services	£640.00
24-MAR-2022	MIRS & Central Iter	Central Bedfordshire Council	TRADE SUPPLIER	9201-Prior Year Adjustme	£3,280.00
24-MAR-2022	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£947.10
24-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8403-Non Res/Managed	£1,227.09
24-MAR-2022	C&FS (P)	Community Inclusive Trust	GENERAL	6101-Support Services	£640.00
24-MAR-2022	C&FS (P)	Credo Care Ltd	FACTOR	5446-Independent Foster	£3,478.64
24-MAR-2022	C&FS (P)	Credo Care Ltd	FACTOR	5446-Independent Foster	£1,009.93
24-MAR-2022	Capital - In Year Sp	DAKO Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£67,125.82

24-MAR-2022	Adults & Communi	Direct Healthcare Group	TRADE SUPPLIER	4102-General Equipment	£1,771.81
24-MAR-2022	C&FS (P)	Direct Healthcare Group	TRADE SUPPLIER	4102-General Equipment	£2,220.50
24-MAR-2022	C&FS (P)	East Midlands Education Trust T/A Limehurst Acad	GENERAL	6101-Support Services	£640.00
24-MAR-2022	C&FS (P)	East Midlands Education Trust T/A Limehurst Acad	GENERAL	6101-Support Services	£640.00
24-MAR-2022	Corporate Resourc	Edenred UK Group Ltd	TRADE SUPPLIER	8391-Free Pupil Meals – F	£23,000.00
24-MAR-2022	Corporate Resourc	Edge Training & Consultancy Ltd	TRADE SUPPLIER	1703-Training Expenses	£875.00
24-MAR-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,050.00
24-MAR-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,428.00
24-MAR-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£786.00
24-MAR-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,782.00
24-MAR-2022	Environment & Tra	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	5411-Private Contractors	£9,015.00
24-MAR-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,690.00
24-MAR-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£2,209.00
24-MAR-2022	Central Items (NCS)	Eon Energy Solutions Ltd (Highway Lighting)	TRADE SUPPLIER	4901-Other Expenditure	£1,750.00
24-MAR-2022	C&FS (P)	Epping Primary School	GENERAL	4901-Other Expenditure	£1,509.60
24-MAR-2022	C&FS (P)	Epping Primary School	GENERAL	4901-Other Expenditure	£880.60
24-MAR-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£8,116.40
24-MAR-2022	C&FS (P)	Family Futures Consortium Ltd	TRADE INDIVIDUAL	5445-Adoption Support	£8,120.00
24-MAR-2022	Chief Executives (P)	Fenners Chambers	TRADE SUPPLIER	4905-Legal Expenses	£1,050.00
24-MAR-2022	Environment & Tra	Forward & Thinking Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£7,027.00
24-MAR-2022	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,150.20
24-MAR-2022	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£645.60
24-MAR-2022	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,150.20
24-MAR-2022	Corporate Resourc	George Walker Ltd	SUBCONTRACTOR	2101-R&M Buildings	£5,525.00
24-MAR-2022	C&FS (P)	Glen Hills Primary School Academy	GENERAL	6101-Support Services	£554.00
24-MAR-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
24-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£1,692.00
24-MAR-2022	Adults & Communi	Health Care Services Ltd T/A Health Care Services	TRADE SUPPLIER	4102-General Equipment	£1,685.82
24-MAR-2022	Adults & Communi	Hemisphere West Europe	TRADE SUPPLIER	4603-IT Software License	£6,750.00
24-MAR-2022	C&FS (P)	Henry Chadwick Primary	GENERAL	4901-Other Expenditure	£880.60
24-MAR-2022	C&FS (P)	Henry Chadwick Primary	GENERAL	4901-Other Expenditure	£1,585.08
24-MAR-2022	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	4901-Other Expenditure	£2,641.80
24-MAR-2022	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	4901-Other Expenditure	£2,641.80
24-MAR-2022	Balance Sheet Cost	Home Care Harborough Ltd t/a Home Instead Sen	GENERAL	9642-Reserved Debtors -	£53,762.00
24-MAR-2022	Environment & Tra	John Storer Charnwood	NON TRADE	5315-Voluntary Associati	£18,875.01
24-MAR-2022	Adults & Communi	Kyocera Document Solutions (UK) Limited	TRADE SUPPLIER	4401-Printing	£546.77
24-MAR-2022	C&FS (P)	Launde Primary School Academy Trust T/A Launde	GENERAL	6101-Support Services	£640.00
24-MAR-2022	C&FS (P)	Launde Primary School Academy Trust T/A Launde	GENERAL	6101-Support Services	£640.00
24-MAR-2022	Adults & Communi	LCC Carlton Drive Imprest A/C	GENERAL	4901-Other Expenditure	£637.18
24-MAR-2022	C&FS (P)	LCC Charnwood Childrens Centre Imprest A/C	GENERAL	4901-Other Expenditure	£826.13
24-MAR-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£995.52
24-MAR-2022	Adults & Communi	LCC Leicestershire South Area Imprest	GENERAL	4901-Other Expenditure	£1,925.95
24-MAR-2022	C&FS (P)	LCC Melton Venture House Imprest A/C	GENERAL	4901-Other Expenditure	£550.60

24-MAR-2022	C&FS (P)	Learn Academies Trust T/A Red Hill Field Primary S	GENERAL	4901-Other Expenditure	£2,377.62
24-MAR-2022	C&FS (P)	Leicester City Council	OTHER LOCAL AUT	4507-Consultants & Spec	£4,500.00
24-MAR-2022	C&FS (P)	Leicester City Council	OTHER LOCAL AUT	4532-Other Services	£8,920.00
24-MAR-2022	C&FS (P)	Leicester City Council	OTHER LOCAL AUT	4901-Other Expenditure	£109,475.50
24-MAR-2022	Public Health (P)	Leicester Riders Foundation	TRADE SUPPLIER	4908-Grants	£8,200.00
24-MAR-2022	Central Items (NCS)	Leicester Tree Care	TRADE SUPPLIER	4901-Other Expenditure	£945.00
24-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£752.00
24-MAR-2022	C&FS (P)	Maiden Erlegh Trust	GENERAL	4901-Other Expenditure	£717.00
24-MAR-2022	C&FS (P)	Mead Educational Trust T/A Kibworth Mead Acade	GENERAL	6101-Support Services	£640.00
24-MAR-2022	C&FS (P)	Meadow Community Primary School	GENERAL	4901-Other Expenditure	£3,900.00
24-MAR-2022	C&FS (P)	Melton Borough Council	OTHER LOCAL AUT	2321-Rent & Room Hire	£20,037.47
24-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8404-Cash (Direct) Payme	£1,026.58
24-MAR-2022	C&FS (P)	Michael Drayton Junior School	GENERAL	4901-Other Expenditure	£2,516.00
24-MAR-2022	C&FS (P)	Michael Drayton Junior School	GENERAL	4901-Other Expenditure	£3,774.00
24-MAR-2022	C&FS (P)	Michael Drayton Junior School	GENERAL	4901-Other Expenditure	£3,774.00
24-MAR-2022	C&FS (P)	Michael Drayton Junior School	GENERAL	4901-Other Expenditure	£4,403.00
24-MAR-2022	C&FS (P)	Michael Drayton Junior School	GENERAL	4901-Other Expenditure	£3,774.00
24-MAR-2022	Corporate Resourc	Middlemarch Environmental Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,025.00
24-MAR-2022	Environment & Tra	Midland Classic Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£3,145.93
24-MAR-2022	C&FS (P)	Millfield L.E.A.D. Academy	GENERAL	6101-Support Services	£510.00
24-MAR-2022	C&FS (P)	Millfield L.E.A.D. Academy	GENERAL	6101-Support Services	£640.00
24-MAR-2022	C&FS (P)	Moving Up Care Ltd	TRADE INDIVIDUAL	5451-LCT/LAC (Not Foste	£8,500.00
24-MAR-2022	C&FS (P)	National Association of Virtual School Heads	GENERAL	1703-Training Expenses	£700.00
24-MAR-2022	C&FS (P)	National Offender Management Service	TRADE SUPPLIER	5441-Public Bodies	£3,465.00
24-MAR-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,163.00
24-MAR-2022	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£1,944.00
24-MAR-2022	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£1,944.00
24-MAR-2022	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£1,080.00
24-MAR-2022	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£648.00
24-MAR-2022	C&FS (P)	New Leaf Triangle CIC	TRADE SUPPLIER	5323-External SEN Provid	£648.00
24-MAR-2022	C&FS (P)	Nicholas Chamberlaine School	GENERAL	4901-Other Expenditure	£500.00
24-MAR-2022	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,500.00
24-MAR-2022	Chief Executives (P)	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£500.00
24-MAR-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
24-MAR-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,575.00
24-MAR-2022	Corporate Resourc	Olivet Construction Ltd	SUBCONTRACTOR	2104-Other Premises exp	£71,606.99
24-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8401-Nursing Client Inco	£8,693.57
24-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8401-Nursing Client Inco	£42,210.01
24-MAR-2022	Capital - In Year Sp	Proudcastle Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£24,979.87
24-MAR-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£510.00
24-MAR-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,427.50
24-MAR-2022	Capital - In Year Sp	RPS Consulting Services Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£725.86
24-MAR-2022	Corporate Resourc	Skills for Care Ltd	TRADE SUPPLIER	1703-Training Expenses	£4,991.35

24-MAR-2022	Adults & Communi	SMB Group	TRADE SUPPLIER	2321-Rent & Room Hire	£18,658.15
24-MAR-2022	Adults & Communi	SMB Group	TRADE SUPPLIER	2321-Rent & Room Hire	£21,018.24
24-MAR-2022	Environment & Tra	Solus Homes Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£23,261.60
24-MAR-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	6101-Support Services	£640.00
24-MAR-2022	Corporate Resourc	Stantec UK Limited	TRADE SUPPLIER	4507-Consultants & Spec	£2,750.00
24-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8402-Residential -Client I	£1,423.47
24-MAR-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	TRADE SUPPLIER	9631-Inventories - Gener	£1,677.24
24-MAR-2022	Environment & Tra	Systems Engineering & Assessment Ltd	TRADE SUPPLIER	4909-Subscriptions	£8,754.72
24-MAR-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£581.16
24-MAR-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,276.05
24-MAR-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,239.05
24-MAR-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,750.55
24-MAR-2022	Environment & Tra	T&G Services Leicestershire Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,204.77
24-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,520.00
24-MAR-2022	C&FS (P)	Thomas Estley Community College Academy	OTHER LOCAL AUT	4507-Consultants & Spec	£1,000.00
24-MAR-2022	Adults & Communi	Ulverscroft Large Print Books Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,353.78
24-MAR-2022	Environment & Tra	Up To Speed Training & Assessment Ltd	TRADE SUPPLIER	1703-Training Expenses	£540.00
24-MAR-2022	Chief Executives (P)	Wilson Browne LLP	TRADE SUPPLIER	4905-Legal Expenses	£706.88
24-MAR-2022	C&FS (P)	Word Language Services Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£947.90
25-MAR-2022	Adults & Communi	24/7 FLEX CARE&&ISHC6561	HOME CARE	5505-Homecare	£2,390.76
25-MAR-2022	Adults & Communi	24/7 FLEX CARE&&ISHC6561	HOME CARE	5505-Homecare	£1,781.18
25-MAR-2022	Adults & Communi	2M HEATH & HOMECARE SERVICES LTD&&ISHC38	HOME CARE	5505-Homecare	£7,716.26
25-MAR-2022	Adults & Communi	ABSOLUTE CARE AGENCY&&ISHC2620	HOME CARE	5505-Homecare	£8,685.19
25-MAR-2022	Adults & Communi	ABUNDANT CARE LIMITED&&ISHC6217	HOME CARE	5505-Homecare	£3,428.20
25-MAR-2022	Environment & Tra	Access Hire Nationwide Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,252.00
25-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£580.17
25-MAR-2022	Adults & Communi	AGE UK LEICESTERSHIRE AND RUTLAND&&CLCD33	CLC	5504-Day/CLC Services	£3,121.18
25-MAR-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£555.41
25-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£881.15
25-MAR-2022	Adults & Communi	ALLIANCE SC LTD&&ISHC6700	HOME CARE	5505-Homecare	£2,138.37
25-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,726.49
25-MAR-2022	Adults & Communi	AMICARE DOMICILIRY CARE SERVICES LTD&&ISHC	HOME CARE	5505-Homecare	£9,819.75
25-MAR-2022	Environment & Tra	Andrews Of Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£13,325.00
25-MAR-2022	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£520.83
25-MAR-2022	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£615.04
25-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£2,520.00
25-MAR-2022	Corporate Resourc	Antalis Ltd	TRADE SUPPLIER	4405-Stationery	£662.34
25-MAR-2022	Corporate Resourc	Antalis Ltd	TRADE SUPPLIER	4405-Stationery	£633.00
25-MAR-2022	Adults & Communi	ANYTIME CARE 2020&&ISHC6533	HOME CARE	5505-Homecare	£2,449.50
25-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£789.50
25-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	5411-Private Contractors	£1,149.00
25-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,073.00
25-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,050.00

25-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	4901-Other Expenditure	£1,063.00
25-MAR-2022	Environment & Tra	Arriva Midlands Ltd	TRADE SUPPLIER	3124-Other Transport Co	£2,160.00
25-MAR-2022	Adults & Communi	ASHRAY CARE SERVICES LTD T/A SURECARE LEICES	HOME CARE	5505-Homecare	£1,056.04
25-MAR-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,326.17
25-MAR-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,837.00
25-MAR-2022	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£794.46
25-MAR-2022	Adults & Communi	Askews & Holts Library Services Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£514.66
25-MAR-2022	Corporate Resourc	Atalian Servest Ltd	TRADE SUPPLIER	2402-Contract Cleaning	£51,584.11
25-MAR-2022	Adults & Communi	ATHENA CARE LTD&&ISHCHC673	HOME CARE	5505-Homecare	£1,118.88
25-MAR-2022	Adults & Communi	Beacon Care & Advice CIC	TRADE SUPPLIER	5411-Private Contractors	£4,689.85
25-MAR-2022	Chief Executives (P	Bevan Brittan	TRADE SUPPLIER	4507-Consultants & Spec	£14,172.10
25-MAR-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£689.06
25-MAR-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£516.39
25-MAR-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,734.28
25-MAR-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£15,109.07
25-MAR-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£9,725.30
25-MAR-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£12,418.52
25-MAR-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£836.97
25-MAR-2022	Environment & Tra	Biffa Waste Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£33,620.09
25-MAR-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£747.56
25-MAR-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£645.62
25-MAR-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£611.64
25-MAR-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£747.56
25-MAR-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£611.64
25-MAR-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£577.66
25-MAR-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£509.70
25-MAR-2022	Corporate Resourc	Blaby District Council	OTHER LOCAL AUT	8391-Free Pupil Meals – f	£127,880.00
25-MAR-2022	Adults & Communi	BLUEWOOD RECRUITMENT LTD&&ISHC3933	HOME CARE	5505-Homecare	£2,819.42
25-MAR-2022	Adults & Communi	BREAKING THE CYCLE CONSULTANCY LTD&&CLCD	SUPPORTED LIVING	5504-Day/CLC Services	£570.00
25-MAR-2022	Capital - In Year Sp	Breakwell Sumner Partnership Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,350.00
25-MAR-2022	Adults & Communi	BRIGHT INTERGRATED CARE LTD&&ISHC3324	HOME CARE	5505-Homecare	£6,548.49
25-MAR-2022	Capital - In Year Sp	British Telecommunications Plc	TRADE SUPPLIER	943C-VPE - Equipment (F	£358,618.58
25-MAR-2022	Corporate Resourc	Brookside Construction (Leicester) Ltd	SUBCONTRACTOR	2101-R&M Buildings	£837.00
25-MAR-2022	Adults & Communi	BURBAGE HOMECARE LTD&&ISHCHC455	HOME CARE	5505-Homecare	£4,948.26
25-MAR-2022	C&FS (P)	BUSY BEES DAY NURSERY&&EYRS1617	GENERAL	4908-Grants	£629.10
25-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£2,279.07
25-MAR-2022	Corporate Resourc	Calor Gas Ltd	TRADE SUPPLIER	2204-Energy Gas	£1,182.72
25-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,842.99
25-MAR-2022	Adults & Communi	CARE 4 U (LEICESTERSHIRE) LTD&&ISHC2529	HOME CARE	5505-Homecare	£11,144.30
25-MAR-2022	Corporate Resourc	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	1703-Training Expenses	£800.00
25-MAR-2022	Adults & Communi	CARE AT HOME (MIDLANDS) LTD&&ISHC2753	HOME CARE	5505-Homecare	£16,609.44
25-MAR-2022	Adults & Communi	CARE STAFFING LTD&&ISHC6650	HOME CARE	5505-Homecare	£7,424.72
25-MAR-2022	Adults & Communi	CARELINK HEALTHCARE PROFESSIONALS LTD&&ISI	HOME CARE	5505-Homecare	£14,315.27

25-MAR-2022	Adults & Communi	CAREMARK HINCKLEY BOSWORTH & BLABY&&ISH	HOME CARE	5505-Homecare	£12,765.84
25-MAR-2022	Adults & Communi	CARING HANDS DOMICILIARY CARE LTD&&ISHC32	HOME CARE	5505-Homecare	£20,307.05
25-MAR-2022	Adults & Communi	CARING HANDS LEICESTER LTD&&ISHC3209	HOME CARE	5505-Homecare	£23,489.95
25-MAR-2022	Adults & Communi	Carlton Construction Services	SUBCONTRACTOR	5411-Private Contractors	£8,312.00
25-MAR-2022	C&FS (P)	Charnwood Borough Council	TRADE SUPPLIER	4901-Other Expenditure	£1,899.80
25-MAR-2022	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£2,349.90
25-MAR-2022	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£970.20
25-MAR-2022	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£1,046.70
25-MAR-2022	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£852.60
25-MAR-2022	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£1,977.00
25-MAR-2022	C&FS (P)	Child Psychology Service	TRADE SUPPLIER	5445-Adoption Support	£1,649.05
25-MAR-2022	Adults & Communi	CHOICES FOR LIFE (UK)LTD&&CLCD3323	CLC	5504-Day/CLC Services	£14,226.59
25-MAR-2022	Adults & Communi	CITY & COUNTY CARE SERVICES LTD&&ISHCHC486	HOME CARE	5505-Homecare	£6,770.53
25-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£699.17
25-MAR-2022	C&FS (P)	Clear Outcomes Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£825.00
25-MAR-2022	C&FS (P)	Clubscomplete Ltd	GENERAL	8111-DFE	£6,272.00
25-MAR-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	4901-Other Expenditure	£16,894.27
25-MAR-2022	Environment & Tra	Colas Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£15,520.26
25-MAR-2022	Adults & Communi	COMMUNITY CARELINE NORTHWEST LEICESTERSH	HOME CARE	5505-Homecare	£5,733.87
25-MAR-2022	Adults & Communi	CONTINUITY HEALTHCARE SERVICES LTD&&ISHC65	HOME CARE	5505-Homecare	£8,184.88
25-MAR-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,600.00
25-MAR-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,600.00
25-MAR-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,600.00
25-MAR-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,257.14
25-MAR-2022	Adults & Communi	D&H COMMUNITY SUPPORT LTD&&CLCD3309	CLC	5504-Day/CLC Services	£26,546.60
25-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£897.27
25-MAR-2022	Corporate Resourc	DCC Interactive Ltd T/A DCC-i	TRADE SUPPLIER	1703-Training Expenses	£1,850.00
25-MAR-2022	Corporate Resourc	DCC Interactive Ltd T/A DCC-i	TRADE SUPPLIER	1703-Training Expenses	£570.00
25-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,316.00
25-MAR-2022	Adults & Communi	Derbyshire County Council	OTHER LOCAL AUT	5314-Voluntary Associati	£800.00
25-MAR-2022	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£3,056.23
25-MAR-2022	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£2,616.38
25-MAR-2022	Adults & Communi	DIRECT CARE WORKS LTD&&CLCD3327	CLC	5504-Day/CLC Services	£2,924.15
25-MAR-2022	C&FS (P)	Discovery Schools Academy Trust	GENERAL	8111-DFE	£6,328.00
25-MAR-2022	Environment & Tra	Effect Digital Ltd	TRADE SUPPLIER	4109-Materials	£1,000.00
25-MAR-2022	Corporate Resourc	Egress Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£2,000.00
25-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£837.43
25-MAR-2022	C&FS (P)	EMPWR Futsal Club	GENERAL	8111-DFE	£8,960.00
25-MAR-2022	Adults & Communi	EMSA HOMEHELP LTD T/A BLUEBIRD CARE LEICS&	HOME CARE	5505-Homecare	£3,671.61
25-MAR-2022	Adults & Communi	Enabling Others Ltd&&CLCD6611	SUPPORTED LIVING	5504-Day/CLC Services	£1,023.62
25-MAR-2022	Adults & Communi	ENRYCH&&CLCD3315	SUPPORTED LIVING	5504-Day/CLC Services	£9,027.13
25-MAR-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£3,165.60
25-MAR-2022	Environment & Tra	Enva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,047.19

25-MAR-2022	C&FS (P)	Esland South Ltd	NON TRADE	5411-Private Contractors	£1,234.29
25-MAR-2022	Adults & Communi	EVERYDAY LIVING CARE LTD&&ISHC6574	HOME CARE	5505-Homecare	£5,143.25
25-MAR-2022	Adults & Communi	EVERYDAY LIVING LIMITED&&CLCD6862	CLC	5504-Day/CLC Services	£610.20
25-MAR-2022	Adults & Communi	EVOLVING CARE&&ISHC2825	HOME CARE	5505-Homecare	£2,219.33
25-MAR-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£2,040.00
25-MAR-2022	Environment & Tra	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	4901-Other Expenditure	£670.80
25-MAR-2022	Corporate Resourc	Farmers Guardian Ltd	TRADE SUPPLIER	2101-R&M Buildings	£550.00
25-MAR-2022	C&FS (P)	Fiesta Sports Coaching Ltd	GENERAL	8111-DFE	£2,093.00
25-MAR-2022	Adults & Communi	FIRST CHOICE CARE AGENCY LTD&&ISHC3934	HOME CARE	5505-Homecare	£5,713.86
25-MAR-2022	Environment & Tra	FM Conway Ltd	SUBCONTRACTOR	4901-Other Expenditure	£15,879.40
25-MAR-2022	Adults & Communi	FOSSE HEALTHCARE LTD&&&ISHC3231	HOME CARE	5505-Homecare	£8,380.48
25-MAR-2022	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,716.59
25-MAR-2022	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,977.72
25-MAR-2022	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,237.03
25-MAR-2022	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,418.87
25-MAR-2022	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£1,908.14
25-MAR-2022	Adults & Communi	FREEDOM ACTIVE LTD&&CLCD3320	CLC	5504-Day/CLC Services	£2,274.26
25-MAR-2022	Adults & Communi	FREEDOM SUPPORT SOLUTIONS LTD&&CLCD4598	CLC	5504-Day/CLC Services	£1,431.88
25-MAR-2022	Adults & Communi	FTM DANCE&&CLCD3324	CLC	5504-Day/CLC Services	£835.95
25-MAR-2022	C&FS (P)	FTM DANCE&&CLCD3324	GENERAL	8111-DFE	£8,265.60
25-MAR-2022	C&FS (P)	Futureminds Ltd	TRADE SUPPLIER	5445-Adoption Support	£1,560.00
25-MAR-2022	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£516.00
25-MAR-2022	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£507.10
25-MAR-2022	Corporate Resourc	G&R Refrigeration Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,202.00
25-MAR-2022	Capital - In Year Sp	Galliford Try Infrastructure Ltd T/A Highways	TRADE SUPPLIER	944A-Infr - Infrastructure	£33,710.13
25-MAR-2022	Corporate Resourc	REDACTED PERSONAL DATA	NON TRADE	2501-Grounds Maintenar	£850.00
25-MAR-2022	Corporate Resourc	REDACTED PERSONAL DATA	NON TRADE	2501-Grounds Maintenar	£1,125.00
25-MAR-2022	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£9,217.17
25-MAR-2022	Adults & Communi	GLEBE HOUSE (CHARNWOOD) LTD&&CLCD3308	CLC	5504-Day/CLC Services	£9,688.30
25-MAR-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,600.00
25-MAR-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
25-MAR-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,960.00
25-MAR-2022	Adults & Communi	HALES GROUP LTD&&ISHC3228	HOME CARE	5505-Homecare	£8,150.49
25-MAR-2022	Adults & Communi	Hampshire County Council	TRADE SUPPLIER	4507-Consultants & Spec	£182,843.17
25-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,819.23
25-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,099.77
25-MAR-2022	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£675.43
25-MAR-2022	Adults & Communi	HELP AT HOME LTD&&ISHC3234	HOME CARE	5505-Homecare	£37,063.68
25-MAR-2022	C&FS (P)	Honeydew Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£6,393.50
25-MAR-2022	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£35,636.13
25-MAR-2022	Adults & Communi	IBC QUALITY SOLUTIONS&&CLCD6783	CLC	5504-Day/CLC Services	£754.04
25-MAR-2022	Corporate Resourc	iCOM Reward Works Ltd	TRADE SUPPLIER	4901-Other Expenditure	£780.00
25-MAR-2022	Environment & Tra	Idverde Ltd	TRADE SUPPLIER	5411-Private Contractors	£44,181.25

25-MAR-2022	Corporate Resource	Innovyze Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,150.00
25-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£3,873.28
25-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£706.95
25-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£788.00
25-MAR-2022	Environment & Tra	JMH Fabrications Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,250.00
25-MAR-2022	Chief Executives (P)	JMISW Enterprise Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,146.00
25-MAR-2022	Adults & Communi	JOHN STORER CHARNWOOD&&CLCD3318	CLC	5504-Day/CLC Services	£768.12
25-MAR-2022	Adults & Communi	JOHN STORER CHARNWOOD&&CLCD3318	CLC	5504-Day/CLC Services	£840.41
25-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	HOME CARE	5505-Homecare	£17,316.50
25-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£552.92
25-MAR-2022	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£550.00
25-MAR-2022	Chief Executives (P)	KCH Barristers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,260.00
25-MAR-2022	Adults & Communi	KEY 2 CARE LTD T/A DERBYSHIRE CARE SERVICES&	HOME CARE	5505-Homecare	£3,298.38
25-MAR-2022	Balance Sheet Cost	Keyline Civils Specialist Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£708.00
25-MAR-2022	Balance Sheet Cost	Keyline Civils Specialist Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£780.00
25-MAR-2022	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£17,000.00
25-MAR-2022	C&FS (P)	Keys PCE Ltd	NON TRADE	5411-Private Contractors	£17,000.00
25-MAR-2022	C&FS (P)	KIDDY KAPERS&&EYRS1607	GENERAL	4908-Grants	£838.80
25-MAR-2022	Environment & Tra	Kinchbus Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£39,559.59
25-MAR-2022	C&FS (P)	Kisp Ltd	GENERAL	8111-DFE	£1,568.00
25-MAR-2022	Corporate Resource	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£8,237.69
25-MAR-2022	Corporate Resource	Kone Plc	SUBCONTRACTOR	2105-Reactive Maintenar	£699.87
25-MAR-2022	Adults & Communi	KRIS CARERS LTD&&ISHC3937	HOME CARE	5505-Homecare	£17,425.96
25-MAR-2022	Corporate Resource	Kyocera Document Solutions (UK) Limited	TRADE SUPPLIER	4401-Printing	£8,599.51
25-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£913.95
25-MAR-2022	Environment & Tra	L W Cole (Electric) Ltd T/A G Taylor Electrical	TRADE SUPPLIER	2101-R&M Buildings	£1,339.16
25-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£717.22
25-MAR-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£5,205.77
25-MAR-2022	Adults & Communi	LCC Managed Finances Pooled Account	NON TRADE	4901-Other Expenditure	£2,120.85
25-MAR-2022	Environment & Tra	Leicester City Council	OTHER LOCAL AUT	5213-Payments to Leic Ci	£117,952.09
25-MAR-2022	C&FS (P)	Leicester City Football Club Trust Ltd T/A Leicester	GENERAL	8111-DFE	£2,240.00
25-MAR-2022	C&FS (P)	Leicester Grammar School	NON TRADE	5323-External SEN Provid	£45,690.68
25-MAR-2022	C&FS (P)	Leicester Outdoor Pursuits Centre	GENERAL	8111-DFE	£2,284.80
25-MAR-2022	Public Health (P)	Leicester Tigers Foundation	TRADE SUPPLIER	4507-Consultants & Spec	£3,060.00
25-MAR-2022	Adults & Communi	LEICESTERSHIRE LEICESTER AND RUTLAND HEADW	CLC	5504-Day/CLC Services	£549.45
25-MAR-2022	Public Health (P)	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	4602-IT Services	£8,950.00
25-MAR-2022	Corporate Resource	Leicestershire Partnership NHS Trust	TRADE SUPPLIER	4901-Other Expenditure	£14,233.00
25-MAR-2022	C&FS (P)	LIME TREE DAY NURSERY&&EYRS1707	GENERAL	4908-Grants	£524.85
25-MAR-2022	Environment & Tra	Lincolnshire Waste Oil Lincoln Ltd (LWOL)	TRADE SUPPLIER	2101-R&M Buildings	£742.00
25-MAR-2022	C&FS (P)	Linnet Independent Learning Centre	GENERAL	6101-Support Services	£540.00
25-MAR-2022	C&FS (P)	Linnet Independent Learning Centre	GENERAL	6101-Support Services	£540.00
25-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£531.41
25-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£686.11

25-MAR-2022	C&FS (P)	LITTLE RAINBOWS&&EYRS1702	GENERAL	4908-Grants	£803.85
25-MAR-2022	Adults & Communi	Loughborough Archaeological & Historical Society	NON TRADE	5314-Voluntary Associati	£800.00
25-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£664.26
25-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	8404-Cash (Direct) Payme	£792.36
25-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£634.62
25-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,842.38
25-MAR-2022	Adults & Communi	LUX Technical Ltd	TRADE SUPPLIER	4501-Exhibitions, Display	£509.84
25-MAR-2022	Corporate Resourc	LWC Northampton Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£935.46
25-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£841.76
25-MAR-2022	Corporate Resourc	Maintel Europe Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£4,200.00
25-MAR-2022	Adults & Communi	MARCHA SOLUTIONS LTD T/A BLUEBIRD CARE LOU	HOME CARE	5505-Homecare	£3,243.14
25-MAR-2022	C&FS (P)	Marlene Reid Centre Community Action 1	GENERAL	8111-DFE	£1,344.00
25-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£1,240.00
25-MAR-2022	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£7,130.00
25-MAR-2022	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,325.00
25-MAR-2022	Environment & Tra	Matchtech Group (UK) Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,312.00
25-MAR-2022	C&FS (P)	Me Sports In The Community CIC	GENERAL	8111-DFE	£4,704.00
25-MAR-2022	Adults & Communi	MEADOW BARN VIEW LTD&&CLCD5236	CLC	5504-Day/CLC Services	£788.12
25-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£662.57
25-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£775.19
25-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,304.62
25-MAR-2022	Adults & Communi	MELTON CARE SERVICES LTD&&ISHC2246	HOME CARE	5505-Homecare	£14,855.95
25-MAR-2022	Adults & Communi	MERIDIAN HEALTH & SOCIAL CARE LTD&&ISHC462	HOME CARE	5505-Homecare	£9,807.94
25-MAR-2022	Environment & Tra	Metrocount UK Ltd	TRADE SUPPLIER	4102-General Equipment	£742.50
25-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£985.81
25-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,303.40
25-MAR-2022	Environment & Tra	Midland Red (South) Ltd T/A Stagecoach Midlands	TRADE SUPPLIER	5428-Minimum Cost Cont	£8,586.71
25-MAR-2022	Adults & Communi	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	HOME CARE	5505-Homecare	£1,443.49
25-MAR-2022	C&FS (P)	MIGHTY OAKS NURSERY&&EYRS2536879	GENERAL	4908-Grants	£786.38
25-MAR-2022	Adults & Communi	MILIFE CARE SERVICE LTD&&ISHC3782	HOME CARE	5505-Homecare	£4,103.58
25-MAR-2022	Capital - In Year Sp	MJW Asbestos Removal & Reinsulation Services Lt	SUBCONTRACTOR	941D-L&B - Building Cost	£3,968.00
25-MAR-2022	Adults & Communi	MOBILE CARE SERVICES LTD&&ISHCHC443	HOME CARE	5505-Homecare	£4,369.84
25-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4508-Medical Fees & Tre	£573.00
25-MAR-2022	C&FS (P)	Mollys Gift	GENERAL	8111-DFE	£2,016.00
25-MAR-2022	Adults & Communi	MOSAIC SHAPING DISABILITY SERVICES&&CLCD33	CLC	5504-Day/CLC Services	£1,696.76
25-MAR-2022	C&FS (P)	MOSAIC&&DPDP297880	GENERAL	5621-Transfer Payments	£892.12
25-MAR-2022	C&FS (P)	MOSAIC&&DPDP297880	GENERAL	5621-Transfer Payments	£718.02
25-MAR-2022	C&FS (P)	MOSAIC&&DPDP297880	GENERAL	5621-Transfer Payments	£1,687.44
25-MAR-2022	C&FS (P)	MOSAIC&&DPDP297880	GENERAL	5621-Transfer Payments	£587.40
25-MAR-2022	Adults & Communi	MURRAY HEALTH CARE SERVICES &&ISHC6255	HOME CARE	5505-Homecare	£952.51
25-MAR-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,532.70
25-MAR-2022	C&FS (P)	Network Ventures Ltd T/A Pertemps Professional	TRADE SUPPLIER	1201-Agency Costs	£1,593.00
25-MAR-2022	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£1,201.13

25-MAR-2022	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£1,201.13
25-MAR-2022	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£2,402.25
25-MAR-2022	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£1,201.13
25-MAR-2022	Adults & Communi	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	HOME CARE	5505-Homecare	£1,201.13
25-MAR-2022	Corporate Resourc	Nicholls Colton Group Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£27,299.00
25-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£1,058.46
25-MAR-2022	Environment & Tra	Nikita Autocraft	NON TRADE	3102-Vehicle & Plant Rep	£875.00
25-MAR-2022	Corporate Resourc	NJR Electrical Services Ltd	TRADE INDIVIDUAL	2105-Reactive Maintenar	£2,305.50
25-MAR-2022	Capital - In Year Sp	NJR Electrical Services Ltd	TRADE INDIVIDUAL	941D-L&B - Building Cost	£5,015.00
25-MAR-2022	Capital - In Year Sp	NJR Electrical Services Ltd	TRADE INDIVIDUAL	941D-L&B - Building Cost	£5,041.00
25-MAR-2022	Public Health (P)	Northamptonshire Healthcare NHS Foundation Tru	TRADE SUPPLIER	5211-Other Local Authori	£2,071.00
25-MAR-2022	Public Health (P)	Northamptonshire Healthcare NHS Foundation Tru	TRADE SUPPLIER	5211-Other Local Authori	£992.00
25-MAR-2022	Public Health (P)	Northamptonshire Healthcare NHS Foundation Tru	TRADE SUPPLIER	5211-Other Local Authori	£2,441.00
25-MAR-2022	Corporate Resourc	Nottingham Trent University	TRADE SUPPLIER	1703-Training Expenses	£550.00
25-MAR-2022	Corporate Resourc	Nottingham Trent University	TRADE SUPPLIER	1703-Training Expenses	£550.00
25-MAR-2022	Corporate Resourc	Nottingham Trent University	TRADE SUPPLIER	1703-Training Expenses	£550.00
25-MAR-2022	Corporate Resourc	Nottingham Trent University	TRADE SUPPLIER	1703-Training Expenses	£550.00
25-MAR-2022	Corporate Resourc	Nottingham Trent University	TRADE SUPPLIER	1703-Training Expenses	£550.00
25-MAR-2022	Corporate Resourc	Nottingham Trent University	TRADE SUPPLIER	1703-Training Expenses	£550.00
25-MAR-2022	Corporate Resourc	Nottingham Trent University	TRADE SUPPLIER	1703-Training Expenses	£550.00
25-MAR-2022	Environment & Tra	Oak Multi Academy Trust T/A Manor High School	TRADE SUPPLIER	3113-Home to Sch Trans	£2,301.00
25-MAR-2022	C&FS (P)	OLD RECTORY NURSERY&&EYRS1348	GENERAL	4908-Grants	£922.68
25-MAR-2022	Corporate Resourc	On A Roll Sandwich Company Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£542.40
25-MAR-2022	Environment & Tra	Orbit Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£9,490.00
25-MAR-2022	Adults & Communi	PANASHE HOME CARE SERVICES LTD&&ISHC3952	HOME CARE	5505-Homecare	£13,596.61
25-MAR-2022	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£553.34
25-MAR-2022	Adults & Communi	PASSION HEALTHCARE LIMITED&&ISHC2772	HOME CARE	5505-Homecare	£17,446.23
25-MAR-2022	Adults & Communi	PASSIONATE HOMECARE LTD T/A MY HOMECARE&	HOME CARE	5505-Homecare	£9,012.72
25-MAR-2022	C&FS (P)	PC World Business	TRADE SUPPLIER	4602-IT Services	£4,250.10
25-MAR-2022	Environment & Tra	Pearce Recruitment Services Ltd T/A Accept Recru	TRADE SUPPLIER	5443-Agency & Contracte	£1,749.44
25-MAR-2022	Corporate Resourc	Power Technique Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£2,430.00
25-MAR-2022	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£7,820.44
25-MAR-2022	Adults & Communi	PRACTICAL CARE SOLUTIONS LTD&&ISHC3327	HOME CARE	5505-Homecare	£9,221.14
25-MAR-2022	Adults & Communi	PRECIOUS HOPE HEALTH & HOME CARE&&ISHC32	HOME CARE	5505-Homecare	£22,886.69
25-MAR-2022	C&FS (P)	Premier Education T/A EA Coaching Ltd	GENERAL	8111-DFE	£4,480.00
25-MAR-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£950.00
25-MAR-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£595.00
25-MAR-2022	C&FS (P)	Premium Care Solutions Ltd	TRADE SUPPLIER	5429-Community/Domici	£1,156.68
25-MAR-2022	Adults & Communi	PRESTIGE NURSING LTD&&ISHC5475	HOME CARE	5505-Homecare	£2,731.20
25-MAR-2022	Adults & Communi	PRO HELP LTD&&ISHC5331	HOME CARE	5505-Homecare	£3,800.13
25-MAR-2022	Chief Executives (P	Psychology Clinic East Anglia	TRADE SUPPLIER	4905-Legal Expenses	£3,051.00
25-MAR-2022	Adults & Communi	PURE HOMECARE LTD&&ISHC3745	HOME CARE	5505-Homecare	£2,225.12
25-MAR-2022	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£2,293.00

25-MAR-2022	Corporate Resource	R&H Technical Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenance	£674.00
25-MAR-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicity	£764.24
25-MAR-2022	Chief Executives (P)	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicity	£529.09
25-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£750.01
25-MAR-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,572.50
25-MAR-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,775.00
25-MAR-2022	C&FS (P)	Red Sector Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,572.50
25-MAR-2022	Adults & Communities	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£16,220.73
25-MAR-2022	Adults & Communities	REE ENTERPRISE UK LTD&&ISHC6339	HOME CARE	5505-Homecare	£584.88
25-MAR-2022	Balance Sheet Cost	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	9728-Control Accounts (C	£191,807.98
25-MAR-2022	Adults & Communities	RELIANCE COMMUNITY CARE LTD&&ISHC3815	HOME CARE	5505-Homecare	£12,228.53
25-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	8111-DFE	£1,120.00
25-MAR-2022	Corporate Resource	Ricoh UK Ltd	TRADE SUPPLIER	4102-General Equipment	£624.02
25-MAR-2022	Corporate Resource	Ricoh UK Ltd	TRADE SUPPLIER	4102-General Equipment	£2,178.88
25-MAR-2022	Adults & Communities	RKS DOMICILIARY CARE LTD T/A CAREMARK (CHAF	HOME CARE	5505-Homecare	£5,615.04
25-MAR-2022	Adults & Communities	RKS DOMICILIARY CARE LTD T/A CAREMARK (CHAF	HOME CARE	5505-Homecare	£5,567.42
25-MAR-2022	Environment & Transport	REDACTED PERSONAL DATA	NON TRADE	4507-Consultants & Spec	£1,128.00
25-MAR-2022	Schools Revenue C	Robert Smyth Academy T/A Tudor Grange Academy	TRADE SUPPLIER	4901-Other Expenditure	£50,000.00
25-MAR-2022	Adults & Communities	S5 CARE LTD T/A HOLMFIELD DEMENTIA DAY CENT	CLC	5504-Day/CLC Services	£1,311.16
25-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£651.63
25-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£662.55
25-MAR-2022	Schools Revenue C	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4102-General Equipment	£675.00
25-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5323-External SEN Provid	£2,768.68
25-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£808.64
25-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£892.10
25-MAR-2022	Chief Executives (P)	Sarah Seekins Consultancy Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,544.60
25-MAR-2022	C&FS (P)	School Development Support Agency Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£500.00
25-MAR-2022	Environment & Transport	Scraptoft Parish Council	TRADE SUPPLIER	4901-Other Expenditure	£1,032.94
25-MAR-2022	Adults & Communities	SELECT CARE SERVICES LTD&&ISHC3984	HOME CARE	5505-Homecare	£919.17
25-MAR-2022	Adults & Communities	SENSE&&CLCD3311	CLC	5504-Day/CLC Services	£3,698.99
25-MAR-2022	C&FS (P)	SFK Multisports	GENERAL	8111-DFE	£4,032.00
25-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5647-Foster Parents Day	£540.00
25-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5647-Foster Parents Day	£607.50
25-MAR-2022	Adults & Communities	SHEPSHED CARERS LTD&&ISHCHC405	HOME CARE	5505-Homecare	£8,243.59
25-MAR-2022	C&FS (P)	Shree Ram Krishna Community Project	GENERAL	8111-DFE	£1,120.00
25-MAR-2022	C&FS (P)	SI Sports	GENERAL	8111-DFE	£1,372.00
25-MAR-2022	Adults & Communities	SOVA HEALTHCARE LEICESTER LTD&&ISHC3195	HOME CARE	5505-Homecare	£5,891.21
25-MAR-2022	Schools Revenue C	Spencer Academy T/A Long Field Academy	TRADE SUPPLIER	4901-Other Expenditure	£50,000.00
25-MAR-2022	C&FS (P)	Spirit & Soul Equine Assisted Activity Centre CIC	GENERAL	8111-DFE	£989.02
25-MAR-2022	Environment & Transport	REDACTED PERSONAL DATA	TRADE SUPPLIER	3201-Pooled Transport R	£896.00
25-MAR-2022	Environment & Transport	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£1,280.00
25-MAR-2022	Environment & Transport	REDACTED PERSONAL DATA	TRADE SUPPLIER	3112-Home to Sch Trans	£714.00
25-MAR-2022	Environment & Transport	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£881.60

25-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£912.00
25-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,782.00
25-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£3,920.00
25-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,840.00
25-MAR-2022	C&FS (P)	Staffordshire County Council	OTHER LOCAL AUT	5449-Adoption of Childre	£750.00
25-MAR-2022	Capital - In Year Sp	Stocksigns Ltd	TRADE SUPPLIER	944A-Infr - Infrastructure	£10,815.01
25-MAR-2022	Adults & Communi	STORM HOMECARE LTD&&ISHC3169	HOME CARE	5505-Homecare	£8,084.26
25-MAR-2022	Chief Executives (P	Straw & Pearce Solicitors	TRADE SUPPLIER	4905-Legal Expenses	£1,088.33
25-MAR-2022	Adults & Communi	SUPPORT & CONNECTIONS LTD&&CLCD3316	CLC	5504-Day/CLC Services	£2,796.66
25-MAR-2022	Adults & Communi	SURECARE CHARNWOOD & RUSHCLIFFE&&ISHC61	HOME CARE	5505-Homecare	£2,880.31
25-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£1,410.01
25-MAR-2022	Adults & Communi	Sutton Cheney Farms Partnership	TRADE SUPPLIER	4901-Other Expenditure	£1,950.00
25-MAR-2022	Adults & Communi	Sutton Cheney Farms Partnership	TRADE SUPPLIER	2321-Rent & Room Hire	£20,200.00
25-MAR-2022	C&FS (P)	Symphony Learning Trust T/A Newcroft Primary A	GENERAL	8111-DFE	£1,120.00
25-MAR-2022	Environment & Tra	Synergy Recycling	TRADE SUPPLIER	5411-Private Contractors	£696.00
25-MAR-2022	Capital - In Year Sp	Tanwood Construction Ltd	SUBCONTRACTOR	941D-L&B - Building Cost	£597.67
25-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£2,756.00
25-MAR-2022	Adults & Communi	TLR HEALTH CARE SERVICES LTD&&ISHC5887	HOME CARE	5505-Homecare	£8,124.21
25-MAR-2022	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£512.89
25-MAR-2022	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£566.88
25-MAR-2022	Environment & Tra	Treeconomics Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£6,000.00
25-MAR-2022	Environment & Tra	Trent Motor Traction Co Ltd	TRADE SUPPLIER	5428-Minimum Cost Cont	£6,759.66
25-MAR-2022	Adults & Communi	TRINITY TOWERS LTD T/A KARE PLUS&&ISHC5642	HOME CARE	5505-Homecare	£9,778.53
25-MAR-2022	Adults & Communi	UK CARE STAFFING LTD&&ISHC6717	HOME CARE	5505-Homecare	£961.35
25-MAR-2022	Adults & Communi	UK CARE STAFFING LTD&&ISHC6717	HOME CARE	5505-Homecare	£18,167.06
25-MAR-2022	Adults & Communi	UNIVERSAL CARE SERVICES UK LTD&&ISHC6569	HOME CARE	5505-Homecare	£1,619.26
25-MAR-2022	Environment & Tra	Up To Speed Training & Assessment Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,970.00
25-MAR-2022	Adults & Communi	VILLAGE HOMECARE LTD&&ISHC2754	HOME CARE	5505-Homecare	£7,747.63
25-MAR-2022	Adults & Communi	VISTA&&CLCD3329	CLC	5504-Day/CLC Services	£910.15
25-MAR-2022	Adults & Communi	VOYAGE 1 LTD T/A VOYAGE CARE&&CLCD3317	CLC	5504-Day/CLC Services	£9,910.88
25-MAR-2022	Environment & Tra	Warwickshire County Council	OTHER LOCAL AUT	5411-Private Contractors	£2,520.07
25-MAR-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£11,730.00
25-MAR-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£8,381.39
25-MAR-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£16,480.00
25-MAR-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,363.84
25-MAR-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£23,620.79
25-MAR-2022	C&FS (P)	WELLAND PARK COMMUNITY COLLEGE PRE SCHO	GENERAL	4908-Grants	£768.95
25-MAR-2022	Corporate Resourc	Westcross Environmental Services	TRADE SUPPLIER	2109-Asbestos	£900.00
25-MAR-2022	C&FS (P)	Westfield Community Development Association	GENERAL	8111-DFE	£4,032.00
25-MAR-2022	C&FS (P)	WHETSTONE BAPTIST CHURCH&&EYRS1596	GENERAL	4908-Grants	£601.14
25-MAR-2022	Environment & Tra	Wilkinson Environmental Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,495.00
25-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5621-Transfer Payments	£618.83
25-MAR-2022	Adults & Communi	WYVILLE HOMECARE SERVICES LTD&&ISHC6062	HOME CARE	5505-Homecare	£1,700.22

25-MAR-2022	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£856.06
25-MAR-2022	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£2,306.15
25-MAR-2022	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£975.27
25-MAR-2022	Adults & Communi	XPERIENCE RECRUITMENT LTD MARKETING&&ISH	HOME CARE	5505-Homecare	£3,952.83
25-MAR-2022	Environment & Tra	Xylem Water Solutions Uk Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,879.63
25-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,316.70
28-MAR-2022	Balance Sheet Cost	ABBEYFIELDS EXTRA CARE&&SSAROE52835	GENERAL	9642-Reserved Debtors -	£3,534.00
28-MAR-2022	Balance Sheet Cost	Acacia Care (MH) Ltd T/A Rosewood Manor	GENERAL	9642-Reserved Debtors -	£7,980.00
28-MAR-2022	Balance Sheet Cost	Acacia Care (MH) Ltd T/A Rosewood Manor	GENERAL	9642-Reserved Debtors -	£5,320.00
28-MAR-2022	Balance Sheet Cost	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	GENERAL	9642-Reserved Debtors -	£5,320.00
28-MAR-2022	Balance Sheet Cost	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	GENERAL	9642-Reserved Debtors -	£7,980.00
28-MAR-2022	Environment & Tra	Aggregate Industries UK Ltd	SUBCONTRACTOR	4109-Materials	£590.12
28-MAR-2022	Balance Sheet Cost	ALA CARE LTD&&SSAROE1044	GENERAL	9642-Reserved Debtors -	£3,040.00
28-MAR-2022	Balance Sheet Cost	ALA CARE LTD&&SSAROE1044	GENERAL	9642-Reserved Debtors -	£4,560.00
28-MAR-2022	Balance Sheet Cost	ALA CARE LTD&&SSAROE182	GENERAL	9642-Reserved Debtors -	£4,560.00
28-MAR-2022	Balance Sheet Cost	ALA CARE LTD&&SSAROE182	GENERAL	9642-Reserved Debtors -	£3,040.00
28-MAR-2022	Balance Sheet Cost	ALA CARE LTD&&SSAROE40269	GENERAL	9642-Reserved Debtors -	£1,260.00
28-MAR-2022	Balance Sheet Cost	ALA CARE LTD&&SSAROE40269	GENERAL	9642-Reserved Debtors -	£4,332.00
28-MAR-2022	Balance Sheet Cost	ALLCONTRAST LTD & GIVECARE LTD&&SSAROE237	GENERAL	9642-Reserved Debtors -	£4,788.00
28-MAR-2022	Balance Sheet Cost	AMBERWOOD CARE HOME LTD&&SSAROE40398	GENERAL	9642-Reserved Debtors -	£3,344.00
28-MAR-2022	Balance Sheet Cost	AMBERWOOD CARE HOME LTD&&SSAROE40398	GENERAL	9642-Reserved Debtors -	£5,016.00
28-MAR-2022	Balance Sheet Cost	AMS CARE SERVICE LTD&&SSARO2055 T/A APRIL C	GENERAL	9642-Reserved Debtors -	£912.00
28-MAR-2022	Balance Sheet Cost	APPLE HOUSE LEICESTER LTD&&SSAROE185	GENERAL	9642-Reserved Debtors -	£684.00
28-MAR-2022	Balance Sheet Cost	APPLE HOUSE LEICESTER LTD&&SSAROE185	GENERAL	9642-Reserved Debtors -	£1,026.00
28-MAR-2022	C&FS (P)	Ash Field Academy	NON TRADE	5212-OLEA Recoupment	£25,119.91
28-MAR-2022	C&FS (P)	Ash Field Academy	NON TRADE	5212-OLEA Recoupment	£6,261.50
28-MAR-2022	Balance Sheet Cost	ASHBY COURT NURSING HOME&&SSAROE40195	GENERAL	9642-Reserved Debtors -	£3,358.00
28-MAR-2022	Balance Sheet Cost	ASHBY COURT NURSING HOME&&SSAROE40195	GENERAL	9642-Reserved Debtors -	£1,985.00
28-MAR-2022	Balance Sheet Cost	AYLESHAM COURT NURSING HOME&&SSAROE596	GENERAL	9642-Reserved Debtors -	£3,490.00
28-MAR-2022	Balance Sheet Cost	AYLESHAM COURT NURSING HOME&&SSAROE596	GENERAL	9642-Reserved Debtors -	£1,835.00
28-MAR-2022	Balance Sheet Cost	BESTCARE LTD&&SSAROE1281	GENERAL	9642-Reserved Debtors -	£2,204.00
28-MAR-2022	Balance Sheet Cost	BESTCARE LTD&&SSAROE1281	GENERAL	9642-Reserved Debtors -	£3,306.00
28-MAR-2022	Balance Sheet Cost	BETHEL RESIDENTIAL HOME&&SSAROE40459	GENERAL	9642-Reserved Debtors -	£2,584.00
28-MAR-2022	Balance Sheet Cost	BETHEL RESIDENTIAL HOME&&SSAROE40459	GENERAL	9642-Reserved Debtors -	£3,876.00
28-MAR-2022	Balance Sheet Cost	BETHESDA CAREHOMES LTD TA PINGLENOOK&&S	GENERAL	9642-Reserved Debtors -	£1,085.00
28-MAR-2022	Balance Sheet Cost	BETHESDA CAREHOMES LTD TA PINGLENOOK&&S	GENERAL	9642-Reserved Debtors -	£1,824.00
28-MAR-2022	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,539.42
28-MAR-2022	Balance Sheet Cost	BRIARS & ROSE LODGE&&SSAROE1126	GENERAL	9642-Reserved Debtors -	£1,026.00
28-MAR-2022	Balance Sheet Cost	BRIARS & ROSE LODGE&&SSAROE1126	GENERAL	9642-Reserved Debtors -	£684.00
28-MAR-2022	Balance Sheet Cost	BRIARS&&SSAROE425	GENERAL	9642-Reserved Debtors -	£798.00
28-MAR-2022	Balance Sheet Cost	BRIARS&&SSAROE425	GENERAL	9642-Reserved Debtors -	£532.00
28-MAR-2022	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4601-IT Equipment Hardw	£3,231.60
28-MAR-2022	Balance Sheet Cost	BROADOAK GRANGE RESIDENTIAL HOME&&SSAR	GENERAL	9642-Reserved Debtors -	£3,762.00

28-MAR-2022	Balance Sheet Cost	BROADOAK GRANGE RESIDENTIAL HOME&&SSAR	GENERAL	9642-Reserved Debtors -	£2,508.00
28-MAR-2022	Balance Sheet Cost	BROADOAK LODGE&&SSAROE66479	GENERAL	9642-Reserved Debtors -	£3,078.00
28-MAR-2022	Balance Sheet Cost	BROADOAK LODGE&&SSAROE66479	GENERAL	9642-Reserved Debtors -	£2,052.00
28-MAR-2022	Balance Sheet Cost	BROOK HOUSE&&SSAROE40313	GENERAL	9642-Reserved Debtors -	£4,674.00
28-MAR-2022	Balance Sheet Cost	BROOK HOUSE&&SSAROE40313	GENERAL	9642-Reserved Debtors -	£3,116.00
28-MAR-2022	C&FS (P)	Brownlow School Academy	NON TRADE	6101-Support Services	£1,050.00
28-MAR-2022	Balance Sheet Cost	CARE UK COMMUNITY PARTNERSHIPS LTD&&SSA	GENERAL	9642-Reserved Debtors -	£7,296.00
28-MAR-2022	Balance Sheet Cost	CARE UK COMMUNITY PARTNERSHIPS LTD&&SSA	GENERAL	9642-Reserved Debtors -	£3,724.00
28-MAR-2022	C&FS (P)	Charnwood Arts Therapy Service Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,050.00
28-MAR-2022	Balance Sheet Cost	CHERRE RESIDENTIAL CARE LTD T/A AYEESHA RAJ&	GENERAL	9642-Reserved Debtors -	£1,520.00
28-MAR-2022	Balance Sheet Cost	CHERRE RESIDENTIAL CARE LTD T/A AYEESHA RAJ&	GENERAL	9642-Reserved Debtors -	£2,280.00
28-MAR-2022	Balance Sheet Cost	CHERRYTREE CARE LTD&&SSAROE40314	GENERAL	9642-Reserved Debtors -	£4,560.00
28-MAR-2022	Balance Sheet Cost	CHERRYTREE CARE LTD&&SSAROE40314	GENERAL	9642-Reserved Debtors -	£3,040.00
28-MAR-2022	Balance Sheet Cost	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	GENERAL	9642-Reserved Debtors -	£9,234.00
28-MAR-2022	Balance Sheet Cost	CLAREGRANGE TRADING LTD T/A WALTHAM HALL	GENERAL	9642-Reserved Debtors -	£6,156.00
28-MAR-2022	Balance Sheet Cost	CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL H	GENERAL	9642-Reserved Debtors -	£570.00
28-MAR-2022	Balance Sheet Cost	COMMUNITY LIVING PROJECT&&SSAROE56011	GENERAL	9642-Reserved Debtors -	£1,026.00
28-MAR-2022	Balance Sheet Cost	COMMUNITY LIVING PROJECT&&SSAROE56011	GENERAL	9642-Reserved Debtors -	£684.00
28-MAR-2022	Balance Sheet Cost	CONIFER LODGE&&SSAROE40296	GENERAL	9642-Reserved Debtors -	£1,520.00
28-MAR-2022	Balance Sheet Cost	CONIFER LODGE&&SSAROE40296	GENERAL	9642-Reserved Debtors -	£2,280.00
28-MAR-2022	Environment & Tra	Crest Software Ltd	TRADE SUPPLIER	4909-Subscriptions	£4,860.00
28-MAR-2022	Corporate Resourc	Crowders Nurseries (W Crowder & Sons Ltd)	TRADE SUPPLIER	4507-Consultants & Spec	£16,775.00
28-MAR-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£932.00
28-MAR-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£11,514.00
28-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5642-Foster Parents Fost	£766.15
28-MAR-2022	Balance Sheet Cost	EGERTON LODGE&&SSAROE40415	GENERAL	9642-Reserved Debtors -	£5,244.00
28-MAR-2022	Balance Sheet Cost	EGERTON LODGE&&SSAROE40415	GENERAL	9642-Reserved Debtors -	£3,496.00
28-MAR-2022	Balance Sheet Cost	Exterior Lighting Solutions (UK) Ltd	TRADE SUPPLIER	9631-Inventories - Gener	£590.10
28-MAR-2022	C&FS (P)	First Class Tailored Solutions Ltd	TRADE SUPPLIER	5323-External SEN Provid	£18,140.00
28-MAR-2022	C&FS (P)	First Class Tailored Solutions Ltd	TRADE SUPPLIER	5323-External SEN Provid	£720.00
28-MAR-2022	Balance Sheet Cost	FIRSTMILE LTD&&SSAROE642	GENERAL	9642-Reserved Debtors -	£1,989.00
28-MAR-2022	Balance Sheet Cost	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&	GENERAL	9642-Reserved Debtors -	£4,560.00
28-MAR-2022	Balance Sheet Cost	FOUR SEASONS (EVEDALE LTD) RE THE WILLOWS&	GENERAL	9642-Reserved Debtors -	£6,840.00
28-MAR-2022	Environment & Tra	FUELink Systems Ltd	FACTOR	5411-Private Contractors	£2,454.00
28-MAR-2022	Balance Sheet Cost	GENESIS HOMES (ESSEX) LTD&&SSARO1089	GENERAL	9642-Reserved Debtors -	£2,052.00
28-MAR-2022	Balance Sheet Cost	GENESIS HOMES (ESSEX) LTD&&SSARO1089	GENERAL	9642-Reserved Debtors -	£1,368.00
28-MAR-2022	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2107-Electrical Testing	£720.81
28-MAR-2022	Corporate Resourc	Glenfield Associates Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£4,885.50
28-MAR-2022	C&FS (P)	Global Mediation Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£6,190.00
28-MAR-2022	C&FS (P)	Gloucestershire County Council	GENERAL	4901-Other Expenditure	£600.00
28-MAR-2022	Balance Sheet Cost	GREEN LEAF HEALTHCARE LTD T/A LIVESEY LODGE	GENERAL	9642-Reserved Debtors -	£2,736.00
28-MAR-2022	C&FS (P)	Happy Childrens Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£21,600.00
28-MAR-2022	Balance Sheet Cost	HAWTHORNE CARE LTD&&SSAROE1360	GENERAL	9642-Reserved Debtors -	£2,052.00

28-MAR-2022	Balance Sheet Cost	HAWTHORNE CARE LTD&&SSAROE1360	GENERAL	9642-Reserved Debtors -	£3,078.00
28-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,350.00
28-MAR-2022	Balance Sheet Cost	HEROIC CARE LTD T/A JUBILEE VILLA&&SSAROE74	GENERAL	9642-Reserved Debtors -	£570.00
28-MAR-2022	C&FS (P)	HILL TOP DAY NURSERY LTD T/A KINGFISHER DAY	GENERAL	4908-Grants	£1,328.10
28-MAR-2022	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£39,358.28
28-MAR-2022	Balance Sheet Cost	IDEAL CARE HOMES LTD MAIN ACCOUNT T/A WO	GENERAL	9642-Reserved Debtors -	£7,524.00
28-MAR-2022	Balance Sheet Cost	IDEAL CARE HOMES LTD T/AS MOUNTVIEW CARE	GENERAL	9642-Reserved Debtors -	£7,524.00
28-MAR-2022	C&FS (P)	Inspire Education Trust	TRADE SUPPLIER	5212-OLEA Recoupment	£2,198.00
28-MAR-2022	C&FS (P)	Inspire Education Trust	TRADE SUPPLIER	5212-OLEA Recoupment	£1,346.00
28-MAR-2022	Balance Sheet Cost	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	GENERAL	9642-Reserved Debtors -	£3,800.00
28-MAR-2022	Balance Sheet Cost	JADE BLOSSOM LTD T/A THE GRANGE NURSING &	GENERAL	9642-Reserved Debtors -	£1,995.00
28-MAR-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£6,498.00
28-MAR-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£4,332.00
28-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£1,128.00
28-MAR-2022	Balance Sheet Cost	KIBWORTH KNOLL LTD&&SSAROE76184	GENERAL	9642-Reserved Debtors -	£4,104.00
28-MAR-2022	Balance Sheet Cost	KIBWORTH KNOLL LTD&&SSAROE76184	GENERAL	9642-Reserved Debtors -	£2,736.00
28-MAR-2022	Balance Sheet Cost	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	GENERAL	9642-Reserved Debtors -	£2,356.00
28-MAR-2022	Balance Sheet Cost	KIRBY GRANGE LTD (KIRBY GRANGE RESIDENTIAL H	GENERAL	9642-Reserved Debtors -	£3,073.00
28-MAR-2022	Balance Sheet Cost	LANGDALE HOUSE LTD&&SSAROE40271	GENERAL	9642-Reserved Debtors -	£2,189.00
28-MAR-2022	Balance Sheet Cost	LANGDALE HOUSE LTD&&SSAROE40271	GENERAL	9642-Reserved Debtors -	£1,413.00
28-MAR-2022	Balance Sheet Cost	LCC Carer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£2,221.25
28-MAR-2022	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£6,723.77
28-MAR-2022	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£1,755.00
28-MAR-2022	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,234.90
28-MAR-2022	Balance Sheet Cost	LCC Customer Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£985.00
28-MAR-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£1,050.38
28-MAR-2022	Balance Sheet Cost	LCC Managed Finances Pooled Account	NON TRADE	9722-Reserved Creditors	£13,168.59
28-MAR-2022	Balance Sheet Cost	LCC Managed Finances Pooled Account	NON TRADE	9722-Reserved Creditors	£30,401.09
28-MAR-2022	Corporate Resourc	Leicester College	NON TRADE	1703-Training Expenses	£4,110.00
28-MAR-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£613.00
28-MAR-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£556.00
28-MAR-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£613.00
28-MAR-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£707.00
28-MAR-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£764.00
28-MAR-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£1,154.00
28-MAR-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£925.00
28-MAR-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£1,077.00
28-MAR-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£1,154.00
28-MAR-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£848.00
28-MAR-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£917.00
28-MAR-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£848.00
28-MAR-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£764.00
28-MAR-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£660.00

28-MAR-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£1,000.00
28-MAR-2022	Balance Sheet Cost	LEICESTERSHIRE COUNTY CARE LTD&&SSARO2541	GENERAL	9642-Reserved Debtors -	£556.00
28-MAR-2022	Balance Sheet Cost	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	GENERAL	9642-Reserved Debtors -	£3,648.00
28-MAR-2022	Balance Sheet Cost	LINGDALE LODGE RESIDENTIAL HOME&&SSAROE4	GENERAL	9642-Reserved Debtors -	£5,472.00
28-MAR-2022	Balance Sheet Cost	LODGE RESIDENTIAL HOME&&SSAROE40440	GENERAL	9642-Reserved Debtors -	£3,648.00
28-MAR-2022	Balance Sheet Cost	LODGE RESIDENTIAL HOME&&SSAROE40440	GENERAL	9642-Reserved Debtors -	£2,432.00
28-MAR-2022	Balance Sheet Cost	LYNDHURST LODGE LTD&&SSAROE40340	GENERAL	9642-Reserved Debtors -	£1,444.00
28-MAR-2022	Balance Sheet Cost	MACINTYRE CARE&&SSAROE40268	GENERAL	9642-Reserved Debtors -	£1,216.00
28-MAR-2022	Balance Sheet Cost	MACINTYRE CARE&&SSAROE40268	GENERAL	9642-Reserved Debtors -	£1,525.00
28-MAR-2022	C&FS (P)	Medacs Healthcare Plc	TRADE SUPPLIER	5429-Community/Domici	£1,240.72
28-MAR-2022	Balance Sheet Cost	MELTON CARE LTD THE AMWELL&&SARO3345	GENERAL	9642-Reserved Debtors -	£5,236.00
28-MAR-2022	Balance Sheet Cost	MELTON CARE LTD THE AMWELL&&SARO3345	GENERAL	9642-Reserved Debtors -	£1,360.00
28-MAR-2022	C&FS (P)	Melton Vale Sixth Form College	TRADE SUPPLIER	5323-External SEN Provid	£767.50
28-MAR-2022	Corporate Resource	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£14,774.03
28-MAR-2022	Public Health (P)	Midlands Partnership NHS Foundation Trust	TRADE SUPPLIER	5221-Public Bodies Healt	£185,081.46
28-MAR-2022	Balance Sheet Cost	MYMIL LTD&&SSARO1930	GENERAL	9642-Reserved Debtors -	£2,850.00
28-MAR-2022	Balance Sheet Cost	MYMIL LTD&&SSARO1930	GENERAL	9642-Reserved Debtors -	£1,900.00
28-MAR-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,854.00
28-MAR-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,155.00
28-MAR-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,962.74
28-MAR-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,210.00
28-MAR-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£1,938.00
28-MAR-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£1,292.00
28-MAR-2022	Balance Sheet Cost	NIGHTINGALE NURSING HOME LTD&&SSAROE402	GENERAL	9642-Reserved Debtors -	£4,332.00
28-MAR-2022	Balance Sheet Cost	NIGHTINGALE NURSING HOME LTD&&SSAROE402	GENERAL	9642-Reserved Debtors -	£2,888.00
28-MAR-2022	Corporate Resource	North West Leicestershire District Council	OTHER LOCAL AUT	2311-Rates	£59,187.93
28-MAR-2022	Balance Sheet Cost	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH	GENERAL	9642-Reserved Debtors -	£2,166.00
28-MAR-2022	Balance Sheet Cost	NORTHFIELD HOUSE RESIDENTIAL HOME (AMAFH	GENERAL	9642-Reserved Debtors -	£1,444.00
28-MAR-2022	Balance Sheet Cost	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	GENERAL	9642-Reserved Debtors -	£2,622.00
28-MAR-2022	Balance Sheet Cost	OAKLEIGH RESIDENTIAL HOME LTD&&SSAROE403	GENERAL	9642-Reserved Debtors -	£1,748.00
28-MAR-2022	Balance Sheet Cost	ORCHARD COURT LEICESTER LTD T/A ORCHARD CO	GENERAL	9642-Reserved Debtors -	£2,280.00
28-MAR-2022	Balance Sheet Cost	ORCHARD HOUSE&&SSAROE297	GENERAL	9642-Reserved Debtors -	£3,420.00
28-MAR-2022	Balance Sheet Cost	ORCHARD HOUSE&&SSAROE297	GENERAL	9642-Reserved Debtors -	£2,280.00
28-MAR-2022	Balance Sheet Cost	PATHWAYS CARE GROUP LTD T/A FAMILIE HOUSE	GENERAL	9642-Reserved Debtors -	£1,216.00
28-MAR-2022	Balance Sheet Cost	PATHWAYS CARE GROUP T/A HONEYSUCKLE FARM	GENERAL	9642-Reserved Debtors -	£1,140.00
28-MAR-2022	Balance Sheet Cost	PEAR TREE GROVE LTD&&SARO5532	GENERAL	9642-Reserved Debtors -	£1,140.00
28-MAR-2022	Balance Sheet Cost	PEAR TREE GROVE LTD&&SARO5532	GENERAL	9642-Reserved Debtors -	£760.00
28-MAR-2022	Balance Sheet Cost	POPLARS RESIDENTIAL HOME LTD&&SSAROE4582	GENERAL	9642-Reserved Debtors -	£2,622.00
28-MAR-2022	Balance Sheet Cost	POPLARS RESIDENTIAL HOME LTD&&SSAROE4582	GENERAL	9642-Reserved Debtors -	£1,748.00
28-MAR-2022	Balance Sheet Cost	PRECIOUS CARE HOMES LTD T/A MARWOOD RESII	GENERAL	9642-Reserved Debtors -	£2,736.00
28-MAR-2022	Balance Sheet Cost	PRECIOUS CARE HOMES LTD T/A MARWOOD RESII	GENERAL	9642-Reserved Debtors -	£1,824.00
28-MAR-2022	Balance Sheet Cost	PRIME LIFE LTD BARONS PARK&&SSAROE40201	GENERAL	9642-Reserved Debtors -	£2,534.00
28-MAR-2022	Balance Sheet Cost	PRIME LIFE LTD BARONS PARK&&SSAROE40201	GENERAL	9642-Reserved Debtors -	£5,244.00

28-MAR-2022	Balance Sheet Cost	PRIME LIFE LTD&&SSARO3236	GENERAL	9642-Reserved Debtors -	£2,204.00
28-MAR-2022	Balance Sheet Cost	PRIME LIFE LTD&&SSARO3236	GENERAL	9642-Reserved Debtors -	£1,748.00
28-MAR-2022	Balance Sheet Cost	PRIME LIFE LTD&&SSARO3236	GENERAL	9642-Reserved Debtors -	£2,328.00
28-MAR-2022	Balance Sheet Cost	PRIME LIFE LTD&&SSARO3236	GENERAL	9642-Reserved Debtors -	£3,044.00
28-MAR-2022	Balance Sheet Cost	PRIME LIFE LTD&&SSARO3236	GENERAL	9642-Reserved Debtors -	£1,596.00
28-MAR-2022	Balance Sheet Cost	PRIME LIFE LTD&&SSARO3236	GENERAL	9642-Reserved Debtors -	£2,622.00
28-MAR-2022	Balance Sheet Cost	PRIME LIFE LTD&&SSARO3236	GENERAL	9642-Reserved Debtors -	£2,280.00
28-MAR-2022	Balance Sheet Cost	PRIME LIFE LTD&&SSAROE1144	GENERAL	9642-Reserved Debtors -	£673.00
28-MAR-2022	Balance Sheet Cost	PRIME LIFE LTD&&SSAROE1144	GENERAL	9642-Reserved Debtors -	£4,240.00
28-MAR-2022	Balance Sheet Cost	PRIME LIFE LTD&&SSAROE56173	GENERAL	9642-Reserved Debtors -	£15,618.00
28-MAR-2022	Balance Sheet Cost	PRIME LIFE LTD&&SSAROE56173	GENERAL	9642-Reserved Debtors -	£1,537.00
28-MAR-2022	Balance Sheet Cost	PRIME LIFE LTD&&SSAROE56173	GENERAL	9642-Reserved Debtors -	£912.00
28-MAR-2022	Balance Sheet Cost	PRIMELIFE (B MYCARE LTD) T/A LUTTERWORTH CO	GENERAL	9642-Reserved Debtors -	£7,524.00
28-MAR-2022	Balance Sheet Cost	PRIMROSE LODGE&&SSAROE559	GENERAL	9642-Reserved Debtors -	£1,710.00
28-MAR-2022	Balance Sheet Cost	PRIMROSE LODGE&&SSAROE559	GENERAL	9642-Reserved Debtors -	£1,140.00
28-MAR-2022	Balance Sheet Cost	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	GENERAL	9642-Reserved Debtors -	£3,420.00
28-MAR-2022	Balance Sheet Cost	QUORN ORCHARDS RESIDENTIAL CARE HOME&&S	GENERAL	9642-Reserved Debtors -	£2,280.00
28-MAR-2022	Chief Executives (P	Reach Publishing Services Ltd	TRADE SUPPLIER	4503-Advertising, Publicit	£559.80
28-MAR-2022	Balance Sheet Cost	REARSBY HOME 5 LTD&&SARO5545	GENERAL	9642-Reserved Debtors -	£2,052.00
28-MAR-2022	Balance Sheet Cost	RMBI CO NO4 ACCOUNT&&SAROE40444	GENERAL	9642-Reserved Debtors -	£1,934.00
28-MAR-2022	Balance Sheet Cost	RMBI CO NO4 ACCOUNT&&SAROE40444	GENERAL	9642-Reserved Debtors -	£7,014.00
28-MAR-2022	Balance Sheet Cost	ROMAN PARK&&SSAROE40341	GENERAL	9642-Reserved Debtors -	£1,064.00
28-MAR-2022	Balance Sheet Cost	ROSEDALE CARE HOME LTD&&SSARO1053	GENERAL	9642-Reserved Debtors -	£798.00
28-MAR-2022	Balance Sheet Cost	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	GENERAL	9642-Reserved Debtors -	£5,016.00
28-MAR-2022	Balance Sheet Cost	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	GENERAL	9642-Reserved Debtors -	£3,344.00
28-MAR-2022	Balance Sheet Cost	ROYAL SOCIETY FOR THE BLIND (RESIDENTIAL A/C)	GENERAL	9642-Reserved Debtors -	£684.00
28-MAR-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	GENERAL	9642-Reserved Debtors -	£4,028.00
28-MAR-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A BEAUMANOR&&SSARO	GENERAL	9642-Reserved Debtors -	£1,918.00
28-MAR-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NI	GENERAL	9642-Reserved Debtors -	£6,270.00
28-MAR-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A CASTLE DONINGTON NI	GENERAL	9642-Reserved Debtors -	£4,180.00
28-MAR-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	GENERAL	9642-Reserved Debtors -	£4,560.00
28-MAR-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A COALVILLE NURSING &	GENERAL	9642-Reserved Debtors -	£3,040.00
28-MAR-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	GENERAL	9642-Reserved Debtors -	£1,672.00
28-MAR-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	GENERAL	9642-Reserved Debtors -	£4,332.00
28-MAR-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	GENERAL	9642-Reserved Debtors -	£2,888.00
28-MAR-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A EPINAL WAY CARE CEN	GENERAL	9642-Reserved Debtors -	£2,508.00
28-MAR-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	GENERAL	9642-Reserved Debtors -	£1,617.00
28-MAR-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A JASMINE COURT&&SSA	GENERAL	9642-Reserved Debtors -	£7,524.00
28-MAR-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	GENERAL	9642-Reserved Debtors -	£532.00
28-MAR-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	GENERAL	9642-Reserved Debtors -	£1,734.00
28-MAR-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	GENERAL	9642-Reserved Debtors -	£1,368.00
28-MAR-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A OLD SCHOOL HOUSE/H	GENERAL	9642-Reserved Debtors -	£643.00
28-MAR-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	GENERAL	9642-Reserved Debtors -	£2,565.00

28-MAR-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A PARKMANOR RESIDENT	GENERAL	9642-Reserved Debtors -	£3,040.00
28-MAR-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	GENERAL	9642-Reserved Debtors -	£2,166.00
28-MAR-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A THE HALL&&SSARO337	GENERAL	9642-Reserved Debtors -	£1,444.00
28-MAR-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&	GENERAL	9642-Reserved Debtors -	£2,584.00
28-MAR-2022	Balance Sheet Cost	RUSHCLIFFE CARE LTD T/A THORNHAM GROVE&&	GENERAL	9642-Reserved Debtors -	£2,772.00
28-MAR-2022	C&FS (P)	Sense Children & Adult Services	NON TRADE	5325-External SEN Provid	£42,195.02
28-MAR-2022	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,425.00
28-MAR-2022	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£6,270.00
28-MAR-2022	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,567.50
28-MAR-2022	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,377.50
28-MAR-2022	C&FS (P)	Speakeasy Therapy Ltd	TRADE SUPPLIER	4901-Other Expenditure	£750.00
28-MAR-2022	Chief Executives (P)	Sport In Desford	NON TRADE	4908-Grants	£842.00
28-MAR-2022	Balance Sheet Cost	SR CARE LTD T/A THE CHESTNUTS&&SSAROE4329	GENERAL	9642-Reserved Debtors -	£1,596.00
28-MAR-2022	Balance Sheet Cost	SR CARE LTD T/A THE CHESTNUTS&&SSAROE4329	GENERAL	9642-Reserved Debtors -	£1,064.00
28-MAR-2022	Environment & Tra	Sunbelt Rentals Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£989.00
28-MAR-2022	Balance Sheet Cost	SUTTON IN THE ELMS&&SARO8868	GENERAL	9642-Reserved Debtors -	£1,936.00
28-MAR-2022	Balance Sheet Cost	SUTTON IN THE ELMS&&SARO8868	GENERAL	9642-Reserved Debtors -	£2,412.00
28-MAR-2022	C&FS (P)	T.E.C.K (Teaching Educationally Creative Kids) Ltd	TRADE SUPPLIER	5323-External SEN Provid	£22,910.44
28-MAR-2022	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£562.50
28-MAR-2022	C&FS (P)	Teaching Personnel Ltd	TRADE SUPPLIER	5323-External SEN Provid	£562.50
28-MAR-2022	Balance Sheet Cost	THE ASHTON CARE HOME&&SARO3106	GENERAL	9642-Reserved Debtors -	£1,899.00
28-MAR-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£93,249.50
28-MAR-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£5,846.01
28-MAR-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£57,967.85
28-MAR-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£22,568.78
28-MAR-2022	Corporate Resourc	Thomas Cassie & Sons Leicester Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£860.50
28-MAR-2022	C&FS (P)	Thomas Estley Community College Academy	OTHER LOCAL AUT	4507-Consultants & Spec	£1,250.00
28-MAR-2022	Balance Sheet Cost	TODAYWISE LTD&&SSAROE40280	GENERAL	9642-Reserved Debtors -	£4,332.00
28-MAR-2022	Balance Sheet Cost	TODAYWISE LTD&&SSAROE40280	GENERAL	9642-Reserved Debtors -	£2,888.00
28-MAR-2022	Corporate Resourc	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£35,282.43
28-MAR-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£912.00
28-MAR-2022	Balance Sheet Cost	VOYAGE LTD&&SSAROE1094	GENERAL	9642-Reserved Debtors -	£684.00
28-MAR-2022	Balance Sheet Cost	WESTROYD HOUSE COUNTY HEALTH CARE&&SSAF	GENERAL	9642-Reserved Debtors -	£1,463.00
28-MAR-2022	Balance Sheet Cost	WOODWAY CARERS LTD T/A WOODWAY HOUSE&	GENERAL	9642-Reserved Debtors -	£2,432.00
28-MAR-2022	Balance Sheet Cost	YOUR HEALTH LTD T/A WESTWOOD HOUSE&&SSA	GENERAL	9642-Reserved Debtors -	£1,216.00
28-MAR-2022	Balance Sheet Cost	YOUR HEALTH LTD T/A WESTWOOD HOUSE&&SSA	GENERAL	9642-Reserved Debtors -	£1,824.00
29-MAR-2022	Chief Executives (P)	36 Group Ltd	TRADE SUPPLIER	4905-Legal Expenses	£700.00
29-MAR-2022	Balance Sheet Cost	A & J Assisted Living T/A Radfield Home Care Loug	GENERAL	9642-Reserved Debtors -	£1,451.45
29-MAR-2022	Balance Sheet Cost	ABBEYFIELDS EXTRA CARE&&SSAROE52835	GENERAL	9642-Reserved Debtors -	£30,535.43
29-MAR-2022	Balance Sheet Cost	Acacia Care (MH) Ltd T/A Rosewood Manor	GENERAL	9642-Reserved Debtors -	£25,447.72
29-MAR-2022	Balance Sheet Cost	ACACIA CARE (NOTTINGHAM) LTD T/A KINGSFIELD	GENERAL	9642-Reserved Debtors -	£33,806.53
29-MAR-2022	Balance Sheet Cost	ACHIEVE WITH US LIMITED&&CLCD3319	GENERAL	9642-Reserved Debtors -	£6,545.27
29-MAR-2022	Balance Sheet Cost	ACHIEVE WITH US LIMITED&&CLCD3319	GENERAL	9642-Reserved Debtors -	£2,142.62

29-MAR-2022	Balance Sheet Cost	ADA HOMECARE LTD(&&ISHC5852)	GENERAL	9642-Reserved Debtors -	£9,083.01
29-MAR-2022	Balance Sheet Cost	ADA HOMECARE LTD(&&ISHC5852)	GENERAL	9642-Reserved Debtors -	£1,920.81
29-MAR-2022	Balance Sheet Cost	ADJUVO CARE & SUPPORT LTD&&SUPL6474	GENERAL	9642-Reserved Debtors -	£8,361.87
29-MAR-2022	Balance Sheet Cost	ADJUVO CARE & SUPPORT LTD&&SUPL6474	GENERAL	9642-Reserved Debtors -	£4,035.00
29-MAR-2022	Balance Sheet Cost	ADJUVO CARE & SUPPORT&&SSARO2208	GENERAL	9642-Reserved Debtors -	£9,448.16
29-MAR-2022	Balance Sheet Cost	ADJUVO CARE & SUPPORT&&SSARO2208	GENERAL	9642-Reserved Debtors -	£2,769.96
29-MAR-2022	Corporate Resource	AF Blakemore & Son Ltd T/A Blakemore Food Serv	TRADE SUPPLIER	4504-Provisions Purchase	£30,233.97
29-MAR-2022	Balance Sheet Cost	ALA CARE LTD&&SSAROE1044	GENERAL	9642-Reserved Debtors -	£21,084.20
29-MAR-2022	Balance Sheet Cost	ALA CARE LTD&&SSAROE182	GENERAL	9642-Reserved Debtors -	£18,175.19
29-MAR-2022	Balance Sheet Cost	ALA CARE LTD&&SSAROE40269	GENERAL	9642-Reserved Debtors -	£23,628.00
29-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	NON TRADE	5661-ASC Clients Cash (D	£609.14
29-MAR-2022	Balance Sheet Cost	ALLAG CARE LTD T/A SYCAMORE COTTAGE&&SSA	GENERAL	9642-Reserved Debtors -	£10,181.54
29-MAR-2022	C&FS (P)	ALP Schools Ltd	GENERAL	6101-Support Services	£540.00
29-MAR-2022	C&FS (P)	ALP Schools Ltd	GENERAL	6101-Support Services	£540.00
29-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5611-Payment to Carers	£1,400.00
29-MAR-2022	Balance Sheet Cost	AMS CARE SERVICE LTD&&SSARO2055 T/A APRIL C	GENERAL	9642-Reserved Debtors -	£10,902.67
29-MAR-2022	Balance Sheet Cost	AMS CARE SERVICE LTD&&SSARO2055 T/A APRIL C	GENERAL	9642-Reserved Debtors -	£2,902.30
29-MAR-2022	Balance Sheet Cost	ANYTIME CARE 2020&&ISHC6533	GENERAL	9642-Reserved Debtors -	£2,909.01
29-MAR-2022	Balance Sheet Cost	ANYTIME CARE 2020&&ISHC6533	GENERAL	9642-Reserved Debtors -	£1,010.46
29-MAR-2022	Balance Sheet Cost	APPLE HOUSE LEICESTER LTD&&SSAROE185	GENERAL	9642-Reserved Debtors -	£7,996.72
29-MAR-2022	Balance Sheet Cost	APPLE HOUSE LEICESTER LTD&&SSAROE185	GENERAL	9642-Reserved Debtors -	£2,962.30
29-MAR-2022	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	6101-Support Services	£540.00
29-MAR-2022	Corporate Resource	Ashwell Maintenance Ltd	TRADE SUPPLIER	2106-Reactive Maint Buil	£544.00
29-MAR-2022	Corporate Resource	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,552.05
29-MAR-2022	Capital - In Year Sp	Ashwell Maintenance Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£7,848.00
29-MAR-2022	Corporate Resource	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,654.31
29-MAR-2022	Balance Sheet Cost	ASSISTED LIVING CARE GROUP LTD&&SUPL6184	GENERAL	9642-Reserved Debtors -	£1,340.60
29-MAR-2022	Balance Sheet Cost	ASSISTED LIVING CARE GROUP LTD&&SUPL6184	GENERAL	9642-Reserved Debtors -	£38,519.90
29-MAR-2022	C&FS (P)	Aurora Hanley School c/o The Aurora Group	GENERAL	6101-Support Services	£540.00
29-MAR-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£500.00
29-MAR-2022	Balance Sheet Cost	BETHEL RESIDENTIAL HOME&&SSAROE40459	GENERAL	9642-Reserved Debtors -	£27,267.38
29-MAR-2022	Balance Sheet Cost	BETHEL RESIDENTIAL HOME&&SSAROE40459	GENERAL	9642-Reserved Debtors -	£7,778.66
29-MAR-2022	Balance Sheet Cost	BETHESDA CAREHOMES LTD TA PINGLENOOK&&S	GENERAL	9642-Reserved Debtors -	£14,173.77
29-MAR-2022	Balance Sheet Cost	BETHESDA CAREHOMES LTD TA PINGLENOOK&&S	GENERAL	9642-Reserved Debtors -	£4,003.42
29-MAR-2022	Balance Sheet Cost	Bi Flexi Support Ltd	GENERAL	9642-Reserved Debtors -	£2,543.85
29-MAR-2022	C&FS (P)	Birkett House School Academy	GENERAL	6101-Support Services	£540.00
29-MAR-2022	C&FS (P)	Birkett House School Academy	GENERAL	6101-Support Services	£540.00
29-MAR-2022	C&FS (P)	Birkett House School Academy	GENERAL	6101-Support Services	£540.00
29-MAR-2022	C&FS (P)	Birkett House School Academy	GENERAL	6101-Support Services	£540.00
29-MAR-2022	C&FS (P)	Birkett House School Academy	GENERAL	6101-Support Services	£540.00
29-MAR-2022	C&FS (P)	Birkett House School Academy	GENERAL	6101-Support Services	£540.00
29-MAR-2022	C&FS (P)	Birkett House School Academy	GENERAL	6101-Support Services	£540.00
29-MAR-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3303-Taxi Hire	£597.36

29-MAR-2022	C&FS (P)	Blue Mountain Homes Ltd	GENERAL	6101-Support Services	£540.00
29-MAR-2022	C&FS (P)	Blue Mountain Homes Ltd	GENERAL	6101-Support Services	£540.00
29-MAR-2022	Balance Sheet Cost	BLUEWOOD RECRUITMENT LTD&&ISHC3933	GENERAL	9642-Reserved Debtors -	£10,172.36
29-MAR-2022	Balance Sheet Cost	BLUEWOOD RECRUITMENT LTD&&ISHC3933	GENERAL	9642-Reserved Debtors -	£1,966.47
29-MAR-2022	Environment & Tra	BOOH Media PLC	TRADE SUPPLIER	4503-Advertising, Publicit	£1,250.00
29-MAR-2022	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£753.20
29-MAR-2022	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£11,939.97
29-MAR-2022	Corporate Resourc	British Telecommunications Plc	TRADE SUPPLIER	4606-IT Telecommunicati	£13,059.43
29-MAR-2022	Adults & Communi	BURBAGE HOMECARE LTD&&ISHCHC455	GENERAL	5505-Homecare	£4,553.52
29-MAR-2022	C&FS (P)	Cambian Education Services Ltd	GENERAL	6101-Support Services	£540.00
29-MAR-2022	Balance Sheet Cost	CHARTWELL TRUST CARE PLC&&SSARO2345	GENERAL	9642-Reserved Debtors -	£2,149.10
29-MAR-2022	Balance Sheet Cost	CHARTWELL TRUST CARE PLC&&SSARO2345	GENERAL	9642-Reserved Debtors -	£10,181.54
29-MAR-2022	Balance Sheet Cost	CHERRYTREE CARE LTD&&SSAROE40314	GENERAL	9642-Reserved Debtors -	£17,816.16
29-MAR-2022	Balance Sheet Cost	CHERRYTREE CARE LTD&&SSAROE40314	GENERAL	9642-Reserved Debtors -	£6,784.76
29-MAR-2022	Environment & Tra	Chris Johnson Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,657.50
29-MAR-2022	Chief Executives (P	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4905-Legal Expenses	£1,100.00
29-MAR-2022	Balance Sheet Cost	CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL H	GENERAL	9642-Reserved Debtors -	£3,424.69
29-MAR-2022	Balance Sheet Cost	CLEARVISION (GB) T/A CHATAWAY RESIDENTIAL H	GENERAL	9642-Reserved Debtors -	£9,816.38
29-MAR-2022	C&FS (P)	Community Inclusive Trust	GENERAL	6101-Support Services	£540.00
29-MAR-2022	C&FS (P)	Community Inclusive Trust	GENERAL	6101-Support Services	£540.00
29-MAR-2022	C&FS (P)	Community Inclusive Trust	GENERAL	6101-Support Services	£540.00
29-MAR-2022	C&FS (P)	Community Inclusive Trust	GENERAL	6101-Support Services	£540.00
29-MAR-2022	Corporate Resourc	Country Land & Business Ass	TRADE SUPPLIER	4909-Subscriptions	£1,525.00
29-MAR-2022	Balance Sheet Cost	CRAEGMOOR FACILITIES CO LTD RE CHARNWOOD	GENERAL	9642-Reserved Debtors -	£26,896.10
29-MAR-2022	Balance Sheet Cost	CRAEGMOOR FACILITIES CO LTD RE MAR LODGE&	GENERAL	9642-Reserved Debtors -	£1,170.57
29-MAR-2022	Balance Sheet Cost	CRAEGMOOR FACILITIES CO LTD RE MAR LODGE&	GENERAL	9642-Reserved Debtors -	£4,360.46
29-MAR-2022	Balance Sheet Cost	CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&	GENERAL	9642-Reserved Debtors -	£6,083.46
29-MAR-2022	Balance Sheet Cost	CRAEGMOOR FACILITIES CO LTD RE MEADOWS&&	GENERAL	9642-Reserved Debtors -	£27,982.39
29-MAR-2022	Balance Sheet Cost	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	GENERAL	9642-Reserved Debtors -	£20,360.00
29-MAR-2022	Balance Sheet Cost	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	GENERAL	9642-Reserved Debtors -	£20,725.00
29-MAR-2022	Balance Sheet Cost	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	GENERAL	9642-Reserved Debtors -	£3,636.00
29-MAR-2022	Balance Sheet Cost	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	GENERAL	9642-Reserved Debtors -	£21,090.00
29-MAR-2022	Balance Sheet Cost	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	GENERAL	9642-Reserved Debtors -	£6,430.01
29-MAR-2022	Balance Sheet Cost	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	GENERAL	9642-Reserved Debtors -	£6,115.92
29-MAR-2022	Balance Sheet Cost	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	GENERAL	9642-Reserved Debtors -	£1,060.38
29-MAR-2022	Balance Sheet Cost	CREATIVE CARE (LEICESTER) LTD&&SUPL6195	GENERAL	9642-Reserved Debtors -	£8,928.21
29-MAR-2022	Balance Sheet Cost	CREATIVE SUPPORT&&SUPL4190	GENERAL	9642-Reserved Debtors -	£60,702.63
29-MAR-2022	Balance Sheet Cost	CREATIVE SUPPORT&&SUPL4190	GENERAL	9642-Reserved Debtors -	£60,702.63
29-MAR-2022	Balance Sheet Cost	CREATIVE SUPPORT&&SUPL4190	GENERAL	9642-Reserved Debtors -	£60,702.63
29-MAR-2022	Balance Sheet Cost	CREATIVE SUPPORT&&SUPL4190	GENERAL	9642-Reserved Debtors -	£4,247.97
29-MAR-2022	Balance Sheet Cost	CREATIVE SUPPORT&&SUPL4190	GENERAL	9642-Reserved Debtors -	£5,580.68
29-MAR-2022	Balance Sheet Cost	CREATIVE SUPPORT&&SUPL4190	GENERAL	9642-Reserved Debtors -	£2,902.95
29-MAR-2022	Balance Sheet Cost	CT CARE LTD T/A BLUE RIBBON (LEICESTERSHIRE &	GENERAL	9642-Reserved Debtors -	£11,636.04

29-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,940.00
29-MAR-2022	Capital - In Year Sp	DAKO Construction Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£27,413.75
29-MAR-2022	Corporate Resourc	Denmaur Independent Papers Ltd	TRADE SUPPLIER	4101-Furniture	£2,378.22
29-MAR-2022	Balance Sheet Cost	Department For Work & Pensions	GENERAL	9321-Expenditure	£647.00
29-MAR-2022	C&FS (P)	Derrymount School	GENERAL	6101-Support Services	£540.00
29-MAR-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£500.00
29-MAR-2022	C&FS (P)	Dorothy Goodman School Academy	GENERAL	6101-Support Services	£540.00
29-MAR-2022	C&FS (P)	Dorothy Goodman School Academy	GENERAL	6101-Support Services	£540.00
29-MAR-2022	C&FS (P)	Dorothy Goodman School Academy	GENERAL	6101-Support Services	£540.00
29-MAR-2022	C&FS (P)	Dorothy Goodman School Academy	GENERAL	6101-Support Services	£540.00
29-MAR-2022	C&FS (P)	Dorothy Goodman School Academy	GENERAL	6101-Support Services	£540.00
29-MAR-2022	C&FS (P)	Dorothy Goodman School Academy	GENERAL	6101-Support Services	£540.00
29-MAR-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£500.00
29-MAR-2022	Balance Sheet Cost	East Midlands Care Limited	GENERAL	9642-Reserved Debtors -	£5,815.00
29-MAR-2022	Corporate Resourc	Eastern Shires T/A Advanced Water Technologies	TRADE SUPPLIER	2102-R&M Buildings Serv	£1,152.00
29-MAR-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£500.00
29-MAR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,524.00
29-MAR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,548.00
29-MAR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,548.00
29-MAR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,524.00
29-MAR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£800.00
29-MAR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,524.00
29-MAR-2022	C&FS (P)	First Class Tailored Solutions Ltd	TRADE SUPPLIER	5323-External SEN Provid	£13,785.00
29-MAR-2022	C&FS (P)	Football & Fitness Clubs Ltd	GENERAL	8111-DFE	£10,080.00
29-MAR-2022	Environment & Tra	Forest Driveways	SUBCONTRACTOR	5411-Private Contractors	£5,760.00
29-MAR-2022	C&FS (P)	Forest Way School Academy Trust	GENERAL	6101-Support Services	£540.00
29-MAR-2022	Chief Executives (P	Francis Taylor Building	TRADE SUPPLIER	4905-Legal Expenses	£3,500.00
29-MAR-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£500.00
29-MAR-2022	Balance Sheet Cost	GREEN LEAF HEALTHCARE LTD T/A LIVESEY LODGE	GENERAL	9642-Reserved Debtors -	£1,816.37
29-MAR-2022	Balance Sheet Cost	GREEN LEAF HEALTHCARE LTD T/A LIVESEY LODGE	GENERAL	9642-Reserved Debtors -	£5,452.86
29-MAR-2022	Public Health (P)	Harmless CIC	TRADE SUPPLIER	4911-Assistance / Contrib	£76,875.00
29-MAR-2022	Balance Sheet Cost	HELP AT HOME LTD&&ISHC3234	GENERAL	9642-Reserved Debtors -	£19,623.58
29-MAR-2022	Balance Sheet Cost	HELP AT HOME LTD&&ISHC3234	GENERAL	9642-Reserved Debtors -	£11,264.76
29-MAR-2022	Balance Sheet Cost	HELP AT HOME LTD&&ISHC3234	GENERAL	9642-Reserved Debtors -	£10,505.46
29-MAR-2022	Balance Sheet Cost	HELP AT HOME LTD&&ISHC3234	GENERAL	9642-Reserved Debtors -	£8,516.94
29-MAR-2022	C&FS (P)	Henry David Learning Ltd	GENERAL	6101-Support Services	£540.00
29-MAR-2022	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	6101-Support Services	£540.00
29-MAR-2022	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	6101-Support Services	£540.00
29-MAR-2022	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	6101-Support Services	£540.00
29-MAR-2022	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	6101-Support Services	£540.00
29-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5649-Foster Parents Tran	£1,130.18
29-MAR-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£500.00
29-MAR-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£500.00

29-MAR-2022	Balance Sheet Cost	JOHNSON JAMES CARE LTD T/A HOME INSTEAD SE	GENERAL	9642-Reserved Debtors -	£22,529.53
29-MAR-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£500.00
29-MAR-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£500.00
29-MAR-2022	Balance Sheet Cost	Kingfisher Care (Midlands) Ltd	GENERAL	9642-Reserved Debtors -	£15,269.24
29-MAR-2022	Balance Sheet Cost	LCC CHILDREN'S AND FAMILY SERVICE	OTHER LOCAL AUT	9668-Cash - Floats	£546.09
29-MAR-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£2,713.91
29-MAR-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£2,473.29
29-MAR-2022	Balance Sheet Cost	LCC Customer Rep Direct Payments A/C	OTHER LOCAL AUT	9668-Cash - Floats	£24,135.38
29-MAR-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£500.00
29-MAR-2022	C&FS (P)	Lewis Charlton Ltd	GENERAL	6101-Support Services	£540.00
29-MAR-2022	C&FS (P)	Lewis Charlton Ltd	GENERAL	6101-Support Services	£540.00
29-MAR-2022	C&FS (P)	Lewis Charlton Ltd	GENERAL	6101-Support Services	£540.00
29-MAR-2022	Balance Sheet Cost	LIFEWAYS&&SUPL4191	GENERAL	9642-Reserved Debtors -	£237,707.53
29-MAR-2022	Balance Sheet Cost	LIFEWAYS&&SUPL4191	GENERAL	9642-Reserved Debtors -	£104,877.56
29-MAR-2022	C&FS (P)	Lincolnshire Education Trust T/A Gosberton House	GENERAL	6101-Support Services	£540.00
29-MAR-2022	C&FS (P)	Lincolnshire Wolds Community Trust - St Lawrence	GENERAL	6101-Support Services	£540.00
29-MAR-2022	C&FS (P)	Lincolnshire Wolds Community Trust - St Lawrence	GENERAL	6101-Support Services	£540.00
29-MAR-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£500.00
29-MAR-2022	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	4901-Other Expenditure	£1,580.25
29-MAR-2022	Balance Sheet Cost	MARS CARE SERVICES LTD&&SSARO1430	GENERAL	9642-Reserved Debtors -	£10,178.48
29-MAR-2022	Balance Sheet Cost	MARS CARE SERVICES LTD&&SSARO1430	GENERAL	9642-Reserved Debtors -	£2,174.44
29-MAR-2022	Environment & Tra	Matrix Telematics Ltd	TRADE SUPPLIER	4102-General Equipment	£2,853.00
29-MAR-2022	Environment & Tra	Matrix Telematics Ltd	TRADE SUPPLIER	4102-General Equipment	£2,838.00
29-MAR-2022	C&FS (P)	MCXI Ltd	GENERAL	6101-Support Services	£540.00
29-MAR-2022	Balance Sheet Cost	MERIDIAN HEALTH & SOCIAL CARE LTD&&ISHC462	GENERAL	9642-Reserved Debtors -	£32,701.88
29-MAR-2022	Balance Sheet Cost	MERIDIAN HEALTH & SOCIAL CARE LTD&&ISHC462	GENERAL	9642-Reserved Debtors -	£4,026.00
29-MAR-2022	Balance Sheet Cost	METHODIST HOMES FOR THE AGED RESIDENTS CH	GENERAL	9642-Reserved Debtors -	£37,442.79
29-MAR-2022	Balance Sheet Cost	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	GENERAL	9642-Reserved Debtors -	£11,261.70
29-MAR-2022	Balance Sheet Cost	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	GENERAL	9642-Reserved Debtors -	£6,904.31
29-MAR-2022	Balance Sheet Cost	MIDSHIRES CARE LTD T/A HELPING HANDS&&ISHC	GENERAL	9642-Reserved Debtors -	£11,246.40
29-MAR-2022	Balance Sheet Cost	MILIFE CARE SERVICE LTD&&ISHC3782	GENERAL	9642-Reserved Debtors -	£40,327.32
29-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,605.00
29-MAR-2022	Corporate Resourc	MJW Asbestos Removal & Reinsulation Services Lt	SUBCONTRACTOR	2101-R&M Buildings	£970.00
29-MAR-2022	Balance Sheet Cost	MOBILE CARE SERVICES LTD&&ISHCHC443	GENERAL	9642-Reserved Debtors -	£7,148.64
29-MAR-2022	Balance Sheet Cost	MOBILE CARE SERVICES LTD&&ISHCHC443	GENERAL	9642-Reserved Debtors -	£33,800.41
29-MAR-2022	Balance Sheet Cost	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	GENERAL	9642-Reserved Debtors -	£5,084.65
29-MAR-2022	Balance Sheet Cost	NEW HOPE SPECIALIST CARE LTD&&ISHC3161	GENERAL	9642-Reserved Debtors -	£1,042.76
29-MAR-2022	Public Health (P)	NHS Business Services Authority	TRADE SUPPLIER	4901-Other Expenditure	£4,580.27
29-MAR-2022	Public Health (P)	NHS Business Services Authority	TRADE SUPPLIER	4901-Other Expenditure	£5,340.06
29-MAR-2022	Adults & Communi	NHS Midlands & Lancashire CSU	TRADE SUPPLIER	5221-Public Bodies Healt	£14,246.75
29-MAR-2022	Adults & Communi	NHS Midlands & Lancashire CSU	TRADE SUPPLIER	5221-Public Bodies Healt	£14,246.75
29-MAR-2022	Balance Sheet Cost	NIGHTINGALE NURSING HOME LTD&&SSAROE402	GENERAL	9642-Reserved Debtors -	£31,262.68
29-MAR-2022	Balance Sheet Cost	NIGHTINGALE NURSING HOME LTD&&SSAROE402	GENERAL	9642-Reserved Debtors -	£8,371.78

29-MAR-2022	Corporate Resource	Nisbets	TRADE SUPPLIER	4102-General Equipment	£749.52
29-MAR-2022	Chief Executives (P	No 5 Chambers Ltd	TRADE SUPPLIER	4905-Legal Expenses	£1,250.00
29-MAR-2022	C&FS (P)	Oak Multi Academy Trust T/A Brookside Primary S	GENERAL	6101-Support Services	£540.00
29-MAR-2022	Balance Sheet Cost	PANASHE HOME CARE SERVICES LTD&&ISHC3952	GENERAL	9642-Reserved Debtors -	£20,722.11
29-MAR-2022	Balance Sheet Cost	PANASHE HOME CARE SERVICES LTD&&ISHC3952	GENERAL	9642-Reserved Debtors -	£8,953.84
29-MAR-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£500.00
29-MAR-2022	Balance Sheet Cost	PEAR TREE GROVE LTD&&SARO5532	GENERAL	9642-Reserved Debtors -	£1,531.83
29-MAR-2022	Balance Sheet Cost	PEAR TREE GROVE LTD&&SARO5532	GENERAL	9642-Reserved Debtors -	£6,174.00
29-MAR-2022	C&FS (P)	Place Young Peoples Company Ltd	GENERAL	6101-Support Services	£540.00
29-MAR-2022	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£2,903.22
29-MAR-2022	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£1,300.00
29-MAR-2022	Capital - In Year Sp	Proudcastle Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£6,350.00
29-MAR-2022	Corporate Resource	Proudcastle Ltd	TRADE SUPPLIER	2101-R&M Buildings	£4,490.00
29-MAR-2022	Balance Sheet Cost	PURE HOMECARE LTD&&ISHC3745	GENERAL	9642-Reserved Debtors -	£4,010.64
29-MAR-2022	Balance Sheet Cost	PURE HOMECARE LTD&&ISHC3745	GENERAL	9642-Reserved Debtors -	£22,891.62
29-MAR-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£500.00
29-MAR-2022	C&FS (P)	REAL Education Ltd	GENERAL	6101-Support Services	£540.00
29-MAR-2022	Balance Sheet Cost	REARSBY HOME 5 LTD&&SARO5545	GENERAL	9642-Reserved Debtors -	£6,038.70
29-MAR-2022	Balance Sheet Cost	REARSBY HOME 5 LTD&&SARO5545	GENERAL	9642-Reserved Debtors -	£21,084.20
29-MAR-2022	Corporate Resource	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	1703-Training Expenses	£2,205.00
29-MAR-2022	Balance Sheet Cost	RELIANCE COMMUNITY CARE LTD&&ISHC3815	GENERAL	9642-Reserved Debtors -	£17,451.00
29-MAR-2022	Balance Sheet Cost	RELIANCE COMMUNITY CARE LTD&&ISHC3815	GENERAL	9642-Reserved Debtors -	£2,374.62
29-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5648-Foster Parents Loan	£10,000.00
29-MAR-2022	Balance Sheet Cost	ROSEDALE CARE HOME LTD&&SSARO1053	GENERAL	9642-Reserved Debtors -	£1,478.04
29-MAR-2022	Balance Sheet Cost	ROSEDALE CARE HOME LTD&&SSARO1053	GENERAL	9642-Reserved Debtors -	£5,814.96
29-MAR-2022	Balance Sheet Cost	ROYAL MENCAP SOCIETY&&CLCD3313	GENERAL	9642-Reserved Debtors -	£70,497.59
29-MAR-2022	Balance Sheet Cost	ROYAL MENCAP SOCIETY&&CLCD3313	GENERAL	9642-Reserved Debtors -	£20,729.40
29-MAR-2022	C&FS (P)	Royal School For The Deaf Derby	GENERAL	6101-Support Services	£540.00
29-MAR-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£500.00
29-MAR-2022	C&FS (P)	Senad Ltd	GENERAL	6101-Support Services	£540.00
29-MAR-2022	C&FS (P)	Serenity Education Ltd T/A Nanpantan Hall Nurtur	GENERAL	6101-Support Services	£540.00
29-MAR-2022	Adults & Communi	Seven Resourcing Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,016.71
29-MAR-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£500.00
29-MAR-2022	C&FS (P)	South Nottinghamshire Academy	GENERAL	6101-Support Services	£645.00
29-MAR-2022	C&FS (P)	South Nottinghamshire Academy	GENERAL	6101-Support Services	£630.00
29-MAR-2022	C&FS (P)	South Nottinghamshire Academy	GENERAL	6101-Support Services	£630.00
29-MAR-2022	C&FS (P)	South Nottinghamshire Academy	GENERAL	6101-Support Services	£650.00
29-MAR-2022	C&FS (P)	South Nottinghamshire Academy	GENERAL	6101-Support Services	£640.00
29-MAR-2022	C&FS (P)	South Nottinghamshire Academy	GENERAL	6101-Support Services	£630.00
29-MAR-2022	C&FS (P)	South Nottinghamshire Academy	GENERAL	6101-Support Services	£650.00
29-MAR-2022	C&FS (P)	South Nottinghamshire Academy	GENERAL	6101-Support Services	£640.00
29-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£2,391.00
29-MAR-2022	C&FS (P)	Stonehurst Lodge Outdoor Learning Centre	GENERAL	6101-Support Services	£540.00

29-MAR-2022	Balance Sheet Cost	SUPPORT & CONNECTIONS LTD&&CLCD3316	GENERAL	9642-Reserved Debtors -	£708.83
29-MAR-2022	Balance Sheet Cost	SUPPORT & CONNECTIONS LTD&&CLCD3316	GENERAL	9642-Reserved Debtors -	£6,907.37
29-MAR-2022	Balance Sheet Cost	Think Homecare Ltd T/A Home Instead Senior Care	GENERAL	9642-Reserved Debtors -	£26,527.89
29-MAR-2022	Balance Sheet Cost	Think Homecare Ltd T/A Home Instead Senior Care	GENERAL	9642-Reserved Debtors -	£1,594.45
29-MAR-2022	Corporate Resource	Total Produce	TRADE SUPPLIER	4504-Provisions Purchase	£619.19
29-MAR-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£500.00
29-MAR-2022	C&FS (P)	United Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£850.00
29-MAR-2022	C&FS (P)	United Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,325.00
29-MAR-2022	C&FS (P)	United Education Services Ltd T/A Oakwood Comr	GENERAL	6101-Support Services	£540.00
29-MAR-2022	C&FS (P)	United Education Services Ltd T/A Oakwood Comr	GENERAL	6101-Support Services	£540.00
29-MAR-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£500.00
29-MAR-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£500.00
29-MAR-2022	C&FS (P)	Wolfdale School Ltd	GENERAL	6101-Support Services	£540.00
29-MAR-2022	C&FS (P)	Woodside Lodge Outdoor Learning Centre Ltd	GENERAL	6101-Support Services	£540.00
29-MAR-2022	Balance Sheet Cost	WYVILLE HOMECARE SERVICES LTD&&ISHC6062	GENERAL	9642-Reserved Debtors -	£708.02
29-MAR-2022	Balance Sheet Cost	WYVILLE HOMECARE SERVICES LTD&&ISHC6062	GENERAL	9642-Reserved Debtors -	£5,811.90
29-MAR-2022	Environment & Tra	Yakub Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£508.00
29-MAR-2022	Balance Sheet Cost	REDACTED PERSONAL DATA	GENERAL	9642-Reserved Debtors -	£500.00
30-MAR-2022	Adults & Communi	3D Recruit Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£12,530.00
30-MAR-2022	Environment & Tra	A1 63 Mercia Taxi	TRADE SUPPLIER	3303-Taxi Hire	£1,950.00
30-MAR-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3201-Pooled Transport R	£980.00
30-MAR-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£965.25
30-MAR-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£767.40
30-MAR-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,423.50
30-MAR-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,482.00
30-MAR-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£574.20
30-MAR-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3201-Pooled Transport R	£882.00
30-MAR-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£621.60
30-MAR-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,392.00
30-MAR-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,170.00
30-MAR-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,590.30
30-MAR-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,152.00
30-MAR-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£2,319.00
30-MAR-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,710.00
30-MAR-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£2,760.00
30-MAR-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,767.00
30-MAR-2022	Environment & Tra	A1 Leicester Cars	TRADE SUPPLIER	3303-Taxi Hire	£1,407.00
30-MAR-2022	C&FS (P)	ABM Education Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,350.00
30-MAR-2022	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,604.04
30-MAR-2022	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,836.48
30-MAR-2022	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,792.83
30-MAR-2022	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,604.04
30-MAR-2022	Adults & Communi	Advance Housing & Support Ltd	TRADE SUPPLIER	5506-Supported Living	£5,408.89

30-MAR-2022	Adults & Communi	Age Uk Leicester Shire & Rutland Home Help Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,759.59
30-MAR-2022	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,656.82
30-MAR-2022	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3201-Pooled Transport R	£1,027.40
30-MAR-2022	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3201-Pooled Transport R	£835.20
30-MAR-2022	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£1,545.00
30-MAR-2022	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£1,152.00
30-MAR-2022	Environment & Tra	Ali Taxis Ltd	TRADE INDIVIDUAL	3303-Taxi Hire	£1,767.00
30-MAR-2022	Environment & Tra	Allied Publicity Services (Manchester) Ltd	TRADE SUPPLIER	4401-Printing	£2,263.93
30-MAR-2022	Capital - In Year Sp	AmbiSense UK Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£5,947.50
30-MAR-2022	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,800.08
30-MAR-2022	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,800.08
30-MAR-2022	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,040.08
30-MAR-2022	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,800.08
30-MAR-2022	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,800.08
30-MAR-2022	C&FS (P)	Anew Young People Services Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,800.08
30-MAR-2022	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£1,153.27
30-MAR-2022	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£769.45
30-MAR-2022	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£588.00
30-MAR-2022	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£2,519.74
30-MAR-2022	Adults & Communi	Animal Care Services Ltd	TRADE SUPPLIER	5508-Other Support	£769.45
30-MAR-2022	Corporate Resourc	Antalis Ltd	TRADE SUPPLIER	4405-Stationery	£1,567.82
30-MAR-2022	C&FS (P)	APPLE TREE DAY NURSERY&&EYRS1507	EARLY YEARS	4908-Grants	£22,103.07
30-MAR-2022	C&FS (P)	Appropriate Adult Service Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,472.63
30-MAR-2022	Environment & Tra	Arco Ltd	TRADE SUPPLIER	4301-Protective Clothing	£2,048.80
30-MAR-2022	Environment & Tra	Ashby De La Zouch Town Council	OTHER LOCAL AUT	4908-Grants	£899.00
30-MAR-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£544.26
30-MAR-2022	Corporate Resourc	Ashwell Maintenance Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£649.19
30-MAR-2022	Corporate Resourc	Aspect Training Ltd	TRADE SUPPLIER	1703-Training Expenses	£1,520.00
30-MAR-2022	Corporate Resourc	AT Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£714.80
30-MAR-2022	Capital - In Year Sp	AT Services Ltd	SUBCONTRACTOR	941G-L&B - Design Fees -	£2,286.00
30-MAR-2022	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,700.00
30-MAR-2022	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,700.00
30-MAR-2022	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,700.00
30-MAR-2022	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,625.00
30-MAR-2022	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,692.50
30-MAR-2022	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,700.00
30-MAR-2022	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£2,721.45
30-MAR-2022	Environment & Tra	Ausden Clark Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,000.00
30-MAR-2022	Environment & Tra	B B Fencing Ltd	TRADE SUPPLIER	4901-Other Expenditure	£850.00
30-MAR-2022	Environment & Tra	Barhale Construction Services Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,136.00
30-MAR-2022	Corporate Resourc	BFS Group Ltd T/A Bidfood	TRADE SUPPLIER	4504-Provisions Purchase	£766.50
30-MAR-2022	Environment & Tra	Birstall Cabs	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£577.66
30-MAR-2022	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£2,042.05

30-MAR-2022	Environment & Tra	Book a Cab Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,410.00
30-MAR-2022	Environment & Tra	Brindley Lift Truck Services Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£580.00
30-MAR-2022	C&FS (P)	BROOKE HOUSE DAY SCHOOL&&EYRS1660	EARLY YEARS	4908-Grants	£517.20
30-MAR-2022	Adults & Communi	Cair (Uk) Ltd	TRADE SUPPLIER	4102-General Equipment	£535.00
30-MAR-2022	Adults & Communi	Care2Assess Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£12,480.00
30-MAR-2022	Corporate Resourc	Central Mailing Services Ltd	TRADE SUPPLIER	4607-Postal Services	£987.52
30-MAR-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£2,444.83
30-MAR-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£4,806.80
30-MAR-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,674.50
30-MAR-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£10,003.42
30-MAR-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£9,361.79
30-MAR-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£15,101.10
30-MAR-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£3,017.56
30-MAR-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£2,616.05
30-MAR-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£9,812.55
30-MAR-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£7,001.97
30-MAR-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£9,731.60
30-MAR-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£7,484.37
30-MAR-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,138.45
30-MAR-2022	Environment & Tra	Centrebus Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,079.85
30-MAR-2022	Balance Sheet Cost	Certas Energy UK Ltd	TRADE SUPPLIER	9634-Inventories - LHD Fu	£1,828.67
30-MAR-2022	Public Health (P)	Charles Booth Centre	NON TRADE	4908-Grants	£5,900.00
30-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£1,104.00
30-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£1,140.00
30-MAR-2022	Environment & Tra	Chipside Ltd	TRADE SUPPLIER	4907-Bank Charges	£1,362.50
30-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
30-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5445-Adoption Support	£782.00
30-MAR-2022	Corporate Resourc	Civica UK Ltd	TRADE SUPPLIER	4603-IT Software License	£2,097.00
30-MAR-2022	Environment & Tra	Class A Alarms Ltd	TRADE SUPPLIER	2101-R&M Buildings	£989.00
30-MAR-2022	Environment & Tra	Class A Alarms Ltd	TRADE SUPPLIER	2101-R&M Buildings	£2,020.00
30-MAR-2022	C&FS (P)	Coalville Cabs Ltd	TRADE SUPPLIER	3106-Client / Volunteers	£1,937.50
30-MAR-2022	Environment & Tra	Coalville Cabs Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,152.00
30-MAR-2022	Environment & Tra	Confidence Bus & Coach Hire Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£7,800.00
30-MAR-2022	Environment & Tra	Construction Testing Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,485.00
30-MAR-2022	Environment & Tra	Construction Testing Solutions Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,550.00
30-MAR-2022	C&FS (P)	Cornerstones Group Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,800.00
30-MAR-2022	Adults & Communi	Cyber Media Solutions Ltd	TRADE SUPPLIER	4901-Other Expenditure	£950.00
30-MAR-2022	Environment & Tra	Dart Systems Ltd	TRADE SUPPLIER	4901-Other Expenditure	£1,405.00
30-MAR-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE SUPPLIER	4102-General Equipment	£2,684.48
30-MAR-2022	Corporate Resourc	David Stanley Sales Ltd	FACTOR	2102-R&M Buildings Serv	£868.00
30-MAR-2022	Environment & Tra	Department for Education Core	TRADE SUPPLIER	4523-Educational Visits	£42,917.00
30-MAR-2022	Corporate Resourc	DFS Fixings Ltd	TRADE SUPPLIER	4532-Other Services	£1,126.82
30-MAR-2022	Environment & Tra	Direct Tyre Management Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£9,521.08

30-MAR-2022	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£984.00
30-MAR-2022	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£2,016.00
30-MAR-2022	C&FS (P)	Diversity Social Care Ltd	TRADE SUPPLIER	5429-Community/Domici	£574.00
30-MAR-2022	Chief Executives (P)	DNA Legal	TRADE SUPPLIER	4905-Legal Expenses	£665.00
30-MAR-2022	Adults & Communi	Doran Scott Williams & Co Ltd	TRADE SUPPLIER	4912-Educational Bodies	£640.00
30-MAR-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£540.00
30-MAR-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£516.00
30-MAR-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£540.00
30-MAR-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£516.00
30-MAR-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£540.00
30-MAR-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£516.00
30-MAR-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£560.00
30-MAR-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£560.00
30-MAR-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£516.00
30-MAR-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£560.00
30-MAR-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,060.00
30-MAR-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£560.00
30-MAR-2022	Environment & Tra	Enterprise Flex E Rent	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,436.00
30-MAR-2022	Environment & Tra	Envva England Ltd	TRADE SUPPLIER	5411-Private Contractors	£19,466.87
30-MAR-2022	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,640.10
30-MAR-2022	C&FS (P)	Executive Resource Group Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,718.15
30-MAR-2022	C&FS (P)	Family Futures Consortium Ltd	TRADE INDIVIDUAL	5445-Adoption Support	£2,500.00
30-MAR-2022	C&FS (P)	Family Place Ltd	TRADE SUPPLIER	5445-Adoption Support	£520.00
30-MAR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£685.71
30-MAR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£800.00
30-MAR-2022	C&FS (P)	Favour Health Ltd	TRADE SUPPLIER	5411-Private Contractors	£800.00
30-MAR-2022	C&FS (P)	First Class Tailored Solutions Ltd	TRADE SUPPLIER	5323-External SEN Provid	£540.00
30-MAR-2022	Environment & Tra	Firstthose (Leicester) Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£1,084.21
30-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£2,410.00
30-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,800.00
30-MAR-2022	Capital - In Year Sp	Focus Consultants 2010 LLP	TRADE SUPPLIER	941D-L&B - Building Cost	£6,720.00
30-MAR-2022	Capital - In Year Sp	Focus Consultants 2010 LLP	TRADE SUPPLIER	941D-L&B - Building Cost	£5,040.00
30-MAR-2022	Corporate Resourc	Focus Consultants 2010 LLP	TRADE SUPPLIER	2111-Glazing Survey & Fi	£1,350.00
30-MAR-2022	Capital - In Year Sp	Focus Consultants 2010 LLP	TRADE SUPPLIER	941D-L&B - Building Cost	£2,160.00
30-MAR-2022	Corporate Resourc	Focus Consultants 2010 LLP	TRADE SUPPLIER	2111-Glazing Survey & Fi	£1,400.00
30-MAR-2022	Capital - In Year Sp	Focus Consultants 2010 LLP	TRADE SUPPLIER	941D-L&B - Building Cost	£6,300.00
30-MAR-2022	Public Health (P)	Framework Housing Association	TRADE SUPPLIER	5443-Agency & Contracte	£16,344.00
30-MAR-2022	C&FS (P)	FTM Dance CIC (Forward Thinking Movement)	TRADE SUPPLIER	5429-Community/Domici	£10,623.63
30-MAR-2022	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£847.65
30-MAR-2022	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£4,662.88
30-MAR-2022	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£1,117.62
30-MAR-2022	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£18,104.99
30-MAR-2022	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£28,380.69

30-MAR-2022	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£59,558.47
30-MAR-2022	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£39,374.35
30-MAR-2022	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£16,300.70
30-MAR-2022	Environment & Tra	GAE Smith (Holdings) Ltd T/A Casepak	SUBCONTRACTOR	5411-Private Contractors	£36,044.27
30-MAR-2022	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,400.00
30-MAR-2022	C&FS (P)	Gain Healthcare Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,400.00
30-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3201-Pooled Transport R	£960.00
30-MAR-2022	C&FS (P)	Global Mediation Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£5,560.00
30-MAR-2022	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£740.00
30-MAR-2022	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£840.00
30-MAR-2022	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£840.00
30-MAR-2022	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£840.00
30-MAR-2022	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£760.00
30-MAR-2022	Environment & Tra	Harborough Hire Centre (Plant) Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£840.00
30-MAR-2022	C&FS (P)	HARLEQUINS PRIVATE DAY NURSERY&&EYRS1529	EARLY YEARS	4908-Grants	£1,744.20
30-MAR-2022	C&FS (P)	HARLEQUINS PRIVATE DAY NURSERY&&EYRS1529	EARLY YEARS	4908-Grants	£17,487.07
30-MAR-2022	Corporate Resourc	Hays Specialist Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,150.00
30-MAR-2022	Corporate Resourc	Hays Specialist Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,150.00
30-MAR-2022	Corporate Resourc	Hays Specialist Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,150.00
30-MAR-2022	Corporate Resourc	Hays Specialist Recruitment Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,150.00
30-MAR-2022	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£675.43
30-MAR-2022	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£625.43
30-MAR-2022	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£625.43
30-MAR-2022	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£675.43
30-MAR-2022	Corporate Resourc	Healthy Buildings International Ltd	TRADE SUPPLIER	2108-Legionella	£675.43
30-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5647-Foster Parents Day	£665.00
30-MAR-2022	C&FS (P)	Heidi Malliff Education Consultancy	TRADE SUPPLIER	4507-Consultants & Spec	£750.00
30-MAR-2022	Corporate Resourc	Hopwells Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£39,566.28
30-MAR-2022	Environment & Tra	J&F Powner Ltd	TRADE SUPPLIER	5419-Private Contractors	£696.79
30-MAR-2022	Environment & Tra	Jack Moody Recycling Ltd	TRADE SUPPLIER	5419-Private Contractors	£565.75
30-MAR-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£10,058.40
30-MAR-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,247.69
30-MAR-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£16,764.00
30-MAR-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,146.46
30-MAR-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£4,204.02
30-MAR-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,288.60
30-MAR-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5422-Specialist Disposal C	£2,181.96
30-MAR-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,271.50
30-MAR-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£584.97
30-MAR-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,220.65
30-MAR-2022	Environment & Tra	James Baxter Haulage Ltd	TRADE SUPPLIER	5411-Private Contractors	£7,327.68
30-MAR-2022	Corporate Resourc	John Oconner Ground Maintenance Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£2,242.24
30-MAR-2022	Corporate Resourc	John Oconner Ground Maintenance Ltd	TRADE SUPPLIER	2501-Grounds Maintenar	£45,222.57

30-MAR-2022	Corporate Resource	John Oconner Ground Maintenance Ltd	TRADE SUPPLIER	4102-General Equipment	£873.79
30-MAR-2022	Chief Executives (P)	Johnson Astills	TRADE SUPPLIER	4905-Legal Expenses	£688.60
30-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,000.00
30-MAR-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,540.00
30-MAR-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,108.00
30-MAR-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5411-Private Contractors	£5,160.00
30-MAR-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,080.00
30-MAR-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,540.00
30-MAR-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,160.00
30-MAR-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,540.00
30-MAR-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,160.00
30-MAR-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,540.00
30-MAR-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,540.00
30-MAR-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,708.00
30-MAR-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,160.00
30-MAR-2022	C&FS (P)	Jordan Xavier Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£5,160.00
30-MAR-2022	Corporate Resource	JR Allen & Sons Ltd	SUBCONTRACTOR	2101-R&M Buildings	£799.86
30-MAR-2022	Corporate Resource	JR Allen & Sons Ltd	SUBCONTRACTOR	2106-Reactive Maint Buil	£2,445.83
30-MAR-2022	Corporate Resource	REDACTED PERSONAL DATA	NON TRADE	2321-Rent & Room Hire	£15,000.00
30-MAR-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,719.92
30-MAR-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£3,468.08
30-MAR-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,348.08
30-MAR-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,305.80
30-MAR-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,788.08
30-MAR-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,788.08
30-MAR-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5411-Private Contractors	£2,719.92
30-MAR-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5411-Private Contractors	£582.84
30-MAR-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£2,348.08
30-MAR-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,933.96
30-MAR-2022	C&FS (P)	Key2 Futures Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,351.46
30-MAR-2022	C&FS (P)	Kidspace Ullesthorpe	GENERAL	5325-External SEN Provid	£521.25
30-MAR-2022	C&FS (P)	Kidspace Ullesthorpe	GENERAL	5325-External SEN Provid	£3,688.80
30-MAR-2022	Corporate Resource	Kings Armoured Security Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,126.13
30-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,500.00
30-MAR-2022	Central Items (NCS	Lavat Consulting Ltd T/A PSTAX	TRADE SUPPLIER	4507-Consultants & Spec	£3,000.00
30-MAR-2022	Adults & Communi	LCC Managed Finances Pooled Account	NON TRADE	4901-Other Expenditure	£1,580.00
30-MAR-2022	Adults & Communi	Leicestershire Shared Reading	TRADE SUPPLIER	4901-Other Expenditure	£2,000.00
30-MAR-2022	Public Health (P)	Leicestershire Vision 2020 Network	NON TRADE	4908-Grants	£7,500.00
30-MAR-2022	Environment & Tra	M Bennett Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,294.75
30-MAR-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,096.50
30-MAR-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,175.00
30-MAR-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,905.00
30-MAR-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,710.00

30-MAR-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,325.00
30-MAR-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,068.00
30-MAR-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,475.00
30-MAR-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,568.50
30-MAR-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,155.00
30-MAR-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£810.00
30-MAR-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,406.00
30-MAR-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,520.00
30-MAR-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£945.00
30-MAR-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,515.00
30-MAR-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£652.50
30-MAR-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,205.00
30-MAR-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,710.00
30-MAR-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,551.50
30-MAR-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,145.00
30-MAR-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,621.50
30-MAR-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,200.00
30-MAR-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£2,055.00
30-MAR-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£778.50
30-MAR-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,500.00
30-MAR-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,521.00
30-MAR-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,340.00
30-MAR-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,590.00
30-MAR-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,417.50
30-MAR-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,725.00
30-MAR-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,845.00
30-MAR-2022	Environment & Tra	M&M Cabs Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,653.00
30-MAR-2022	Corporate Resourc	Melton Borough Council	OTHER LOCAL AUT	4532-Other Services	£19,040.00
30-MAR-2022	C&FS (P)	Melton Mowbray Mencap	NON TRADE	5429-Community/Domici	£1,091.50
30-MAR-2022	C&FS (P)	Melton Mowbray Mencap	NON TRADE	5429-Community/Domici	£555.00
30-MAR-2022	Environment & Tra	Midland Quarry Products Ltd	TRADE SUPPLIER	4109-Materials	£599.14
30-MAR-2022	Chief Executives (P	Minton Treharne & Davies Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£853.00
30-MAR-2022	Adults & Communi	Mosaic Shaping Disability Services 1	NON TRADE	5411-Private Contractors	£7,151.41
30-MAR-2022	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,294.99
30-MAR-2022	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,377.92
30-MAR-2022	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£825.00
30-MAR-2022	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£763.71
30-MAR-2022	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,680.00
30-MAR-2022	Environment & Tra	Mountsorrel Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,166.30
30-MAR-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,869.28
30-MAR-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,179.80
30-MAR-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,100.00
30-MAR-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,939.00

30-MAR-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£2,060.00
30-MAR-2022	Environment & Tra	ND Brown Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£1,200.00
30-MAR-2022	Environment & Tra	New Earth Solutions (West) Ltd T/A Mid UK Recycl	TRADE SUPPLIER	5421-Private Contractors	£1,664.98
30-MAR-2022	Environment & Tra	New Earth Solutions (West) Ltd T/A Mid UK Recycl	TRADE SUPPLIER	5419-Private Contractors	£2,330.66
30-MAR-2022	Environment & Tra	Paul S Winson Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£40,898.00
30-MAR-2022	Environment & Tra	Paul S Winson Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£6,953.43
30-MAR-2022	Environment & Tra	Paul S Winson Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£8,666.32
30-MAR-2022	Environment & Tra	Paul S Winson Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£1,549.20
30-MAR-2022	Corporate Resourc	Pedestrian	TRADE SUPPLIER	4507-Consultants & Spec	£1,023.50
30-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£2,914.00
30-MAR-2022	Environment & Tra	Pickerings Plant Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£504.80
30-MAR-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,443.00
30-MAR-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,628.00
30-MAR-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,628.00
30-MAR-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£661.00
30-MAR-2022	Environment & Tra	Planters (Leicester) Ltd	SUBCONTRACTOR	3301-Vehicle & Plant Hire	£1,628.00
30-MAR-2022	Corporate Resourc	Power Technique Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£2,805.00
30-MAR-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£4,709.00
30-MAR-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£600.00
30-MAR-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£3,683.00
30-MAR-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£6,529.50
30-MAR-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£1,019.13
30-MAR-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£8,461.00
30-MAR-2022	Environment & Tra	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	4901-Other Expenditure	£916.00
30-MAR-2022	Environment & Tra	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£880.00
30-MAR-2022	Environment & Tra	Premier Plant & Tool Hire Ltd	TRADE SUPPLIER	3301-Vehicle & Plant Hire	£680.00
30-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3124-Other Transport Co	£689.60
30-MAR-2022	Adults & Communi	Progress Housing Association Ltd	TRADE SUPPLIER	5506-Supported Living	£3,808.88
30-MAR-2022	Adults & Communi	Progress Housing Association Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,259.36
30-MAR-2022	C&FS (P)	Progressive Care Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,300.00
30-MAR-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£4,427.50
30-MAR-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£1,470.60
30-MAR-2022	C&FS (P)	Purple Heart Healthcare Agency	TRADE SUPPLIER	5429-Community/Domici	£1,622.00
30-MAR-2022	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,811.93
30-MAR-2022	Environment & Tra	Questech Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£901.80
30-MAR-2022	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,890.00
30-MAR-2022	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,483.20
30-MAR-2022	Environment & Tra	R & R Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,320.00
30-MAR-2022	C&FS (P)	Reed Specialist Recruitment Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£5,900.00
30-MAR-2022	Environment & Tra	REP Air Services Ltd	TRADE SUPPLIER	3102-Vehicle & Plant Rep	£659.90
30-MAR-2022	Capital - In Year Sp	RG&P Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£531.50
30-MAR-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£7,140.00
30-MAR-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£25,875.11

30-MAR-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£13,578.06
30-MAR-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£11,444.18
30-MAR-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£9,683.55
30-MAR-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£14,483.29
30-MAR-2022	Environment & Tra	Roberts Coaches Ltd	TRADE SUPPLIER	3124-Other Transport Co	£33,217.14
30-MAR-2022	Public Health (P)	Rocket Holiday Camps Ltd	TRADE SUPPLIER	4908-Grants	£2,050.00
30-MAR-2022	Environment & Tra	Rowe Coaches Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£3,000.00
30-MAR-2022	Public Health (P)	Rutland County Council	NON TRADE	5211-Other Local Authori	£6,060.00
30-MAR-2022	Public Health (P)	Rutland County Council	NON TRADE	5211-Other Local Authori	£5,000.00
30-MAR-2022	Adults & Communi	S&W Mobility Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,873.50
30-MAR-2022	Adults & Communi	S&W Mobility Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,063.50
30-MAR-2022	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,120.00
30-MAR-2022	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£7,120.00
30-MAR-2022	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£6,560.00
30-MAR-2022	C&FS (P)	Safe Haven Accommodation Ltd	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£1,178.57
30-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	GENERAL	5627-Transfer Payments	£1,333.33
30-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	5411-Private Contractors	£2,199.96
30-MAR-2022	C&FS (P)	Scalliwags	NON TRADE	5411-Private Contractors	£1,140.00
30-MAR-2022	Public Health (P)	Sherwood Forest Hospitals NHS Trust	NON TRADE	5211-Other Local Authori	£512.69
30-MAR-2022	Corporate Resourc	Specialist Waste Recycling Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£11,571.06
30-MAR-2022	Corporate Resourc	Specialist Waste Recycling Ltd	TRADE SUPPLIER	2102-R&M Buildings Serv	£14,386.08
30-MAR-2022	Environment & Tra	Spotty Dog Taxis	TRADE SUPPLIER	3113-Home to Sch Trans	£1,455.00
30-MAR-2022	Corporate Resourc	St Philips Centre Ltd	TRADE SUPPLIER	1703-Training Expenses	£775.00
30-MAR-2022	Environment & Tra	Stanton Taxis	TRADE SUPPLIER	3303-Taxi Hire	£2,545.20
30-MAR-2022	Corporate Resourc	Stor a File Ltd	TRADE SUPPLIER	4532-Other Services	£4,262.15
30-MAR-2022	Capital - In Year Sp	Summers Inman	TRADE SUPPLIER	941D-L&B - Building Cost	£7,747.50
30-MAR-2022	Environment & Tra	Swarco Traffic Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,070.00
30-MAR-2022	Corporate Resourc	Syston Rolling Shutters Ltd	TRADE SUPPLIER	2101-R&M Buildings	£565.00
30-MAR-2022	C&FS (P)	T Junction Childrens Services Ltd	TRADE SUPPLIER	5411-Private Contractors	£35,999.88
30-MAR-2022	C&FS (P)	Take Me (Group) Ltd T/A ADT Taxis	FACTOR	3106-Client / Volunteers	£1,236.18
30-MAR-2022	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£540.00
30-MAR-2022	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£840.00
30-MAR-2022	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£720.00
30-MAR-2022	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,320.00
30-MAR-2022	C&FS (P)	Targeted Provision Ltd	TRADE SUPPLIER	5411-Private Contractors	£810.00
30-MAR-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£21,677.98
30-MAR-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£645.67
30-MAR-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£8,065.64
30-MAR-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£43,964.19
30-MAR-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£27,226.76
30-MAR-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£17,544.44
30-MAR-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,940.67
30-MAR-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£55,854.81

30-MAR-2022	C&FS (P)	Thrive Occupational Therapy Services Ltd	TRADE SUPPLIER	1703-Training Expenses	£670.78
30-MAR-2022	Environment & Tra	Tradebe Healthcare National Ltd	TRADE SUPPLIER	5411-Private Contractors	£6,724.75
30-MAR-2022	Environment & Tra	Traffic GB Ltd	SUBCONTRACTOR	4102-General Equipment	£800.00
30-MAR-2022	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£3,941.84
30-MAR-2022	C&FS (P)	Transforming Lives Company	TRADE SUPPLIER	5411-Private Contractors	£3,941.84
30-MAR-2022	Environment & Tra	Valtech Ltd	TRADE SUPPLIER	4603-IT Software License	£1,220.90
30-MAR-2022	Adults & Communi	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4508-Medical Fees & Tre	£1,351.79
30-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£2,169.00
30-MAR-2022	Public Health (P)	Warning Zone Ltd	TRADE SUPPLIER	4532-Other Services	£3,750.00
30-MAR-2022	Corporate Resourc	Wasteline Services Ltd	TRADE SUPPLIER	2402-Contract Cleaning	£640.00
30-MAR-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£4,858.88
30-MAR-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,069.48
30-MAR-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,545.00
30-MAR-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,952.84
30-MAR-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,126.25
30-MAR-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£9,912.76
30-MAR-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£9,747.40
30-MAR-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,396.16
30-MAR-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,259.10
30-MAR-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,016.96
30-MAR-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,965.06
30-MAR-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,085.25
30-MAR-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,732.14
30-MAR-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£3,924.48
30-MAR-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£5,249.28
30-MAR-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,569.60
30-MAR-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£2,436.00
30-MAR-2022	Environment & Tra	Waterman Aspen Ltd	TRADE SUPPLIER	1201-Agency Costs	£6,943.36
30-MAR-2022	Environment & Tra	Welland Waste Management	TRADE SUPPLIER	5419-Private Contractors	£3,504.93
30-MAR-2022	C&FS (P)	WHM Work Connections	NON TRADE	5323-External SEN Provid	£1,575.00
30-MAR-2022	Environment & Tra	Wilkinson Environmental Ltd	TRADE SUPPLIER	4901-Other Expenditure	£680.00
30-MAR-2022	Adults & Communi	Windmill Aviation	TRADE SUPPLIER	4501-Exhibitions, Display	£750.00
30-MAR-2022	Public Health (P)	Womens Aid Leicestershire Ltd	TRADE SUPPLIER	5441-Public Bodies	£9,993.25
30-MAR-2022	Public Health (P)	Womens Aid Leicestershire Ltd	TRADE SUPPLIER	5441-Public Bodies	£9,993.25
30-MAR-2022	Environment & Tra	WSP UK Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,187.50
30-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,530.00
31-MAR-2022	Adults & Communi	ABBERDALE LIMITED&&SSAROE40419	S/S HOMES	5502-Residential	£749.29
31-MAR-2022	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,995.93
31-MAR-2022	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,995.93
31-MAR-2022	C&FS (P)	Acorn Fostering Services Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,932.46
31-MAR-2022	C&FS (P)	Adullam Homes Housing Association Ltd 1	TRADE SUPPLIER	5451-LCT/LAC (Not Foste	£861.97
31-MAR-2022	Environment & Tra	Airports 4 U	TRADE SUPPLIER	3303-Taxi Hire	£1,175.00
31-MAR-2022	C&FS (P)	All Saints CE Primary School Sapcote (Inspiring Pri	GENERAL	5325-External SEN Provid	£4,734.00

31-MAR-2022	Corporate Resource	AllStar Business Solutions Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£3,350.17
31-MAR-2022	C&FS (P)	Anglia Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,534.00
31-MAR-2022	C&FS (P)	Anglia Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,534.00
31-MAR-2022	C&FS (P)	Anstey Martin High Academy	GENERAL	5325-External SEN Provid	£3,598.00
31-MAR-2022	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	5325-External SEN Provid	£14,678.00
31-MAR-2022	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	5325-External SEN Provid	£4,036.00
31-MAR-2022	C&FS (P)	Asfordby Captains Close Primary School Academy	GENERAL	5324-External SEN Provid	£7,335.00
31-MAR-2022	C&FS (P)	Asfordby Hill Primary School Academy	GENERAL	5325-External SEN Provid	£2,543.00
31-MAR-2022	C&FS (P)	Ash Field Academy	NON TRADE	5212-OLEA Recoupment	£192,742.67
31-MAR-2022	C&FS (P)	Ashby School (LIFE Multi Academy Trust)	GENERAL	5325-External SEN Provid	£11,615.00
31-MAR-2022	C&FS (P)	Ashby Willesley Primary School Academy	GENERAL	5325-External SEN Provid	£4,160.00
31-MAR-2022	Corporate Resource	Ashmount School	NON TRADE	4908-Grants	£2,550.00
31-MAR-2022	C&FS (P)	Barlestone CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,373.00
31-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3112-Home to Sch Trans	£625.00
31-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£750.00
31-MAR-2022	C&FS (P)	Barwell CE Academy	GENERAL	5325-External SEN Provid	£2,692.00
31-MAR-2022	C&FS (P)	Battling Brook Primary School Academy	GENERAL	5325-External SEN Provid	£6,984.00
31-MAR-2022	Corporate Resource	BDA Surveying Ltd	TRADE SUPPLIER	2109-Asbestos	£750.00
31-MAR-2022	C&FS (P)	Beacon Academy	GENERAL	6109-SEN Maintained Sch	£3,476.00
31-MAR-2022	C&FS (P)	Beacon Academy	GENERAL	5325-External SEN Provid	£11,735.00
31-MAR-2022	C&FS (P)	Beacon Academy	GENERAL	5325-External SEN Provid	£12,084.00
31-MAR-2022	C&FS (P)	Beacon Academy	GENERAL	6101-Support Services	£828.00
31-MAR-2022	C&FS (P)	Beauchamp Academy	GENERAL	5325-External SEN Provid	£1,402.00
31-MAR-2022	C&FS (P)	Beauchamp Academy	GENERAL	5325-External SEN Provid	£5,914.00
31-MAR-2022	C&FS (P)	Blaby Stokes CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£2,787.00
31-MAR-2022	C&FS (P)	Blackfordby St Margarets CE Primary School (Acad	GENERAL	5325-External SEN Provid	£550.00
31-MAR-2022	C&FS (P)	Blue Mountain Homes Ltd	TRADE SUPPLIER	5411-Private Contractors	£33,192.29
31-MAR-2022	Adults & Communi	Bolinda UK Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£1,797.75
31-MAR-2022	C&FS (P)	Bosworth Academy (Life Multi Academy Trust)	GENERAL	5325-External SEN Provid	£7,101.00
31-MAR-2022	C&FS (P)	Bottesford CE Primary School Academy	GENERAL	5325-External SEN Provid	£2,473.00
31-MAR-2022	Environment & Tra	Bradgate Education Partnership	TRADE SUPPLIER	3113-Home to Sch Trans	£2,340.00
31-MAR-2022	C&FS (P)	Bradgate Education Partnership Seagrave Village P	GENERAL	5325-External SEN Provid	£1,762.00
31-MAR-2022	C&FS (P)	Bradgate Education Partnership T/A Gaddesby Pri	GENERAL	5325-External SEN Provid	£852.00
31-MAR-2022	C&FS (P)	Bradgate Education Partnership T/A Great Dalby P	GENERAL	5325-External SEN Provid	£1,815.00
31-MAR-2022	C&FS (P)	Bradgate Education Partnership T/A Highgate Prim	GENERAL	5325-External SEN Provid	£1,108.00
31-MAR-2022	C&FS (P)	Brighter Futures Merseyside Ltd	TRADE SUPPLIER	5323-External SEN Provid	£3,456.00
31-MAR-2022	C&FS (P)	Brocks Hill Primary School Academy	GENERAL	5325-External SEN Provid	£2,419.00
31-MAR-2022	C&FS (P)	Brookvale Groby Learning Trust (Groby Communit	GENERAL	5325-External SEN Provid	£10,963.00
31-MAR-2022	C&FS (P)	Broom Leys Academy	GENERAL	5325-External SEN Provid	£5,740.00
31-MAR-2022	C&FS (P)	Broomfield Primary School (Academy)	GENERAL	5325-External SEN Provid	£633.00
31-MAR-2022	C&FS (P)	Brownlow School Academy	GENERAL	5325-External SEN Provid	£6,980.00
31-MAR-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,421.00
31-MAR-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,291.85

31-MAR-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,667.72
31-MAR-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,667.72
31-MAR-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,156.90
31-MAR-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,291.85
31-MAR-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,667.72
31-MAR-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,309.00
31-MAR-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,397.60
31-MAR-2022	C&FS (P)	By The Bridge Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,135.62
31-MAR-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,848.43
31-MAR-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,848.43
31-MAR-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,715.57
31-MAR-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,715.57
31-MAR-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,715.57
31-MAR-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,559.73
31-MAR-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,405.57
31-MAR-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,396.45
31-MAR-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,595.64
31-MAR-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,428.60
31-MAR-2022	C&FS (P)	Capstone Foster Care (Midlands) Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,405.57
31-MAR-2022	C&FS (P)	Carers Direct Homecare Ltd	TRADE SUPPLIER	5429-Community/Domici	£4,100.08
31-MAR-2022	C&FS (P)	Castle Donington College Academy	GENERAL	5325-External SEN Provid	£3,082.00
31-MAR-2022	C&FS (P)	Castle Rock High Academy	GENERAL	6101-Support Services	£5,812.00
31-MAR-2022	C&FS (P)	Castle Rock High Academy	GENERAL	5325-External SEN Provid	£10,757.00
31-MAR-2022	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£8,576.00
31-MAR-2022	C&FS (P)	Cedars Academy Lionheart Academies Trust	GENERAL	5325-External SEN Provid	£2,313.71
31-MAR-2022	Environment & Tra	Certas Energy UK Ltd	TRADE SUPPLIER	3104-Petrol / Oil / Types	£12,284.00
31-MAR-2022	C&FS (P)	Child Care Bureau Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,432.15
31-MAR-2022	C&FS (P)	Child Care Bureau Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,387.85
31-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	4507-Consultants & Spec	£2,350.00
31-MAR-2022	Capital - In Year Sp	Chubb Fire & Security Ltd	TRADE SUPPLIER	941D-L&B - Building Cost	£1,883.72
31-MAR-2022	C&FS (P)	Church Hill CE Junior School	GENERAL	5325-External SEN Provid	£3,927.00
31-MAR-2022	C&FS (P)	Church Hill CE Junior School	GENERAL	6101-Support Services	£1,547.00
31-MAR-2022	C&FS (P)	Church Hill Infant School Academy	GENERAL	5325-External SEN Provid	£1,154.00
31-MAR-2022	C&FS (P)	Church Langton Primary School (Academy)	GENERAL	5325-External SEN Provid	£2,188.00
31-MAR-2022	Corporate Resourc	CIPFA Business Ltd	TRADE SUPPLIER	4603-IT Software License	£3,306.30
31-MAR-2022	Environment & Tra	Clarity Information Solutions Ltd	TRADE SUPPLIER	4532-Other Services	£3,003.87
31-MAR-2022	C&FS (P)	Clifford House Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,994.57
31-MAR-2022	Public Health (P)	Close Brothers Vehicle Hire Ltd	TRADE SUPPLIER	4901-Other Expenditure	£3,657.00
31-MAR-2022	C&FS (P)	Cobden Primary School Academy	GENERAL	5325-External SEN Provid	£3,986.00
31-MAR-2022	C&FS (P)	Community Inclusive Trust	GENERAL	5324-External SEN Provid	£8,573.00
31-MAR-2022	C&FS (P)	Community Inclusive Trust	GENERAL	5325-External SEN Provid	£92,430.00
31-MAR-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,764.24
31-MAR-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,238.17

31-MAR-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,764.28
31-MAR-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,764.24
31-MAR-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,256.86
31-MAR-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,238.17
31-MAR-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,126.61
31-MAR-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,670.14
31-MAR-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,238.17
31-MAR-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,162.00
31-MAR-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,472.84
31-MAR-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,764.24
31-MAR-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,238.17
31-MAR-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,387.85
31-MAR-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,670.18
31-MAR-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,631.39
31-MAR-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,321.39
31-MAR-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,852.36
31-MAR-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,103.27
31-MAR-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,103.23
31-MAR-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,103.23
31-MAR-2022	C&FS (P)	Compass Fostering Central Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,764.24
31-MAR-2022	Chief Executives (P)	Cornerstone Barristers	TRADE SUPPLIER	4905-Legal Expenses	£1,750.00
31-MAR-2022	C&FS (P)	Cornerstone NE Adoption & Fostering Service	TRADE SUPPLIER	5446-Independent Foster	£3,472.00
31-MAR-2022	C&FS (P)	Countesthorpe Leysland Community College (Life	GENERAL	5325-External SEN Provid	£2,316.00
31-MAR-2022	C&FS (P)	Credo Care Ltd	FACTOR	5446-Independent Foster	£6,961.72
31-MAR-2022	C&FS (P)	Crisp and Crane Training Limited	TRADE SUPPLIER	5445-Adoption Support	£1,050.00
31-MAR-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,785.00
31-MAR-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£2,475.00
31-MAR-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£2,085.00
31-MAR-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,175.00
31-MAR-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,874.85
31-MAR-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,235.00
31-MAR-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£3,511.50
31-MAR-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,740.50
31-MAR-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,086.00
31-MAR-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,470.00
31-MAR-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,685.00
31-MAR-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,815.00
31-MAR-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,375.00
31-MAR-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,443.00
31-MAR-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,935.00
31-MAR-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,085.00
31-MAR-2022	Environment & Tra	Crown Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,568.00
31-MAR-2022	Adults & Communi	Cuttlefish Multimedia Ltd	TRADE SUPPLIER	4603-IT Software License	£720.00

31-MAR-2022	Capital - In Year Sp	Cyber Media Solutions Ltd	TRADE SUPPLIER	941G-L&B - Design Fees -	£565.00
31-MAR-2022	Corporate Resource	REDACTED PERSONAL DATA	TRADE SUPPLIER	2501-Grounds Maintenar	£1,668.02
31-MAR-2022	C&FS (P)	David Ross Education Trust Re Charnwood College	GENERAL	5325-External SEN Provid	£2,954.00
31-MAR-2022	C&FS (P)	De Lisle College (St Thomas Aquinas Catholic Mult	GENERAL	5325-External SEN Provid	£7,938.00
31-MAR-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,285.20
31-MAR-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£975.00
31-MAR-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£780.00
31-MAR-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,740.00
31-MAR-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3201-Pooled Transport R	£1,520.00
31-MAR-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,225.25
31-MAR-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£1,290.00
31-MAR-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3113-Home to Sch Trans	£1,110.00
31-MAR-2022	Environment & Tra	Direct Cabs	TRADE SUPPLIER	3303-Taxi Hire	£892.50
31-MAR-2022	Environment & Tra	Direct Taxis	TRADE SUPPLIER	3303-Taxi Hire	£937.50
31-MAR-2022	Environment & Tra	Direct Taxis	TRADE SUPPLIER	3303-Taxi Hire	£1,387.00
31-MAR-2022	Corporate Resource	Dorothy Goodman School Academy	OTHER LOCAL AUT	4908-Grants	£2,550.00
31-MAR-2022	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5324-External SEN Provid	£9,404.00
31-MAR-2022	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5324-External SEN Provid	£8,912.00
31-MAR-2022	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5324-External SEN Provid	£5,954.00
31-MAR-2022	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5325-External SEN Provid	£77,833.00
31-MAR-2022	C&FS (P)	Dorothy Goodman School Academy	GENERAL	5324-External SEN Provid	£21,000.00
31-MAR-2022	C&FS (P)	East Midlands Education Trust T/A Limehurst Acad	GENERAL	5325-External SEN Provid	£10,090.00
31-MAR-2022	C&FS (P)	Eastfield Primary School Academy	GENERAL	5325-External SEN Provid	£5,074.00
31-MAR-2022	Environment & Tra	Effect Digital Ltd	TRADE SUPPLIER	4109-Materials	£10,500.00
31-MAR-2022	C&FS (P)	Embrace Multi Academy Trust T/A Arnesby Church	GENERAL	5325-External SEN Provid	£1,650.00
31-MAR-2022	C&FS (P)	Embrace Multi Academy Trust T/A Brockington Co	GENERAL	5325-External SEN Provid	£9,549.00
31-MAR-2022	C&FS (P)	Embrace Multi Academy Trust T/A Croft C of E Pri	GENERAL	5325-External SEN Provid	£3,197.00
31-MAR-2022	C&FS (P)	Embrace Multi Academy Trust T/A Huncote Comm	GENERAL	5325-External SEN Provid	£1,137.00
31-MAR-2022	C&FS (P)	Embrace Multi Academy Trust T/A Manorfield Chu	GENERAL	5325-External SEN Provid	£3,407.00
31-MAR-2022	C&FS (P)	Embrace Multi Academy Trust T/A Sherrier Church	GENERAL	5325-External SEN Provid	£2,638.00
31-MAR-2022	C&FS (P)	Embrace Multi Academy Trust T/A Whetstone St P	GENERAL	5325-External SEN Provid	£3,188.00
31-MAR-2022	C&FS (P)	Enderby Danemill Primary School T/A Discovery Sc	GENERAL	5325-External SEN Provid	£16,514.00
31-MAR-2022	Schools Revenue C	ESPO	TRADE SUPPLIER	4405-Stationery	£640.50
31-MAR-2022	C&FS (P)	Fairfield Community Primary School Academy	GENERAL	5325-External SEN Provid	£1,144.00
31-MAR-2022	C&FS (P)	Farndon Fields Academy Ltd T/A Discovery School	GENERAL	5325-External SEN Provid	£3,106.00
31-MAR-2022	C&FS (P)	Forest Way School Academy Trust	GENERAL	5324-External SEN Provid	£4,166.00
31-MAR-2022	C&FS (P)	Forest Way School Academy Trust	GENERAL	5325-External SEN Provid	£14,553.00
31-MAR-2022	Corporate Resource	Forest Way School Academy Trust	OTHER LOCAL AUT	4908-Grants	£2,550.00
31-MAR-2022	C&FS (P)	Forest Way School Academy Trust	GENERAL	5325-External SEN Provid	£10,500.00
31-MAR-2022	C&FS (P)	Fossebrook Primary School T/A Discovery Schools	GENERAL	5325-External SEN Provid	£1,997.00
31-MAR-2022	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,196.15
31-MAR-2022	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,927.70
31-MAR-2022	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,289.63

31-MAR-2022	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,568.10
31-MAR-2022	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,397.60
31-MAR-2022	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,568.10
31-MAR-2022	C&FS (P)	Foster Care Associates Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,568.10
31-MAR-2022	C&FS (P)	Foster Care Link Ltd	TRADE SUPPLIER	5411-Private Contractors	£8,436.00
31-MAR-2022	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,702.28
31-MAR-2022	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,205.09
31-MAR-2022	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,321.96
31-MAR-2022	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,270.50
31-MAR-2022	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,496.80
31-MAR-2022	C&FS (P)	Fostering People Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,444.10
31-MAR-2022	C&FS (P)	Fostering Solutions Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,542.85
31-MAR-2022	C&FS (P)	Fosterplus Ltd	TRADE SUPPLIER	5446-Independent Foster	£8,782.71
31-MAR-2022	Chief Executives (P)	Front Street Consulting Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£8,235.00
31-MAR-2022	C&FS (P)	Fusion Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,895.58
31-MAR-2022	C&FS (P)	Fusion Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,850.65
31-MAR-2022	C&FS (P)	Fusion Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,742.15
31-MAR-2022	C&FS (P)	Futures Trust (Hinckley Academy & John Cleveland	GENERAL	5325-External SEN Provid	£9,244.00
31-MAR-2022	C&FS (P)	Gartree High School Academy	GENERAL	5325-External SEN Provid	£9,450.00
31-MAR-2022	Environment & Tra	George Walker (Tree Care) Ltd	SUBCONTRACTOR	5411-Private Contractors	£10,251.36
31-MAR-2022	C&FS (P)	Gilmorton Chandler CE Aided Primary School Acad	GENERAL	5325-External SEN Provid	£3,721.00
31-MAR-2022	C&FS (P)	Glen Hills Primary School Academy	GENERAL	5325-External SEN Provid	£2,485.00
31-MAR-2022	C&FS (P)	Glenfield Primary School Academy	GENERAL	5325-External SEN Provid	£5,433.00
31-MAR-2022	C&FS (P)	Glenfield Primary School Academy	GENERAL	5325-External SEN Provid	£2,022.00
31-MAR-2022	C&FS (P)	Glenfield Primary School Academy	GENERAL	6101-Support Services	£1,326.00
31-MAR-2022	C&FS (P)	Glenmere Primary School Academy	GENERAL	5325-External SEN Provid	£819.00
31-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£870.00
31-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,050.00
31-MAR-2022	C&FS (P)	GoTo Healthcare Ltd	TRADE SUPPLIER	5443-Agency & Contracte	£1,200.00
31-MAR-2022	C&FS (P)	Great Bowden Academy	GENERAL	5325-External SEN Provid	£1,290.00
31-MAR-2022	C&FS (P)	Greystoke Primary School T/A Discovery Schools A	GENERAL	5325-External SEN Provid	£4,197.00
31-MAR-2022	C&FS (P)	Hall Orchard CE Primary School Academy	GENERAL	5325-External SEN Provid	£4,351.00
31-MAR-2022	C&FS (P)	Hallam Fields Primary School	GENERAL	5325-External SEN Provid	£3,932.00
31-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5621-Transfer Payments	£1,680.00
31-MAR-2022	C&FS (P)	Hastings High School Academy	GENERAL	5325-External SEN Provid	£6,841.00
31-MAR-2022	C&FS (P)	Heathfield Academy	GENERAL	5325-External SEN Provid	£3,789.00
31-MAR-2022	C&FS (P)	Higham On The Hill CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,017.00
31-MAR-2022	C&FS (P)	Highcliffe Primary School Academy	GENERAL	5325-External SEN Provid	£7,063.00
31-MAR-2022	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	5325-External SEN Provid	£22,711.00
31-MAR-2022	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	5324-External SEN Provid	£3,336.00
31-MAR-2022	C&FS (P)	Hinckley Parks Primary School (Owls Academy Tru	GENERAL	5325-External SEN Provid	£6,157.00
31-MAR-2022	C&FS (P)	Honeydew Healthcare Ltd	TRADE SUPPLIER	5429-Community/Domici	£5,405.50
31-MAR-2022	C&FS (P)	Humphrey Perkins School Academy	GENERAL	5325-External SEN Provid	£3,040.00

31-MAR-2022	Balance Sheet Cost	Instarmac Group Plc	TRADE SUPPLIER	9631-Inventories - Gener	£1,713.60
31-MAR-2022	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£4,442.28
31-MAR-2022	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£5,752.72
31-MAR-2022	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£5,987.43
31-MAR-2022	C&FS (P)	Integrated Services Programme	TRADE SUPPLIER	5446-Independent Foster	£7,302.72
31-MAR-2022	C&FS (P)	Intramosaic Counselling & Psychotherapy Ltd	TRADE INDIVIDUAL	5443-Agency & Contracte	£2,135.00
31-MAR-2022	Corporate Resource	Invision Software Ltd	TRADE SUPPLIER	4909-Subscriptions	£1,672.20
31-MAR-2022	Corporate Resource	Invision Software Ltd	TRADE SUPPLIER	4909-Subscriptions	£1,672.20
31-MAR-2022	C&FS (P)	IPAT St Marys CE Primary School Bitteswell (Inspiri	GENERAL	5325-External SEN Provid	£2,117.00
31-MAR-2022	Environment & Tra	ITSO Ltd	TRADE SUPPLIER	4102-General Equipment	£5,920.00
31-MAR-2022	C&FS (P)	Ivanhoe College	GENERAL	5325-External SEN Provid	£2,751.00
31-MAR-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,193.21
31-MAR-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,992.59
31-MAR-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,542.85
31-MAR-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,720.00
31-MAR-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,542.85
31-MAR-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,571.99
31-MAR-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,542.85
31-MAR-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,720.00
31-MAR-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£10,928.60
31-MAR-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£27,573.51
31-MAR-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£10,197.71
31-MAR-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£37,860.92
31-MAR-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,361.28
31-MAR-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,371.85
31-MAR-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,193.21
31-MAR-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,026.22
31-MAR-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,542.85
31-MAR-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,542.85
31-MAR-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,179.03
31-MAR-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,720.00
31-MAR-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,361.28
31-MAR-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,950.59
31-MAR-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,173.86
31-MAR-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,435.62
31-MAR-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,720.00
31-MAR-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,173.86
31-MAR-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,253.82
31-MAR-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,425.35
31-MAR-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,969.04
31-MAR-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£2,754.09
31-MAR-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,208.00
31-MAR-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,449.85

31-MAR-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,720.00
31-MAR-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,277.35
31-MAR-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,361.28
31-MAR-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,449.99
31-MAR-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£5,978.57
31-MAR-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,174.54
31-MAR-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,277.35
31-MAR-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£4,620.37
31-MAR-2022	C&FS (P)	JAY Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,193.21
31-MAR-2022	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£586.80
31-MAR-2022	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,799.80
31-MAR-2022	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,176.00
31-MAR-2022	Environment & Tra	Jetline Taxis Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£2,175.00
31-MAR-2022	C&FS (P)	John Ferneley College	GENERAL	5325-External SEN Provid	£12,266.00
31-MAR-2022	Environment & Tra	John Storer Charnwood	NON TRADE	3201-Pooled Transport R	£758.80
31-MAR-2022	Environment & Tra	John Storer Charnwood	NON TRADE	3201-Pooled Transport R	£539.00
31-MAR-2022	C&FS (P)	John Wycliffe Primary School (Inspiring Primaries A	GENERAL	5325-External SEN Provid	£2,813.00
31-MAR-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,154.45
31-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,753.50
31-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3303-Taxi Hire	£1,483.50
31-MAR-2022	C&FS (P)	Kibworth CE Primary School Academy T/A Discove	GENERAL	5325-External SEN Provid	£6,269.00
31-MAR-2022	C&FS (P)	Kingsway Primary School (Life Multi Academy Trus	GENERAL	5324-External SEN Provid	£5,415.00
31-MAR-2022	C&FS (P)	Kingsway Primary School (Life Multi Academy Trus	GENERAL	5325-External SEN Provid	£5,273.00
31-MAR-2022	C&FS (P)	Kingsway Primary School (Life Multi Academy Trus	GENERAL	5325-External SEN Provid	£1,017.00
31-MAR-2022	C&FS (P)	Kirby Muxloe Primary School Academy	GENERAL	5325-External SEN Provid	£4,288.00
31-MAR-2022	C&FS (P)	Lady Jane Grey Academy	GENERAL	5325-External SEN Provid	£2,737.00
31-MAR-2022	C&FS (P)	Launde Primary School Academy Trust T/A Launde	GENERAL	5325-External SEN Provid	£3,010.00
31-MAR-2022	C&FS (P)	LCC Charnwood Childrens Centre Imprest A/C	GENERAL	4901-Other Expenditure	£581.14
31-MAR-2022	Capital - In Year Sp	LCC Chief Executive Legal Imprest A/C	GENERAL	941G-L&B - Design Fees -	£1,250.00
31-MAR-2022	C&FS (P)	LCC Greenhill Youth Work Locality Imprest A/C	GENERAL	4901-Other Expenditure	£755.80
31-MAR-2022	Adults & Communi	LCC Leicestershire South Area Imprest	GENERAL	4901-Other Expenditure	£1,598.39
31-MAR-2022	C&FS (P)	LCC Oadby Woodland Grange Primary School A/C	GENERAL	5325-External SEN Provid	£6,256.00
31-MAR-2022	Adults & Communi	LCC Social Services Hinckley & Bosworth Area Imp	GENERAL	4901-Other Expenditure	£1,515.65
31-MAR-2022	C&FS (P)	LCC West Gate School	TRADE SUPPLIER	5212-OLEA Recoupment	£186,810.00
31-MAR-2022	C&FS (P)	LCC West Gate School	TRADE SUPPLIER	5212-OLEA Recoupment	£11,714.22
31-MAR-2022	C&FS (P)	Learn Academies Trust Husbands Bosworth CE Pri	GENERAL	5325-External SEN Provid	£1,704.00
31-MAR-2022	C&FS (P)	Learn Academies Trust T/A Red Hill Field Primary S	GENERAL	5325-External SEN Provid	£4,081.00
31-MAR-2022	C&FS (P)	Learn Academies Trust T/A South Kilworth CE Prim	GENERAL	5325-External SEN Provid	£633.00
31-MAR-2022	C&FS (P)	LEARN ACADEMY TRUST ST ANDREWS PRIMARY S	GENERAL	5325-External SEN Provid	£1,137.00
31-MAR-2022	C&FS (P)	Little Hill Primary School Academy	GENERAL	5325-External SEN Provid	£2,318.00
31-MAR-2022	C&FS (P)	Loughborough Holywell Primary Academy	GENERAL	6109-SEN Maintained Sch	£910.00
31-MAR-2022	C&FS (P)	Loughborough Holywell Primary Academy	GENERAL	5325-External SEN Provid	£4,648.00
31-MAR-2022	Corporate Resourc	Lowe Electrical Contractors Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£763.18

31-MAR-2022	C&FS (P)	Lubenham All Saints Primary School Academy	GENERAL	5325-External SEN Provid	£633.00
31-MAR-2022	C&FS (P)	Lutterworth College Academy	GENERAL	5325-External SEN Provid	£11,193.00
31-MAR-2022	C&FS (P)	Lutterworth High School Academy	GENERAL	5325-External SEN Provid	£14,060.00
31-MAR-2022	Adults & Communi	LUX Technical Ltd	TRADE SUPPLIER	4901-Other Expenditure	£2,652.50
31-MAR-2022	C&FS (P)	Market Bosworth High School Academy	GENERAL	5325-External SEN Provid	£5,935.00
31-MAR-2022	C&FS (P)	Market Harborough Church Of England Academy	GENERAL	5325-External SEN Provid	£3,407.00
31-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£2,175.00
31-MAR-2022	C&FS (P)	Match Foster Care	TRADE SUPPLIER	5446-Independent Foster	£3,627.00
31-MAR-2022	C&FS (P)	Mead Educational Trust T/A Kibworth Mead Acad	GENERAL	5325-External SEN Provid	£6,274.00
31-MAR-2022	C&FS (P)	Meadow Community Primary School	GENERAL	5325-External SEN Provid	£8,134.00
31-MAR-2022	C&FS (P)	Meadowdale Primary School Academy	GENERAL	5325-External SEN Provid	£4,425.00
31-MAR-2022	C&FS (P)	Measham C of E Primary School Academy Trust	GENERAL	5325-External SEN Provid	£687.00
31-MAR-2022	C&FS (P)	Melton Mowbray Grove CP School Academy	GENERAL	5325-External SEN Provid	£5,541.00
31-MAR-2022	C&FS (P)	Melton Swallowdale CP School Academy	GENERAL	5325-External SEN Provid	£2,940.00
31-MAR-2022	C&FS (P)	Melton Vale Sixth Form College	GENERAL	5325-External SEN Provid	£1,489.00
31-MAR-2022	C&FS (P)	Mercenfeld Primary School Academy	GENERAL	5325-External SEN Provid	£4,205.00
31-MAR-2022	C&FS (P)	Merton Primary Academy	GENERAL	5325-External SEN Provid	£1,734.00
31-MAR-2022	Environment & Tra	Micks Minibus	TRADE SUPPLIER	3113-Home to Sch Trans	£4,951.80
31-MAR-2022	Corporate Resourc	Midland Foods Ltd	TRADE SUPPLIER	4504-Provisions Purchase	£604.47
31-MAR-2022	C&FS (P)	Millfield LEAD Academy	GENERAL	5325-External SEN Provid	£3,440.00
31-MAR-2022	C&FS (P)	Mountfields Lodge School Academy	GENERAL	5325-External SEN Provid	£8,187.00
31-MAR-2022	C&FS (P)	Mowbray Education Trust Ltd (Sherard Primary Sc	GENERAL	5325-External SEN Provid	£7,199.00
31-MAR-2022	C&FS (P)	Mowbray Education Trust Ltd (Sherard Primary Sc	GENERAL	5325-External SEN Provid	£10,657.00
31-MAR-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,542.85
31-MAR-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5411-Private Contractors	£7,200.00
31-MAR-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,542.85
31-MAR-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,326.11
31-MAR-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,326.11
31-MAR-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,326.11
31-MAR-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,412.48
31-MAR-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,542.85
31-MAR-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,542.85
31-MAR-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£5,535.72
31-MAR-2022	C&FS (P)	National Fostering Agency	TRADE SUPPLIER	5446-Independent Foster	£3,720.00
31-MAR-2022	C&FS (P)	Newbridge High School Academy Trust	GENERAL	5325-External SEN Provid	£6,692.00
31-MAR-2022	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,844.00
31-MAR-2022	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£1,554.00
31-MAR-2022	C&FS (P)	Nexus Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,689.00
31-MAR-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00
31-MAR-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,575.00
31-MAR-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
31-MAR-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,646.50
31-MAR-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,665.00

31-MAR-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,615.79
31-MAR-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,702.00
31-MAR-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,583.97
31-MAR-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,535.50
31-MAR-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,720.50
31-MAR-2022	C&FS (P)	NonStop Consulting Ltd	TRADE SUPPLIER	1201-Agency Costs	£1,646.50
31-MAR-2022	C&FS (P)	Oak Multi Academy Trust T/A Brookside Primary S	GENERAL	6101-Support Services	£500.00
31-MAR-2022	C&FS (P)	Oak Multi Academy Trust T/A Brookside Primary S	GENERAL	5325-External SEN Provid	£5,894.00
31-MAR-2022	C&FS (P)	Oak Multi Academy Trust T/A Brookside Primary S	GENERAL	5325-External SEN Provid	£1,840.00
31-MAR-2022	C&FS (P)	Oak Multi Academy Trust T/A Manor High School	GENERAL	5325-External SEN Provid	£4,190.00
31-MAR-2022	C&FS (P)	Oakthorpe Primary School	GENERAL	5325-External SEN Provid	£807.00
31-MAR-2022	C&FS (P)	Office of the Police & Crime Commissioner for Lei	TRADE SUPPLIER	4507-Consultants & Spec	£2,500.00
31-MAR-2022	C&FS (P)	Old Dalby CE Primary School Academy	GENERAL	6109-SEN Maintained Sch	£1,201.00
31-MAR-2022	C&FS (P)	Old Mill Primary School (Academy)	GENERAL	5325-External SEN Provid	£2,188.00
31-MAR-2022	C&FS (P)	Orange Grove Fostercare Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,138.00
31-MAR-2022	Adults & Communi	ORDERS OF ST JOHN CARE TRUST&&SSARO5963	S/S HOMES	5502-Residential	£2,260.71
31-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,725.00
31-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,121.00
31-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,777.50
31-MAR-2022	C&FS (P)	Outwoods Edge Primary School Academy	GENERAL	5325-External SEN Provid	£5,909.00
31-MAR-2022	C&FS (P)	OWLS Academy Trust - Fernvale Primary School	GENERAL	5325-External SEN Provid	£988.00
31-MAR-2022	C&FS (P)	Parkland Primary School T/A Discovery Schools Ac	GENERAL	5325-External SEN Provid	£4,408.00
31-MAR-2022	C&FS (P)	Pastures Primary School Academy	GENERAL	5325-External SEN Provid	£2,034.00
31-MAR-2022	C&FS (P)	Pochin School	GENERAL	5325-External SEN Provid	£521.00
31-MAR-2022	Adults & Communi	Premier Mobility (UK) Ltd	SUBCONTRACTOR	4102-General Equipment	£950.00
31-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,680.00
31-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,830.00
31-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,551.00
31-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£960.00
31-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,620.00
31-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,680.00
31-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,419.00
31-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,080.00
31-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,229.80
31-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,010.00
31-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,452.00
31-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£792.00
31-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,590.00
31-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£3,003.00
31-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,204.00
31-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,716.00
31-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,468.50
31-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,785.00

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31-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,860.00
31-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,560.00
31-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,680.00
31-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,881.00
31-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3203-Pooled Transport R	£1,752.00
31-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,440.00
31-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,680.00
31-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,560.00
31-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£1,265.00
31-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£936.00
31-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,500.00
31-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£840.00
31-MAR-2022	Environment & Tra	Premier Taxis Leicester Ltd	TRADE SUPPLIER	3201-Pooled Transport R	£875.00
31-MAR-2022	Balance Sheet Cost	Premier Taxis Leicester Ltd	TRADE SUPPLIER	9722-Reserved Creditors	£1,760.00
31-MAR-2022	C&FS (P)	Priory Federation Of Academies Trust	GENERAL	5325-External SEN Provid	£6,071.00
31-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,140.00
31-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£2,352.00
31-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,635.00
31-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3112-Home to Sch Trans	£840.00
31-MAR-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£810.00
31-MAR-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£610.00
31-MAR-2022	Corporate Resourc	Proudcastle Ltd	TRADE SUPPLIER	2105-Reactive Maintenar	£5,460.00
31-MAR-2022	C&FS (P)	Purplecare TM Ltd	TRADE SUPPLIER	5429-Community/Domici	£787.50
31-MAR-2022	Environment & Tra	Quadient Finance UK Ltd	TRADE SUPPLIER	4607-Postal Services	£904.81
31-MAR-2022	C&FS (P)	Queniborough CE Primary School Academy	GENERAL	6109-SEN Maintained Sch	£910.00
31-MAR-2022	C&FS (P)	Queniborough CE Primary School Academy	GENERAL	5325-External SEN Provid	£2,117.00
31-MAR-2022	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£652.00
31-MAR-2022	Corporate Resourc	R&H Technical Services Ltd	SUBCONTRACTOR	2105-Reactive Maintenar	£1,020.82
31-MAR-2022	C&FS (P)	Ratby Primary School Academy	GENERAL	5325-External SEN Provid	£4,178.00
31-MAR-2022	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£17,756.00
31-MAR-2022	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£12,676.00
31-MAR-2022	C&FS (P)	Rawlins Academy	GENERAL	5325-External SEN Provid	£10,858.00
31-MAR-2022	C&FS (P)	Redlands Community Primary School Academy T/A	GENERAL	5325-External SEN Provid	£4,177.00
31-MAR-2022	C&FS (P)	Redmile CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,170.00
31-MAR-2022	C&FS (P)	Redmoor High School Academy Trust	GENERAL	5325-External SEN Provid	£8,817.00
31-MAR-2022	C&FS (P)	Regional Foster Families	TRADE SUPPLIER	5446-Independent Foster	£3,675.72
31-MAR-2022	C&FS (P)	Rendell Primary School Academy	GENERAL	5325-External SEN Provid	£2,006.00
31-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£3,525.00
31-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE SUPPLIER	3113-Home to Sch Trans	£3,975.00
31-MAR-2022	C&FS (P)	Ridgeway Primary Academy	GENERAL	5325-External SEN Provid	£4,653.00
31-MAR-2022	C&FS (P)	Riverside Commuity Primary School Academy	GENERAL	6109-SEN Maintained Sch	£1,274.00
31-MAR-2022	C&FS (P)	Riverside Commuity Primary School Academy	GENERAL	5325-External SEN Provid	£9,984.00
31-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,220.10

31-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,401.60
31-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,392.00
31-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,140.00
31-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£600.00
31-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£1,260.00
31-MAR-2022	Environment & Tra	RJK Taxi Service	TRADE SUPPLIER	3201-Pooled Transport R	£2,865.00
31-MAR-2022	C&FS (P)	Robert Bakewell Community School Academy	GENERAL	5325-External SEN Provid	£5,632.00
31-MAR-2022	Capital - In Year Sp	REDACTED PERSONAL DATA	NON TRADE	941D-L&B - Building Cost	£1,616.40
31-MAR-2022	C&FS (P)	Robert Smyth Academy T/A Tudor Grange Academ	GENERAL	5325-External SEN Provid	£3,946.00
31-MAR-2022	C&FS (P)	Rothley CE Primary School Academy	GENERAL	5325-External SEN Provid	£5,066.00
31-MAR-2022	C&FS (P)	Roundhill Academy	GENERAL	5325-External SEN Provid	£5,388.00
31-MAR-2022	Adults & Communi	Royal Leicestershire Rutland & Wycliffe Society for	GENERAL	5316-Voluntary Sector Co	£13,833.35
31-MAR-2022	Capital - In Year Sp	Salus (Building Control & Fire Safety Consultants) L	TRADE SUPPLIER	941G-L&B - Design Fees -	£1,500.00
31-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3203-Pooled Transport R	£2,027.45
31-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£778.70
31-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3303-Taxi Hire	£2,091.00
31-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3201-Pooled Transport R	£1,788.00
31-MAR-2022	C&FS (P)	REDACTED PERSONAL DATA	NON TRADE	5647-Foster Parents Day	£725.00
31-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	NON TRADE	3303-Taxi Hire	£1,750.00
31-MAR-2022	C&FS (P)	Seed Social Enterprise Ltd	TRADE SUPPLIER	5323-External SEN Provid	£14,040.00
31-MAR-2022	C&FS (P)	Seed Social Enterprise Ltd	TRADE SUPPLIER	5323-External SEN Provid	£10,260.00
31-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	3113-Home to Sch Trans	£750.00
31-MAR-2022	C&FS (P)	Sharnford CE Primary School (Academy)	GENERAL	5325-External SEN Provid	£1,786.00
31-MAR-2022	Environment & Tra	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,222.00
31-MAR-2022	Corporate Resourc	REDACTED PERSONAL DATA	TRADE INDIVIDUAL	4507-Consultants & Spec	£1,250.00
31-MAR-2022	Corporate Resourc	Solo Service Group	TRADE SUPPLIER	2402-Contract Cleaning	£200,713.22
31-MAR-2022	C&FS (P)	Somerby Primary School Academy	GENERAL	5325-External SEN Provid	£852.00
31-MAR-2022	Corporate Resourc	Soundabout	TRADE SUPPLIER	4532-Other Services	£3,240.00
31-MAR-2022	C&FS (P)	South Charnwood High School Academy	GENERAL	5325-External SEN Provid	£7,205.00
31-MAR-2022	C&FS (P)	South Wigston High School Academy	GENERAL	5325-External SEN Provid	£3,268.00
31-MAR-2022	C&FS (P)	Spencer Academy T/A Long Field Academy	GENERAL	5325-External SEN Provid	£7,142.00
31-MAR-2022	C&FS (P)	St Margarets CE Primary School (Inspiring Primarie	GENERAL	5325-External SEN Provid	£5,171.00
31-MAR-2022	C&FS (P)	St Marys C of E Primary School Academy	GENERAL	5325-External SEN Provid	£3,164.00
31-MAR-2022	C&FS (P)	St Marys RC Primary School Academy	GENERAL	5325-External SEN Provid	£2,088.00
31-MAR-2022	Adults & Communi	ST MATTHEWS (DUNSMORE) LTD&&SSARO6023	S/S HOMES	8405-Nursing NHS Incom	£3,105.00
31-MAR-2022	Adults & Communi	ST MATTHEWS (DUNSMORE) LTD&&SSARO6023	S/S HOMES	5501-Nursing	£21,619.29
31-MAR-2022	C&FS (P)	St Michael & All Angels C of E Primary School Acad	GENERAL	5325-External SEN Provid	£1,183.00
31-MAR-2022	C&FS (P)	St Peters C.E. Primary Academy	GENERAL	5325-External SEN Provid	£7,749.00
31-MAR-2022	C&FS (P)	St Simon & St Jude CE Primary School	GENERAL	5325-External SEN Provid	£2,113.00
31-MAR-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£1,290.00
31-MAR-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£1,100.00
31-MAR-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£7,638.00
31-MAR-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£3,134.00

31-MAR-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£1,236.00
31-MAR-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£988.00
31-MAR-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£3,490.00
31-MAR-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£1,786.00
31-MAR-2022	C&FS (P)	St Thomas Aquinas Catholic Multi Academy Trust	GENERAL	5325-External SEN Provid	£1,621.00
31-MAR-2022	C&FS (P)	St Thomas Aquinas Multi Academy Trust T/A Saint	GENERAL	5325-External SEN Provid	£1,274.00
31-MAR-2022	C&FS (P)	Stafford Leys Academy Trust	GENERAL	5325-External SEN Provid	£4,622.00
31-MAR-2022	C&FS (P)	Star Fostering	TRADE SUPPLIER	5446-Independent Foster	£3,569.74
31-MAR-2022	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,495.00
31-MAR-2022	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	5411-Private Contractors	£1,885.00
31-MAR-2022	Environment & Tra	Stennetts Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,146.00
31-MAR-2022	C&FS (P)	Stephenson Studio School Trust	GENERAL	5325-External SEN Provid	£5,098.00
31-MAR-2022	C&FS (P)	Stonebow Primary School Academy	GENERAL	5325-External SEN Provid	£4,111.00
31-MAR-2022	C&FS (P)	Success Academy Trust T/A Cosby Primary School	GENERAL	5325-External SEN Provid	£1,336.00
31-MAR-2022	C&FS (P)	Success Academy Trust T/A Hallbrook Primary Sch	GENERAL	5325-External SEN Provid	£2,721.00
31-MAR-2022	C&FS (P)	Success Academy Trust T/A Richmond Primary Sch	GENERAL	5325-External SEN Provid	£8,068.00
31-MAR-2022	C&FS (P)	Sunbeam Fostering Agency Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,432.15
31-MAR-2022	C&FS (P)	Swannington CE Primary School Academy SPS (Ov	GENERAL	5325-External SEN Provid	£604.00
31-MAR-2022	C&FS (P)	Swinford C of E Primary School	GENERAL	5325-External SEN Provid	£1,650.00
31-MAR-2022	C&FS (P)	Symphony Learning Trust T/A Newcroft Primary A	GENERAL	5325-External SEN Provid	£4,793.00
31-MAR-2022	C&FS (P)	Symphony Learning Trust T/A Thornton Primary Sc	GENERAL	5325-External SEN Provid	£2,254.00
31-MAR-2022	Adults & Communi	THE ABBEYFIELD SOCIETY (SPEEDWELL COURT)&8	S/S HOMES	5502-Residential	£678.37
31-MAR-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£879.20
31-MAR-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£8,003.82
31-MAR-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£19,291.74
31-MAR-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£5,105.95
31-MAR-2022	Environment & Tra	Thomas Bow Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,864.59
31-MAR-2022	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5325-External SEN Provid	£5,460.00
31-MAR-2022	C&FS (P)	Thomas Estley Community College Academy	GENERAL	5324-External SEN Provid	£6,250.00
31-MAR-2022	Corporate Resourc	Thornton Hope Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£14,789.00
31-MAR-2022	Corporate Resourc	Thornton Hope Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£1,201.50
31-MAR-2022	Corporate Resourc	Thornton Hope Consultancy Ltd	TRADE SUPPLIER	4507-Consultants & Spec	£16,871.00
31-MAR-2022	C&FS (P)	Thringstone Primary School Academy	GENERAL	5325-External SEN Provid	£2,502.00
31-MAR-2022	C&FS (P)	Thrussington CE Primary School Academy	GENERAL	5325-External SEN Provid	£1,017.00
31-MAR-2022	C&FS (P)	Thurnby St Lukes CE Primary School	GENERAL	5325-External SEN Provid	£1,154.00
31-MAR-2022	C&FS (P)	Total Care Matters Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,500.00
31-MAR-2022	C&FS (P)	Total Care Matters Ltd	TRADE SUPPLIER	5411-Private Contractors	£14,500.00
31-MAR-2022	C&FS (P)	Townlands CE Primary Academy	GENERAL	5325-External SEN Provid	£1,564.00
31-MAR-2022	C&FS (P)	Tree House Care Fostering Solutions Ltd	TRADE SUPPLIER	5446-Independent Foster	£6,239.85
31-MAR-2022	Corporate Resourc	Trustmarque Solutions Ltd	TRADE SUPPLIER	4603-IT Software License	£1,223.60
31-MAR-2022	Capital - In Year Sp	Turner Morum LLP	TRADE SUPPLIER	941G-L&B - Design Fees -	£853.62
31-MAR-2022	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,962.85
31-MAR-2022	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,255.00

31-MAR-2022	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,321.43
31-MAR-2022	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5411-Private Contractors	£3,498.57
31-MAR-2022	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,498.57
31-MAR-2022	C&FS (P)	UK Fostering Ltd	TRADE SUPPLIER	5446-Independent Foster	£3,498.57
31-MAR-2022	Adults & Communi	Ulverscroft Large Print Books Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£522.32
31-MAR-2022	Adults & Communi	Ulverscroft Large Print Books Ltd	TRADE SUPPLIER	4111-Books & Audio Visu	£900.21
31-MAR-2022	Corporate Resourc	Uplands Manor Primary School	TRADE SUPPLIER	4901-Other Expenditure	£5,150.17
31-MAR-2022	Balance Sheet Cost	Velocity Technology Solutions UK Ltd	TRADE SUPPLIER	9641-Debtors Control	£1,980.00
31-MAR-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3113-Home to Sch Trans	£1,477.50
31-MAR-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3112-Home to Sch Trans	£1,042.50
31-MAR-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,640.00
31-MAR-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,748.40
31-MAR-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,070.00
31-MAR-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£2,444.00
31-MAR-2022	Environment & Tra	VG Taxis Ltd	TRADE SUPPLIER	3303-Taxi Hire	£1,231.25
31-MAR-2022	C&FS (P)	Vines Multi Academy Trust T/A All Saints C of E Pri	GENERAL	5325-External SEN Provid	£12,512.00
31-MAR-2022	C&FS (P)	Vines Multi Academy Trust T/A All Saints C of E Pri	GENERAL	5325-External SEN Provid	£2,105.00
31-MAR-2022	C&FS (P)	Vines Multi Academy Trust T/A Houghton on the H	GENERAL	5325-External SEN Provid	£1,803.00
31-MAR-2022	Chief Executives (P	Voluntary Action Leicester	TRADE SUPPLIER	4507-Consultants & Spec	£26,203.17
31-MAR-2022	C&FS (P)	Waltham On The Wolds CE Primary School Academ	GENERAL	5325-External SEN Provid	£823.00
31-MAR-2022	C&FS (P)	Welland Park Community College Academy	GENERAL	5325-External SEN Provid	£8,577.00
31-MAR-2022	C&FS (P)	Wigston Academy Trust	GENERAL	5325-External SEN Provid	£14,724.00
31-MAR-2022	C&FS (P)	Wigston Academy Trust	GENERAL	5325-External SEN Provid	£7,734.00
31-MAR-2022	C&FS (P)	Wigston Academy Trust	GENERAL	5324-External SEN Provid	£2,000.00
31-MAR-2022	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	5325-External SEN Provid	£5,046.00
31-MAR-2022	C&FS (P)	Winstanley School Life (Multi Academy Trust)	GENERAL	5325-External SEN Provid	£20,673.00
31-MAR-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£836.70
31-MAR-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£514.89
31-MAR-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,103.16
31-MAR-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£11,326.79
31-MAR-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£2,210.68
31-MAR-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4901-Other Expenditure	£929.49
31-MAR-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	4109-Materials	£910.87
31-MAR-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£869.01
31-MAR-2022	Environment & Tra	WJ South Ltd	SUBCONTRACTOR	5411-Private Contractors	£1,031.87
31-MAR-2022	C&FS (P)	Woodbrook Vale School Academy	GENERAL	5325-External SEN Provid	£13,461.00
31-MAR-2022	C&FS (P)	Woollen Hill Primary School Academy T/A Discov	GENERAL	5325-External SEN Provid	£2,415.00
31-MAR-2022	C&FS (P)	Wreake Valley Academy	GENERAL	5324-External SEN Provid	£8,335.00
31-MAR-2022	C&FS (P)	Wreake Valley Academy	GENERAL	5325-External SEN Provid	£4,256.00
31-MAR-2022	C&FS (P)	Wreake Valley Academy	GENERAL	5325-External SEN Provid	£11,680.00